	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
2	FA877112D1001	Datum Software, Inc.	0001	00			6/21/2012	2012	6/21/2012		DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIC	$2,500.00	$2,500.00	NETCENTS-2 POST AWARD CONFERENCE	Lowmiller, Linda		
3	FA877112D1001	Datum Software, Inc.	0002	00	101785		2/24/2014	2014	2/24/2014	2/23/2015	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIB	$923,217.00	$4,258,957.00	The Deliberate and Crisis Action Planning and Execution Segments (DCAPES) Infrastructure Support service	Woodson, Janice	janice.woodson@gunter.af.mil	(334) 416-6116
4	FA877112D1001	Datum Software, Inc.	0002	01	101785		8/5/2014	2014			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIB	$73,406.30	$22,394.30	Add funding in the amount of $73,406.30	Brown, Avery	avery.brown@gunter.af.mil	
5	FA877112D1001	Datum Software, Inc.	0002	02	101785		9/10/2014	2014			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIB	$0.00	$0.00	Incorporate Assignment of Claims	Brown, Avery	avery.brown@gunter.af.mil	
6	FA877112D1001	Datum Software, Inc.	0002	03	101785		9/26/2014	2014			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIB	$51,012.00	$0.00	Add funding in the amount of $51,012.00	Brown, Avery	avery.brown@gunter.af.mil	
7	FA877112D1001	Datum Software, Inc.	0002	04	101785		2/24/2015	2015	2/24/2015	2/23/2016	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIB	$1,040,544.00	$0.00	Exercise and fund Option Period One of the Deliberate and Crisis Action Planning and Execution Segments (DCAPES) Infrastructure Support	Brown, Avery	avery.brown@gunter.af.mil	
8	FA877112D1001	Datum Software, Inc.	0002	05	101785		5/13/2015	2015			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIB	$8,000.00	$8,000.00	Add funding in the amount of $8,000.00	Brown, Avery	avery.brown@gunter.af.mil	
9	FA877112D1001	Datum Software, Inc.	0002	06	101785		1/21/2016	2016	1/21/2016	2/23/2016	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIB	$116,346.74	$199,499.76	The purpose of this modification is to add funding in the amount of $116,346.74 to accomplish the DCAPES infrastructure proof of concept.	Brown, Avery	avery.brown@gunter.af.mil	
10	FA877112D1001	Datum Software, Inc.	0002	07	101785		2/24/2016	2016	2/24/2016	2/23/2017	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIB	$390,700.18	$27,102.97	DCAPES Infrastructure Support Exercise Option Period Two	Brown, Avery	avery.brown@gunter.af.mil	

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1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
11	FA877112D1001	Datum Software, Inc.	0002	08	101785		4/4/2016	2016			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIB	$610,851.81	$0.00	DCAPES Infrastructure Support Additional Funding	Brown, Avery	avery.brown@gunter.af.mil	
12	FA877112D1001	Datum Software, Inc.	0002	09	101785		6/7/2016	2016			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIB	-$121,448.04	-$121,448.04	DCAPES Infrastructure Support De-obligation ($121,448.04)	Brown, Avery	avery.brown@gunter.af.mil	
13	FA877112D1001	Datum Software, Inc.	0002	10	101785		2/24/2017	2017	2/24/2017	2/23/2018	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIB	$932,877.82	$201,873.82	Exercise Option Period Three and update CDRLs	Brown, Avery	avery.brown@gunter.af.mil	
14	FA877112D1001	Datum Software, Inc.	0002	11	101785		2/24/2018	2018	2/24/2018	2/23/2019	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIB	$946,661.00	$204,767.00	DCAPES Infrastructure Support Exercise Option Period Four and update DD 254	Brown, Avery	avery.brown@gunter.af.mil	
15	FA877112D1001	Datum Software, Inc.	0002	12	101785		5/8/2018	2018			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIB	-$207,492.19	-$207,492.19	DATUM I&I DE-obligation of excess funds	Brown, Avery	avery.brown@gunter.af.mil	
16	FA877112D1001	Datum Software, Inc.	0003	00			9/17/2014	2014	9/17/2014	3/30/2015	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICB	$113,235.38	$434,162.70	AFWay Technical Support	Basco, Alexander		
17	FA877112D1001	Datum Software, Inc.	0003	01			9/26/2014	2014			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICB	$102,765.97	$0.00	AFWAY Add Funding	Stallings, Sharon		
18	FA877112D1001	Datum Software, Inc.	0003	02			4/13/2015	2015			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICB	$55,323.28	$178,036.93	The purpose of this modification is to incorporate additional support for the AFWAY System Sustainment.	Stallings, Sharon		
19	FA877112D1001	Datum Software, Inc.	0003	03			9/20/2015	2015	9/20/2015	9/19/2016	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICB	$340,875.00	$0.00	Option Exercise	Stallings, William	william.stallings.1@us.af.mil	(334) 953-6170
20	FA877112D1001	Datum Software, Inc.	0003	04			4/5/2016	2016			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICB	-$1.35	$0.00	De-obligation of fund overage	McKinnis, Yakemi		
21	FA877112D1001	Datum Software, Inc.	0003	1594			11/7/2016	2017			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICB	$0.00	-$1.35	Contract Completion Statement. No unused award value reduction necessary.	McCain, Yolanda		
22	FA877112D1001	Datum Software, Inc.	0004	00	109261		9/30/2014	2014	9/30/2014	9/29/2015	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICA	$6,247,191.00	$17,507,821.00	Support ASACoE	Stallings, Sharon		

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1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
23	FA877112D1001	Datum Software, Inc.	0004	01	109261		2/19/2016	2016			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICA	-$2,345,195.01	$0.00	De-obligation of basic contract funds. No formal contract close mod has been issued ATT. (3/3/2016)	McKinnis, Yakemi		
24	FA877112D1001	Datum Software, Inc.	0004	1594	109261		2/19/2016	2016			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICA	$0.00	-$13,605,825.01	Contract completion Statement - task order closed.	McKinnis, Yakemi		
25	FA877112D1001	Datum Software, Inc.	0005	00	117422		8/13/2015	2015	8/24/2015	8/23/2016	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIA	$1,539,673.11	$11,952,301.97	The Maintenance Operational System Support (MOSS) III, Subject Matter Expert (SME) Sustainment/Support service	Griffin, Maurice	maurice.griffen@gunter.af.mil	
26	FA877112D1001	Datum Software, Inc.	0005	01	117422		2/18/2016	2016			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIA	$771,696.62	$0.00	Obligation of funds, removal of CDRL A057 Program Progress Report and to update CDRL A109 Funds and Labor Hour Expenditure Report.	Griffin, Maurice	maurice.griffen@gunter.af.mil	
27	FA877112D1001	Datum Software, Inc.	0005	02	117422		4/1/2016	2016			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIA	$286,877.87	$0.00	Obligation of funds.	Griffin, Maurice	maurice.griffen@gunter.af.mil	
28	FA877112D1001	Datum Software, Inc.	0005	03	117422		7/20/2016	2016			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIA	$5,000.00	$0.00	Obligation of funds and to add a Notice of Assignment of Claims.	Griffin, Maurice	maurice.griffen@gunter.af.mil	
29	FA877112D1001	Datum Software, Inc.	0005	04	117422		8/2/2016	2016			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIA	$5,000.00	$0.00	Obligation of funds.	Griffin, Maurice	maurice.griffen@gunter.af.mil	
30	FA877112D1001	Datum Software, Inc.	0005	05	117422		8/24/2016	2016	8/24/2016	8/23/2017	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIA	$2,184,103.82	$0.00	To incrementally fund and exercise Option Period One.	Griffin, Maurice	maurice.griffen@gunter.af.mil	
31	FA877112D1001	Datum Software, Inc.	0005	06	117422		1/5/2017	2017			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIA	$179,096.99	$0.00	Obligation of funds.	Griffin, Maurice	maurice.griffen@gunter.af.mil	
32	FA877112D1001	Datum Software, Inc.	0005	07	117422		2/7/2017	2017			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIA	$161,187.30	$0.00	Incremental funding	Griffin, Maurice	maurice.griffen@gunter.af.mil	

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1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
33	FA877112D1001	Datum Software, Inc.	0005	08	117422		3/14/2017	2017			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIA	$10,000.00	$0.00	The purpose of this modification is to establish CLIN 1170AC to add funding for CAS travel	Griffin, Maurice	maurice.griffen@gunter.af.mil	
34	FA877112D1001	Datum Software, Inc.	0005	09	117422		6/19/2017	2017			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIA	$107,458.20	$0.00	Obligation of funds	Griffin, Maurice	maurice.griffen@gunter.af.mil	
35	FA877112D1001	Datum Software, Inc.	0005	10	117422		8/21/2017	2017			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIA	-$5,000.00	-$974,682.74	Restructure the CAS Sustainment effort in the MOSS III SME task order	Griffin, Maurice	maurice.griffen@gunter.af.mil	
36	FA877112D1001	Datum Software, Inc.	0005	11	117422		8/24/2017	2017			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIA	$2,290,180.64	$0.00	exercise Option Period Two	Griffin, Maurice	maurice.griffen@gunter.af.mil	
37	FA877112D1001	Datum Software, Inc.	0005	12	117422		4/18/2018	2018			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIA	$5,000.00	$0.00	Obligation of funds	Griffin, Maurice	maurice.griffen@gunter.af.mil	
38	FA877112D1001	Datum Software, Inc.	0005	13	117422		6/5/2018	2018			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIA	-$13,689.78	$0.00	Deobligation of Funds	Griffin, Maurice	maurice.griffen@gunter.af.mil	
39	FA877112D1001	Datum Software, Inc.	5Y01	00	117661		8/11/2015	2015	9/1/2015	8/31/2016	DoD-AF	AFRC	Robins AFB	HQ AFRC/A6	$337,904.00	$1,721,560.00	Certification & Accreditation Services	Calhoun, William	william.calhoun.1@us.af.mil	
40	FA877112D1001	Datum Software, Inc.	5Y01	01	117661		8/5/2016	2016	9/1/2016	8/31/2017	DoD-AF	AFRC	Robins AFB	HQ AFRC/A6	$341,060.00	$0.00	The purpose of this modificaiton is to exercise option 1.	McLaughlin, James	james.mclaughlin.2@us.af.mil	(478) 327-1607
41	FA877112D1001	Datum Software, Inc.	5Y01	02	117661		9/29/2016	2016			DoD-AF	AFRC	Robins AFB	HQ AFRC/A6	$0.00	$0.00	The purpose of this modification is to add a DD Form 254, update the PWS in accordance with security requirements, and to add an updated wage determination.	McLaughlin, James	james.mclaughlin.2@us.af.mil	(478) 327-1607
42	FA877112D1001	Datum Software, Inc.	5Y01	03	117661		8/3/2017	2017			DoD-AF	AFRC	Robins AFB	HQ AFRC/A6	$344,288.00	$0.00	The purpose of this modification is to exercise Option II with a period of performance of 1 Sep 17-31 Aug 18	Whelchel, Kate	katherine.whelchel@us.af.mil	(478) 327-1618

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
43	FA877112D1001	Datum Software, Inc.	6G01	00	139844		7/15/2016	2016	8/1/2016	7/31/2017	DoD-AF	AFGSC	Barksdale AFB	AFIMSC Det 10	$2,674,129.00	$12,378,973.00	GeoBase Support Services for Air Force Global Strike Command (AFGSC)	Graham, Patrick	patrick.graham@us.af.mil	(318) 456-1386
44	FA877112D1001	Datum Software, Inc.	6G01	01	139844		8/22/2016	2016			DoD-AF	AFGSC	Barksdale AFB	AFIMSC Det 10	$0.00	$0.00	The purpose of this modification is to change the payee information from the Contractor to Wells Fargo per the Assignment of Claims documents uploaded to the DFAS Limestone ERM on 22 Aug 2016.	Sidor, John	john.sidor@us.af.mil	(318) 456-8983
45	FA877112D1001	Datum Software, Inc.	6G01	02	139844		9/9/2016	2016			DoD-AF	AFGSC	Barksdale AFB	AFIMSC Det 10	$45,585.00	$45,585.00	A) Adjust the SOW to include a server refresh in the base year, clarify position descriptions, and clarify imagery requirements. B) Increase the total contract value by $45,585.00	Graham, Patrick	patrick.graham@us.af.mil	(318) 456-1386
46	FA877112D1001	Datum Software, Inc.	6G01	03	139844		9/22/2016	2016			DoD-AF	AFGSC	Barksdale AFB	AFIMSC Det 10	$367,605.20	$367,605.20	A) Increase the amount of imagery and the resolution of the imagery taken around the missile fields. B) Modify the PWS to reflect this change as well as adding detail to the LiDAR portion of the imagery. C) Increase the value of the contract	Graham, Patrick	patrick.graham@us.af.mil	(318) 456-1386

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1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
47	FA877112D1001	Datum Software, Inc.	6G01	04	139844		10/6/2016	2017			DoD-AF	AFGSC	Barksdale AFB	AFIMSC Det 10	$0.00	$1,024,558.38	Bring the imagery options in line with the PWS change made with Mod 03. This change increased the imagery buf fer from 1 mile to 7300 feet and an increased resolution from 6 inches to 3 inches.	Graham, Patrick	patrick.graham@us.af.mil	(318) 456-1386
48	FA877112D1001	Datum Software, Inc.	6G01	05	139844		6/7/2017	2017	8/1/2017	7/31/2018	DoD-AF	AFGSC	Barksdale AFB	AFIMSC Det 10	$3,089,973.78	$0.00	A. Extend the term of the contract under Option 1 (CLINs 2013, 2014, and 2071) for the period of 01 Aug 17 - 31 Jul 18. B. Increase funding in the amount of $3,089,973.78 from $3,087,319.20 to $6,177,292.98.	Graham, Patrick	patrick.graham@us.af.mil	(318) 456-1386
49	FA877112D1001	Datum Software, Inc.	6G01	06	139844		6/5/2018	2018	8/1/2018	7/31/2019	DoD-AF	AFGSC	Barksdale AFB	AFIMSC Det 10	$3,411,083.60	$0.00	CLINs 2015, 2016, and 2072) for the period of 01 Aug 18 - 31 Jul 19.	Graham, Patrick	patrick.graham@us.af.mil	(318) 456-1386
50	FA877112D1001	Datum Software, Inc.	BY01	00	124019		9/17/2015	2015	9/17/2015	9/16/2016	DoD-AF	AMC	Grand Forks AFB	319 CS	$111,468.00	$574,368.00	319 CES computer support	Snedker, Jeremiah	jeremiah.snedker@us.af.mil	(701) 747-5299
51	FA877112D1001	Datum Software, Inc.	BY01	01	124019		9/17/2016	2016	9/17/2016	9/16/2017	DoD-AF	AMC	Grand Forks AFB	319 CS	$113,160.00	$0.00	Exercise Option 1	Snedker, Jeremiah	jeremiah.snedker@us.af.mil	(701) 747-5299
52	FA877112D1001	Datum Software, Inc.	BY01	02	124019		9/17/2017	2017	9/17/2017	9/16/2018	DoD-AF	AMC	Grand Forks AFB	319 CS	$114,852.00	$0.00	Exercise the second option year	Snedker, Jeremiah	jeremiah.snedker@us.af.mil	(701) 747-5299
53	FA877112D1001	Datum Software, Inc.	BY01	03	124019		9/21/2017	2017			DoD-AF	AMC	Grand Forks AFB	319 CS	-$15,995.66	$15,995.66	De-obligate $15,995.66 from CLIN 1010 for un-used funding.	Baker, Justin	justin.baker.19@us.af.mil	(701) 747-5266

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
54	FA877112D1001	Datum Software, Inc.	FA4613-17-F-1005	00			4/27/2017	2017			DoD-AF	AFSPC	FE Warren AFB	90 CES	$90,991.92	$90,991.92	IT professional to provide onsite IT support and customer service for a 1 year priod of performance	Coleman, Richard	richard.coleman.7@us.af.mil	(000) 773-3892
55	FA877112D1001	Datum Software, Inc.	FA4613-17-F-1005	01			8/15/2017	2017	8/15/2017	9/5/2017	DoD-AF	AFSPC	FE Warren AFB	90 CES	-$90,991.92	-$90,991.92	The purpose of this modification is to no cost cancel line item 0001	Coleman, Richard	richard.coleman.7@us.af.mil	(000) 773-3892
56	FA877112D1001	Datum Software, Inc.	FA8501-17-F-0078	00	176671	17-ASSB-31	6/23/2017	2017			DoD-AF	AFMC	Robins AFB	78 ABW	$2,309,817.60	$12,979,089.79	Software development and sustainment support	May, Rachel	rachel.may.1@us.af.mil	(478) 327-9037
57	FA877112D1001	Datum Software, Inc.	FA8501-17-F-0078	01	176671		7/26/2017	2017			DoD-AF	AFMC	Robins AFB	78 ABW	$0.00	$0.00	a. Add Clause 52.232-23, Assignment of Claims and its Alternate I b. Incorporate the attached Instrument of Claims c. All payments due under this contract shall be made payable to: WELLS FARGO BANK, NATIONAL ASSOCIATION	May, Rachel	rachel.may.1@us.af.mil	(478) 327-9037
58	FA877112D1001	Datum Software, Inc.	FA8501-17-F-0078	02	176671		3/9/2018	2018			DoD-AF	AFMC	Robins AFB	78 ABW	$3,500.00	$3,500.00	The purpose of this modification is to add funding to the travel CLIN.	May, Rachel	rachel.may.1@us.af.mil	(478) 327-9037
59	FA877112D1001	Datum Software, Inc.	FA8501-17-F-0078	03	176671		3/26/2018	2018			DoD-AF	AFMC	Robins AFB	78 ABW	$2,327,811.71	$0.00	The purpose of this modification is to exercise Option I	May, Rachel	rachel.may.1@us.af.mil	(478) 327-9037
60	FA877112D1001	Datum Software, Inc.	FA8501-17-F-0078	04	176671		4/20/2018	2018			DoD-AF	AFMC	Robins AFB	78 ABW	$5,000.00	$5,000.00	The purpose of this modification is to add funding to the travel CLIN	May, Rachel	rachel.may.1@us.af.mil	(478) 327-9037
61	FA877112D1001	Datum Software, Inc.	FA8730-16-F-0065	00	146847		8/9/2016	2016	8/9/2016		DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	$23,676.00	$23,676.00	RISK MANAGEMENT FRAMEWORK (RMF) Training	Kiernan, Delaney		

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1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
62	FA877112D1001	Datum Software, Inc.	FA8730-16-F-0065	01	146847		1/4/2017	2017			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	$0.00	$0.00	The purpose of this administrative modification is to update Block 7 Administered By.	Kent, Daniel		
63	FA877112D1001	Datum Software, Inc.	FA8730-16-F-0065	02	146847		2/8/2017	2017			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	$0.00	$0.00	The purpose of this administrative modification is to update Routing Data Table.	Kiernan, Delaney		
64	FA877112D1001	Datum Software, Inc.	FA8730-18-F-0115	00			5/24/2018	2018			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	$21,297.00	$21,297.00	Purchase Solarwinds SAM v6.2.3 Training	Patterson, Matthew		
65	FA877112D1001	Datum Software, Inc.	FA8730-18-F-0125	00		18-ASSB-41	5/30/2018	2018	5/30/2018	12/31/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	$10,525.00	$10,525.00	Microsoft Windows Server 2012 DNS Training	Patterson, Matthew		
66	FA877112D1001	Datum Software, Inc.	FA8771-18-F-1001	00	FA8771-17-R-1007	17-ASSB-83	1/24/2018	2018	1/24/2018	1/23/2019	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	$400,000.00	$31,196,283.83	This task order will provide Technical Subject Matter Expert (SME) support services for sustainment of the Integrated Logistics Systems-Supply (ILS-S)	Ashley, Richard		
67	FA877112D1001	Datum Software, Inc.	FA8771-18-F-1001	01	FA8771-17-R-1007		2/8/2018	2018			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	$0.00	$0.00	Integrated Logistics Systems-Supply (ILS-S) - Change paying office from DFAS Limestone to DFAS Columbus.	Ashley, Richard		
68	FA877112D1001	Datum Software, Inc.	FA8771-18-F-1001	02	FA8771-17-R-1007		3/14/2018	2018			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	$0.00	-$62,577.80	Incorporate Clause FAR 252.217-07 -- Option for Increased Quantity -- Separately Priced Line Item (Mar 1989) & change Period of Performance for CLIN 3011	Ashley, Richard		
69	FA877112D1001	Datum Software, Inc.	FA8771-18-F-1001	03			3/15/2018	2018	3/15/2018	1/23/2019	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	$300,000.00	$0.00	Integrated Logistics System - Supply (ILS-S): Exercise Optional Intermediate Sustainment Support CLIN	Ashley, Richard		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
70	FA877112D1001	Datum Software, Inc.	FA8771-18-F-1001	04			4/12/2018	2018			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	$0.00	$0.00	CO wanted to change face value due to his interpretation, not executed	Ashley, Richard		
71	FA877112D1001	Datum Software, Inc.	FA8771-18-F-1001	05			4/24/2018	2018			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	$1,579,126.69	$0.00	Fully fund active Base Period CLINs	Ashley, Richard		
72	FA877112D1001	Datum Software, Inc.	FA8771-18-F-1001	06			5/14/2018	2018	5/14/2018	2/23/2019	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	$250,000.00	$0.00	Exercise optional CLIN 3012, FULL SUSTAINMENT TIER - BASE PERIOD.	Ashley, Richard		
73	FA877112D1001	Datum Software, Inc.	FA8771-18-F-1001	07			6/8/2018	2018			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	$460,000.00	$80,000.00	Incrementally fund CLIN 3012 and provide additional funding for CLIN 3060	Ashley, Richard		
74	FA877112D1001	Datum Software, Inc.	RS01	00			10/16/2015	2016	11/2/2015	11/1/2016	DoD-AF	AFMC	Hanscom AFB	Various	$34,560.00	$34,560.00	SENTINEL (NETIQ) V.7.2.X TRAINING	Nelson, Jessica	jessica.nelson.6@us.af.mil	(781) 225-1027
75	FA877112D1001	Datum Software, Inc.	RS01	01			5/11/2016	2016			DoD-AF	AFMC	Hanscom AFB	Various	-$34,560.00	-$34,560.00	This modification terminates for convenience, in full, Contract No. FA8771-12-D-1001, RS01.	Nelson, Jessica	jessica.nelson.6@us.af.mil	(781) 225-1027
76	FA877112D1001	Datum Software, Inc.	RS02	00			11/13/2015	2016	11/13/2015	11/12/2016	DoD-AF	AFMC	Hanscom AFB	Various	$41,783.50	$41,783.50	The purpose of this Task Order is to procure CISCO NEXUS 7000 NX-OS6.2.X training	Nelson, Jessica	jessica.nelson.6@us.af.mil	(781) 225-1027
77	FA877112D1001	Datum Software, Inc.	RS02	01			5/19/2016	2016			DoD-AF	AFMC	Hanscom AFB	Various	-$41,783.50	-$41,783.50	This modification terminates for convenience, in full, Contract No. FA8771-12-D-1001, RS02.	Nelson, Jessica	jessica.nelson.6@us.af.mil	(781) 225-1027
78	FA877112D1001	Datum Software, Inc.	RS03	00			12/17/2015	2016	12/17/2015	12/17/2016	DoD-AF	AFMC	Hanscom AFB	Various	$66,843.00	$66,843.00	NETAPP SNAP MIRROR SNAP SHOT TRAINING	Nelson, Jessica	jessica.nelson.6@us.af.mil	(781) 225-1027
79	FA877112D1001	Datum Software, Inc.	RS03	01			1/26/2016	2016			DoD-AF	AFMC	Hanscom AFB	Various	-$66,843.00	-$66,843.00		Nelson, Jessica	jessica.nelson.6@us.af.mil	(781) 225-1027

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
80	FA877112D1001	Datum Software, Inc.	RS04	00	139940		4/20/2016	2016	4/20/2016	12/31/2016	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	$19,656.00	$19,656.00	Commercial Off-the-Shelf (COTS) Risk Manage Framework (RMF) Training, via Mobile Training Team for the Air Operations Center Weapons System (AOC-WS) program office	Graves, Michael		
81	FA877112D1002	Digital Management, LLC	0001	00			6/21/2012	2012	6/21/2012		DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIC	$2,500.00	$2,500.00	NETCENTS-2 POST AWARD CONFERENCE	Lowmiller, Linda		
82	FA877112D1002	Digital Management, LLC	5Q01	00	111424		9/30/2014	2014	9/30/2014		DoD-AF	USAFA	USAFA, CO	10 CS	$412,872.00	$412,872.00	Microsoft Premier Reactive Service SAM and Problem Resolution	Schulz, Aaron	aaron.schulz@us.af.mil	(719) 333-8059
83	FA877112D1002	Digital Management, LLC	5Q01	01	111424		11/25/2014	2015			DoD-AF	USAFA	USAFA, CO	10 CS	$0.00	$0.00	Change extended description on SubCLIN 0010AC from "MCS SharePoint 2010 Deployment" to "MCS SharePoint 2013 Enterprise Deployment".	Jordan, Russell	russell.jordan@us.af.mil	(719) 333-6224
84	FA877112D1002	Digital Management, LLC	5Q01	02	111424		12/23/2016	2017			DoD-AF	USAFA	USAFA, CO	10 CS	-$6,433.45	-$6,433.45	De-obligate excess funds on CLIN 0070 and close out.	Norder, Allison	allison.norder@usafa.af.mil	
85	FA877112D1002	Digital Management, LLC	5Y01	00			2/18/2014	2014	2/18/2014	2/28/2015	DOD-AFR	AFRC	Robins AFB	HQ AFRC/FMXS	$2,801,128.70	$16,013,314.88	IT System Sustainment for HQ AFRC	Calhoun, William	william.calhoun.1@us.af.mil	
86	FA877112D1002	Digital Management, LLC	5Y01	01			7/7/2014	2014			DOD-AFR	AFRC	Robins AFB	HQ AFRC/FMXS	-$2,682,471.60	-$2,682,471.60	The purpose of this mod is to partially deobligate funding.	Calhoun, William	william.calhoun.1@us.af.mil	
87	FA877112D1002	Digital Management, LLC	5Y01	1594			10/21/2016	2017			DOD-AFR	AFRC	Robins AFB	HQ AFRC/FMXS	-$584.40	-$13,212,770.58	Contract Completion. CRIS/DFAS de-obl adjustment. Zeroed out unused award value.	McCombs, Heather	heather.mccombs@afrc.af.mil	(478) 327-1619
88	FA877112D1002	Digital Management, LLC	5Y02	00			11/26/2014	2015	11/26/2014	12/7/2015	DOD-AFR	AFRC	Robins AFB	HQ AFRC/FMXS	$2,271,560.05	$12,307,120.09	IT SYSTEMS SUPPORT	Calhoun, William	william.calhoun.1@us.af.mil	

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
89	FA877112D1002	Digital Management, LLC	5Y02	01			9/1/2015	2015			DOD-AFR	AFRC	Robins AFB	HQ AFRC/FMXS	$37,424.97	$208,072.05	The purpose of this modification is to change the period of performance in all years and incorporate an equitable adjustment to the FFP IT Support Services CLINS.	Calhoun, William	william.calhoun.1@us.af.mil	
90	FA877112D1002	Digital Management, LLC	5Y02	02			5/31/2016	2016			DOD-AFR	AFRC	Robins AFB	HQ AFRC/FMXS	$0.00	$0.00	The purpose of this modification is to udate the PWS and QASP.	McLaughlin, James	james.mclaughlin.2@us.af.mil	(478) 327-1607
91	FA877112D1002	Digital Management, LLC	5Y02	03			7/14/2016	2016	8/1/2016	7/31/2017	DOD-AFR	AFRC	Robins AFB	HQ AFRC/FMXS	$2,525,753.04	$0.00	The purpose of this modfication is to exercise option I and provide funding.	McLaughlin, James	james.mclaughlin.2@us.af.mil	(478) 327-1607
92	FA877112D1002	Digital Management, LLC	5Y02	04			8/1/2017	2017	8/1/2017	7/31/2018	DOD-AFR	AFRC	Robins AFB	HQ AFRC/FMXS	$2,568,824.04	$0.00	The purpose of the modification is to exercise Option Period II with a period of performance of 1 Aug 17 - 31 Jul 18.	Delamarter, Ramona	ramona.delamarter.1@us.af.mil	(478) 327-0588
93	FA877112D1002	Digital Management, LLC	5Y02	05			9/28/2017	2017	9/29/2017	9/30/2019	DOD-AFR	AFRC	Robins AFB	HQ AFRC/FMXS	$444,727.20	$636,514.60	1. Replace PWS dated 19 May 2016 with PWS dated 2 Aug 17 2. Add CLINs 2010 and 4010 for RTS web-based work 3. Remove Government Furnished Equipment/Sof tware list from the PWS Appendix 3 and replace with GFP	Delamarter, Ramona	ramona.delamarter.1@us.af.mil	(478) 327-0588

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1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
94	FA877112D1002	Digital Management, LLC	5Y02	06			6/19/2018	2018	8/1/2018	7/31/2019	DOD-AFR	AFRC	Robins AFB	HQ AFRC/FMXS	$2,534,271.00	$0.00	The purpose of this modification is to excercise Option Period III with a period of performance of 1 Aug 18 - 31 Jul 19.	Bond, Kristi	kristi.bond@us.af.mil	(478) 327-1611
95	FA877112D1002	Digital Management, LLC	Q105	00			4/23/2014	2014	4/23/2014	4/22/2015	DoD-AF	ACC	Newport News, VA	JWAC	$697,982.96	$2,576,485.86	On-site labor IAW the PWS of the basic contract as well as the task order in support of JWAC.	Potter, Kathie	kpotter@jwac.mil	(540) 284-0981
96	FA877112D1002	Digital Management, LLC	Q105	01			6/4/2014	2014			DoD-AF	ACC	Newport News, VA	JWAC	$349,831.74	$0.00	The purpose of the modification is to add incremental funding and fully fund the Base Period of Performance.	Potter, Kathie	kpotter@jwac.mil	(540) 284-0981
97	FA877112D1002	Digital Management, LLC	Q105	02			7/23/2014	2014			DoD-AF	ACC	Newport News, VA	JWAC	$0.00	$0.00	This modif ication adds clause FAR 52.217-9 and changes the CLINs from FFP to FP LOE (Labor) and Cost (ODCs and Travel).	Fitzsimmons, Kelly	kfitzsimmons@jwac.mil	(540) 653-3818
98	FA877112D1002	Digital Management, LLC	Q105	03			12/1/2014	2015			DoD-AF	ACC	Newport News, VA	JWAC	$0.00	$224,826.85	This modif ication changes the description on SLIN 0031AA and realigns funding and ceiling from 0011AA, 0011AB, 0011AC, 0031AC, 0031AD to 0031AA.	Fitzsimmons, Kelly	kfitzsimmons@jwac.mil	(540) 653-3818
99	FA877112D1002	Digital Management, LLC	Q105	04			4/8/2015	2015			DoD-AF	ACC	Newport News, VA	JWAC	$997,013.78	$130,000.00	This modif ication exercises and funds Option 1.	Fitzsimmons, Kelly	kfitzsimmons@jwac.mil	(540) 653-3818
100	FA877112D1002	Digital Management, LLC	Q105	05			7/1/2015	2015			DoD-AF	ACC	Newport News, VA	JWAC	$700,027.42	$1,787,174.48	This modif ication is provided to increase the overall value of the contract due to increased requirements from the Government as described herein	Ackiss, Jason	jason.ackiss.1@us.af.mil	(540) 284-0961

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
101	FA877112D1002	Digital Management, LLC	Q105	06			3/4/2016	2016			DoD-AF	ACC	Newport News, VA	JWAC	$0.00	$0.00	This modif ication decreases hours on CLINs 1012AJ and 1012AK; and increasing CLIN 1032AF as described herein	Fitzsimmons, Kelly	kfitzsimmons@jwac.mil	(540) 653-3818
102	FA877112D1002	Digital Management, LLC	Q105	07			4/23/2016	2016	4/23/2016	4/22/2017	DoD-AF	ACC	Newport News, VA	JWAC	$1,372,356.00	$0.00	This modification exercises Option 2 in accordance with FAR 52.217-9.	Fitzsimmons, Kelly	kfitzsimmons@jwac.mil	(540) 653-3818
103	FA877112D1002	Digital Management, LLC	Q105	08			6/16/2016	2016			DoD-AF	ACC	Newport News, VA	JWAC	$0.00	$0.00	This modif ication issues Revision 2 to the DD254.	Fitzsimmons, Kelly	kfitzsimmons@jwac.mil	(540) 653-3818
104	FA877112D1002	Digital Management, LLC	Q105	09			7/19/2016	2016			DoD-AF	ACC	Newport News, VA	JWAC	$1,000.00	$0.00	53.243This modification provides an increment of funding on CLIN 2063.	Fitzsimmons, Kelly	kfitzsimmons@jwac.mil	(540) 653-3818
105	FA877112D1002	Digital Management, LLC	Q105	10			12/21/2016	2017			DoD-AF	ACC	Newport News, VA	JWAC	$0.00	$0.00	This modif ication realigns funding as described herein	Fitzsimmons, Kelly	kfitzsimmons@jwac.mil	(540) 653-3818
106	FA877112D1002	Digital Management, LLC	Q105	11			1/25/2017	2017			DoD-AF	ACC	Newport News, VA	JWAC	$177,302.82	$0.00	This modif ication provides incremental funding.	Fitzsimmons, Kelly	kfitzsimmons@jwac.mil	(540) 653-3818
107	FA877112D1002	Digital Management, LLC	Q105	12			4/4/2017	2017			DoD-AF	ACC	Newport News, VA	JWAC	-$99,755.98	$0.00	53.243This modification de-obligates and re-aligns funding.	Fitzsimmons, Kelly	kfitzsimmons@jwac.mil	(540) 653-3818
108	FA877112D1002	Digital Management, LLC	Q105	13			1/19/2018	2018			DoD-AF	ACC	Newport News, VA	JWAC	-$226,742.65	$0.00	This modif ication de-obligates the remaining funding and closes the Task Order	Peard, Kelly	kelley.j.peard.civ@mail.mil	(540) 653-3818
109	FA877112D1002	Digital Management, LLC	SC11	00			5/7/2015	2015	5/7/2015		DoD-AF	AFMC	WPAFB	AFLCMC/HIAM	$2,598,311.00	$33,777,695.00	Support Technical Order System Sustainment (TOSS)	Dickerson, Richard		
110	FA877112D1002	Digital Management, LLC	SC11	01			6/25/2015	2015			DoD-AF	AFMC	WPAFB	AFLCMC/HIAM	$0.00	$0.00	Administrative Changes: Incorporate Revised DD254 and PWS	Cumberworth, Linda		
111	FA877112D1002	Digital Management, LLC	SC11	02			7/24/2015	2015			DoD-AF	AFMC	WPAFB	AFLCMC/HIAM	$3,624,912.00	$0.00	Funding and other Administrative Changes including PWS, CDRLs, WAWF	Cumberworth, Linda		

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1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
112	FA877112D1002	Digital Management, LLC	SC11	03			8/7/2015	2015			DoD-AF	AFMC	WPAFB	AFLCMC/HIAM	$0.00	$0.00	Admin changes to add required CLIN Description information	Cumberworth, Linda		
113	FA877112D1002	Digital Management, LLC	SC11	04			2/9/2016	2016			DoD-AF	AFMC	WPAFB	AFLCMC/HIAM	$0.00	$0.00	Incorporate Revised DD 254	Cumberworth, Linda		
114	FA877112D1002	Digital Management, LLC	SC11	05			4/7/2016	2016	5/7/2016	5/6/2017	DoD-AF	AFMC	WPAFB	AFLCMC/HIAM	$5,880,551.00	$0.00	Exercise and Fund Contract Option Year 1	Cumberworth, Linda		
115	FA877112D1002	Digital Management, LLC	SC11	06		17-ASSB-06	12/15/2016	2017	12/15/2016	2/14/2019	DoD-AF	AFMC	WPAFB	AFLCMC/HIAM	$1,477,000.00	$6,591,070.52	ETIMS Engineering Change Proposal (ECP)	Cumberworth, Linda		
116	FA877112D1002	Digital Management, LLC	SC11	07			3/9/2017	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HIAM	$1,137,430.00	$0.00	Incrementally Fund ETIMS ECP CLINs 2020 and 2070	Cumberworth, Linda		
117	FA877112D1002	Digital Management, LLC	SC11	08			4/27/2017	2017	5/7/2017	5/6/2018	DoD-AF	AFMC	WPAFB	AFLCMC/HIAM	$3,630,151.00	$0.00	Exercise and incrementally fund Option Year 2, Incorporate Contractor Name Change with revised DD254; Update GFP Attachment Form	Cumberworth, Linda		
118	FA877112D1002	Digital Management, LLC	SC11	09			6/16/2017	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HIAM	$2,330,846.00	$0.00	Incremental funding ETIMS on CLINs 0012, 0062 and 0072	Cumberworth, Linda		
119	FA877112D1002	Digital Management, LLC	SC11	10			8/3/2017	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HIAM	-$448,076.86	-$448,076.86	Deobligation of excess base year Travel and ODC funds	Cumberworth, Linda		
120	FA877112D1002	Digital Management, LLC	SC11	11			8/3/2017	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HIAM	$1,822,433.20	$0.00	Incremental funding ETIMS ECP on CLINs 2020 and 2070	Cumberworth, Linda		
121	FA877112D1002	Digital Management, LLC	SC11	12			12/21/2017	2018			DoD-AF	AFMC	WPAFB	AFLCMC/HIAM	$2,154,207.32	$0.00	Incremental funding ETIMS ECP on CLINs 2020 and 2070	Cumberworth, Linda		
122	FA877112D1002	Digital Management, LLC	SC11	13			4/27/2018	2018	5/7/2018	5/6/2018	DCMA	N/A	Baltimore, MD DCMA	N/A	$2,899,391.00	$0.00	Exercise and Fund Contract Option Year 3 for ETIMS	Nyikon, Gail		

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123	FA877112D1002	Digital Management, LLC	SC11	AZ			9/17/2016	2016			DCMA	N/A	Baltimore, MD DCMA	N/A	$0.00	$0.00	The total contract amount of this contract is unchanged. This modification is to execute the approved change of name agreement from DIGITAL MANAGEMENT, INC. to Digital Management, LLC.	Allen, Joyce		
124	FA877112D1003	Diligent Consulting, Inc.	0001	00			6/21/2012	2012	6/21/2012		DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIC	$2,500.00	$2,500.00	NETCENTS-2 POST AWARD CONFERENCE	Lowmiller, Linda		
125	FA877112D1003	Diligent Consulting, Inc.	4C01	00	129895		9/24/2015	2015	9/24/2015	9/23/2016	DoD-AF	AFMC	Tyndall AFB	HQ AFCEC/COA	$64,015.19	$64,015.19	APE Mapping Toolkit Updates	Rogiano, Anthony	anthony.rogiano.1@us.af.mil	(850) 283-6841
126	FA877112D1003	Diligent Consulting, Inc.	4C01	01	129895		9/15/2016	2016	9/19/2016	9/18/2017	DoD-AF	AFMC	Tyndall AFB	HQ AFCEC/COA	$55,659.00	$55,659.00	Modification is to develop additional functionality to the Airfield Pavements Evaluation (APE) Team Autodesk Toolkit program currently being created.	Rogiano, Anthony	anthony.rogiano.1@us.af.mil	(850) 283-6841
127	FA877112D1003	Diligent Consulting, Inc.	4C01	02	129895		9/21/2017	2017	9/19/2017	9/18/2017	DoD-AF	AFMC	Tyndall AFB	HQ AFCEC/COA	$27,585.00	$27,585.00	The purpose of this modification is to develop additional functionality to the Airfield Pavements Evaluation (APEA) Team Autodesk Toolkit program currently being created.	Willard, Joseph	joseph.willard@us.af.mil	(850) 283-3663
128	FA877112D1003	Diligent Consulting, Inc.	5V01	00	110642		12/18/2014	2015	12/18/2014		DoD-AF	ACC	Tyndall AFB	AFCEC	$2,889,222.40	$2,889,222.40	Installation Recovery After Attack (IRAA) Geospatial Expeditionary Planning Tool (GeoExPT)	Sumner, Donald	donald.sumner@tyndall.af.mil	(850) 283-2931

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
129	FA877112D1003	Diligent Consulting, Inc.	5V01	01	110642		12/19/2014	2015			DoD-AF	ACC	Tyndall AFB	AFCEC	$0.00	$0.00	The purpose of this midification is to: 1. Populate block 18a, 2. Conduct necessary administrative changes to the CLINs, and 3. Populate block 29.	Bachman, Nicholas	nicholas.bachman@us.af.mil	
130	FA877112D1003	Diligent Consulting, Inc.	5V01	05	110642		5/15/2015	2015			DoD-AF	ACC	Tyndall AFB	AFCEC	$0.00	$0.00	Change release dates.	Williams, Deborah	deborah.williams.3@us.af.mil	(850) 283-8664
131	FA877112D1003	Diligent Consulting, Inc.	FA3300-18-F-0021	00		18-ASSB-10	2/2/2018	2018	2/12/2018	2/11/2019	DoD	AETC	Maxwell AFB	Lemay Center	$77,291.00	$77,291.00	Lemay Center DIACAP to RMF Conversion	Knott, Kimberly	kimberly.knott@us.af.mil	(334) 953-3518
132	FA877112D1003	Diligent Consulting, Inc.	FA8052-18-F-0011	00		17-ASSB-92	2/1/2018	2018	2/1/2018	8/30/2018	DoD-AF	AFMC	San Antonio, TX	AFMOA/SG	$569,302.00	$4,435,743.00	Family Advocacy Program (FAP) FAPNet and Q-Base Sustainment Support	Geisel, Andrew		
133	FA877112D1003	Diligent Consulting, Inc.	FA8307-16-F-0096	00	147030		8/30/2016	2016			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCY	$645,479.00	$2,887,903.00	NETWORK CENTRIC SOLUTIONS	Bremer, Richard		
134	FA877112D1003	Diligent Consulting, Inc.	FA8307-16-F-0096	01	147030		9/21/2016	2016			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCY	$0.00	$0.00	The purpose of this modification is to correct Attachment 3, Government Furnished Property List and add Attachment 4, Quality Control Plan. All other terms and conditions remain unchanged and in full effect.	Bremer, Richard		
135	FA877112D1003	Diligent Consulting, Inc.	FA8307-16-F-0096	02	147030		10/4/2016	2017			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCY	$0.00	$0.00	The purpose of this modification is to replace Attachment 3, Government Furnished Property List. All other terms and conditions remain unchanged.	Bremer, Richard		

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136	FA877112D1003	Diligent Consulting, Inc.	FA8307-16-F-0096	03	147030		11/15/2016	2017			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCY	$0.00	$0.00	The purpose of this no-cost modification is to incorporate the revised Exhibit A, DD Form 1423-1. All other terms and conditions remain unchanged and in full effect.	Bremer, Richard		
137	FA877112D1003	Diligent Consulting, Inc.	FA8307-16-F-0096	04	147030		12/20/2016	2017			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCY	$0.00	$0.00	The purpose of this no-cost modification is to incorporate a revised Performance Work Statement, DD Form 254 and Government Furnished Property List. All other terms and conditions remain unchanged and in full effect.	Bremer, Richard		
138	FA877112D1003	Diligent Consulting, Inc.	FA8307-16-F-0096	05	147030		2/15/2017	2017	3/29/2017	3/28/2018	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCY	$1,102,518.00	$0.00	The purpose of this modification is to exercise Option Year One (1) for the period of 29 March 2017 through 28 March 2018.	Bremer, Richard		
139	FA877112D1003	Diligent Consulting, Inc.	FA8307-16-F-0096	06	147030		8/10/2017	2017			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCY	$10,000.00	$0.00	The purpose of this modification is to fully fund CLIN 2071	Bremer, Richard		
140	FA877112D1003	Diligent Consulting, Inc.	FA8307-16-F-0096	07	147030		3/7/2018	2018	3/29/2018	3/28/2019	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCY	$1,129,906.00	$0.00	The purpose of this modification is to exercise Option Year Two (2) for the period of 29 March 2018 to 28 March 2019.	Bremer, Richard		
141	FA877112D1003	Diligent Consulting, Inc.	FA8730-16-F-0057	00	147464		8/17/2016	2016	9/18/2016	3/17/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBI	$149,445.50	$769,086.82	Cybersecurity technical support in support of the Eagle Vision (EV) program.	Vaughn, Anthony		
142	FA877112D1003	Diligent Consulting, Inc.	FA8730-16-F-0057	01	147464		8/31/2016	2016			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBI	$0.00	$0.00	Administrative modification.	Vaughn, Anthony		

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1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
143	FA877112D1003	Diligent Consulting, Inc.	FA8730-16-F-0057	02	147464	17-ASSB-35	1/30/2017	2017			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBI	$8,000.00	$8,000.00	The purpose of this modification, P00002, to contract FA8730-16-F-0057, is to increase the ceiling and obligate funds to travel CLIN 0070.	Vaughn, Anthony		
144	FA877112D1003	Diligent Consulting, Inc.	FA8730-16-F-0057	03	147464		3/13/2017	2017	3/18/2017	3/17/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBI	$320,120.76	$14,000.00	The purpose of this modification, P00003, to contract FA8730-16-F-0057, is to exercise option CLINS 0011, 0041, 0061, and 0071	Vaughn, Anthony		
145	FA877112D1003	Diligent Consulting, Inc.	FA8730-16-F-0057	04	147464		7/20/2017	2017			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBI	$0.00	$0.00	Administrative change to CLIN 0070.	Vaughn, Anthony		
146	FA877112D1003	Diligent Consulting, Inc.	FA8730-16-F-0057	05	147464		12/6/2017	2018			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBI	$7,000.00	$7,000.00	Increase the Travel ceiling on CLIN 0071	Meehan, John	john.meehan@hanscom.af.mil	(781) 225-0317
147	FA877112D1003	Diligent Consulting, Inc.	FA8730-16-F-0057	06	147464		2/1/2018	2018			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBI	$0.00	$0.00	The purpose of this modification is to correct conflicting Payment instructions per Reference DFAS Assigned CDR control # CN24538	Anderson, Kiel	kiel.anderson@us.af.mil	(781) 225-1050
148	FA877112D1003	Diligent Consulting, Inc.	FA8730-16-F-0057	07	147464		3/16/2018	2018	3/18/2018	3/17/2019	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBI	$117,936.00	$0.00	Exercise option CLINS 0012, 0042, 0062 and 0072 for Cybersecurity Technical Support of the Eagle Vision program	Anderson, Kiel	kiel.anderson@us.af.mil	(781) 225-1050
149	FA877112D1003	Diligent Consulting, Inc.	FA8770-18-F-0001	00	190700	17-ASSB-41	4/4/2018	2018	4/4/2018	4/3/2019	DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$953,564.57	$3,893,433.93	Maintenance Planning and Execution (MP&E) System sustainment and maintenance services	McMullen, Andrew		
150	FA877112D1003	Diligent Consulting, Inc.	FA8770-18-F-0001	01	190700		4/19/2018	2018			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$0.00	$0.00	Correction to Clause DFARs 252.232-7006	Verbillion, Molly		

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151	FA877112D1003	Diligent Consulting, Inc.	FA8770-18-F-0009	00		17-ASSB-36	7/11/2018	2018			DoD-AF	AFMC	WPAFB	AFLCMC/HIAM	$6,774,767.00	$32,098,729.00	Maintenance, Repair, and Overhaul Initiative (MROi)	Stoker, Heather		
152	FA877112D1003	Diligent Consulting, Inc.	Q901	00	102527		4/18/2014	2014	5/1/2014	10/31/2014	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	$2,462,863.44	$21,257,336.52	Network Centric Solutions for 72 ABW	Delong, Kimberly	kimberly.delong@tinker.af.mil	(405) 739-3744
153	FA877112D1003	Diligent Consulting, Inc.	Q901	01	102527		9/17/2014	2014			DoD-AF	AFMC	Tinker AFB	72 ABW/SC	$18,297.80	$18,297.80	To provide funds for Propulsion Engineering Workspace (EWS), remove three applications	Summers, Maurice	maurice.summers@tinker.af.mil	(405) 739-7147
154	FA877112D1003	Diligent Consulting, Inc.	Q901	02	102527		11/1/2014	2015			DoD-AF	AFMC	Tinker AFB	72 ABW/SC	$0.00	$0.00	Exercise Option I based on the Availability of Funds IAW FAR 52.232-18.	Summers, Maurice	maurice.summers@tinker.af.mil	(405) 739-7147
155	FA877112D1003	Diligent Consulting, Inc.	Q901	03	102527		12/10/2014	2015	11/1/2014	10/31/2015	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	$3,878,250.84	-$681,710.55	Fund Option I , incorporate incremental funding schedule for FY 2015 IAW DFARS 252.232-7007	Summers, Maurice	maurice.summers@tinker.af.mil	(405) 739-7147
156	FA877112D1003	Diligent Consulting, Inc.	Q901	04	102527		1/26/2015	2015			DoD-AF	AFMC	Tinker AFB	72 ABW/SC	$138,141.84	$0.00	The purpose of this Modification is to add funding from 01 January 2015 through 28 February 2015.	Davison, April	april.davison@us.af.mil	(405) 739-4183
157	FA877112D1003	Diligent Consulting, Inc.	Q901	05	102527		3/2/2015	2015	3/1/2015	10/31/2015	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	$552,567.36	$0.00	The purpose of this Modification is to add funding from 01 March 2015 through 31 October 2015.	Davison, April	april.davison@us.af.mil	(405) 739-4183
158	FA877112D1003	Diligent Consulting, Inc.	Q901	06	102527		6/16/2015	2015			DoD-AF	AFMC	Tinker AFB	72 ABW/SC	$0.00	$0.00	The purpose of this modification is to incorporate Performance Work Statement (PWS), contract Statement of Effort (SOE), Revision 003, dated 15 March 2015.	Davison, April	april.davison@us.af.mil	(405) 739-4183

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
159	FA877112D1003	Diligent Consulting, Inc.	Q901	07	102527		10/15/2015	2016			DoD-AF	AFMC	Tinker AFB	72 ABW/SC	$0.00	$0.00	The purpose of this modification is to incorporate Performance Work Statement, contract Statement of Effort (SOE), Revision 004, dated 22 September 2015.	Davison, April	april.davison@us.af.mil	(405) 739-4183
160	FA877112D1003	Diligent Consulting, Inc.	Q901	08	102527		11/1/2015	2016	11/1/2015	10/31/2016	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	$3,688,278.70	-$962,868.86	The purpose of this modification is to Exercise Option II	Davison, April	april.davison@us.af.mil	(405) 739-4183
161	FA877112D1003	Diligent Consulting, Inc.	Q901	09	102527		12/18/2015	2016	12/16/2015	2/19/2016	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	$6,027.70	$6,027.70	The purpose of this modification is to incorporate Performance Work Statement, contract Statement of Effort (SOE), Revision 005, dated 18 November 2015. This revision adds the Technical Assurance System (TAS) requirement.	Davison, April	april.davison@us.af.mil	(405) 739-4183
162	FA877112D1003	Diligent Consulting, Inc.	Q901	10	102527		1/1/2016	2016			DoD-AF	AFMC	Tinker AFB	72 ABW/SC	$299,060.86	$299,060.86	The purpose of this modification is to add funding from 01 January - 29 February 2016. In addition, funding for subCLINs 0013BU/BV has been added in full for the current option year.	Davison, April	april.davison@us.af.mil	(405) 739-4183
163	FA877112D1003	Diligent Consulting, Inc.	Q901	11	102527		1/27/2016	2016			DoD-AF	AFMC	Tinker AFB	72 ABW/SC	$91,171.21	$91,171.21	The purpose of this modification is to fund subCLIN 0013CW in full for the current option year.	Davison, April	april.davison@us.af.mil	(405) 739-4183

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
164	FA877112D1003	Diligent Consulting, Inc.	Q901	12	102527		2/11/2016	2016			DoD-AF	AFMC	Tinker AFB	72 ABW/SC	$0.00	$0.00	The purpose of this administrative modification is to correct the LLOAs on subCLINS 0013AC-0013AS IAW FAR 43.103(B).	Davison, April	april.davison@us.af.mil	(405) 739-4183
165	FA877112D1003	Diligent Consulting, Inc.	Q901	13	102527		2/26/2016	2016			DoD-AF	AFMC	Tinker AFB	72 ABW/SC	$0.00	$0.00	The purpose of this administrative modification is to correct the LLOA on subCLIN 0013AD.	Davison, April	april.davison@us.af.mil	(405) 739-4183
166	FA877112D1003	Diligent Consulting, Inc.	Q901	14	102527		3/25/2016	2016			DoD-AF	AFMC	Tinker AFB	72 ABW/SC	$602,161.02	$602,161.02	The purpose of this modification is to fund the remainder of the current option year. Additionally, virtual server support is being added for the 552 ACW as subCLIN 0013DY.	Lenora, Nino	antonino.lenora@us.af.mil	(405) 739-4033
167	FA877112D1003	Diligent Consulting, Inc.	Q901	15	102527		6/2/2016	2016			DoD-AF	AFMC	Tinker AFB	72 ABW/SC	$60,838.00	$60,838.00	The purpose of this modification is to incorporate Performance Work Statement, contract Statement of Effort, Revision 007, dated 6 May 2016. This revision updates the IT Asset Manager.	Laffitte, Chris	chris.laffitte@us.af.mil	(405) 739-4189

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1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
168	FA877112D1003	Diligent Consulting, Inc.	Q901	16	102527		9/1/2016	2016	8/31/2016	10/31/2016	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	$1,811.66	$1,811.66	The purpose of this modification is to provide the Electronic Non-Conforming Material Review development, test, and production environments located on the 72 ABW/SC ASX. This is incorporating Statement of Effort, Revision 008.	Crabtree, Donald	donald.crabtree.1@us.af.mil	(405) 739-4182
169	FA877112D1003	Diligent Consulting, Inc.	Q901	17	102527		9/14/2016	2016	9/9/2016	10/31/2016	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	$4,383.34	$4,383.34	Modification is to provide the ASET Database (ARRT ALCM Report Recommendation Tool) development, test, andproduction environments for 72 ABW/SC ASX. Additionally, this modification accounts for and ref lects the updated pricing for CLINs 0014 and 0015.	Crabtree, Donald	donald.crabtree.1@us.af.mil	(405) 739-4182
170	FA877112D1003	Diligent Consulting, Inc.	Q901	18	102527		10/31/2016	2017	11/1/2016	10/31/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	$3,807,947.57	$0.00	Exercise Option 3 f rom 1 November 2016 to 31 October 2017	Herndon, Dana	dana.herndon@us.af.mil	(405) 734-4629
171	FA877112D1003	Diligent Consulting, Inc.	Q901	19	102527		1/1/2017	2017	1/1/2017	4/30/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	$304,802.97	$8,125.00	The purpose of this modification is to fund the one time upgrade on the IT Application manager for the Application Host Services and to incrementally fund for 1 Jan 2017- 30 Apr 2017	Croak, Sherri	sherri.croak@tinker.af.mil	(405) 739-3438

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
172	FA877112D1003	Diligent Consulting, Inc.	Q901	20	102527		2/23/2017	2017			DoD-AF	AFMC	Tinker AFB	72 ABW/SC	$252,020.19	$0.00	The purpose of this modification is to add an extended description to CLIN 0014 and to each informational SUBCLIN under CLIN 0014 and add funding to CLIN 0014	Hatch, Roberta	roberta.hatch.2@us.af.mil	(405) 739-9119
173	FA877112D1003	Diligent Consulting, Inc.	Q901	21	102527		4/28/2017	2017			DoD-AF	AFMC	Tinker AFB	72 ABW/SC	-$0.49	$0.00	The purpose of this modification it to change CLIN 0014 SubCLIN's structure f rom informational to priced.	Laffitte, Chris	chris.laffitte@us.af.mil	(405) 739-4189
174	FA877112D1003	Diligent Consulting, Inc.	Q901	22	102527		4/28/2017	2017	5/1/2017	10/31/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	$429,316.50	$0.00	Add incremental funding for the period of 1 May 2017 – 31 October 2017 for Option Year 3	Fray, Stephen	stephen.fray@us.af.mil	(405) 739-4170
175	FA877112D1003	Diligent Consulting, Inc.	Q901	23	102527		6/8/2017	2017	6/1/2017	10/31/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	$11,318.99	$0.00	LOA changes, PoP changes, add funds	Laffitte, Chris	chris.laffitte@us.af.mil	(405) 739-4189
176	FA877112D1003	Diligent Consulting, Inc.	Q901	24	102527		7/1/2017	2017	7/1/2017	10/31/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	$8,129.00	$8,129.00	Add funds for the FY17 requirement LDMS requirement f rom 1 Jul 17 - 31 Oct 17	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
177	FA877112D1003	Diligent Consulting, Inc.	Q901	25	102527		9/15/2017	2017	10/1/2017	10/31/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	$4,213.00	$4,213.00	A. The Purpose of this modification is to correct the total for the ECD addition. B. CLIN 14CQ has been add bring the total for ECD requirment to $7953.00.	Laffitte, Chris	chris.laffitte@us.af.mil	(405) 739-4189

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
178	FA877112D1003	Diligent Consulting, Inc.	Q901	26	102527		11/1/2017	2018	11/1/2017	10/31/2018	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	$3,954,411.62	-$884,679.95	Extend the period of performance for an additional 12 months, beginning 01 November 2017 and extending through 31 October 2018 at the prices set forth in the basic contract and subsequent modifications.	Laffitte, Chris	chris.laffitte@us.af.mil	(405) 739-4189
179	FA877112D1003	Diligent Consulting, Inc.	Q901	27	102527		12/4/2017	2018			DoD-AF	AFMC	Tinker AFB	72 ABW/SC	$257,056.80	$257,056.80	The purpose of this modification is to fund ACPINS ASIMIS and CEMS.	Laffitte, Chris	chris.laffitte@us.af.mil	(405) 739-4189
180	FA877112D1003	Diligent Consulting, Inc.	Q901	28	102527		1/24/2018	2018			DoD-AF	AFMC	Tinker AFB	72 ABW/SC	$621,835.65	$621,835.65	The purpose of this modification is to fund the remaining months of service on the O&M funded CLINS.	Laffitte, Chris	chris.laffitte@us.af.mil	(405) 739-4189
181	FA877112D1003	Diligent Consulting, Inc.	Q901	29	102527		2/27/2018	2018		3/1/2018	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	$6,484.00	$6,484.00	The purpose of this modification is to add the TC-Max requirement to the contract.	Laffitte, Chris	chris.laffitte@us.af.mil	(405) 739-4189
182	FA877112D1003	Diligent Consulting, Inc.	Q901	30	102527		3/26/2018	2018			DoD-AF	AFMC	Tinker AFB	72 ABW/SC	$0.00	$0.00	The purpose of this modification is to Remove the NAICS and SIC Codes on CLIN 0041, 0042, 0043, 0044, and 0045 to bring the contractor into compliance with EDA requirements on the current contract.	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
183	FA877112D1003	Diligent Consulting, Inc.	Q901	31	102527		7/12/2018	2018			DoD-AF	AFMC	Tinker AFB	72 ABW/SC	-$14,076.00	-$14,076.00	The purpose of this modification is to decrease funds on CLIN 0015AB on the current contract.	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397

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1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
184	FA877112D1003	Diligent Consulting, Inc.	R201	00	102314		3/13/2014	2014	3/13/2014	3/12/2015	DoD-AF	AFMC	Hill AFB	AFLCMC/HIBB	$864,665.40	$5,162,035.14	Services will be for sustainment of FARSite and Automated Contract Preparation System.	Hope, Debbie	debbie.hope@hill.af.mil	(801) 586-3096
185	FA877112D1003	Diligent Consulting, Inc.	R201	01	102314		7/24/2014	2014			DoD-AF	AFMC	Hill AFB	AFLCMC/HIBB	$392,336.40	$0.00	reform the contract pricing IAW FAR 14.407-4 - Mistakes After Award for CLINs 0010 - 0014; add DFARS Clause 252.232-7007 Limitation of Government's Obligation; and add funding to CLINs 0030 and 0060	Hope, Debbie	debbie.hope@hill.af.mil	(801) 586-3096
186	FA877112D1003	Diligent Consulting, Inc.	R201	02	102314		9/29/2014	2014			DoD-AF	AFMC	Hill AFB	AFLCMC/HIBB	$33,476.00	$33,476.00	Adding funding for Base Year ODCfunding CLIN 0060	Hope, Debbie	debbie.hope@hill.af.mil	(801) 586-3096
187	FA877112D1003	Diligent Consulting, Inc.	R201	03	102314		10/2/2014	2015			DoD-AF	AFMC	Hill AFB	AFLCMC/HIBB	$0.00	$0.00	The purpose for this administrative modification is to correct P00002 funding that was inadvertently deleted in Section G when CLIN 0060 was renumbered to SUBCLIN 0060AA.	Hope, Debbie	debbie.hope@hill.af.mil	(801) 586-3096
188	FA877112D1003	Diligent Consulting, Inc.	R201	04	102314		1/23/2015	2015			DoD-AF	AFMC	Hill AFB	AFLCMC/HIBB	$0.00	$0.00	The purpose of this modification is to do the following to CLIN 0030: 1. Change the quantity from 8 to 1 2. Change the unit price amount f rom $25,000 to $200,000	Volk, Frank	frank.volk@us.af.mil	(801) 586-9120
189	FA877112D1003	Diligent Consulting, Inc.	R201	05	102314		3/13/2015	2015	3/13/2015	3/12/2016	DoD-AF	AFMC	Hill AFB	AFLCMC/HIBB	$1,280,014.00	$0.00	The purpose for this modif ication is to exercise Option 1. POP 13 March 2015 to 12 March 2016.	Hope, Debbie	debbie.hope@hill.af.mil	(801) 586-3096

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190	FA877112D1003	Diligent Consulting, Inc.	R201	06	102314		3/13/2016	2016	3/13/2016	3/12/2017	DoD-AF	AFMC	Hill AFB	AFLCMC/HIBB	$1,298,873.00	$327,371.14	The purpose of this modification is to exercise Option 2. POP 13 March 2016 to 12 March 2017	Hope, Debbie	debbie.hope@hill.af.mil	(801) 586-3096
191	FA877112D1003	Diligent Consulting, Inc.	R201	07	102314		8/25/2016	2016			DoD-AF	AFMC	Hill AFB	AFLCMC/HIBB	$120,000.00	$120,000.00	The purpose of this modification is to add an Other Direct Cost (ODC) funding line to CLIN 0061.	Jensen, Richard	richard.jensen.5@us.af.mil	(801) 777-1693
192	FA877112D1003	Diligent Consulting, Inc.	R201	08	102314		3/10/2017	2017	3/13/2017	3/12/2018	DoD-AF	AFMC	Hill AFB	AFLCMC/HIBB	$533,872.52	$40,000.00	The purpose of this modification is to exercise option period 3 by funding CLINs 0013 in the amount of $483,872.52, CLIN 0063 in the amount of $40,000.00, and CLIN 0073 in the amount of $10,000.00.	Beringer, Tracey	tracey.beringer@us.af.mil	(801) 586-3365
193	FA877112D1003	Diligent Consulting, Inc.	R201	09	102314		5/31/2017	2017	5/31/2017	3/12/2018	DoD-AF	AFMC	Hill AFB	AFLCMC/HIBB	$773,872.52	$290,000.00	The purpose of this modification is to increase funds by a total of $773,872.52.	Beringer, Tracey	tracey.beringer@us.af.mil	(801) 586-3365
194	FA877112D1003	Diligent Consulting, Inc.	R201	10	102314		3/13/2018	2018			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
195	FA877112D1003	Diligent Consulting, Inc.	R202	00	119066		7/17/2015	2015			DoD-AF	AFMC	Hill AFB	309 SMXG	$113,260.04	$2,044,514.32	Software Solutions	Kashanipour, Ryan	RYAN.KASHANIPOUR@US.AF.MIL	(801) 777-0134
196	FA877112D1003	Diligent Consulting, Inc.	R202	01	119066		11/30/2015	2016			DoD-AF	AFMC	Hill AFB	309 SMXG	$212,362.56	$0.00	To add Incremental Funding of $212,362.56 to Informational CLIN 1020 by adding SubCLINS 1020AD, 1020AE and 1020AF.	Lovett, David	david.lovett@us.af.mil	(801) 777-0199

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197	FA877112D1003	Diligent Consulting, Inc.	R202	02	119066		4/22/2016	2016			DoD-AF	AFMC	Hill AFB	309 SMXG	$147,417.53	$147,417.53	Incrementally fund CLIN 1020 by adding SubCLINs 1020AG, 1020AH and 1020AJ and fund travel CLIN 1070, and fixed adminstrative errors on CLINs 1070, 1071, 1072, 1073, and 1074.	Lovett, David	david.lovett@us.af.mil	(801) 777-0199
198	FA877112D1003	Diligent Consulting, Inc.	R202	03	119066		7/17/2016	2016	7/17/2016	7/16/2017	DoD-AF	AFMC	Hill AFB	309 SMXG	$557,356.21	$90,734.00	1. Exercise Option Yr 1 CLINs 1021, 1041 and 1071	Lovett, David	david.lovett@us.af.mil	(801) 777-0199
199	FA877112D1003	Diligent Consulting, Inc.	R202	04	119066		7/17/2017	2017	7/17/2017	7/16/2018	DoD-AF	AFMC	Hill AFB	309 SMXG	$480,619.01	$0.00	Exercise Option Year 2. CLINs 1022, 1042 and 1072. CLIN 1072, Travel will not be funded at this time.	Lovett, David	david.lovett@us.af.mil	(801) 777-0199
200	FA877112D1003	Diligent Consulting, Inc.	R202	05	119066		6/15/2018	2018	7/14/2017	7/18/2018	DoD-AF	AFMC	Hill AFB	309 SMXG	$10,648.32	$10,648.32	Fund the TRAVEL CLIN 1072 to apply for 3 trips to Tyndall AFB IAW the Statement of Work.	Lovett, David	david.lovett@us.af.mil	(801) 777-0199
201	FA877112D1003	Diligent Consulting, Inc.	R202	06	119066		7/17/2018	2018	7/17/2018	7/16/2019	DoD-AF	AFMC	Hill AFB	309 SMXG	$484,737.70	$0.00	Exercise Option Year 3. CLINs 1023, 1043 and 1073. CLIN 1073, Travel mill not be funded at this time.	Lovett, David	david.lovett@us.af.mil	(801) 777-0199
202	FA877112D1003	Diligent Consulting, Inc.	RS01	00			2/14/2014	2014	2/14/2014	8/13/2014	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN	$628,718.00	$1,742,414.00	Integration and Test Facility Support	Izzo, Peter		

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1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
203	FA877112D1003	Diligent Consulting, Inc.	RS01	01			6/26/2014	2014			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN	$15,000.00	$15,000.00	The purpose of this modification is to correct typographical erros, update the CDRL package, increase CLIN 0062AA to provide additional funding for TDC ITF ODCs, and change the contract administration responsibilities to AFLCMC/HNIK	Molis, Christopher		
204	FA877112D1003	Diligent Consulting, Inc.	RS01	02			8/12/2014	2014			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN	$641,604.00	$15,000.00	Exercise option SubCLINS 0010AB, 0011AB, 0012AB, 0060AB, 0061AB, 0062AB, 0070AB, 0071AB, and 0072AB	Molis, Christopher		
205	FA877112D1003	Diligent Consulting, Inc.	RS01	03			2/6/2015	2015			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN	$495,192.00	$8,000.00	Exercise options	Molis, Christopher		
206	FA877112D1003	Diligent Consulting, Inc.	RS01	04			6/12/2015	2015	6/14/2015	6/13/2016	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN	$1,564,854.00	$1,564,854.00	Extend task order	Molis, Christopher		
207	FA877112D1003	Diligent Consulting, Inc.	RS01	05			5/2/2016	2016			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN	-$30,800.00	-$30,800.00	Deobligate excess funds off of the following Contract Line Item Numbers (CLINs): 0060AA, 0060AB, 0060AC, 0061AA, 0061AC, 0061AD, 0062AA, 0062AB, 0062AC and 0062AD.	Molis, Christopher		
208	FA877112D1003	Diligent Consulting, Inc.	RS01	06			6/9/2016	2016	6/14/2016	12/31/2016	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN	$509,317.08	$763,975.12	Extend the Integration and Test Facility Support (ITFS) task by six months.	Molis, Christopher		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
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209	FA877112D1003	Diligent Consulting, Inc.	RS01	07			9/27/2016	2016			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HN	$0.00	$0.00	correct the year in the long line of accounting which de-obligated funds against Contract Line Item Numbers (CLINs) 0062AA (TDC ITF ODC - Option 1 (Exercise at Contract Award) and 0062AB (TDC ITF ODC - Option 2) under ACRN AB.	Molis, Christopher		
210	FA877112D1003	Diligent Consulting, Inc.	RV01	00	100654		9/30/2013	2013	9/30/2013	8/29/2014	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCD	$222,000.00	$2,351,815.58	CRYPTOLOGIC SOFTWARE SUPPORT	Jackson, Patrick		
211	FA877112D1003	Diligent Consulting, Inc.	RV01	01	100654		1/30/2014	2014			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCD	$0.00	$2,246,146.06	Modification 01 will correct Contract type, CLIN Noun and Description, Period of Performance such as Contract Start and Completion Date(s), Delivery Schedule Description of CLIN(S)	Jackson, Patrick		
212	FA877112D1003	Diligent Consulting, Inc.	RV01	02	100654		8/30/2014	2014	8/30/2014	8/29/2015	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCD	$397,411.74	$836,800.06	Exercise Option Period 1	Lee, Lavonne		
213	FA877112D1003	Diligent Consulting, Inc.	RV01	03	100654		9/4/2014	2014			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCD	$0.00	$0.00	Correct Line of Accounting (LOA), ACRN AD and ACRN AE, Contract Line Item Numbers (CLINs) 0021AB, 0021AC, 0021AD, 0061AB, 0061AC, 0061AD, 0071AB, 0071AC, and 0071AD	Lee, Lavonne		
214	FA877112D1003	Diligent Consulting, Inc.	RV01	04	100654		3/31/2015	2015			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCD	-$343.30	-$29,564.91	MODIFICATION FUNDING REALIGNMENT and De-ob	Elkins, Jennifer		

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1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
215	FA877112D1003	Diligent Consulting, Inc.	RV01	05	100654		8/11/2015	2015			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCD	$0.00	$547,681.60	ADMINISTRATIVE MODIFICATION TO REVISE CLIN DESCRIPTION TO ADD ONE FTE SOFTWARE ENGINEER Except	Rowe, Sharon		
216	FA877112D1003	Diligent Consulting, Inc.	RV01	06	100654		8/30/2015	2015	8/30/2015	8/29/2016	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCD	$1,386,241.08	$0.00	Exercise Option Period 2	Rowe, Sharon		
217	FA877112D1003	Diligent Consulting, Inc.	RV01	07	100654		8/30/2016	2016	8/30/2016	8/29/2017	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCD	$1,411,512.60	$0.00	Exercise Option Period 3 and Incorporate a Performance Work Statement (PWS)	Rowe, Sharon		
218	FA877112D1003	Diligent Consulting, Inc.	RV01	08	100654		8/30/2016	2016	8/30/2016	8/29/2017	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCD	$132,556.80	$132,556.80	1. Establish and fully fund CLIN 3020AG for network and system administrative services 2. Incorporate revised DD 254	Rowe, Sharon		
219	FA877112D1003	Diligent Consulting, Inc.	RV01	09	100654		9/22/2016	2016			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCD	$0.00	$0.00	correct the year in the long line of accounting which de-obligated funds against Administrative change to revise Line of Accounting (LOA)	Rowe, Sharon		
220	FA877112D1003	Diligent Consulting, Inc.	RV01	10	100654		7/26/2017	2017			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCD	$0.00	-$41,871.60	The purpose of this modification is to accomplish the following: a) Establish CLIN 4020AG b) Reduce CLIN 4020AC c) Increase CLIN 4070AB d) Increase CLIN 4070AE	Rowe, Sharon		

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1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
221	FA877112D1003	Diligent Consulting, Inc.	RV01	11	100654		7/28/2017	2017	8/30/2017	8/29/2018	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCD	$1,401,779.28	$0.00	The purpose of this modification is to exercise Option Period 4	Rowe, Sharon		
222	FA877112D1003	Diligent Consulting, Inc.	RV01	12	100654		9/12/2017	2017			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCD	$0.00	$0.00	1) Incorporate revised DD254 2) Correcting Funding Line on previous Mod (11)	Rowe, Sharon		
223	FA877112D1003	Diligent Consulting, Inc.	RV02	00	120982		7/23/2015	2015	8/3/2015	8/2/2016	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNC	$812,089.10	$2,792,115.55	AIR FORCE (AF) KEY MANAGEMENT INFRASTRUCTURE (KMI) FIELDING SUPPORT SERVICES	Jenrette, Debra		
224	FA877112D1003	Diligent Consulting, Inc.	RV02	01	120982		7/29/2016	2016	8/3/2016	8/2/2017	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNC	$830,291.47	$0.00	The First Option Period is hereby exercised. The period of performance is 3 Aug 2016 through 2 Aug 2017.	Jenrette, Debra		
225	FA877112D1003	Diligent Consulting, Inc.	RV02	02	120982		8/1/2017	2017	8/3/2017	5/2/2018	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNC	$604,124.16	$0.00	Exercise the Second Option Period, update the PWS and DD 254	Jenrette, Debra		
226	FA877112D1003	Diligent Consulting, Inc.	RV02	03	120982		10/12/2017	2018			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNC	$6,241.29	$6,241.29	1. CLIN 2021 is hereby created to cover the DCAA Rates Increase of $6,241.29 associated with CLIN 2020, Option Period 1. 2. This contract actions change the total funded amount from $2,246,504.73 to read $2,252.746.02.	Jenrette, Debra		
227	FA877112D1003	Diligent Consulting, Inc.	RV02	04	120982		4/24/2018	2018	5/3/2018	11/2/2018	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNC	$191,324.16	$0.00	The Option to Extend Services is hereby exercised	Jenrette, Debra		

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228	FA877112D1003	Diligent Consulting, Inc.	RV03	00	141430		6/30/2016	2016	6/30/2016		DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCLS	$1,200,000.00	$1,576,545.80	Communications Secure (COMSEC) and Controlled Cryptographic Items (CCI) Accountability and Tracking Air Force COMSEC/CCI Tracking Tool	Jackson, Patrick		
229	FA877112D1003	Diligent Consulting, Inc.	RV03	01	141430		8/31/2016	2016			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCLS	$0.00	$0.00	The purpose of this modifcation is correct the Line of Accounting for 1020 and 1070, add additional description under CLIN 1020 and to update the DD254.	Jackson, Patrick		
230	FA877112D1003	Diligent Consulting, Inc.	RV03	02	141430		3/28/2017	2017			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCLS	$0.00	$0.00	The purpose of this modification is to add Government Furnished Property clauses to this contract	Jackson, Patrick		
231	FA877112D1003	Diligent Consulting, Inc.	RV03	03	141430		6/8/2018	2018			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCLS	$299,763.80	$0.00	The purpose of this modification is to incrementally fund FA8771-12-D-1003-RV03	Jackson, Patrick		
232	FA877112D1003	Diligent Consulting, Inc.	RV45	00	104821		8/5/2014	2014	8/5/2014		DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCYO	$398,368.32	$1,188,273.12	Cyber Warfare Systems Depot Support Services	Bremer, Richard		
233	FA877112D1003	Diligent Consulting, Inc.	RV45	01	104821		12/19/2014	2015			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCYO	$0.00	$0.00	The purpose of this modification is to correct Block 11 of the DD 1155 and DFARS Clause 252.232-7006 Wide Area Workflow Payment Instructions.	Bremer, Richard		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
234	FA877112D1003	Diligent Consulting, Inc.	RV45	02	104821		8/5/2015	2015			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCYO	$391,046.00	$0.00	The purpose of this modification is to Exercise Option One and to De-Obligate funds from CLINs 0060 and 0070.	Furnace III, Ivy		
235	FA877112D1003	Diligent Consulting, Inc.	RV45	03	104821		6/8/2016	2016	8/5/2016	8/4/2017	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCYO	$413,858.00	$15,000.00	The purpose of this modification is to exercise Option Period Two for the period of 5 August 2016 through 4 August 2017.	Bremer, Richard		
236	FA877112D1003	Diligent Consulting, Inc.	RV45	04	104821		8/1/2017	2017			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCYO	$0.00	$0.00	The purpose of this modification is to incorporate FAR 52.217-08 Option to Extend Services.	Lee, Lavonne		
237	FA877112D1003	Diligent Consulting, Inc.	RV45	05	104821		8/4/2017	2017	8/5/2017	2/4/2018	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCYO	$201,550.08	$201,550.08	Exercise the Option to Extend Services Clause	Lee, Lavonne		
238	FA877112D1003	Diligent Consulting, Inc.	SN01	00	102540		3/24/2014	2014	3/24/2014	2/28/2015	DoD-AF	AFMC	Randolph AFB	AFLCMC/HIBG	$1,166,136.00	$3,108,870.45	Provide network centric solutions to develop and implement the Electronic Board Operations Support System Increment 3 (eBOSS 3)	Delarosa, Mark		
239	FA877112D1003	Diligent Consulting, Inc.	SN01	01	102540		7/1/2014	2014			DoD-AF	AFMC	Randolph AFB	AFLCMC/HIBG	$1,784,701.16	$0.00	The purpose of this modification is to exercise option CLINS 0011 and 0071	Delarosa, Mark		
240	FA877112D1003	Diligent Consulting, Inc.	SN01	02	102540		10/17/2014	2015			DoD-AF	AFMC	Randolph AFB	AFLCMC/HIBG	$19,472.32	$19,472.32	Add funding to CLIN 0010 Network Centric Solutions and add CDRL A005 dated 04 Sep 2014.	Delarosa, Mark		
241	FA877112D1003	Diligent Consulting, Inc.	SN01	03	102540		11/14/2014	2015			DoD-AF	AFMC	Randolph AFB	AFLCMC/HIBG	$0.00	$0.00	Corrected the Purchase Request Number.	Delarosa, Mark		
242	FA877112D1003	Diligent Consulting, Inc.	SN01	04	102540		4/1/2015	2015			DoD-AF	AFMC	Randolph AFB	AFLCMC/HIBG	$78,827.00	$0.00	Exercise Option CLIN 0031	Delarosa, Mark		

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

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250	FA877112D1003	Diligent Consulting, Inc.	SN01	12	102540		5/6/2016	2016			DoD-AF	AFMC	Randolph AFB	AFLCMC/HIBG	$431,274.72	$0.00	The purpose of this modification is to add the remaining incremental funds of $431,274.72 in order to complete funding for CLIN 0011 for a total of $3,025,133.77.	Delarosa, Mark		
251	FA877112D1003	Diligent Consulting, Inc.	SN01	13	102540		5/27/2016	2016			DoD-AF	AFMC	Randolph AFB	AFLCMC/HIBG	$299,851.00	$299,851.00	The purpose of this modification is to add funding to CLIN 0032 in the amount of $299,851.00.	Delarosa, Mark		
252	FA877112D1003	Diligent Consulting, Inc.	SN01	14	102540		7/27/2016	2016			DoD-AF	AFMC	Randolph AFB	AFLCMC/HIBG	$234,552.17	$234,552.17	The purpose of this modification is to add funding to CLIN 0032 and de-obligate funds from CLIN 0010, 0030, 0070, and 0071.	Delarosa, Mark		
253	FA877112D1003	Diligent Consulting, Inc.	SN01	15	102540		12/12/2016	2017			DoD-AF	AFMC	Randolph AFB	AFLCMC/HIBG	$200,000.00	$250,743.74	Extend PoP of CLIN 0011 and Establish CLIN 2030.	Shaw, James		
254	FA877112D1003	Diligent Consulting, Inc.	SN01	16	102540		3/1/2017	2017		5/31/2017	DoD-AF	AFMC	Randolph AFB	AFLCMC/HIBG	$382,513.80	$331,770.06	Extend contract to 31 May to enable transition to sustainment.	Davenport, Amanda	amanda.davenport2@us.af.mil	(201) 977-4065
255	FA877112D1003	Diligent Consulting, Inc.	SN01	17	102540		5/31/2017	2017		6/15/2017	DoD-AF	AFMC	Randolph AFB	AFLCMC/HIBG	$73,968.79	$73,968.79	Extend period of performance (PoP) and add funds to CLINs 2010 and 2031.	Davenport, Amanda	amanda.davenport2@us.af.mil	(201) 977-4065
256	FA877112D1003	Diligent Consulting, Inc.	SN01	18	102540		11/6/2017	2018			DoD-AF	AFMC	Randolph AFB	AFLCMC/HIBG	-$46,112.21	-$46,112.21	De-obligate excess funds.	Davenport, Amanda	amanda.davenport2@us.af.mil	(201) 977-4065
257	FA877112D1003	Diligent Consulting, Inc.	TN01	00	100530		9/25/2013	2013	9/25/2013	9/25/2014	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF/A3	$469,481.25	$1,672,108.08	Provide TMT and EIS Support Services	Truong, Ryan	ryan.truong@us.af.mil	(808) 448-2946
258	FA877112D1003	Diligent Consulting, Inc.	TN01	01	100530		1/17/2014	2014			DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF/A3	$0.00	$0.00	The purpose of this modification is to correct the CAGE code to read "1XY69".	Lent, Jason	jason.lent@us.af.mil	(808) 448-2951

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259	FA877112D1003	Diligent Consulting, Inc.	TN01	02	100530		8/27/2014	2014	9/26/2014	9/25/2015	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF/A3	$390,263.25	$0.00	Exercise and fund CLIN 0011 by authority of FAR Clause 52.217-9, Option to Extend Term of the Contract.	Truong, Ryan	ryan.truong@us.af.mil	(808) 448-2946
260	FA877112D1003	Diligent Consulting, Inc.	TN01	03	100530		9/26/2015	2015			DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF/A3	$475,674.73	$75,000.00	The purpose of this modification is to exercise CLIN 0012 option 2 and add CLIN 0014 to include additional migration support.	San Juan, Stephanie	stephanie.san_juan.1@us.af.mil	(808) 448-2966
261	FA877112D1003	Diligent Consulting, Inc.	TN01	04	100530		9/26/2016	2016			DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF/A3	$411,688.85	$0.00	exercise Option Year Three (3), for CLIN 0013 with a PoP of 26 September 2016 to 25 September 2017. The total value of Option Year Three is $411,688.85, and is funded on the Purchase Request F2CFS16097A002	Cervantes, Fernando	fernando.cervantes.1@us.af.mil	(808) 448-2951
262	FA877112D1003	Diligent Consulting, Inc.	TN01	05	100530		5/8/2017	2017			DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	747 CS	$0.00	$0.00	1. Remove SIC Codes for all CLINs 2. Add PoP for CLIN 0014 3. CLIN 0060 has changed from a COST CLIN to a FFP NTE CLIN. 4. Updated 'Ship To' POC information on CLINS 0010; 0011; 0012; 0013; 0014; and 0060	Gill, Julie	julie.gill@us.af.mil	(808) 448-2944
263	FA877112D1004	Diversified Technical Services, Inc.	0001	00			6/21/2012	2012	6/21/2012		DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIC	$2,500.00	$2,500.00	NETCENTS-2 POST AWARD CONFERENCE	Lowmiller, Linda		
264	FA877112D1004	Diversified Technical Services, Inc.	FA8201-17-F-0008	00	173028	17-ASSB-81	5/30/2017	2017			DoD-AF	AFMC	Hill AFB	75 ABW	$342,456.00	$1,782,684.00	HAZCOM Software Support	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
265	FA877112D1004	Diversified Technical Services, Inc.	FA8201-17-F-0008	01			6/6/2017	2017			DoD-AF	AFMC	Hill AFB	75 ABW	$0.00	$17,316.00	Correct Option Year amounts	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
266	FA877112D1004	Diversified Technical Services, Inc.	FA8201-17-F-0262	00		17-ASSB-90	8/29/2017	2017	8/31/2017	8/30/2018	DoD-AF	AFMC	Hill AFB	75 ABW	$590,511.95	$4,041,635.95	Network Centric Solutions	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
267	FA877112D1004	Diversified Technical Services, Inc.	FA8201-17-F-0262	01			9/1/2017	2017			DoD-AF	AFMC	Hill AFB	75 ABW	-$26,682.95	-$26,682.95	Changing the unit price on CLIN 2010 to match what was quoted	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
268	FA877112D1004	Diversified Technical Services, Inc.	FA8201-17-F-0262	02			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	
269	FA877112D1004	Diversified Technical Services, Inc.	FA8307-18-F-0021	00		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		
270	FA877112D1004	Diversified Technical Services, Inc.	FA8730-17-F-0113	00	166781		4/11/2017	2017	4/11/2017	12/31/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	$39,829.70	$39,829.70	CompTIA Security Plus Training	Kiernan, Delaney		
271	FA877112D1004	Diversified Technical Services, Inc.	FA8730-18-F-0109	00		18-ASSB-16	5/30/2018	2018	5/30/2018	12/31/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	$17,146.00	$17,146.00	Mocrosoft System Center Configuration Manager 2016 Training	Patterson, Matthew		
272	FA877112D1004	Diversified Technical Services, Inc.	FA8734-18-F-0012	00		17-ASSB-97	7/26/2018	2018	8/1/2018	7/31/2019	DoD-AF	AFMC	JBSA Randolph, TX	AFLCMC/HIH	$10,365,270.00	$83,280,336.68	Human Resources System Technical Support (HRSTS)	Bailey, David		
273	FA877112D1004	Diversified Technical Services, Inc.	FA8771-18-F-1011	00		17-ASSB-85	3/9/2018	2018	3/9/2018	3/8/2019	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICA	$941,716.00	$4,204,127.10	Air Force Enterprise Configuration Management Office (AFECMO). Provide contractor support services	Hudson, Annette	annette.hudson@gunter.af.mil	

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274	FA877112D1004	Diversified Technical Services, Inc.	FA8771-18-F-1011	01			5/15/2018	2018			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICA	$0.00	$0.00	Administrative mod to change the unit of issue to each for all CLINS	Hudson, Annette	annette.hudson@gunter.af.mil	
275	FA877112D1004	Diversified Technical Services, Inc.	R201	00	101622		1/31/2014	2014	1/31/2014	1/30/2015	DoD-AF	AFMC	Hill AFB	309 SMXG	$1,180,060.00	$2,360,120.00	Collaborative Lifecycle Management (CLM) Technical Services Toolset Consulting Services	Lyon, Shauna	shauna.lyon@hill.af.mil	(801) 585-9165
276	FA877112D1004	Diversified Technical Services, Inc.	R201	01	101622		2/27/2014	2014	3/4/2014	3/3/2015	DoD-AF	AFMC	Hill AFB	309 SMXG	$0.00	$0.00	Correction to Period of Performance on CLIN 0010 & 0040 FROM: 31 Jan 2014 to 30 Jan 2015. TO: 04 March 2014 to 03 March 2015 due to ramp up phase of support.	Lyon, Shauna	shauna.lyon@hill.af.mil	(801) 585-9165
277	FA877112D1004	Diversified Technical Services, Inc.	R201	02	101622		3/3/2015	2015	3/4/2015	3/3/2016	DoD-AF	AFMC	Hill AFB	309 SMXG	$676,356.00	$0.00	The purpose of this modification is to attach the new Performance Work Statement, and exerise Option I.	Barwick, Christian	christian.barwick@us.af.mil	(801) 777-4237
278	FA877112D1004	Diversified Technical Services, Inc.	R201	04	101622		3/6/2015	2015			DoD-AF	AFMC	Hill AFB	309 SMXG	$0.00	$0.00	The purpose of this modification is to correct the sub-CLINS 0011AA,0011AB, 0011AC to correct the quantity and dollar amounts to correctly ref lect the vendors quote. The total dollar value remains at $1,856,416.00	Barwick, Christian	christian.barwick@us.af.mil	(801) 777-4237
279	FA877112D1004	Diversified Technical Services, Inc.	R202	00	119518		8/3/2015	2015	8/3/2015	8/2/2016	DoD-AF	AFMC	Hill AFB	75 ABW	$297,322.00	$909,957.60	Business Integration Support (BIS) services.	Jensen, Richard	richard.jensen.5@us.af.mil	(801) 777-1693

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280	FA877112D1004	Diversified Technical Services, Inc.	R202	01			9/9/2015	2015			DoD-AF	AFMC	Hill AFB	75 ABW	$0.00	$0.00	The purpose of this modification is to incorporate an updated DD Form 254.	Jensen, Richard	richard.jensen.5@us.af.mil	(801) 777-1693
281	FA877112D1004	Diversified Technical Services, Inc.	R202	02			8/3/2016	2016	8/3/2016	8/2/2017	DoD-AF	AFMC	Hill AFB	75 ABW	$303,281.60	$0.00	The purpose of this modification is to exercise option 1, including CLIN 0011, 0041, 0061, 0071. $303,281.60 has been added to CLIN 0011 under ACRN AC.	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
282	FA877112D1004	Diversified Technical Services, Inc.	R202	03			7/20/2017	2017	8/3/2017	8/2/2018	DoD-AF	AFMC	Hill AFB	75 ABW	$309,354.00	$0.00	The purpose of this modification is to exercise option year 2.	Beringer, Tracey	tracey.beringer@us.af.mil	(801) 586-3365
283	FA877112D1004	Diversified Technical Services, Inc.	R203	00			8/25/2016	2016	8/31/2016	8/30/2017	DoD-AF	AFMC	Hill AFB	75 CS	$590,333.00	$590,333.00	Training Scheduling System	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
284	FA877112D1004	Diversified Technical Services, Inc.	R203	01			3/29/2017	2017			DoD-AF	AFMC	Hill AFB	75 CS	$190,063.00	$190,063.00	Purpose of this modification is to add additional funds	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
285	FA877112D1004	Diversified Technical Services, Inc.	RL02	00	110833		1/1/2015	2015	1/1/2015		DoD-AF	AMC	Scott AFB	HQ AMC/A6	$1,625,949.00	$11,290,253.00	GDSS C2 System Services	Gross, Lisa	lisa.gross@us.af.mil	(618) 256-9965
286	FA877112D1004	Diversified Technical Services, Inc.	RL02	01	110833		2/6/2015	2015			DoD-AF	AMC	Scott AFB	HQ AMC/A6	$0.00	$0.00	-Update/Correct Addendum -Update/Correct DD 254 -Update/Correct Delivery Schedule for CLINS 0004, 1004, 2004, 3004 & 4004	Holt, Lisa	lisa.holt.1@us.af.mil	(618) 256-9830
287	FA877112D1004	Diversified Technical Services, Inc.	RL02	02	110833		5/29/2015	2015			DoD-AF	AMC	Scott AFB	HQ AMC/A6	$0.00	$0.00	The purpose of this modification is to remove the clause 52.245-1--Government Property & 252.211-700--Reporting of Government-Furnished Property.	Holt, Lisa	lisa.holt.1@us.af.mil	(618) 256-9830

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1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
288	FA877112D1004	Diversified Technical Services, Inc.	RL02	04	110833		9/18/2015	2015	10/1/2015	9/30/2016	DoD-AF	AMC	Scott AFB	HQ AMC/A6	$0.00	$0.00	Exercise Option Year 1, (CLINS 1001 through 1004) with a Period of Performance of 1 October 2015 through 31 September 2016 subject to FAR 52-232-18, Availability of Funds	Holt, Lisa	lisa.holt.1@us.af.mil	(618) 256-9830
289	FA877112D1004	Diversified Technical Services, Inc.	RL02	05	110833		10/1/2015	2016	10/1/2015	9/30/2016	DoD-AF	AMC	Scott AFB	HQ AMC/A6	$2,328,416.00	$0.00	The purpose of this modification is to fund Option Period One (1), CLINS 1001 through 1004 with a Period of Performance of 1 October 2015 through 1 October 2016.	Mabry, Rickey	rickey.mabry@us.af.mil	(618) 256-9964
290	FA877112D1004	Diversified Technical Services, Inc.	RL02	06	110833		2/2/2016	2016			DoD-AF	AMC	Scott AFB	HQ AMC/A6	$0.00	$0.00	The purpose of this modification (06) is to update Government POC information.	Daugherty, Kristy	kristy.daugherty@us.af.mil	(618) 256-9959
291	FA877112D1004	Diversified Technical Services, Inc.	RL02	07	110833		4/19/2016	2016			DoD-AF	AMC	Scott AFB	HQ AMC/A6	-$3,333.00	$0.00	Deobligate the remaining travel funds from base period of performance: SLIN 000301 for $2,000.00 SLIN 000302 for $1,333.00	Daugherty, Kristy	kristy.daugherty@us.af.mil	(618) 256-9959
292	FA877112D1004	Diversified Technical Services, Inc.	RL02	08	110833		10/1/2016	2017			DoD-AF	AMC	Scott AFB	HQ AMC/A6	$0.00	$0.00	The purpose of this modification (08) is to exercise Option 2 (CLINS 2001, 2002, 2003) Subject to the Availability of Funds.	Strube, Catherine	catherine.strube@us.af.mil	(618) 256-9835

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
293	FA877112D1004	Diversified Technical Services, Inc.	RL02	09	110833		10/1/2016	2017	10/1/2016	9/30/2017	DoD-AF	AMC	Scott AFB	HQ AMC/A6	$2,382,788.00	$0.00	The purpose of this modification (09) is to fund Option 2, CLINS 2001, 2002, 2003, for Period of Performance 1 Oct 16 - 30 Sep 17.	Port, Angela	angela.port@us.af.mil	(618) 256-9835
294	FA877112D1004	Diversified Technical Services, Inc.	RL02	10	110833		5/11/2017	2017			DoD-AF	AMC	Scott AFB	HQ AMC/A6	$0.00	$0.00	The purpose of this no cost supplemental agreement/modification (10) is to modify this contract so that it is compliant with new Air Force contract writing system requirements.	Strube, Catherine	catherine.strube@us.af.mil	(618) 256-9835
295	FA877112D1004	Diversified Technical Services, Inc.	RL02	11	110833		8/10/2017	2017			DoD-AF	AMC	Scott AFB	HQ AMC/A6	$11,812.70	$0.00	The purpose of this modification (11) is to add training hours in support of PWS paragraphs 3, 3.1.1 subtask 1.1 and 3.2.	Strube, Catherine	catherine.strube@us.af.mil	(618) 256-9835
296	FA877112D1004	Diversified Technical Services, Inc.	RL02	12	110833		8/15/2017	2017			DoD-AF	AMC	Scott AFB	HQ AMC/A6	$0.00	-$3,333.00	The purpose of this modification (12) is to make an administrative change to CLIN 0003 on Modification 07.	Strube, Catherine	catherine.strube@us.af.mil	(618) 256-9835
297	FA877112D1004	Diversified Technical Services, Inc.	RL02	13	110833		8/22/2017	2017			DoD-AF	AMC	Scott AFB	HQ AMC/A6	$0.00	$0.00	The purpose of this no cost modification (13) is to change the option status of CLIN 2005 from "Option" to "Exercised Option	Strube, Catherine	catherine.strube@us.af.mil	(618) 256-9835
298	FA877112D1004	Diversified Technical Services, Inc.	RL02	14	110833		10/1/2017	2018			DoD-AF	AMC	Scott AFB	HQ AMC/A6	$0.00	$0.00	Exercise Option 3 (CLINS 3001, 3002, 3003) Subject to FAR 52.232.18 Availability of Funds.	Strube, Catherine	catherine.strube@us.af.mil	(618) 256-9835

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
299	FA877112D1004	Diversified Technical Services, Inc.	RL02	15	110833		10/1/2017	2018	10/1/2017	9/30/2018	DoD-AF	AMC	Scott AFB	HQ AMC/A6	$2,445,968.00	$0.00	The purpose of this modification (15) is to fund Option 3, Period of Performance 1 Oct 17 - 30 Sep 18, CLINS 3001, 3002, 3003.	Port, Angela	angela.port@us.af.mil	(618) 256-9835
300	FA877112D1004	Diversified Technical Services, Inc.	RL02	16	110833		3/19/2018	2018			DoD-AF	AMC	Scott AFB	HQ AMC/A6	$97,947.20	$283,304.00	Add, fund and exercise CLIN's 3005 and 3006 for FY18 performance	Strube, Catherine	catherine.strube@us.af.mil	(618) 256-9835
301	FA877112D1004	Diversified Technical Services, Inc.	RS01	00	106442		8/1/2014	2014	8/1/2014	7/31/2015	DoD-AF	AFMC	Hanscom AFB	OSF Langley AFB, VA	$7,865.00	$7,865.00	MS SQL Server Training	Bublitz, Matthew		
302	FA877112D1004	Diversified Technical Services, Inc.	RS01	01	106442		4/20/2016	2016			DoD-AF	AFMC	Hanscom AFB	OSF Langley AFB, VA	-$107.00	$0.00	The purpose of this modification to FA8771-12-D-1004 RS01 is to de-obligate funds not used in the performance of this contract.	Graves, Michael		
303	FA877112D1004	Diversified Technical Services, Inc.	RS01	02	106442		6/23/2016	2016			DoD-AF	AFMC	Hanscom AFB	OSF Langley AFB, VA	$0.00	-$107.00	Change the Total Face Value of the contract and to de-obligate funds not used in the performance of this contract.	Unknown,		
304	FA877112D1004	Diversified Technical Services, Inc.	RS01	1594	106442		10/24/2016	2017			DoD-AF	AFMC	Hanscom AFB	OSF Langley AFB, VA	$0.00	$0.00	Contract Completion. No unused award value left on contract.	Saunders, Patrick		
305	FA877112D1004	Diversified Technical Services, Inc.	RS02	00	107343		8/26/2014	2014	8/26/2014	10/31/2014	DoD-AF	AFMC	Hanscom AFB	Various	$35,660.00	$74,314.00	SQL Server 2008 Training	Bublitz, Matthew		
306	FA877112D1004	Diversified Technical Services, Inc.	RS02	01	107343		3/24/2015	2015			DoD-AF	AFMC	Hanscom AFB	Various	$38,654.00	$0.00	Exercise and Fund Option 1 and Option 2 CLINs for MS SQL Server 2008 Training.	Stinchcomb, William		

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1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
307	FA877112D1004	Diversified Technical Services, Inc.	RS02	02	107343		10/24/2017	2018			DoD-AF	AFMC	Hanscom AFB	Various	-$1,565.18	$0.00	The purpose of this modification is to de-obligate unused funds from the Fixed Price Option Travel CLINs and Cost Reimbursable Travel CLINs	Kim, Chong	chongnak.kim.la@mail.mil	(315) 784-5843
308	FA877112D1004	Diversified Technical Services, Inc.	RS02	1A	107343		2/11/2016	2016			DoD	DCMA	Dallas, TX	Various	-$7,865.00	-$7,865.00	Delete CLIN 0012AB in the amount of $6,688.00 and 0072AB in the amount of $1,177.00 in the total amount of $7,865.00 as authorized by PCO email dated 31 December 2015 and PM modification request dated 19 January 2016.	Fernandez, Diane		
309	FA877112D1004	Diversified Technical Services, Inc.	RS03	00	107810		8/27/2014	2014	8/27/2014		DoD-AF	AFMC	Hanscom AFB	Various	$23,032.00	$61,686.00	Windows Server 2008 R2 Training	Bublitz, Matthew		
310	FA877112D1004	Diversified Technical Services, Inc.	RS03	01	107810		12/11/2014	2015			DoD-AF	AFMC	Hanscom AFB	Various	-$7,645.00	$0.00	The purpose of this modification is to Terminate for Convenience Windows Server 2008 R2 Training at the 701 COS, March AFB, CA due to change in operational requirements.	,		
311	FA877112D1004	Diversified Technical Services, Inc.	RS03	02	107810		2/27/2015	2015			DoD-AF	AFMC	Hanscom AFB	Various	$38,654.00	$0.00	The purpose of this modification is to Exercise and Fund Option 1 and Option 2 CLINs for Window Server 2008 R2 Training.	Stinchcomb, William		

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1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
312	FA877112D1004	Diversified Technical Services, Inc.	RS03	1A	107810		2/11/2016	2016			DoD	DCMA	Dallas, TX	Various	-$7,865.00	-$7,865.00	Delete CLIN 0012AB in the amount of $4,708.00, CLIN 0062AB in the amount of $1,980.00, and CLIN 0072AB in the amount of $1,177.00	Fernandez, Diane		
313	FA877112D1004	Diversified Technical Services, Inc.	RS04	00	107810		9/29/2014	2014	9/29/2014	9/28/2015	DoD-AF	AFMC	Hanscom AFB	169 CF	$20,020.00	$20,020.00	Procure Microsoft Server Training	McCarthy, Daniel		
314	FA877112D1004	Diversified Technical Services, Inc.	RS04	01	107810		10/20/2014	2015			DoD-AF	AFMC	Hanscom AFB	226 CCG	$0.00	$0.00	Microsoft Windows Server Training mod to change site	McCarthy, Daniel		
315	FA877112D1004	Diversified Technical Services, Inc.	RS05	00			10/30/2015	2016	11/2/2015	11/1/2016	DoD-AF	AFMC	Hanscom AFB	Various	$19,300.00	$19,300.00	The purpose of this Task Order is to procure Microsoft Active Directory Federation Services v2 Training.	Nelson, Jessica	jessica.nelson.6@us.af.mil	(781) 225-1027
316	FA877112D1004	Diversified Technical Services, Inc.	RS05	01			2/1/2016	2016			DoD-AF	AFMC	Hanscom AFB	Various	-$19,300.00	-$19,300.00	The purpose of this modification is to terminate for convenience, contract FA8771-12-D-1004 RS0501, in full.	Nelson, Jessica	jessica.nelson.6@us.af.mil	(781) 225-1027
317	FA877112D1004	Diversified Technical Services, Inc.	RS09	00			11/3/2015	2016	11/3/2015	11/3/2016	DoD-AF	AFMC	Hanscom AFB	Various	$19,300.00	$19,300.00	The purpose of this Task Order is to procure Microsoft Forefront ID Manager 2010 R2 Training.	Nelson, Jessica	jessica.nelson.6@us.af.mil	(781) 225-1027
318	FA877112D1004	Diversified Technical Services, Inc.	RS09	01			2/1/2016	2016			DoD-AF	AFMC	Hanscom AFB	Various	-$19,300.00	-$19,300.00	The purpose of this modification is to terminate for convenience, contract FA8771-12-D-1004 RS0901, in full.	Nelson, Jessica	jessica.nelson.6@us.af.mil	(781) 225-1027

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1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
319	FA877112D1004	Diversified Technical Services, Inc.	RS11	00	139214		4/7/2016	2016	4/7/2016	12/31/2016	DoD-AF	AFMC	Hanscom AFB	321 AMOS	$7,150.00	$7,150.00	Procurement of Microsoft Exchange 2007 SP1 Server Training for the Air Operations Center Weapons System (AOC-WS) program office, 321 AMOS, Travis AFB, CA	Graves, Michael		
320	FA877112D1004	Diversified Technical Services, Inc.	RS11	01	139214		12/14/2016	2017			DoD-AF	AFMC	Hanscom AFB	321 AMOS	$0.00	$0.00	The purpose of this administrative modification is to update Block 7 Administered By.	Kent, Daniel		
321	FA877112D1004	Diversified Technical Services, Inc.	RS11	02	139214		2/24/2017	2017			DoD-AF	AFMC	Hanscom AFB	321 AMOS	$0.00	$0.00	The purpose of this administrative modification is to update the Payoffice.	Kiernan, Delaney		
322	FA877112D1004	Diversified Technical Services, Inc.	RS12	00	139488		4/8/2016	2016	4/8/2016	12/31/2016	DoD-AF	AFMC	Hanscom AFB	Various	$46,875.00	$46,875.00	Procurement of MS System Center Configuration Manager, via Mobile Team for the Air Operations Center Weapons System (AOC-WS) program office	Graves, Michael		
323	FA877112D1004	Diversified Technical Services, Inc.	RS12	01	139488		12/14/2016	2017			DoD-AF	AFMC	Hanscom AFB	Various	$0.00	$0.00	The purpose of this administrative modification is to update Block 7 Administered By.	Kent, Daniel		
324	FA877112D1004	Diversified Technical Services, Inc.	RS12	02	139488		12/2/2016	2017			DoD-AF	AFMC	Hanscom AFB	Various	$0.00	$0.00	The purpose of this modification is to update payment office information.	Kent, Daniel		
325	FA877112D1004	Diversified Technical Services, Inc.	RS12	03	139488		2/15/2017	2017			DoD-AF	AFMC	Hanscom AFB	Various	-$5,977.01	-$5,977.01	The purpose of this modification is to de-obligate funds from the Travel CLIN and Other Direct Costs CLIN.	Kiernan, Delaney		
326	FA877112D1004	Diversified Technical Services, Inc.	RS13	00	142968		6/16/2016	2016	6/16/2016	10/31/2016	DoD-AF	AFMC	Hanscom AFB	Various	$25,300.00	$25,300.00	CompTIA Security Plus Training Services	Unknown,		

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327	FA877112D1004	Diversified Technical Services, Inc.	RS13	01	142968		11/6/2017	2018			DoD-AF	AFMC	Hanscom AFB	Various	$0.00	$0.00	The purpose of this modification is to realign funds among CLINs 1010AB, 1060AB, and 1070AB of the subject contract.	Kim, Yeoju	yeoju.kim.1@us.af.mil	(781) 225-9674
328	FA877112D1004	Diversified Technical Services, Inc.	RS13	02	142968		4/12/2018	2018			DoD-AF	AFMC	Hanscom AFB	Various	$3,544.97	$3,544.97	add funding for CLIN 1060AB	Patterson, Matthew		
329	FA877112D1004	Diversified Technical Services, Inc.	RS13	03	142968		4/26/2018	2018			DoD-AF	AFMC	Hanscom AFB	Various	$0.00	$0.00	Revising CLINs 1060 and 1070 to Cost.	Patterson, Matthew		
330	FA877112D1004	Diversified Technical Services, Inc.	RV01	00	104232		8/1/2014	2014	8/8/2014	8/7/2015	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCDX	$783,775.80	$3,257,783.97	AF KMI FIELDING SUPPORT SERVICE	Lee, Lavonne		
331	FA877112D1004	Diversified Technical Services, Inc.	RV01	01	104232		8/4/2015	2015	8/8/2015	8/7/2016	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCDX	$803,370.20	$0.00	This modification is issued to exercise the First Option Period, update the DD 254	Jenrette, Debra		
332	FA877112D1004	Diversified Technical Services, Inc.	RV01	02	104232		8/27/2015	2015			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCDX	$0.00	$0.00	The purpose of this modification is to change the data on the Line of Accounting (LOA), the PSR and DSR.	Jenrette, Debra		
333	FA877112D1004	Diversified Technical Services, Inc.	RV01	03	104232		1/20/2016	2016			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCDX	$0.00	$0.00	The purpose of this modification is to incorporate: PWS Rev 1 - Enterprise-wide Contract Reporting requirement (see attachment).	Jenrette, Debra		
334	FA877112D1004	Diversified Technical Services, Inc.	RV01	04	104232		8/2/2016	2016	8/8/2016	8/7/2017	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCDX	$823,454.45	$0.00	This modification is issued to exercise the Second Option Period and update the DD 254.	Jenrette, Debra		

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335	FA877112D1004	Diversified Technical Services, Inc.	RV12	00	102900		4/17/2014	2014	4/17/2014	4/16/2015	DoD-AF	AFMC	San Antonio, TX	624th OC RA	$1,640,154.02	$4,994,638.03	Provides Information Technology (IT) and cyber operations support services to the 24th Air Force (24 AF) and the 624th Operations Center (624 OC)	Unknown,		
336	FA877112D1004	Diversified Technical Services, Inc.	RV12	01	102900		6/2/2014	2014			DoD-AF	AFMC	San Antonio, TX	624th OC RA	$0.00	$0.00	1. Incorporate revised 254 2. Add clause G006 3. Correct block 7 of DD Form 1155 from S0302A to S4402A	Blankenship, Deirdre		
337	FA877112D1004	Diversified Technical Services, Inc.	RV12	02	102900		3/9/2015	2015			DoD-AF	AFMC	San Antonio, TX	624th OC RA	$282,267.82	$859,668.86	The purpose of modification 02 is to incorporate revised retroactive rate adjustment and to Incrementally Fund	Watkins, Jerome		
338	FA877112D1004	Diversified Technical Services, Inc.	RV12	03	102900		4/17/2015	2015	4/17/2015	4/16/2016	DoD-AF	AFMC	San Antonio, TX	624th OC RA	$1,951,292.67	$0.00	The purpose of this modifcation is to exercise Option Year One for the period of 17 April 2015 through 16 April 2016.	Watkins, Jerome		
339	FA877112D1004	Diversified Technical Services, Inc.	RV12	04	102900		1/28/2016	2016			DoD-AF	AFMC	San Antonio, TX	624th OC RA	$150,882.48	$2,697,064.23	The purpose of this modification is to incorporate the requirements under Engineering Change Proposal #1	Furnace III, Ivy		
340	FA877112D1004	Diversified Technical Services, Inc.	RV12	05	102900		3/24/2016	2016	4/17/2016	4/16/2017	DoD-AF	AFMC	San Antonio, TX	624th OC RA	$2,546,181.75	$0.00	The purpose of this modification is to exercise Option Year Two for the period of 17 April 2016 through 16 April 2017.	Furnace III, Ivy		
341	FA877112D1004	Diversified Technical Services, Inc.	RV12	06	102900		9/30/2016	2016			DoD-AF	AFMC	San Antonio, TX	624th OC RA	$0.00	$0.00	The purpose of this modification is to correct the PSC/SVC code	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672

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342	FA877112D1004	Diversified Technical Services, Inc.	RV12	07	102900		1/25/2017	2017			DoD-AF	AFMC	San Antonio, TX	624th OC RA	$0.00	$0.00	The purpose of this modification is to incorporate FAR 52.217-08 Option to Extend Services.	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672
343	FA877112D1004	Diversified Technical Services, Inc.	RV12	08	102900		4/17/2017	2017	4/17/2017	10/16/2017	DoD-AF	AFMC	San Antonio, TX	624th OC RA	$1,271,271.40	$2,173,733.98	The purpose of this modification is to exercise the Option to Extend Services Clause, incorporate CLINs (0023-0025, 0043-0045, and 0073-0075), and revise Attachment 4 (Contract Security Classification Specification, DD Form 254) revision 3.	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672
344	FA877112D1004	Diversified Technical Services, Inc.	RV12	09	102900		8/17/2017	2017	8/16/2017	9/16/2017	DoD-AF	AFMC	San Antonio, TX	624th OC RA	$259,569.95	$0.00	Exercise Option Extension Period 4.	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672
345	FA877112D1004	Diversified Technical Services, Inc.	RV12	10	102900		9/17/2017	2017	9/17/2017	10/16/2017	DoD-AF	AFMC	San Antonio, TX	624th OC RA	$259,569.95	$0.00	Exercise Option Extension Period 5.	Davis, Antoinette	antoinette.davis.1@us.af.mil	(210) 652-9197
346	FA877112D1004	Diversified Technical Services, Inc.	RV12	11	102900	18-ASSB-02	10/17/2017	2018	10/17/2017	1/16/2018	DoD-AF	AFMC	San Antonio, TX	624th OC RA	$207,688.80	$207,688.80	Extend the Period of Performance (PoP) by three (3) months (17 October 2017 to 16 January 2018).	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672
347	FA877112D1004	Diversified Technical Services, Inc.	RV12	12	102900		1/16/2018	2018		1/31/2018	DoD-AF	AFMC	San Antonio, TX	624th OC RA	$0.00	$0.00	The purpose of this modification is to extend CLIN 0026 period of performance from 16 Jan 2018 to 31 Jan 2018	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672
348	FA877112D1004	Diversified Technical Services, Inc.	RV12	13	102900		2/1/2018	2018		6/16/2018	DoD-AF	AFMC	San Antonio, TX	624th OC RA	$160,000.00	$265,159.20	EXTEND THE PERIOD OF PERFORMANCE BY FIVE (5) MONTHS, 1 FEB 2018 THROUGH 16 JUN 2018. ESTABLISH CLINS 0027, 0047, 0077	Leos, Tommy	tommy.leos@us.af.mil	

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
349	FA877112D1004	Diversified Technical Services, Inc.	RV12	14	102900		4/20/2018	2018			DoD-AF	AFMC	San Antonio, TX	624th OC RA	$105,159.20	$0.00	Add Funding	Leos, Tommy	tommy.leos@us.af.mil	
350	FA877112D1004	Diversified Technical Services, Inc.	SK01	00	100071		9/16/2013	2013	9/30/2013	9/29/2014	DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/A6	$360,960.00	$1,878,444.00	This support will provide contracted software engineering support to the Electronic Information Management (EIM) program initiative and development support to AETC Knowledge Ops Center.	Forbis, Cynthia	cynthia.forbis@us.af.mil	(210) 671-1712
351	FA877112D1004	Diversified Technical Services, Inc.	SK01	01	100071		11/12/2013	2014			DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/A6	$0.00	$0.00	The purpose of this modification is to revise PWS Paragraph 10.4 to include data inadvertently left out at time of award.	Gonzalez, Melissa	melissa.gonzalez.6@us.af.mil	(210) 652-3260
352	FA877112D1004	Diversified Technical Services, Inc.	SK01	02	100071		3/13/2014	2014			DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/A6	$0.00	$0.00	The purpose of this modification is to change the contractor's address.	Gonzalez, Eric	eric.gonzalez.8@us.af.mil	(662) 434-3210
353	FA877112D1004	Diversified Technical Services, Inc.	SK01	03	100071		9/29/2014	2014	9/30/2014	9/29/2015	DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/A6	$368,184.00	$0.00	The purpose of this modification is to exercise and fund Option Year 1 (CLIN 0012 and 0013) in the amount of $368,184.00 for the Period of Performance of 30 Sep 14 – 29 Sep 15.	Gonzalez, Melissa	melissa.gonzalez.6@us.af.mil	(210) 652-3260
354	FA877112D1004	Diversified Technical Services, Inc.	SK01	04	100071		9/29/2015	2015	9/30/2015	9/29/2016	DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/A6	$375,540.00	$0.00	The purpose of this modification is to exercise and fund Option Year 2 (CLIN 0014 and 0015) in the amount of $375,540.00 for the Period of Performance of 30 Sep 15 - 29 Sep 16.	Rodriguez, Jaclyn	jaclyn.rodriguez@us.af.mil	(210) 652-6395

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1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
355	FA877112D1004	Diversified Technical Services, Inc.	SK01	05	100071		9/30/2016	2016	9/30/2016	9/29/2017	DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/A6	$383,052.00	$0.00	The purpose of this modification is to exercise and fund Option Year 3 (CLIN 0016 & 0017) in the amount of $383,052.00	Joaquin, John	john.joaquin@us.af.mil	(210) 652-4253
356	FA877112D1004	Diversified Technical Services, Inc.	SK01	06	100071		9/30/2017	2017	9/30/2017	9/29/2018	DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/A6	$390,708.00	$0.00	The purpose of this modification is to exercise and fund Option Year 4 (CLIN 0018 & 0019)	Rodriguez, Jaclyn	jaclyn.rodriguez@us.af.mil	(210) 652-6395
357	FA877112D1004	Diversified Technical Services, Inc.	SK05	00			7/1/2015	2015	7/1/2015	6/30/2016	DoD-AF	AFRS	JBSA Randolph, TX	HQ AFRS/RSI	$494,598.00	$10,295,616.00	Provide project management, configuration management, and software life-cycle management to include maintenance and sustainment, database administration, requirements validation and implementation and help desk support for AFRISS-TF.	Washington, Sheldon	sheldon.washington.2@us.af.mil	(210) 395-9382
358	FA877112D1004	Diversified Technical Services, Inc.	SK05	01			10/1/2015	2016	10/1/2015	10/31/2015	DoD-AF	AFRS	JBSA Randolph, TX	HQ AFRS/RSI	$164,866.00	$0.00	(A) Fund the PoP of 1-31 Oct 15 (CLIN 1010) in the amount of $164,866.00.	Kirwan, Sylvia	sylvia.kirwan.1@us.af.mil	(210) 652-7752
359	FA877112D1004	Diversified Technical Services, Inc.	SK05	02			11/1/2015	2016	11/1/2015	11/30/2015	DoD-AF	AFRS	JBSA Randolph, TX	HQ AFRS/RSI	$164,866.00	$0.00	Fund the PoP of 1-30 Nov 15 (CLIN 1010) in the amount of $164,866.00.	Washington, Sheldon	sheldon.washington.2@us.af.mil	(210) 395-9382
360	FA877112D1004	Diversified Technical Services, Inc.	SK05	03			12/1/2015	2016			DoD-AF	AFRS	JBSA Randolph, TX	HQ AFRS/RSI	$164,866.00	$0.00	Fund the PoP of 1-31 Dec 15 (CLIN 1010) in the amount of $164,866.00. (B) The total cost and funded amount of this contract was increased by $164,866.00, from $824,33.00 to $989,196.00.	Washington, Sheldon	sheldon.washington.2@us.af.mil	(210) 395-9382

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1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
361	FA877112D1004	Diversified Technical Services, Inc.	SK05	04			1/1/2016	2016			DoD-AF	AFRS	JBSA Randolph, TX	HQ AFRS/RSI	$164,866.00	$0.00	Fund the PoP of 1-31 Jan 16 (CLIN 1010) in the amount of $164,866.00.	Kirwan, Sylvia	sylvia.kirwan.1@us.af.mil	(210) 652-7752
362	FA877112D1004	Diversified Technical Services, Inc.	SK05	05			2/1/2016	2016			DoD-AF	AFRS	JBSA Randolph, TX	HQ AFRS/RSI	$164,866.00	$0.00	Fund the PoP of 1-29 Feb (CLIN 1010) in the amount of $164,866.00	Washington, Sheldon	sheldon.washington.2@us.af.mil	(210) 395-9382
363	FA877112D1004	Diversified Technical Services, Inc.	SK05	06			3/1/2016	2016			DoD-AF	AFRS	JBSA Randolph, TX	HQ AFRS/RSI	$164,866.00	$0.00	Fund the PoP of 1-31 16 Mar (CLIN 1010) in the amount of $164,866.00	Washington, Sheldon	sheldon.washington.2@us.af.mil	(210) 395-9382
364	FA877112D1004	Diversified Technical Services, Inc.	SK05	07			4/1/2016	2016	4/1/2016	4/30/2016	DoD-AF	AFRS	JBSA Randolph, TX	HQ AFRS/RSI	$164,866.00	$0.00	(A) Fund the PoP of 1-30 Apr 2016 (CLIN 1010) in the amount of $164,866.00 (B) The total cost and funded amount of this contract was increased by $164,866.00 f rom $1,483,794.00 to $1,648,660.00.	Washington, Sheldon	sheldon.washington.2@us.af.mil	(210) 395-9382
365	FA877112D1004	Diversified Technical Services, Inc.	SK05	08			5/1/2016	2016			DoD-AF	AFRS	JBSA Randolph, TX	HQ AFRS/RSI	$329,732.00	$0.00	Fund the PoP of 1May - 30 Jun 2016 (CLIN 1010) in the amount of $329,732.00	Washington, Sheldon	sheldon.washington.2@us.af.mil	(210) 395-9382
366	FA877112D1004	Diversified Technical Services, Inc.	SK05	09			7/1/2016	2016			DoD-AF	AFRS	JBSA Randolph, TX	HQ AFRS/RSI	$504,489.00	$0.00	Exercise and fund Option 1	Washington, Sheldon	sheldon.washington.2@us.af.mil	(210) 395-9382
367	FA877112D1004	Diversified Technical Services, Inc.	SK05	10			10/1/2016	2017	10/1/2016	10/31/2016	DoD-AF	AFRS	JBSA Randolph, TX	HQ AFRS/RSI	$168,163.00	$0.00	(a) Fund the PoP of 1 - 31 October 2016 (CLIN 2010) in the amount of $168,163.00. (b) The total funded amount of this contract has been increased by $168,163.00 from $2,482,881.00 to $2,651,044.00.	Washington, Sheldon	sheldon.washington.2@us.af.mil	(210) 395-9382

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1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
368	FA877112D1004	Diversified Technical Services, Inc.	SK05	11			11/1/2016	2017	11/1/2016	12/31/2016	DoD-AF	AFRS	JBSA Randolph, TX	HQ AFRS/RSI	$336,326.00	$0.00	Fund the PoP of 1 November - 31 December 2016 on CLIN 2010 in the amount of $336,326.00.	Washington, Sheldon	sheldon.washington.2@us.af.mil	(210) 395-9382
369	FA877112D1004	Diversified Technical Services, Inc.	SK05	12			1/1/2017	2017			DoD-AF	AFRS	JBSA Randolph, TX	HQ AFRS/RSI	$1,008,978.00	$0.00	Fund the PoP of 1 January 2017 - 30 June 2017 on CLIN 2010 in the amount of $1,008,978.00.	Rodriguez, Jaclyn	jaclyn.rodriguez@us.af.mil	(210) 652-6395
370	FA877112D1004	Diversified Technical Services, Inc.	SK05	13		17-ASSB-22	2/1/2017	2017	2/1/2017	6/30/2017	DoD-AF	AFRS	JBSA Randolph, TX	HQ AFRS/RSI	$464,777.00	$984,547.00	Incorporate PWS version 2.0, dated 3 January 2017, with revised paragraphs 3.3.7., 3.3.8., 3.3.9., 3.5.1., and 3.5.5.2. Total contract cost increase is $984,547.00	Rodriguez, Jaclyn	jaclyn.rodriguez@us.af.mil	(210) 652-6395
371	FA877112D1004	Diversified Technical Services, Inc.	SK05	14			7/1/2017	2017	7/1/2017	6/30/2018	DoD-AF	AFRS	JBSA Randolph, TX	HQ AFRS/RSI	$560,960.01	$0.00	Exercise and fund Option 2 (CLIN 3010)	Washington, Sheldon	sheldon.washington.2@us.af.mil	(210) 395-9382
372	FA877112D1004	Diversified Technical Services, Inc.	SK05	15			10/1/2017	2018			DoD-AF	AFRS	JBSA Randolph, TX	HQ AFRS/RSI	$1,682,880.03	$0.00	The purpose of this modification is to fund CLIN 3010 for the period of performance of 1 Oct 17 through 30 Jun 18	Washington, Sheldon	sheldon.washington.2@us.af.mil	(210) 395-9382
373	FA877112D1004	Diversified Technical Services, Inc.	SK05	16			2/8/2018	2018	2/8/2018	6/30/2018	DoD-AF	AFRS	JBSA Randolph, TX	HQ AFRS/RSI	$23,088.80	$23,088.80	Add CSSLP training and Operational Support Services	Bearce, Johathan	jonathan.bearce@us.af.mil	(210) 652-7752
374	FA877112D1004	Diversified Technical Services, Inc.	SK05	17			7/1/2018	2018	7/1/2018	9/30/2018	DoD-AF	AFRS	JBSA Randolph, TX	HQ AFRS/RSI	$566,075.76	$0.00	To exercise and fund Option Year 3	Bearce, Johathan	jonathan.bearce@us.af.mil	(210) 652-7752
375	FA877112D1004	Diversified Technical Services, Inc.	SK05	18			5/31/2018	2018			DoD-AF	AFRS	JBSA Randolph, TX	HQ AFRS/RSI	$1,698,227.24	$0.00	fund the last 9 months of the OY 3 (CLIN 4010) in the amount of $1,698,227.24 for 1 Oct 18 - 30 Jun 19	Bearce, Johathan	jonathan.bearce@us.af.mil	(210) 652-7752
376	FA877112D1004	Diversified Technical Services, Inc.	SN01	00			7/10/2015	2015	7/15/2015	7/14/2016	DoD-AF	AFMC	JBSA Randolph, TX	AFLCMC/HIBG	$705,000.00	$36,832,912.76	Technical support capability to support AF/A1 personnel services	Bailey, David		

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377	FA877112D1004	Diversified Technical Services, Inc.	SN01	01			9/3/2015	2015			DoD-AF	AFMC	JBSA Randolph, TX	AFLCMC/HIBG	$1,918,576.73	$0.00	HRSTS funding increase	Bailey, David		
378	FA877112D1004	Diversified Technical Services, Inc.	SN01	02			9/28/2015	2015			DoD-AF	AFMC	JBSA Randolph, TX	AFLCMC/HIBG	$1,279,126.48	$0.00	Increase Funding	Bailey, David		
379	FA877112D1004	Diversified Technical Services, Inc.	SN01	03			3/15/2016	2016			DoD-AF	AFMC	JBSA Randolph, TX	AFLCMC/HIBG	$3,795,000.00	$0.00	Increase Funding, Revise PWS, Add Security Requirements.	Bailey, David		
380	FA877112D1004	Diversified Technical Services, Inc.	SN01	04			5/12/2016	2016			DoD-AF	AFMC	JBSA Randolph, TX	AFLCMC/HIBG	$7,422,518.82	$130,000.00	Add funding, add ODC CLIN and increase contract ceiling.	Bailey, David		
381	FA877112D1004	Diversified Technical Services, Inc.	SN01	05			8/1/2016	2016	8/1/2016	7/31/2017	DoD-AF	AFMC	JBSA Randolph, TX	AFLCMC/HIBG	$4,645,485.00	$655,000.00	Modify attachemnts, exhibits and transfer funding between CLINs, add funds.	Bailey, David		
382	FA877112D1004	Diversified Technical Services, Inc.	SN01	06			9/23/2016	2016			DoD-AF	AFMC	JBSA Randolph, TX	AFLCMC/HIBG	$412,130.46	-$1,438,083.51	The purpose of this modification is to transfer excess funds from the base year CLINs to Option Year One CLINS.	Bailey, David		
383	FA877112D1004	Diversified Technical Services, Inc.	SN01	07			9/29/2016	2016			DoD-AF	AFMC	JBSA Randolph, TX	AFLCMC/HIBG	$376,672.22	$0.00	Additional funding for HRSTS CLIN 2020AA	Bailey, David		
384	FA877112D1004	Diversified Technical Services, Inc.	SN01	08			9/30/2016	2016			DoD-AF	AFMC	JBSA Randolph, TX	AFLCMC/HIBG	$8,600.00	$0.00	1. The purpose of this modification is to move funds in the amount of $25,000.34 from CLIN 2060AA to CLIN 1060AA. And to add funds in the amount of $8,600.00 to CLIN 2020AA.	Bailey, David		

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385	FA877112D1004	Diversified Technical Services, Inc.	SN01	09			11/23/2016	2017			DoD-AF	AFMC	JBSA Randolph, TX	AFLCMC/HIBG	$0.00	$0.00	The purpose of this modification is to remove $360,000.00 from CLIN 2020AA and allotacte the funds to CLIN 2060AA for $300,000.00 and CLIN 2070AA for $60,000.00.	Bailey, David		
386	FA877112D1004	Diversified Technical Services, Inc.	SN01	10			1/20/2017	2017			DoD-AF	AFMC	JBSA Randolph, TX	AFLCMC/HIBG	$4,600,000.00	$0.00	Incremental funding	Bailey, David		
387	FA877112D1004	Diversified Technical Services, Inc.	SN01	11			1/30/2017	2017			DoD-AF	AFMC	JBSA Randolph, TX	AFLCMC/HIBG	$363,688.98	$0.00	Funding	Bailey, David		
388	FA877112D1004	Diversified Technical Services, Inc.	SN01	12			3/6/2017	2017			DoD-AF	AFMC	JBSA Randolph, TX	AFLCMC/HIBG	$5,454,156.26	$0.00	Transfer $1,230,000.00 from CLIN 3020AB to CLIN 3020AA and add an additional $5,454,156.26 for a total of $6,684,156.26.	Bailey, David		
389	FA877112D1004	Diversified Technical Services, Inc.	SN01	13			4/11/2017	2017			DoD-AF	AFMC	JBSA Randolph, TX	AFLCMC/HIBG	$0.00	$0.00	1. Transfer $700,000.00 under ACRN AL from CLIN 3020AA to CLIN 2060AB. 2. Transfer $150,000.00 under ACRN AL from CLIN 3020AA to CLIN 2070AB.	Bailey, David		
390	FA877112D1004	Diversified Technical Services, Inc.	SN01	14			5/10/2017	2017			DoD-AF	AFMC	JBSA Randolph, TX	AFLCMC/HIBG	-$260,000.00	$0.00	De-obligate funds from CLIN 3020AA.	Bailey, David		
391	FA877112D1004	Diversified Technical Services, Inc.	SN01	15			6/9/2017	2017			DoD-AF	AFMC	JBSA Randolph, TX	AFLCMC/HIBG	$3,519,886.48	$0.00	Additional funding for CLIN 3020AA	Bailey, David		
392	FA877112D1004	Diversified Technical Services, Inc.	SN01	16			7/19/2017	2017			DoD-AF	AFMC	JBSA Randolph, TX	AFLCMC/HIBG	$1,544,941.20	$1,544,941.20	Add funding for CLIN 3060AA & 3070AA	Bailey, David		
393	FA877112D1004	Diversified Technical Services, Inc.	SN01	17			8/28/2017	2017	8/1/2017	7/31/2018	DoD-AF	AFMC	JBSA Randolph, TX	AFLCMC/HIBG	$242,675.71	$0.00	The purpose of this modification is to add $242,675.71	Bailey, David		

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1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
394	FA877112D1004	Diversified Technical Services, Inc.	SN01	18			9/6/2017	2017			DoD-AF	AFMC	JBSA Randolph, TX	AFLCMC/HIBG	$0.00	$0.00	The purpose of this modification is to correct the fund cites by adding the SC digits in the Data Description box.	Bailey, David		
395	FA877112D1004	Diversified Technical Services, Inc.	SN01	19			9/14/2017	2017			DoD-AF	AFMC	JBSA Randolph, TX	AFLCMC/HIBG	$455,192.60	$0.00	Obligate $455,192.60 to CLIN 3020AA.	Bailey, David		
396	FA877112D1004	Diversified Technical Services, Inc.	SN01	20		17-ASSB-98	9/27/2017	2017			DoD-AF	AFMC	JBSA Randolph, TX	AFLCMC/HIBG	$396,200.00	$0.00	Obligate $396,200.00.	Bailey, David		
397	FA877112D1004	Diversified Technical Services, Inc.	SN01	21			2/2/2018	2018			DoD-AF	AFMC	JBSA Randolph, TX	AFLCMC/HIBG	$177,550.92	$0.00	HRSTS Transfer Funds and obligate $177,550.92.	Bailey, David		
398	FA877112D1004	Diversified Technical Services, Inc.	SN01	22			3/22/2018	2018			DoD-AF	AFMC	JBSA Randolph, TX	AFLCMC/HIBG	$1,119,101.28	-$11,932.70	Obligate and De-ob funds	Bailey, David		
399	FA877112D1004	Diversified Technical Services, Inc.	SN01	23			5/2/2018	2018			DoD-AF	AFMC	JBSA Randolph, TX	AFLCMC/HIBG	$916,956.08	$0.00	Obligate funds in the amount of $1,000,000.00 and de-obligate $83,043.92	Bailey, David		
400	FA877112D1004	Diversified Technical Services, Inc.	SN01	24			5/10/2018	2018			DoD-AF	AFMC	JBSA Randolph, TX	AFLCMC/HIBG	$1,000,000.00	$0.00	Human Resource System Technical Support (HRSTS) - Obligate $1M	Bailey, David		
401	FA877112D1004	Diversified Technical Services, Inc.	SN01	25			7/26/2018	2018			DoD-AF	AFMC	JBSA Randolph, TX	AFLCMC/HIBG	$2,699,770.08	$2,699,770.08	Obligate, De-ob and transfer funds between CLINs	Bailey, David		
402	FA877112D1004	Diversified Technical Services, Inc.	SN01	26			7/12/2018	2018			DoD-AF	AFMC	JBSA Randolph, TX	AFLCMC/HIBG	$85,000.00	$85,000.00	Obligate, De-ob and transfer funds	Bailey, David		
403	FA877112D1004	Diversified Technical Services, Inc.	ZV01	00			10/1/2015	2016	10/1/2015	9/30/2016	DoD-AF	AETC	JBSA Randolph, TX	HQ AFPC	$444,582.00	$2,313,622.00	HQ AFPC Small Computer Support Services.	Lopez, Nelda	nelda.lopez@us.af.mil	(210) 652-8584
404	FA877112D1004	Diversified Technical Services, Inc.	ZV01	01			9/12/2016	2016	10/1/2016	9/30/2017	DoD-AF	AETC	JBSA Randolph, TX	HQ AFPC	$0.00	$0.00	Exercise the First OptionYear for the period 1 October 2016 through 30 September 2017.	Lopez, Nelda	nelda.lopez@us.af.mil	(210) 652-8584

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1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
405	FA877112D1004	Diversified Technical Services, Inc.	ZV01	02			10/1/2016	2017	10/1/2016	9/30/2017	DoD-AF	AETC	JBSA Randolph, TX	HQ AFPC	$453,473.00	$0.00	The purpose of this modification is to fund the First Option Year CLIN 1010 for the period 1 Oct 16 through 30 Sep 17 via sub-CLIN 101001. (Fully funded)	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
406	FA877112D1004	Diversified Technical Services, Inc.	ZV01	03			7/7/2017	2017	10/1/2017	9/30/2018	DoD-AF	AETC	JBSA Randolph, TX	HQ AFPC	$0.00	$0.00	The purpose of this modification is to exercise the Second Option Year for the period 1 October 2017 through 30 September 2018.	Bush, Richard	richard.bush.3@us.af.mil	(210) 652-8590
407	FA877112D1004	Diversified Technical Services, Inc.	ZV01	04			10/1/2017	2018	10/1/2017	9/30/2018	DoD-AF	AETC	JBSA Randolph, TX	HQ AFPC	$462,543.00	$0.00	Fund the Second Option Year CLIN 2010 for the period 1 Oct 17 through 30 sep 2018 via sub-CLIN 201001.	Lopez, Nelda	nelda.lopez@us.af.mil	(210) 652-8584
408	FA877112D1004	Diversified Technical Services, Inc.	ZV01	06			6/8/2018	2018	10/1/2018	9/30/2019	DoD-AF	AETC	JBSA Randolph, TX	HQ AFPC	$0.00	$0.00	The purpose of this modification is to exercise the Third Option Year for the period 1 Oct 18 through 30 Sep 19.	Lopez, Nelda	nelda.lopez@us.af.mil	(210) 652-8584
409	FA877112D1005	DSD Laboratories, Inc.	0001	00			6/21/2012	2012	6/21/2012		DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIC	$2,500.00	$2,500.00	NETCENTS-2 POST AWARD CONFERENCE	Lowmiller, Linda		
410	FA877112D1005	DSD Laboratories, Inc.	0002	00	107224		9/12/2014	2014	9/12/2014	9/11/2015	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HNIZ	$1,008,695.00	$3,599,086.00	Cybersecurity Assurance	Campbell, Alecia		
411	FA877112D1005	DSD Laboratories, Inc.	0002	01	107224		9/12/2015	2015	9/12/2015	9/11/2016	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HNIZ	$1,023,825.00	$0.00	EXERCISE OPTION ONE	Campbell, Alecia		
412	FA877112D1005	DSD Laboratories, Inc.	0002	02	107224		9/12/2016	2016	9/12/2016	9/11/2017	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HNIZ	$1,039,182.00	$0.00	Exercise Option Period Two (2) from 12 September 2016 through 11 September 2017 for the Cybersecurity Assurance	Stallings, Sharon		

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413	FA877112D1005	DSD Laboratories, Inc.	0002	03	107224		9/12/2017	2017	9/12/2017	3/11/2018	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HNIZ	$527,384.00	$0.00	EXERCISE Extension Missing the LOA information.	Stallings, Sharon		
414	FA877112D1005	DSD Laboratories, Inc.	0002	04	107224		12/11/2017	2018			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HNIZ	$0.00	$0.00	CYBERSECURITY ASSURANCE MODIFICATION TO CHANGE CONTRACT ADMINISTRATION OFFICE	Stallings, Sharon		
415	FA877112D1005	DSD Laboratories, Inc.	0003	00	106514		9/25/2014	2014	9/29/2014	9/28/2015	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	$2,981,217.00	$15,560,090.00	Life Cycle Support for the Logistics Readiness Branch Transportation Systems, Cargo Movement Operations System (CMOS) and On-Line Vehicle Interactive Management System (OLVIMS)	Henderson, Orin		
416	FA877112D1005	DSD Laboratories, Inc.	0003	01	106514		12/15/2014	2015			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	$0.00	$0.00	Update DD 254	Brown, Shaneka		
417	FA877112D1005	DSD Laboratories, Inc.	0003	02	106514		5/21/2015	2015			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	$1,757.00	$1,757.00	The purpose of this modification is to add funds to the travel CLIN.	Brown, Robert		
418	FA877112D1005	DSD Laboratories, Inc.	0003	03	106514		6/19/2015	2015			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	$0.00	$0.00	Correct LOA in Mod 02.	Brown, Shaneka		
419	FA877112D1005	DSD Laboratories, Inc.	0003	04	106514		9/29/2015	2015	9/29/2015	5/28/2016	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	$1,276,124.96	$0.00	Exercise Option Period One	Brown, Robert		
420	FA877112D1005	DSD Laboratories, Inc.	0003	05	106514		9/9/2015	2015			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	$117,960.17	$0.00	Add additional funds	Brown, Shaneka		
421	FA877112D1005	DSD Laboratories, Inc.	0003	06	106514		9/28/2015	2015	9/29/2015	5/28/2016	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	$1,158,839.45	$4,207,157.00	Fully fund option one and increase Navy site implementation	Brown, Shaneka		
422	FA877112D1005	DSD Laboratories, Inc.	0003	07	106514		9/30/2015	2015			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	$11,160.55	$11,160.55	De-obligate and add additional funding.	Brown, Shaneka		
423	FA877112D1005	DSD Laboratories, Inc.	0003	08	106514		2/3/2016	2016			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	-$63,591.98	-$63,591.98	De-obligate ODC and Travel funds	Brown, Shaneka		

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424	FA877112D1005	DSD Laboratories, Inc.	0003	09	106514		3/14/2016	2016			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	$117,268.80	$117,268.80	Add work for ONBASE and additional support for CMOS.	Brown, Shaneka		
425	FA877112D1005	DSD Laboratories, Inc.	0003	10	106514		5/29/2016	2016			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	$1,658,573.46	-$126,925.72	Exercise Option Period Two	Brown, Shaneka		
426	FA877112D1005	DSD Laboratories, Inc.	0003	11	106514		5/9/2016	2016			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	$968,863.81	$0.00	Add funding to CLINs 0012, 0071 and 0072.	Brown, Shaneka		
427	FA877112D1005	DSD Laboratories, Inc.	0003	12	106514		5/19/2016	2016			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	-$32,803.20	-$32,803.20	Adjustment to contract amount for Performance Engineer due to performance starting 16 May 2016 vs. agreed upon performance start date of 14 Mar 2016.	Brown, Shaneka		
428	FA877112D1005	DSD Laboratories, Inc.	0003	13	106514		5/19/2016	2016			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	$3,500.00	$0.00	Add funding to CLIN 0071 to support travel for ONBASE.	Brown, Shaneka		
429	FA877112D1005	DSD Laboratories, Inc.	0003	14	106514		5/29/2016	2016			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	$0.00	$0.00	Realignment of funding between subCLINs 0012AA and 0012AB	Brown, Shaneka		
430	FA877112D1005	DSD Laboratories, Inc.	0003	15	106514		6/7/2016	2016			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	$5,000.00	$0.00	Adding travel funding in support of OLVIMS.	Brown, Shaneka		
431	FA877112D1005	DSD Laboratories, Inc.	0003	16	106514		6/29/2016	2016			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	$180,000.00	$0.00	Add funding to CLINs 0012 and 0072.	Brown, Shaneka		
432	FA877112D1005	DSD Laboratories, Inc.	0003	17	106514		7/21/2016	2016			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	$1,529,116.60	$0.00	Fully fund CLINs 0012 and 0072.	Brown, Shaneka		
433	FA877112D1005	DSD Laboratories, Inc.	0003	18	106514		7/29/2016	2016			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	$1,878.65	$0.00	Adding travel funding in support of CMOS.	Brown, Shaneka		
434	FA877112D1005	DSD Laboratories, Inc.	0003	19	106514		9/23/2016	2016	9/26/2016	5/28/2017	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	$42,435.00	$42,435.00	Add work for Afterhours Support for CMOS PMO.	Brown, Shaneka		

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1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
435	FA877112D1005	DSD Laboratories, Inc.	0003	20	106514	17-ASSB-34	1/26/2017	2017			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	$136,000.00	$136,000.00	The purpose of this modification is to increase the NTE amount for CLIN 0072 and add funding to CLIN 0072 for travel in support of CMOS	Potter, Lexie		
436	FA877112D1005	DSD Laboratories, Inc.	0003	21	106514		5/19/2017	2017			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	$3,462,381.21	$404,296.75	Exercise Option Period Three	Potter, Lexie		
437	FA877112D1005	DSD Laboratories, Inc.	0003	22	106514	17-ASSB-89	6/6/2017	2017			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	$236,873.25	$306,776.56	Add funding for ONBASE (subCLIN 0013AF) and Decrease/Increase Travel NTE amounts and travel funding in support of CMOS	Potter, Lexie		
438	FA877112D1005	DSD Laboratories, Inc.	0003	23	106514		6/21/2017	2017			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	$100,000.00	$0.00	Adding funding to subCLIN 0013AA and CLIN 0073 in support of CMOS.	Potter, Lexie		
439	FA877112D1005	DSD Laboratories, Inc.	0003	24	106514		7/10/2017	2017			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	$667,087.41	$0.00	Add funding to subCLINs 0013AA/AF in support of OLVIMS/ONBASE.	Potter, Lexie		
440	FA877112D1005	DSD Laboratories, Inc.	0003	25	106514		7/28/2017	2017			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	$5,019.75	$0.00	Add funding to subCLINs 0013AF in support of OLVIMS/ONBASE.	Potter, Lexie		
441	FA877112D1005	DSD Laboratories, Inc.	0003	26	106514	18-ASSB-12	12/1/2017	2018			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	$181,692.60	$1,140,020.89	To change the description of services for ONBASE support	Potter, Lexie		
442	FA877112D1005	DSD Laboratories, Inc.	0003	27	106514	18-ASSB-12	12/28/2017	2018			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	$0.00	$0.00	The purpose of this modification is to add the NETCENTS-2 PMO Control Number 18-ASSB-12 to modification 26 as it was inadvertently not included in the modification upon award.	Potter, Lexie		

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443	FA877112D1005	DSD Laboratories, Inc.	0003	28	106514		5/2/2018	2018			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	-$196,304.27	-$196,304.27	Adjustment to contract amount for non-performance of Performance Engineering and ONBASE Programming tasks as outlined in the current PWS.	Potter, Lexie		
444	FA877112D1005	DSD Laboratories, Inc.	0003	29	106514		5/29/2018	2018	5/29/2018	5/28/2019	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	$3,134,668.90	-$1,027,404.00	Exercise Option Period Four (without Navy site implementation)	Potter, Lexie		
445	FA877112D1005	DSD Laboratories, Inc.	0003	30	106514		6/21/2018	2018	5/29/2018	5/28/2019	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	$610,107.39	$0.00	The purpose of this modification is to add funding to subCLIN 0014AA, Life Cycle Support	Henderson, Orin		
446	FA877112D1005	DSD Laboratories, Inc.	0004	00			4/23/2015	2015	5/1/2015	4/30/2016	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBD	$500,000.00	$3,433,114.00	Sustainment support services within the Performance Work Statement (PWS), Attachment 1 in Section J, for the Logistics Feasibility Analysis Capability (LOGFAC) Program Management Office (PMO).	Brown, Avery	avery.brown@gunter.af.mil	
447	FA877112D1005	DSD Laboratories, Inc.	0004	01			7/16/2015	2015			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBD	$333,014.00	$0.00	Add funding in the amount of $333,014.00	Brown, Avery	avery.brown@gunter.af.mil	
448	FA877112D1005	DSD Laboratories, Inc.	0004	02			5/1/2016	2016	5/1/2016	4/30/2017	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBD	$849,634.00	$0.00	LOGFAC Exercise Option Period One	Brown, Avery	avery.brown@gunter.af.mil	
449	FA877112D1005	DSD Laboratories, Inc.	0004	03			4/12/2016	2016			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBD	$1,200.00	$0.00	LOGFAC Add Travel Funding	Brown, Avery	avery.brown@gunter.af.mil	
450	FA877112D1005	DSD Laboratories, Inc.	0004	04			5/17/2016	2016			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBD	$2,000.00	$0.00	LOGFAC Add Travel Funding	Brown, Avery	avery.brown@gunter.af.mil	
451	FA877112D1005	DSD Laboratories, Inc.	0004	05			5/1/2017	2017	5/1/2017	4/30/2018	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBD	$866,587.00	$0.00	LOGFAC Exercise Option Period Two	Brown, Avery	avery.brown@gunter.af.mil	

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1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
452	FA877112D1005	DSD Laboratories, Inc.	0004	06			6/5/2017	2017			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBD	$0.00	$0.00	The purpose of this modification is to correct the verbiage on pages one and two of modification number five of this task order.	Brown, Avery	avery.brown@gunter.af.mil	
453	FA877112D1005	DSD Laboratories, Inc.	0004	07			9/28/2017	2017			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBD	$224,398.08	$605,882.88	Add additional LOGFAC Support	Brown, Avery	avery.brown@gunter.af.mil	
454	FA877112D1005	DSD Laboratories, Inc.	0004	08			5/1/2018	2018	5/1/2018	4/30/2019	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBD	$1,265,363.80	$1,265,363.80	Exercise and fund Option Period Three for the period of 1 May 2018 through 30 April 2019 of the Logistics Feasibility Analysis Capability (LOGFAC) sustainment task order	Kendrick, Princess		
455	FA877112D1005	DSD Laboratories, Inc.	0005	00	124357		10/24/2015	2016	10/24/2015	4/23/2016	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	$1,020,633.00	$28,540,535.86	Support the Integrated Logistics Systems-Supply (ILS-S) Subject Matter Expert Support	Brown, Avery	avery.brown@gunter.af.mil	
456	FA877112D1005	DSD Laboratories, Inc.	0005	01	124357		12/1/2015	2016			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	$5,000.00	$1,250.00	Adding Funding to Travel CLIN 1070	Brown, Shaneka		
457	FA877112D1005	DSD Laboratories, Inc.	0005	02	124357		12/18/2015	2016			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	$781,757.47	$0.00	Fully fund CLINS 1010 and 1013 as well as add additional funding to CLINs 1011, 1012, 1014.	Brown, Shaneka		
458	FA877112D1005	DSD Laboratories, Inc.	0005	03	124357		2/2/2016	2016			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	$333,646.00	$0.00	Add additional funding to CLINs 1011, 1012 and 1014 and correct the Total Contract Value.	Brown, Shaneka		
459	FA877112D1005	DSD Laboratories, Inc.	0005	04	124357		2/17/2016	2016			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	$580,648.13	$0.00	Fully fund the Base Period.	Brown, Shaneka		

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460	FA877112D1005	DSD Laboratories, Inc.	0005	05	124357		3/14/2016	2016			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	$0.00	$0.00	Period of Performance and Descriptive Data verbiage changes to FIAR CLINs.	Brown, Shaneka		
461	FA877112D1005	DSD Laboratories, Inc.	0005	06	124357		4/1/2016	2016	6/24/2016		DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	$0.00	$631,408.97	The purpose of this modification is to add work for Commercial Asset Visibility - Air Force (CAV-AF) Interface support.	Brown, Shaneka		
462	FA877112D1005	DSD Laboratories, Inc.	0005	07	124357		4/24/2016	2016	4/24/2016	4/23/2017	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	$4,896,470.58	$0.00	Exercise Option Period One	Brown, Shaneka		
463	FA877112D1005	DSD Laboratories, Inc.	0005	08	124357		8/9/2016	2016			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	$681,369.64	$0.00	Fully fund Option 1	Brown, Shaneka		
464	FA877112D1005	DSD Laboratories, Inc.	0005	09	124357		10/27/2016	2017			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	$5,000.00	$0.00	Add clause, administrative correction, and add Travel Funding	Potter, Lexie		
465	FA877112D1005	DSD Laboratories, Inc.	0005	10	124357		2/8/2017	2017			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	$0.00	$0.00	The purpose of this modification is to incorporate revised PWS dated 20 December 2016 and realign value/funding based on this revision.	Potter, Lexie		
466	FA877112D1005	DSD Laboratories, Inc.	0005	11	124357		4/4/2017	2017			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	$1,200.00	$0.00	The purpose of this modification is to and add funding to CLIN 1170 for travel in support of ILS-S as follows:	Griffin, Maurice	maurice.griffen@gunter.af.mil	
467	FA877112D1005	DSD Laboratories, Inc.	0005	12	124357		4/24/2017	2017		4/23/2018	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	$685,000.00	$0.00	The purpose of this modification is to exercise Option Period Two.	Potter, Lexie		

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468	FA877112D1005	DSD Laboratories, Inc.	0005	13	124357		4/26/2017	2017			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	$0.00	$514,104.80	Correct the Option Period Two total and NTE Amounts for CLINs 1210, 1310, 1410 and 1510 to incorporate amounts for CAV-AF additional work added in Modification 06 as well as correct the Total Contract Value and update the schedule of funding	Potter, Lexie		
469	FA877112D1005	DSD Laboratories, Inc.	0005	14	124357		5/19/2017	2017	4/24/2017	4/23/2018	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	$1,495,617.00	$0.00	Adjust NTE amounts for CLINs 1210/1212, add funding to CLIN 1212 and update the Limitation of Government's Obligation clause.	Potter, Lexie		
470	FA877112D1005	DSD Laboratories, Inc.	0005	15	124357		6/28/2017	2017			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	$1,400,800.00	$0.00	Add Funding	Potter, Lexie		
471	FA877112D1005	DSD Laboratories, Inc.	0005	16	124357		7/27/2017	2017			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	$1,962,656.00	$0.00	Add Funding	Potter, Lexie		
472	FA877112D1005	DSD Laboratories, Inc.	0005	17	124357		8/17/2017	2017			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	$149,446.69	$0.00	Modification to 1) Increase Funds and Fully Fund Option Period Two (24 April 2017 - 23 April 2018) and 2) Correct Line of Accounting for ACRN AH.	Potter, Lexie		
473	FA877112D1005	DSD Laboratories, Inc.	0005	18	124357		9/14/2017	2017			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	$10,000.00	$0.00	Modification to add $10,000.00 to Travel CLIN 1270 and increase the total CLIN NTE amount.	Griffin, Maurice	maurice.griffen@gunter.af.mil	

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1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
474	FA877112D1005	DSD Laboratories, Inc.	0005	19	124357		3/29/2018	2018			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	$0.00	$0.00	The purpose of this modification is to update the Performance Work Statement (PWS) paragraph 5.5, Place of Performance, to clarify alternate location situations.	Potter, Lexie		
475	FA877112D1005	DSD Laboratories, Inc.	0005	20	124357		4/24/2018	2018	4/24/2018	4/23/2019	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	$5,087,972.50	$0.00	Exercise Option Period Three	Potter, Lexie		
476	FA877112D1005	DSD Laboratories, Inc.	0005	21	124357		5/3/2018	2018	4/24/2018	4/23/2019	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	$715,047.47	$0.00	Fully Fund Option Period Three	Potter, Lexie		
477	FA877112D1005	DSD Laboratories, Inc.	5V02	00	100117		10/1/2013	2014	10/1/2013	9/30/2014	DoD-AF	ACC	Tyndall AFB	601 AOC	$658,187.68	$3,394,092.56	Theater Battle Manager Control Support (TBMCS) Support Services	Jones, Randall	randall.jones@tyndall.af.mil	(850) 283-2974
478	FA877112D1005	DSD Laboratories, Inc.	5V02	01	100117		10/30/2013	2014	10/1/2013	1/15/2014	DoD-AF	ACC	Tyndall AFB	601 AOC	-$468,757.94	$0.00	De-obligate funding in the amount of $468,757.94, decreasing contract value from $658,187.68 to $189,429.74 due to approved funding limitations under current CRA.	Jones, Randall	randall.jones@tyndall.af.mil	(850) 283-2974
479	FA877112D1005	DSD Laboratories, Inc.	5V02	02	100117		1/14/2014	2014	10/1/2013	2/28/2014	DoD-AF	ACC	Tyndall AFB	601 AOC	$75,398.46	$0.00	Incrementally fund this task order in the amount of $75,398.46. This action increases the total amount funded from $189,429.74 to $264,828.20. This will fund the period of performance through 28 February 2014.	Jones, Randall	randall.jones@tyndall.af.mil	(850) 283-2974

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

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1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
485	FA877112D1005	DSD Laboratories, Inc.	5V02	09	100117		12/11/2014	2015			DoD-AF	ACC	Tyndall AFB	601 AOC	$34,024.89	$0.00	The purpose of this modification is to add incremental funds to CLIN's 1010 and 1070. The total amount of funds added is $34,024.89, increasing the total amount of the contract to $159,868.88.	Bachman, Nicholas	nicholas.bachman@us.af.mil	
486	FA877112D1005	DSD Laboratories, Inc.	5V02	10	100117		12/21/2014	2015			DoD-AF	ACC	Tyndall AFB	601 AOC	$53,188.50	$0.00	The purpose of this modification is to add incremental funds to CLINs 1010 and 1070 through 31 January 2015.	Williams, Edward	edward.williams.11@us.af.mil	(850) 283-2974
487	FA877112D1005	DSD Laboratories, Inc.	5V02	11	100117		1/28/2015	2015			DoD-AF	ACC	Tyndall AFB	601 AOC	$106,377.00	$0.00	The purpose of this modification is to add incremental funds to CLIN 1010 and 1070 through 31 March 2015.	Williams, Edward	edward.williams.11@us.af.mil	(850) 283-2974
488	FA877112D1005	DSD Laboratories, Inc.	5V02	12	100117		3/20/2015	2015			DoD-AF	ACC	Tyndall AFB	601 AOC	$346,827.62	$0.00	Add incremental funds to CLIN 1010 and 1070 through 30 September 2015. The total amount of funds added is $346,827.62, increasing the total funded amount of Option Year 1 to $662,262.00.	Bachman, Nicholas	nicholas.bachman@us.af.mil	
489	FA877112D1005	DSD Laboratories, Inc.	5V02	13	100117		9/2/2015	2015	10/1/2015	9/30/2016	DoD-AF	ACC	Tyndall AFB	601 AOC	$0.00	$0.00	The purpose of this modification is to exercise Option Year 2. Funds not available at this time.	Natal, Rebecca	rebecca.natal.1@us.af.mil	(850) 283-3648
490	FA877112D1005	DSD Laboratories, Inc.	5V02	14	100117		10/1/2015	2016	10/1/2015	9/30/2016	DoD-AF	ACC	Tyndall AFB	601 AOC	$132,739.10	$0.00	The purpose of this modification is to incrementally fund Option Year 2.	Natal, Rebecca	rebecca.natal.1@us.af.mil	(850) 283-3648

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1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
491	FA877112D1005	DSD Laboratories, Inc.	5V02	15	100117		10/8/2015	2016			DoD-AF	ACC	Tyndall AFB	601 AOC	$0.00	$0.00	The purpose of this modification is to add verbaige to DFARS 252.232-7007 Limitation of Government's Obligation.	Natal, Rebecca	rebecca.natal.1@us.af.mil	(850) 283-3648
492	FA877112D1005	DSD Laboratories, Inc.	5V02	16	100117		12/8/2015	2016			DoD-AF	ACC	Tyndall AFB	601 AOC	$544,599.98	$0.00	Fund remaining portion of second option period thru 30 Sep 2016.	Sanders, Melissa	melissa.sanders@us.af.mil	(850) 283-8637
493	FA877112D1005	DSD Laboratories, Inc.	5V02	17	100117		8/30/2016	2016	10/1/2016	9/30/2017	DoD-AF	ACC	Tyndall AFB	601 AOC	$0.00	$0.00	Exercises option year three for the period of 1 October 2016 through 30 September 2017 and to incorporate the current wage determination. B. Modification is subject to the availability of funds	Sanders, Melissa	melissa.sanders@us.af.mil	(850) 283-8637
494	FA877112D1005	DSD Laboratories, Inc.	5V02	18	100117		10/1/2016	2017	10/1/2016	9/30/2017	DoD-AF	ACC	Tyndall AFB	601 AOC	$689,813.92	$0.00	The purpose of this modification is to fully fund the third option period (CLINS 3010, 3070) for the period of 1 October 2016 through 30 September 2017.	Sanders, Melissa	melissa.sanders@us.af.mil	(850) 283-8637
495	FA877112D1005	DSD Laboratories, Inc.	5V02	19	100117		8/21/2017	2017	10/1/2017	9/30/2018	DoD-AF	ACC	Tyndall AFB	601 AOC	$0.00	$0.00	The purpose of this modification is to exercise option year 4 for the period of 1 October 2017 through 30 September 2018. Subject to availability of funds.	Dean, Nicole	nicole.dean.2@us.af.mil	(850) 283-3375

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1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
496	FA877112D1005	DSD Laboratories, Inc.	5V02	20	100117		10/1/2017	2018	10/1/2017	9/30/2018	DoD-AF	ACC	Tyndall AFB	601 AOC	$702,489.88	$0.00	The purpose of this modification is to fully fund the fouth option period (CLINS 4010, 4070) for the period of 1 October 2017 through 30 September 2018.	Dean, Nicole	nicole.dean.2@us.af.mil	(850) 283-3375
497	FA877112D1005	DSD Laboratories, Inc.	6U01	00	97030		8/28/2013	2013	9/17/2013	6/16/2014	DoD-AF	ACC	Offutt AFB	AFWA	$291,571.20	$2,170,240.00	Remedy Support Base Period, 9 Months	Bible, Steven	steven.bible@offutt.af.mil	(402) 294-5142
498	FA877112D1005	DSD Laboratories, Inc.	6U01	01	97030		9/17/2013	2013			DoD-AF	ACC	Offutt AFB	AFWA	$0.00	$0.00	1. The purpose of this modification is to correct the paying office. See Summary of Changes 2. The POC is the contracting off icer	Bible, Steven	steven.bible@offutt.af.mil	(402) 294-5142
499	FA877112D1005	DSD Laboratories, Inc.	6U01	02	97030		9/16/2013	2013			DoD-AF	ACC	Offutt AFB	AFWA	$1,000.00	$0.00	Add Sub-CLIN 000201 to fund Travel and Training CLIN 0002 for PoP 17 Sep 13-16 Jun 13 in the amount of $1,000.00.	Bible, Steven	steven.bible@offutt.af.mil	(402) 294-5142
500	FA877112D1005	DSD Laboratories, Inc.	6U01	03	97030		11/4/2013	2014			DoD-AF	ACC	Offutt AFB	AFWA	$0.00	$0.00	The purpose of this modification is to make administrative changes.	Bible, Steven	steven.bible@offutt.af.mil	(402) 294-5142
501	FA877112D1005	DSD Laboratories, Inc.	6U01	04	97030		5/7/2014	2014	6/17/2014	6/16/2015	DoD-AF	ACC	Offutt AFB	AFWA	$0.00	$0.00	The purpose of this modification is to exercise Option Year One (17 Jun 2014 - 16 Jun 2015), subject to the availability of funds.	Bible, Steven	steven.bible@offutt.af.mil	(402) 294-5142
502	FA877112D1005	DSD Laboratories, Inc.	6U01	05	97030		5/27/2014	2014			DoD-AF	ACC	Offutt AFB	AFWA	$245,000.00	$0.00	Provide incremental funding in the amount of $245,000 to fund Option Year 1	Bible, Steven	steven.bible@offutt.af.mil	(402) 294-5142

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503	FA877112D1005	DSD Laboratories, Inc.	6U01	06	97030		7/22/2014	2014			DoD-AF	ACC	Offutt AFB	AFWA	$154,476.80	$0.00	The purpose of this modification is to add incremental funding in the amount of $154,476.80 to SubCLIN 100101.	Bible, Steven	steven.bible@offutt.af.mil	(402) 294-5142
504	FA877112D1005	DSD Laboratories, Inc.	6U01	07	97030		5/26/2015	2015	6/17/2015	6/16/2016	DoD-AF	ACC	Offutt AFB	AFWA	$408,441.60	$0.00	The purpose of this modification is to Exercise Option 2.	Bible, Steven	steven.bible@offutt.af.mil	(402) 294-5142
505	FA877112D1005	DSD Laboratories, Inc.	6U01	08	97030		12/2/2015	2016			DoD-AF	ACC	Offutt AFB	AFWA	-$2,000.00	$0.00	The purpose of this modification is to deobligate a total of $2,000 ($1,000 from CLIN 0002 and $1,000 from CLIN 1002).	Bible, Steven	steven.bible@offutt.af.mil	(402) 294-5142
506	FA877112D1005	DSD Laboratories, Inc.	6U01	09	97030		5/12/2016	2016	6/17/2016	6/16/2017	DoD-AF	ACC	Offutt AFB	AFWA	$0.00	$0.00	The purpose of this modification is to exercise Option 3. No funds obligated ATT.	Bible, Steven	steven.bible@offutt.af.mil	(402) 294-5142
507	FA877112D1005	DSD Laboratories, Inc.	6U01	10	97030		5/17/2016	2016			DoD-AF	ACC	Offutt AFB	AFWA	$0.00	$0.00	1. The purpose of this modification is to correct a unit of issue and quantity mis-match on several CLINs.	Bible, Steven	steven.bible@offutt.af.mil	(402) 294-5142
508	FA877112D1005	DSD Laboratories, Inc.	6U01	11	97030		6/7/2016	2016			DoD-AF	ACC	Offutt AFB	AFWA	$419,676.00	$0.00	The purpose of this modification is to fully fund Option Period 3.	Bible, Steven	steven.bible@offutt.af.mil	(402) 294-5142
509	FA877112D1005	DSD Laboratories, Inc.	6U01	12	97030		6/6/2017	2017	6/17/2017	6/16/2018	DoD-AF	ACC	Offutt AFB	AFWA	$0.00	$0.00	Exercise Option Year 4 of the contract (POP 17 Jun 17-16 Jun 18). The option was not exercised IAW contract so therefore a bilateral modification is required.	Bible, Steven	steven.bible@offutt.af.mil	(402) 294-5142
510	FA877112D1005	DSD Laboratories, Inc.	6U01	13	97030		6/15/2017	2017			DoD-AF	ACC	Offutt AFB	AFWA	$430,138.20	$0.00	The purpose of this modification is to provide funding for the Option Year 4.	Bible, Steven	steven.bible@offutt.af.mil	(402) 294-5142

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511	FA877112D1005	DSD Laboratories, Inc.	6U01	14	97030		10/26/2017	2018			DoD-AF	ACC	Offutt AFB	AFWA	$0.00	$0.00	The purpose of this modification is to correct PDS errors	Busing, Andrew	andrew.busing@us.af.mil	(999) 232-0964
512	FA877112D1005	DSD Laboratories, Inc.	6U01	15	97030		5/7/2018	2018	6/17/2018	12/16/2018	DoD-AF	ACC	Offutt AFB	AFWA	$219,937.00	$0.00	Exercises the option to extend the period of performance of this contract through 16 December 2018.	Baldwin, Kristine	kristine.baldwin.2@us.af.mil	(000) 271-3613
513	FA877112D1005	DSD Laboratories, Inc.	B703	00	115640		3/23/2015	2015	4/13/2015	4/12/2016	DoD-AF	AFDW	Andrews AFB	HQ USAF/HC	$190,112.00	$580,632.00	Provide software sustainment, maintenance, modifications, database administration, and report generation for the existing Air Force Chaplain Corps Activity Reporting System (AFCCARS).	Baer, Megan	megan.f.baer.civ@mail.mil	(240) 612-6190
514	FA877112D1005	DSD Laboratories, Inc.	B703	01	115640		3/23/2016	2016	4/13/2016	4/12/2017	DoD-AF	AFDW	Andrews AFB	HQ USAF/HC	$193,520.00	$0.00	Exercise Option Year 1	Gaines, Valerie	valerie.gaines@afncr.af.mil	(240) 612-6200
515	FA877112D1005	DSD Laboratories, Inc.	B703	02	115640		3/6/2017	2017	4/13/2017	4/12/2018	DoD-AF	AFDW	Andrews AFB	HQ USAF/HC	$197,000.00	$0.00	Exercise Option Year 2 fully funding CLIN 2010 at $177,000 , CLIN 2060 at $5,000.00 and CLIN 2070 at $15,000.00 for a total of $197,000 during the period of performance 13 April 2017 to 12 April 2018.	,		
516	FA877112D1005	DSD Laboratories, Inc.	B703	03	115640		8/11/2017	2017			DoD-AF	AFDW	Andrews AFB	HQ USAF/HC	$0.00	$0.00	Admin Mod	Walters, Kari	kari.k.walters.civ@mail.mil	(240) 612-6187
517	FA877112D1005	DSD Laboratories, Inc.	FA8109-16-F-0019	00	139990		9/29/2016	2016	9/29/2016	9/28/2017	DoD-AF	AFMC	Tinker AFB	Unknown	$16,677,000.00	$78,355,197.46	ESCAPE	Lippert, Arlen		

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518	FA877112D1005	DSD Laboratories, Inc.	FA8109-16-F-0019	01	139990		9/29/2016	2016			DoD-AF	AFMC	Tinker AFB	Unknown	$0.00	$0.00	The purpose of this modification is to make administrative changes in appropriation data and to correct purchase request references in section G and DD Form 1155, Block 4.	Taylor, Harold	harold.taylor.8@us.af.mil	
519	FA877112D1005	DSD Laboratories, Inc.	FA8109-16-F-0019	02	139990		11/23/2016	2017			DoD-AF	AFMC	Tinker AFB	Unknown	$0.00	$0.00	The purpose of the modification is to include payment instructions for the first deliverable on CLINS 2010AA and 2013.	Stiver, David	david.stiver@us.af.mil	
520	FA877112D1005	DSD Laboratories, Inc.	FA8109-16-F-0019	03	139990		12/29/2016	2017			DoD-AF	AFMC	Tinker AFB	Unknown	$0.00	$0.00	Administrative cahnges based upon the GAO protest and the work-stoppage notice	Banks, James	james.banks.12@us.af.mil	
521	FA877112D1005	DSD Laboratories, Inc.	FA8109-16-F-0019	04	139990		2/8/2017	2017			DoD-AF	AFMC	Tinker AFB	Unknown	$0.00	$0.00	The purpose of this modification is to: Cancel the stop work order issued on 20 October 2016;	Banks, James	james.banks.12@us.af.mil	
522	FA877112D1005	DSD Laboratories, Inc.	FA8109-16-F-0019	05	139990		2/27/2017	2017			DoD-AF	AFMC	Tinker AFB	Unknown	$0.00	$0.00	Correct administrative errors on P00004 and the ACRN on CLIN 2010AA to close the CDR issued on that modification.	Banks, James	james.banks.12@us.af.mil	
523	FA877112D1005	DSD Laboratories, Inc.	FA8109-16-F-0019	06	139990		5/4/2017	2017			DoD-AF	AFMC	Tinker AFB	Unknown	$3,134,243.49	$457,265.90	The purpose of this modification is to: Obligate funding to CLINs 2010AL and 2013	Banks, James	james.banks.12@us.af.mil	

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1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
524	FA877112D1005	DSD Laboratories, Inc.	FA8109-16-F-0019	07	139990		7/11/2017	2017			DoD-AF	AFMC	Tinker AFB	Unknown	$0.00	$0.00	Add performance-based payments to CLIN 2011 on Contract FA8109-16-F-0019 and add the performance-based payments clauses to Contract FA8109-16-F-0019.	Banks, James	james.banks.12@us.af.mil	
525	FA877112D1005	DSD Laboratories, Inc.	FA8109-16-F-0019	08	139990		7/25/2017	2017			DoD-AF	AFMC	Tinker AFB	Unknown	$0.00	$0.00	The purpose of this modification is to: Change the period of performance on CLINS 2010AB, 2010AD, 2010AF, 2010AH, and 2010AK.	Banks, James	james.banks.12@us.af.mil	
526	FA877112D1005	DSD Laboratories, Inc.	FA8109-16-F-0019	09	139990		7/31/2017	2017	9/29/2017	9/28/2018	DoD-AF	AFMC	Tinker AFB	Unknown	$11,800,000.00	$0.00	Exercise Option Period I on CLIN 2010AD and to obligate funding to CLINs 2010AD and 2011 on contract FA8109-16-F-0019	Banks, James	james.banks.12@us.af.mil	
527	FA877112D1005	DSD Laboratories, Inc.	FA8109-16-F-0019	10	139990		8/31/2017	2017			DoD-AF	AFMC	Tinker AFB	Unknown	$0.00	$0.00	The purpose of this modification is for administrative purposes to track the total contract value on order FA8109-16-F-0019 to close the CDR CN16704.	Banks, James	james.banks.12@us.af.mil	
528	FA877112D1005	DSD Laboratories, Inc.	FA8109-16-F-0019	11	139990	17-ASSB-107	9/28/2017	2017	9/28/2017	9/27/2018	DoD-AF	AFMC	Tinker AFB	Unknown	$501,273.60	$501,273.60	Add a CLIN for the contractor to provide additional training for a period of one year and to fund that CLIN.	Banks, James	james.banks.12@us.af.mil	

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1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
529	FA877112D1005	DSD Laboratories, Inc.	FA8109-16-F-0019	12	139990		1/16/2018	2018	1/16/2018	1/15/2019	DoD-AF	AFMC	Tinker AFB	Unknown	$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	
530	FA877112D1005	DSD Laboratories, Inc.	FA8770-17-F-0510	00	133550	17-ASSB-08	2/7/2017	2017	2/7/2017	8/6/2017	DoD-AF	AFMC	WPAFB	AFLCMC/HIQB	$6,174,130.00	$35,637,352.00	Defense Enterprise Accounting & Management System (DEAMS) Technical Upgrade & —Sustainment (Oracle R12 Technical Upgrade)	Hall, Timothy		
531	FA877112D1005	DSD Laboratories, Inc.	FA8770-17-F-0510	01	133550		3/31/2017	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HIQB	$0.00	$0.00	Administrative Updates to COR information, CDRL instructions, DD254, Exhibit A clean-up, and Section I clauses	Hall, Timothy		
532	FA877112D1005	DSD Laboratories, Inc.	FA8770-17-F-0510	02	133550		4/5/2017	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HIQB	$0.00	$0.00	Administrative Changes to Section B, Descriptive Data, Section J, Exhibit A and DD FORM 1155 dated 07 Feb 17; Change in Price: ($29,463,222.00)	Hall, Timothy		
533	FA877112D1005	DSD Laboratories, Inc.	FA8770-17-F-0510	03	133550		5/1/2017	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HIQB	$0.00	$0.00	Administrative Updates to Task Order Clause at DFARS 252.232-7006	Hall, Timothy		
534	FA877112D1005	DSD Laboratories, Inc.	FA8770-17-F-0510	04	133550		6/19/2017	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HIQB	$0.00	$0.00	CLIN Descriptive Data Changes, CDRL Updates, and Administrative COR Changes	Hall, Timothy		
535	FA877112D1005	DSD Laboratories, Inc.	FA8770-17-F-0510	05	133550		7/26/2017	2017	7/26/2017		DoD-AF	AFMC	WPAFB	AFLCMC/HIQB	$4,960,980.00	$0.00	Exercise of Option CLIN 2011	Hall, Timothy		
536	FA877112D1005	DSD Laboratories, Inc.	FA8770-17-F-0510	06	133550		8/31/2017	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HIQB	$317,310.00	$317,310.00	SUBJECT: DEAMS DTUS Add'l Travel Funding (CLIN 2070)	Hall, Timothy		

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1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
537	FA877112D1005	DSD Laboratories, Inc.	FA8770-17-F-0510	07	133550		9/21/2017	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HIQB	$930,184.59	$930,184.59	DEAMS ACAT IAM DTUS Studies and Analysis (CLIN 2018)	Hall, Timothy		
538	FA877112D1005	DSD Laboratories, Inc.	FA8770-17-F-0510	08	133550		2/8/2018	2018			DoD-AF	AFMC	WPAFB	AFLCMC/HIQB	$7,700,000.00	$10,928,330.50	The purpose of this modification is to extend the schedule of the DTUS R12 Go-Live Date from 18 June 2018 to 31 October 2018	Hall, Timothy		
539	FA877112D1005	DSD Laboratories, Inc.	FA8770-17-F-0510	09	133550		2/7/2018	2018	2/7/2018	2/6/2019	DoD-AF	AFMC	WPAFB	AFLCMC/HIQB	$958,898.00	$0.00	Exercise of Option CLINS 2041, 2061, 2071	Hall, Timothy		
540	FA877112D1005	DSD Laboratories, Inc.	FA8770-17-F-0510	12	133550		4/17/2018	2018			DoD-AF	AFMC	WPAFB	AFLCMC/HIQB	$96,195.00	$0.00	Fully Fund CLIN 2061 and Administrative Change to Payment Milestone Schedule III	McMullen, Andrew		
541	FA877112D1005	DSD Laboratories, Inc.	FA8770-17-F-0510	13	133550		6/1/2018	2018			DoD-AF	AFMC	WPAFB	AFLCMC/HIQB	$3,616,000.00	$0.00	Exercise Option CLINs 2013AA, 2013AB, and 2013AC	Sandford, Lakeisha		
542	FA877112D1005	DSD Laboratories, Inc.	FA8770-17-F-0510	14	133550		5/8/2018	2018			DoD-AF	AFMC	WPAFB	AFLCMC/HIQB	$0.00	$0.00	Administrative Change to Payment Milestone Schedule 7	McMullen, Andrew		
543	FA877112D1005	DSD Laboratories, Inc.	FA8770-17-F-0510	15	133550		5/22/2018	2018			DoD-AF	AFMC	WPAFB	AFLCMC/HIQB	$1,122,871.42	$1,122,871.42	DEAMS DTUS - ODC Increase, Incremental Funding	McMullen, Andrew		
544	FA877112D1005	DSD Laboratories, Inc.	FA8770-17-F-0510	16	133550	17-ASSB-08	6/25/2018	2018			DoD-AF	AFMC	WPAFB	AFLCMC/HIQB	$2,797,532.25	$76,395.27	SUBJECT: DTUS PoP Ext, Travel Funding, R12 Upgrade Funding	Akers, Tiffani	tiffani.akers@us.af.mil	(312) 986-7474
545	FA877112D1005	DSD Laboratories, Inc.	Q502	00	113912		12/23/2014	2015	1/1/2015	12/31/2015	DoD-AF	USAFE	Kapaun AS	HQ USAFE	$648,413.30	$1,316,392.05	Network Centric Solutions - AtHoc FY 15	Perry, Jason	jason.perry.7@us.af.mil	
546	FA877112D1005	DSD Laboratories, Inc.	Q502	01	113912		3/16/2015	2015			DoD-AF	USAFE	Kapaun AS	HQ USAFE	$0.00	$0.00	The purpose of this modification is to add clauses 252.232-7003, 252.204-7012, 252.203-7998, and 252.209-7999	Dollitz, Doris	doris.dollitz@ramstein.af.mil	

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1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
547	FA877112D1005	DSD Laboratories, Inc.	Q502	02	113912		1/1/2016	2016	1/1/2016	12/31/2016	DoD-AF	USAFE	Kapaun AS	HQ USAFE	$667,978.75	$0.00	The purpose of this modification is to exercise Option 1, PoP 1 Jan - 31 Dec 2016	Dollitz, Doris	doris.dollitz@ramstein.af.mil	
548	FA877112D1005	DSD Laboratories, Inc.	Q505	00	161054	17-ASSB-12	1/1/2017	2017	1/1/2017	12/31/2017	DoD-AF	USAFE	Kapaun AS	HQ USAFE	$672,915.26	$3,324,535.46	AtHoc anf Giant Voice for several USAFE bases.	Johnson, Randall	randall.johnson.14@us.af.mil	(631) 536-7169
549	FA877112D1005	DSD Laboratories, Inc.	Q505	01	161054		9/12/2017	2017			DoD-AF	USAFE	Kapaun AS	HQ USAFE	$0.00	$0.00	This Modif ication is to correct PDS errors PKA FA8771-12-D-1005-Q505, This MOD is to make corrections to PDS Admin errors IAW FAR 43.103(b)	Smith, Justice	justice.smith@us.af.mil	(405) 734-9297
550	FA877112D1005	DSD Laboratories, Inc.	Q505	02	161054		1/1/2018	2018	1/1/2018	12/31/2018	DoD-AF	USAFE	Kapaun AS	HQ USAFE	$662,905.05	$0.00	The Purpose of this modification is to exercise and fully fund Option 1 of the contract	Smith, Justice	justice.smith@us.af.mil	(405) 734-9297
551	FA877112D1005	DSD Laboratories, Inc.	R201	00	101591		12/13/2013	2014	12/13/2013	12/12/2014	DoD-AF	AFMC	Hill AFB	75 CE	$35,057.40	$35,057.40	The contractor shall provide assistance to the Hill AFB Civil Engineering Group in maintaining the electronic 332 Work Order Request System (E332) in accordance with the PWS.	Herman, Kirk	kirk.herman@us.af.mil	(801) 777-1693
552	FA877112D1005	DSD Laboratories, Inc.	R201	1594	101591		6/16/2016	2016			DoD-AF	AFMC	Hill AFB	75 CE	$0.00	$0.00	Contract Close Out action - 1594. No unused award value to be reduced to 0.00.	Jensen, Richard	richard.jensen.5@us.af.mil	(801) 777-1693
553	FA877112D1005	DSD Laboratories, Inc.	R202	00	114062		1/23/2015	2015	1/26/2015	1/25/2016	DoD-AF	AFMC	Hill AFB	75 CE	$35,406.00	$35,406.00	Provide assistance to 75 CEG in maintenance of e332 system	Yang, Lei	lei.yang.1@us.af.mil	(801) 586-3347

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1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
554	FA877112D1005	DSD Laboratories, Inc.	R203	00	118000		7/20/2015	2015	7/29/2015	7/28/2016	DoD-AF	AFMC	Hill AFB	309 SMXG	$271,372.80	$838,790.40	Procure augmentation services to provide risk mitigation to cost, schedule, and performance by augmenting organic capabilities in support of 309 SMXG Level requirements	Parkin-Urquhart, Dayna	dayna.parkin_urquhart@us.af.mil	(801) 775-3564
555	FA877112D1005	DSD Laboratories, Inc.	R203	01	118000		9/30/2015	2015			DoD-AF	AFMC	Hill AFB	309 SMXG	$0.00	$0.00	The reason for the modification is to add GFP clause 252.245-7001 to the contract.	Parkin-Urquhart, Dayna	dayna.parkin_urquhart@us.af.mil	(801) 775-3564
556	FA877112D1005	DSD Laboratories, Inc.	R203	02	118000		7/29/2016	2016			DoD-AF	AFMC	Hill AFB	309 SMXG	$279,516.60	$0.00	The purpose of this modification is to exercise option CLINs 1021AA, 1021AB, 1021AC, 1041, and 1071.	Lovett, David	david.lovett@us.af.mil	(801) 777-0199
557	FA877112D1005	DSD Laboratories, Inc.	RS01	00			1/8/2016	2016	1/8/2016	1/7/2017	DoD-AF	AFMC	Hanscom AFB	Various	$35,190.00	$35,190.00	MY SQL RDBMS V12.1 TRAINING	Nelson, Jessica	jessica.nelson.6@us.af.mil	(781) 225-1027
558	FA877112D1005	DSD Laboratories, Inc.	RS01	01			5/11/2016	2016			DoD-AF	AFMC	Hanscom AFB	Various	-$34,560.00	-$34,560.00	This modification terminates for convenience, in full, Contract No. FA8771-12-D-1001, RS01. Contract issued to wrong vendor. This Mod does not trackacurately with the base order. See FA877112D1006-RS36 for replacement order.	Nelson, Jessica	jessica.nelson.6@us.af.mil	(781) 225-1027
559	FA877112D1005	DSD Laboratories, Inc.	RV01	00	106069		8/20/2014	2014	8/20/2014	8/19/2015	DoD-AF	AFMSA	San Antonio, TX	AFMOA/SG	$187,872.00	$967,968.00	Help Desk Support, Web Development	Sanders, Alice	alice.sanders.2@us.af.mil	

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1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
560	FA877112D1005	DSD Laboratories, Inc.	RV01	01	106069		8/20/2015	2015	8/20/2015	8/19/2016	DoD-AF	AFMSA	San Antonio, TX	AFMOA/SG	$190,694.40	$0.00	Exercise option year 1 (CLIN 1010 & 1011) from 20 Aug 2015 to 19 Aug 2016 adding $190,694.	Sanders, Alice	alice.sanders.2@us.af.mil	
561	FA877112D1005	DSD Laboratories, Inc.	S402	00	99151		8/7/2013	2013	8/8/2013	8/7/2014	DoD-AF	ACC	Nellis AFB	JEWC-N	$12,075.71	$12,075.71	1 Year JRE Helpdesk Support	Bohlman, Caitlyn	caitlyn.bohlman@nellis.af.mil	(702) 652-8402
562	FA877112D1005	DSD Laboratories, Inc.	S402	1594	99151		12/9/2016	2017			DoD-AF	ACC	Nellis AFB	JEWC-N	$0.00	$0.00	Contract completion and closeout. No 1594 but have email from CO stating end on 2/1/16. See attachement. No unused award value.	Cusson, Karen	karen.cusson@us.af.mil	(702) 652-9444
563	FA877112D1005	DSD Laboratories, Inc.	S404	00	110156		9/5/2014	2014	9/5/2014		DoD-AF	ACC	Nellis AFB	JEWC	$12,528.83	$12,528.83	JRE Helpdesk Support	Wood, Kyle	kyle.wood.5@us.af.mil	(702) 652-9577
564	FA877112D1005	DSD Laboratories, Inc.	S404	1594	110156		12/9/2016	2017			DoD-AF	ACC	Nellis AFB	JEWC	$0.00	$0.00	Contract completion and closeout. No 1594 but have email from CO stating end on 2/1/16. See attachement. No unused award value.	Cusson, Karen	karen.cusson@us.af.mil	(702) 652-9444
565	FA877112D1005	DSD Laboratories, Inc.	SC06	00	101824		3/10/2014	2014	3/19/2014	3/18/2015	DoD-AF	AFMC	WPAFB	HQ AFMC/A4N	$988,917.20	$5,144,834.40	Purchase Request Process System (PRPS) Systems Sustainment and Functional Subject Matter Expertise Support.	Perry, Jeremy		
566	FA877112D1005	DSD Laboratories, Inc.	SC06	01	101824		6/6/2014	2014			DoD-AF	AFMC	WPAFB	HQ AFMC/A4N	$0.00	$0.00	Administrative Modification to change the Pay Office Code.	Perry, Jeremy		
567	FA877112D1005	DSD Laboratories, Inc.	SC06	02	101824		6/16/2014	2014			DoD-AF	AFMC	WPAFB	HQ AFMC/A4N	$0.00	$0.00	SUBJECT: PAY OFFICE CODE AND WAWF PAYMENT INSTRUCTIONS CHANGED	Perry, Jeremy		
568	FA877112D1005	DSD Laboratories, Inc.	SC06	03	101824		7/9/2014	2014			DoD-AF	AFMC	WPAFB	HQ AFMC/A4N	$0.00	$0.00	ADMINISTRATIVE CLIN MODIFICATION	Perry, Jeremy		

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569	FA877112D1005	DSD Laboratories, Inc.	SC06	04	101824		10/2/2014	2015			DoD-AF	AFMC	WPAFB	HQ AFMC/A4N	$0.00	$0.00	WAWF PAYMENT INSTRUCTIONS CHANGED	Printz, William	william.printz@us.af.mil	
570	FA877112D1005	DSD Laboratories, Inc.	SC06	05	101824		2/17/2015	2015			DoD-AF	AFMC	WPAFB	HQ AFMC/A4N	$1,008,676.00	$0.00	Option Exercise	Adams, Matthew		
571	FA877112D1005	DSD Laboratories, Inc.	SC06	06	101824		3/8/2016	2016	3/19/2016	3/18/2017	DoD-AF	AFMC	WPAFB	HQ AFMC/A4N	$1,027,560.80	$0.00	Exercise option CLINs 2010 and 2070	Huiet, Daniel		
572	FA877112D1005	DSD Laboratories, Inc.	SC06	07	101824		8/9/2016	2016			DoD-AF	AFMC	WPAFB	HQ AFMC/A4N	-$2,500.00	-$2,500.00	Deobligation of funds, CLIN 1070	Pecoraro, Vincent		
573	FA877112D1005	DSD Laboratories, Inc.	SC06	08	101824		2/23/2017	2017	3/16/2017	3/18/2018	DoD-AF	AFMC	WPAFB	HQ AFMC/A4N	$1,046,859.20	$0.00	Exercise Option CLIN 3010	Caudle, Greg		
574	FA877112D1005	DSD Laboratories, Inc.	SC06	09	101824		8/22/2017	2017			DoD-AF	AFMC	WPAFB	HQ AFMC/A4N	$0.00	$0.00	SUBJECT: INSPECTION AND ACCEPTANCE TERMS CHANGED	Dickson, Michael	michael.dickson.4@us.af.mil	(937) 656-7424
575	FA877112D1005	DSD Laboratories, Inc.	SC06	10	101824		3/14/2018	2018	3/19/2018	3/18/2019	DoD-AF	AFMC	WPAFB	HQ AFMC/A4N	$1,067,821.20	$0.00	Exercises Option Period 3, CLIN 4010	Hill, Ronald		
576	FA877112D1006	Excellus Solutions, LLC	0001	00			6/21/2012	2012	6/21/2012		DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIC	$2,500.00	$2,500.00	NETCENTS-2 POST AWARD CONFERENCE	Lowmiller, Linda		
577	FA877112D1006	Excellus Solutions, LLC	0002	00	98783		9/28/2013	2013	9/28/2013	9/27/2014	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBD	$1,406,941.00	$7,034,705.00	Theater Medical Information System Air Force (TMIPAF) support services	Johnson-Vinson, Lashunya		
578	FA877112D1006	Excellus Solutions, LLC	0002	01	98783		12/11/2013	2014			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBD	$0.00	$0.00	The purpose of this modification is to change the contract period of performance to conform to Request For Quote 98783 and Excellus Solutions, LLC. proposal dated 11 July 2013.	Johnson-Vinson, Lashunya		
579	FA877112D1006	Excellus Solutions, LLC	0002	02	98783		9/28/2014	2014	9/28/2014	9/27/2015	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBD	$1,406,941.00	$0.00	Exercise and fully fund Option Period One	Johnson-Vinson, Lashunya		

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

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
591	FA877112D1006	Excellus Solutions, LLC	4C01	01			9/30/2015	2015			DoD-AF	AFICA	Tyndall AFB	HQ AFCEC/COF	$12,500.00	$0.00	The purpose of this modification is to increase the NTE Travel CLIN 1070, SubCLIN 107001, Funding for Travel, by $12,500, from $12,500 to $25,000. The PWS, para. 5.9.6, has been updated to ref lect the new total for the Travel CLIN.	Dwyer, Jared	Jared.Dwyer.1@US.AF.MIL	(850) 283-6570
592	FA877112D1006	Excellus Solutions, LLC	4C01	02			11/19/2015	2016			DoD-AF	AFICA	Tyndall AFB	HQ AFCEC/COF	$0.00	$0.00	The purpose of this modification is to provide the attachment of Scheduled Government Furnished Property.	Parker, Angelina	angelina.parker@us.af.mil	(850) 283-6686
593	FA877112D1006	Excellus Solutions, LLC	4C01	03			9/20/2016	2016	9/30/2016	9/29/2017	DoD-AF	AFICA	Tyndall AFB	HQ AFCEC/COF	$762,452.00	$0.00	The purpose of this modification is to exercise and fully fund Option Year 1 and Travel CLIN 1071 for this option year.	Dwyer, Jared	Jared.Dwyer.1@US.AF.MIL	(850) 283-6570
594	FA877112D1006	Excellus Solutions, LLC	4C01	04			9/27/2016	2016			DoD-AF	AFICA	Tyndall AFB	HQ AFCEC/COF	$0.00	$0.00	A. The purpose of this modification is to delete SubCLIN 101108, funding subCLIN for Chaplain Corps, as the line of accounting is invalid. B. SubCLIN 101115 is being incorporated to fund the Chaplain Corps with a valid line of accounting.	Dwyer, Jared	Jared.Dwyer.1@US.AF.MIL	(850) 283-6570
595	FA877112D1006	Excellus Solutions, LLC	4C01	05			9/30/2017	2017	9/30/2017	10/29/2017	DoD-AF	AFICA	Tyndall AFB	HQ AFCEC/COF	$762,452.00	$0.00	Exercise Option Year 2 CLINS 1012 and 1072, and 2)Fully Fund Option Year 2	Prince, Nigel	Nigel.Prince@us.af.mil	(530) 634-9092

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1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
596	FA877112D1006	Excellus Solutions, LLC	4C01	06			9/30/2017	2017			DoD-AF	AFICA	Tyndall AFB	HQ AFCEC/COF	$7,023.00	$0.00	The purpose of this modification is to: 1)Adminstratively cite the MIPR number for funding associated to Airfield Management, and 2) deobligate funding on SubCLIN 101209 and move it to SubCLIN 101216 with new MIPR cited on CIN	Dwyer, Jared	Jared.Dwyer.1@US.AF.MIL	(850) 283-6570
597	FA877112D1006	Excellus Solutions, LLC	4C01	07			9/28/2017	2017			DoD-AF	AFICA	Tyndall AFB	HQ AFCEC/COF	$0.00	$0.00	The purpose of this modification is to: 1) Administratively void line of accounting used on SubCLIN 101215 and replace with correct line of accounting onto SubCLIN 101217.	Prince, Nigel	Nigel.Prince@us.af.mil	(530) 634-9092
598	FA877112D1006	Excellus Solutions, LLC	5A02	00			9/29/2015	2015	9/30/2015	4/30/2016	DoD-AF	AETC	Maxwell AFB	AFRI	$343,080.00	$1,627,393.44	Air University Gateway Website Development and Sustainment	Fowler, Ryan	ryan.fowler.1@us.af.mil	
599	FA877112D1006	Excellus Solutions, LLC	5A02	01			9/11/2017	2017			DoD-AF	AETC	Maxwell AFB	AFRI	$0.00	$0.00	Add reimbursable travel funds which increases the contract by $4,971.19 from $343,080.00 to $348,051.19.	Knott, Kimberly	kimberly.knott@us.af.mil	(334) 953-3518
600	FA877112D1006	Excellus Solutions, LLC	5E01	00			4/1/2016	2016	4/1/2016	9/30/2016	DoD-AF	AFMOA	WPAFB	DoD Med Exam Rvw Bd	$396,200.00	$805,211.84	D2K Sustainment	Vineyard, Kristina		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
601	FA877112D1006	Excellus Solutions, LLC	5E01	01			5/27/2016	2016			DoD-AF	AFMOA	WPAFB	DoD Med Exam Rvw Bd	$0.00	$0.00	The purpose of this modification, P00001, is to transfer contract number FA8771-12-D-1006-5E01 w ith Excellus Solutions LLC and all contracting responsibilities for it to the Defense Health Agency (DoDAAC HT0015).	Voorhis, Mark	mark.voorhis.2@us.af.mil	(000) 787-8215
602	FA877112D1006	Excellus Solutions, LLC	5E01	02			10/1/2016	2017	10/1/2016	12/31/2016	DoD-AF	AFMOA	WPAFB	DoD Med Exam Rvw Bd	$0.00	$0.00	1. Exercise the Optiion 1 to extend the term of the contract, Subject to the Availability of Funds	Guillory, David	david.guillory.civ@mail.mil	(210) 221-6688
603	FA877112D1006	Excellus Solutions, LLC	5E01	03			11/16/2016	2017			DoD-AF	AFMOA	WPAFB	DoD Med Exam Rvw Bd	$202,512.00	$0.00	Add the line of accounting to fund Option 01 (CLINS 1011 and 1071).	Guillory, David	david.guillory.civ@mail.mil	(210) 221-6688
604	FA877112D1006	Excellus Solutions, LLC	5E01	04			12/30/2016	2017	1/1/2017	3/31/2017	DoD-AF	AFMOA	WPAFB	DoD Med Exam Rvw Bd	$203,499.84	$0.00	CLINS 1012 and 1072 are hereby exercised for the period of performance of 1 Jan 2017 to 31 March 2017.	Preusser, Joseph	joseph.a.preusser.civ@mail.mil	(210) 221-8681
605	FA877112D1006	Excellus Solutions, LLC	5V12	00			7/27/2016	2016			DoD-AF	AETC	Tyndall AFB	1 AF/SEADS	$179,393.00	$989,805.00	Services required to support the ICFS.	Sanders, Melissa	melissa.sanders@us.af.mil	(850) 283-8637
606	FA877112D1006	Excellus Solutions, LLC	5V12	01			8/2/2016	2016			DoD-AF	AETC	Tyndall AFB	1 AF/SEADS	$5,000.00	$0.00	The purpose of this modification is to process an administrative change to the contract; the status of CLIN 0070 was changed from option to base year.	Sanders, Melissa	melissa.sanders@us.af.mil	(850) 283-8637

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
607	FA877112D1006	Excellus Solutions, LLC	5V12	02			2/27/2017	2017			DoD-AF	AETC	Tyndall AFB	1 AF/SEADS	$8,800.00	$8,800.00	The purpose of this modification is to add $8,800.00 in additional funding for travel to the base year for the period of 1 March 2017 - 31 July 2017.	Dean, Nicole	nicole.dean.2@us.af.mil	(850) 283-3375
608	FA877112D1006	Excellus Solutions, LLC	5V12	03			5/25/2017	2017			DoD-AF	AETC	Tyndall AFB	1 AF/SEADS	$0.00	$0.00	The purpose of this modification is correct the following PDS-validation errors: V_W_98; V_W_103; and B_W_75. The SIC code has been removed from each CLIN and the NAICS and PSC code have been corrected for each CLIN.	Dean, Nicole	nicole.dean.2@us.af.mil	(850) 283-3375
609	FA877112D1006	Excellus Solutions, LLC	5V12	04			8/1/2017	2017	8/1/2017	7/31/2018	DoD-AF	AETC	Tyndall AFB	1 AF/SEADS	$205,788.00	$35,200.00	The purpose of this modification is to exercise and fund option year one. The travel CLIN for option year one and remaining option years has been increased by $8,800.00.	Dean, Nicole	nicole.dean.2@us.af.mil	(850) 283-3375
610	FA877112D1006	Excellus Solutions, LLC	5V12	05			6/15/2018	2018	6/15/2018	7/31/2018	DoD-AF	AETC	Tyndall AFB	1 AF/SEADS	$205,788.00	$17,000.00	The purpose of this modification is to add $17,000.00 in additional funding for travel to the option year 1.	Dean, Nicole	nicole.dean.2@us.af.mil	(850) 283-3375
611	FA877112D1006	Excellus Solutions, LLC	6B01	00			9/21/2016	2016	11/1/2016	10/31/2017	DoD-AF	AFOTEC	Kirtland AFB	HQ AFOTEC/A6	$243,840.00	$492,556.80	Software Programming Services	Chrismer, Damon	damon.chrismer@us.af.mil	(505) 846-2310

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
612	FA877112D1006	Excellus Solutions, LLC	6B01	01			9/28/2016	2016			DoD-AF	AFOTEC	Kirtland AFB	HQ AFOTEC/A6	$0.00	$0.00	The purpose of this modification is to change the awardleffecti1.e date from "1 No1.ember 2016" to" 21 September 2016" The start date for work to begin will remain 1 No1.ember 2016.	Chrismer, Damon	damon.chrismer@us.af.mil	(505) 846-2310
613	FA877112D1006	Excellus Solutions, LLC	6B01	02			11/1/2017	2018			DoD-AF	AFOTEC	Kirtland AFB	HQ AFOTEC/A6	$124,358.40	$0.00	The purpose of this modification is to exercise option 1 and add clauses	Chrismer, Damon	damon.chrismer@us.af.mil	(505) 846-2310
614	FA877112D1006	Excellus Solutions, LLC	6B01	03			2/8/2018	2018			DoD-AF	AFOTEC	Kirtland AFB	HQ AFOTEC/A6	$124,358.40	$0.00	The purpose of this modification is to add remaining six months of funding on contrtact to CLIN 0003.	Chrismer, Damon	damon.chrismer@us.af.mil	(505) 846-2310
615	FA877112D1006	Excellus Solutions, LLC	E201	00			8/29/2016	2016	9/1/2016	9/30/2016	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	$875,548.73	$4,660,003.73	Provide IMI for 316 TRS	Sizemore, Brenda	brenda.sizemore.1@us.af.mil	(325) 654-3821
616	FA877112D1006	Excellus Solutions, LLC	E201	01			9/1/2018	2018			DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	$938,966.64	$0.00	The reason for this modification is to exercise option year 2.	Casiano, Andre	andre.casiano@us.af.mil	(405) 739-4035
617	FA877112D1006	Excellus Solutions, LLC	E201	1A			2/24/2017	2017		8/31/2018	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	$925,090.32	$0.00	The purpose of this modification is to exercise option year 1.	Simkins, William	william.simpkins@us.af.mil	(325) 654-4421
618	FA877112D1006	Excellus Solutions, LLC	FA2521-17-F-0391	00		17-ASSB-101	9/14/2017	2017	9/15/2017	9/14/2018	DoD-AF	AFSPC	Patrick AFB	45 CONS/LGC	$293,760.00	$894,585.60	Provide support to the EZ Query reporting tool.	Hatcher, Tricia	tricia.hatcher@patrick.af.mil	(321) 494-1475

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
619	FA877112D1006	Excellus Solutions, LLC	FA2521-17-F-0391	01			12/1/2017	2018			DoD-AF	AFSPC	Patrick AFB	45 CONS/LGC	$1,784.00	$1,784.00	The purpose of this modification is to change the PWS to better ref lect firm fixed price contract verbiage on travel in section 13 and add CLIN 0002 to accommodate travel for code training relating to the integration of the new CON-IT system	Hatcher, Tricia	tricia.hatcher@patrick.af.mil	(321) 494-1475
620	FA877112D1006	Excellus Solutions, LLC	FA2521-17-F-0391	02			2/28/2018	2018	2/28/2018	3/25/2018	DoD-AF	AFSPC	Patrick AFB	45 CONS/LGC	$240.94	$240.94	Purchase EZ Query helpdesk phone support equipment per PWS paragraph 3.4 Help Desk Support	Phillips, Terrell	terrell.phillips.1@us.af.mil	(662) 434-7766
621	FA877112D1006	Excellus Solutions, LLC	FA3002-18-F-0135	00			6/27/2018	2018			DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/A6	$950.00	$6,369,450.00	TTMS	Bearce, Johathan	jonathan.bearce@us.af.mil	(210) 652-7752
622	FA877112D1006	Excellus Solutions, LLC	FA3002-18-F-0135	01		18-ASSB-34	7/1/2018	2018	7/1/2018	6/30/2019	DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/A6	$3,160,916.00	$0.00	The purpose of this modification is to exercise and fund OY1 for the period of performance 1 Jul 18-30 Jun 19	Bearce, Johathan	jonathan.bearce@us.af.mil	(210) 652-7752
623	FA877112D1006	Excellus Solutions, LLC	FA4819-18-F-1001	00		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
624	FA877112D1006	Excellus Solutions, LLC	FA7000-17-F-4102	00			7/1/2017	2017			DoD-AF	USAFA	USAFA, CO		$354,868.80	$1,447,270.68	LMS SVC	Norder, Allison	allison.norder@usafa.af.mil	
625	FA877112D1006	Excellus Solutions, LLC	FA8051-17-F-0024	00		17-ASSB-32	5/3/2017	2017			DoD-AF	AETC	Tyndall AFB	AFCEC	$210,960.00	$584,880.00	IPMIS Service	Dwyer, Jared	Jared.Dwyer.1@US.AF.MIL	(850) 283-6570

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
626	FA877112D1006	Excellus Solutions, LLC	FA8051-17-F-0024	01		17-ASSB-32	5/5/2017	2017			DoD-AF	AETC	Tyndall AFB	AFCEC	-$210,960.00	-$584,880.00	The purpose of this modification is to kill this task order as the NETCENTS 2 eontraet number in bloek 1. is ineorreet. The eontraet number should have read "FA8771-12-D-1009 instead of FA8771-12-D-1006.	Dwyer, Jared	Jared.Dwyer.1@US.AF.MIL	(850) 283-6570
627	FA877112D1006	Excellus Solutions, LLC	FA8307-17-F-0015	00		17-ASSB-10	11/10/2016	2017	11/10/2016	11/9/2017	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCYD	$3,193,188.00	$7,100,450.00	Defensive Cyber System Engineering	Barr, Christina		
628	FA877112D1006	Excellus Solutions, LLC	FA8307-17-F-0015	01			2/23/2017	2017			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCYD	$119,647.00	$119,647.00	change Section J, Attachment 1, Performance Work Statement, Section 3 and 3.3 As a result of the increase above, the price for the base year changed from $3,193,188.00 to $3,312,835.00 an increase of $119,647.00.	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672
629	FA877112D1006	Excellus Solutions, LLC	FA8307-17-F-0015	02			4/17/2017	2017			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCYD	$0.00	$0.00	Establish Attachment 3- Government Furnished Property Listing Defense Federal Acquisition Regulation Supplement clauses are incorporated by reference:	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672
630	FA877112D1006	Excellus Solutions, LLC	FA8307-17-F-0015	03			6/7/2017	2017			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCYD	$20,000.00	$20,000.00	CLIN value changes; Additional funding	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
631	FA877112D1006	Excellus Solutions, LLC	FA8307-17-F-0015	04			9/28/2017	2017			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCYD	$0.00	$0.00	The purpose of this modification is to correct DFARS Clause 252.232-7006 Wide Area Workflow Payment Instructions (May 2013).	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672
632	FA877112D1006	Excellus Solutions, LLC	FA8307-17-F-0015	05			9/29/2017	2017			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCYD	$0.00	$0.00	The purpose of this modification is to realign funds on ACRN AA and ACRN AB.	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672
633	FA877112D1006	Excellus Solutions, LLC	FA8307-17-F-0015	06			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
634	FA877112D1006	Excellus Solutions, LLC	FA8307-17-F-0015	07			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
635	FA877112D1006	Excellus Solutions, LLC	FA8307-17-F-0015	08			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
636	FA877112D1006	Excellus Solutions, LLC	FA8307-17-F-0015	09			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
637	FA877112D1006	Excellus Solutions, LLC	FA8307-17-F-0015	10			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

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
638	FA877112D1006	Excellus Solutions, LLC	FA8501-18-F-0094	00		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
639	FA877112D1006	Excellus Solutions, LLC	FA8501-18-F-0094	01			3/16/2018	2018			DoD-AF	AFMC	Robins AFB	WR ALC IT	$0.00	$0.00	The purpose of this modification is to incorporate the updated and completed DD254, Visitor Group Security Agreement, and QASP.	Plasencio, Lindsay	lindsay.plasencio.2@us.af.mil	(478) 222-5107
640	FA877112D1006	Excellus Solutions, LLC	FA8501-18-F-0094	02			3/29/2018	2018			DoD-AF	AFMC	Robins AFB	WR ALC IT	$0.00	$0.00	The purpose of this modification is to make administrative changes. The GFP attachment has been updated to reflect the correct format.	Plasencio, Lindsay	lindsay.plasencio.2@us.af.mil	(478) 222-5107
641	FA877112D1006	Excellus Solutions, LLC	FA8730-17-F-0114	00	165313		3/16/2017	2017	3/16/2017	12/31/2017	DoD-AF	AFMC	Hanscom AFB	183 AOG	$9,985.00	$9,985.00	MS SQL Server 2008 Training	Kent, Daniel		
642	FA877112D1006	Excellus Solutions, LLC	FA8730-17-F-0114	01	165313		6/6/2017	2017			DoD-AF	AFMC	Hanscom AFB	183 AOG	-$9,985.00	$0.00	The purpose of this Modification is to de-obligate unused contract funds.	Russo, Victoria	Victoria.Russo@us.af.mil	(781) 225-9650
643	FA877112D1006	Excellus Solutions, LLC	FA8730-17-F-0219	00		17-ASSB-109	9/27/2017	2017	9/27/2017	9/29/2020	DoD-AF	AFMC	Hanscom AFB	183 AOG	$1,083,384.40	$1,083,384.40	Radio Distribution System (RDS) Replacement effort for the Air Operations Center (AOC) program office in support of the five Air Reserve Component (ARC) locations	Kim, Yeoju	yeoju.kim.1@us.af.mil	(781) 225-9674
644	FA877112D1006	Excellus Solutions, LLC	FA8730-17-F-0219	01			1/25/2018	2018			DoD-AF	AFMC	Hanscom AFB	183 AOG	$0.00	$0.00	ADMIN MOD	Kim, Yeoju	yeoju.kim.1@us.af.mil	(781) 225-9674
645	FA877112D1006	Excellus Solutions, LLC	FA8730-18-F-0051	00		18-ASSB-033	6/14/2018	2018	6/14/2018	12/31/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	$11,050.00	$11,050.00	NetApp Data on Tap Cluster Mode v9.x Taining, via Mobile Training Team	Maitland, Scott		

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1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
646	FA877112D1006	Excellus Solutions, LLC	FA8730-18-F-0059	00		18-ASSB-09	4/30/2018	2018			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	$12,680.00	$12,680.00	Citrix Xen App 7.6 Training	Patterson, Matthew		
647	FA877112D1006	Excellus Solutions, LLC	FA8730-18-F-0102	00		18-ASSB-19	5/7/2018	2018	5/7/2018	12/31/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	$23,380.00	$23,380.00	Cisco UCS Manager v3.0 Training	Patterson, Matthew		
648	FA877112D1006	Excellus Solutions, LLC	FA8730-18-F-0103	00		18-ASSB-20	5/7/2018	2018	5/7/2018	12/31/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	$23,380.00	$23,380.00	Citrix Xen App 6.5 training	Patterson, Matthew		
649	FA877112D1006	Excellus Solutions, LLC	FA8730-18-F-0108	00			4/18/2018	2018			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	$20,300.00	$20,300.00	VMWare vSphere v5.1 training	Patterson, Matthew		
650	FA877112D1006	Excellus Solutions, LLC	FA8730-18-F-0116	00		18-ASSB-26	4/18/2018	2018	4/18/2018	12/31/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	$11,800.00	$11,800.00	Cisco Nexus 9000 NX-OS Training	Patterson, Matthew		
651	FA877112D1006	Excellus Solutions, LLC	FA8730-18-F-0118	00			5/3/2018	2018	5/3/2018	12/31/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	$9,050.00	$9,050.00	VMWare vSphere v6.0 Training	Patterson, Matthew		
652	FA877112D1006	Excellus Solutions, LLC	FA8730-18-F-0122	00		18-ASSB-32	5/9/2018	2018	5/9/2018	12/31/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	$27,780.00	$27,780.00	Windows Exploitation (WEA) Training	Patterson, Matthew		
653	FA877112D1006	Excellus Solutions, LLC	FA8730-18-F-0142	00			5/30/2018	2018	5/30/2018		DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	$83,110.00	$199,780.00	Active Directory 2012 Server Training	Patterson, Matthew		
654	FA877112D1006	Excellus Solutions, LLC	FA8771-16-F-0020	00			9/16/2016	2016	9/20/2016	9/19/2017	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICB	$219,180.00	$986,460.00	Systems Sustainment for AFWAY	McKinnis, Yakemi		
655	FA877112D1006	Excellus Solutions, LLC	FA8771-16-F-0020	01			9/20/2017	2017			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICB	$219,180.00	$0.00	Exercise OptionYear 1. Total includes $300 that should be ODC 2061 CLIN.	Smith, Ethan	ethan.smith.7@us.af.mil	(334) 416-4154
656	FA877112D1006	Excellus Solutions, LLC	FA8771-16-F-8200	00			9/24/2016	2016	9/24/2016	4/27/2017	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICB	$3,276,969.46	$28,058,220.92	support the Enterprise Environmental Safety and Occupational Health Management Information System (EESOH-MIS) sustainment effort.	Brown, Shaneka		

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657	FA877112D1006	Excellus Solutions, LLC	FA8771-16-F-8200	01			9/24/2016	2016	9/24/2016		DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICB	$0.00	$0.00	The purpose of this in scope modification is to: a. Modify the Period of Performance (PoP) of the Base Period CLINs and; b. Add payment/invoicing instructions to the modified CLINs	Brown, Shaneka		
658	FA877112D1006	Excellus Solutions, LLC	FA8771-16-F-8200	02			10/14/2016	2017			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICB	$0.00	$0.00	Modify the Period of Performance (PoP) of the Other Than Direct Cost (ODC) (2060) and Travel (2070) CLINs.	Jenkins, Britney		
659	FA877112D1006	Excellus Solutions, LLC	FA8771-16-F-8200	03			1/18/2017	2017			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICB	$150,000.00	$4,697.54	further definitize, fund, and implement EESOH-MIS migration requirements for the Installation Management Command (IMCOM) Army bases under CPFF CLINS 2020 and 2021	Leary, Matthew		
660	FA877112D1006	Excellus Solutions, LLC	FA8771-16-F-8200	04			3/3/2017	2017			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICB	$261,865.28	$8,200.81	Incremental funding added to Migration CLIN and administrative changes.	Sullivan, Janie		
661	FA877112D1006	Excellus Solutions, LLC	FA8771-16-F-8200	05			4/28/2017	2017			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICB	$4,415,000.00	$0.00	Exercise Option Period One	Brown, Avery	avery.brown@gunter.af.mil	
662	FA877112D1006	Excellus Solutions, LLC	FA8771-16-F-8200	06			4/28/2017	2017			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICB	$66,887.46	$2,295.00	Incorporate Migration for Coast Guard at Elizabeth City	Sullivan, Janie		

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663	FA877112D1006	Excellus Solutions, LLC	FA8771-16-F-8200	07			5/22/2017	2017			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICB	$2,481,134.72	$15,800.16	Incorporate Migration for the United States Army under CLINs 2120 and 2121 (Migration and Migration Support Fee). The work necessary for migration results in an increase in CLINs 2160 and 2170 (Travel and ODCs).	Sullivan, Janie		
664	FA877112D1006	Excellus Solutions, LLC	FA8771-16-F-8200	08			8/17/2017	2017			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICB	$56,533.00	$38,786.40	Fund an additional Coast Guard Training and add funds to CLIN 2160 (Other Direct Cost)	Sullivan, Janie		
665	FA877112D1006	Excellus Solutions, LLC	FA8771-16-F-8200	09			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		
666	FA877112D1006	Excellus Solutions, LLC	FA8771-16-F-8200	10			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		
667	FA877112D1006	Excellus Solutions, LLC	Q102	00	101895		4/23/2014	2014	4/23/2014	4/22/2015	DoD-AF	ACC	Newport News, VA	JWAC	$1,105,360.00	$4,571,014.04	Provide all on-site labor IAW the PWS of the basic contract as well as the task order in support of JWAC.	Potter, Kathie	kpotter@jwac.mil	(540) 284-0981
668	FA877112D1006	Excellus Solutions, LLC	Q102	01	101895		6/4/2014	2014			DoD-AF	ACC	Newport News, VA	JWAC	$627,400.00	$627,400.00	The purpose of this modification is to add incremental funding to fully fund the Base Period of Performance.	Potter, Kathie	kpotter@jwac.mil	(540) 284-0981

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669	FA877112D1006	Excellus Solutions, LLC	Q102	02	101895		7/23/2014	2014			DoD-AF	ACC	Newport News, VA	JWAC	$0.00	$0.00	This modif ication adds FAR clause 52.217-9, changes the CLIN amounts to match the Final Proposal Revision, and changes the CLINs from FFP to FP LOE (Labor) and Cost (ODCs and Travel).	Fitzsimmons, Kelly	kfitzsimmons@jwac.mil	(540) 653-3818
670	FA877112D1006	Excellus Solutions, LLC	Q102	03	101895		11/19/2014	2015			DoD-AF	ACC	Newport News, VA	JWAC	$0.00	$0.00	This modif ication updates the descriptions of CLINs 0011, 1012, and 2013	Fitzsimmons, Kelly	kfitzsimmons@jwac.mil	(540) 653-3818
671	FA877112D1006	Excellus Solutions, LLC	Q102	04	101895		12/1/2014	2015			DoD-AF	ACC	Newport News, VA	JWAC	$0.00	$0.00	This modif ication changes the description on SLIN 0031AA and re-aligns funding and ceiling f rom SLINs 31AB and 31AC to 31AA. All other terms and conditions remain unchanged	Fitzsimmons, Kelly	kfitzsimmons@jwac.mil	(540) 653-3818
672	FA877112D1006	Excellus Solutions, LLC	Q102	05	101895		4/8/2015	2015			DoD-AF	ACC	Newport News, VA	JWAC	$1,763,446.04	$0.00	This modif ication exercises and funds Option 1.	Fitzsimmons, Kelly	kfitzsimmons@jwac.mil	(540) 653-3818
673	FA877112D1006	Excellus Solutions, LLC	Q102	06	101895		6/19/2015	2015			DoD-AF	ACC	Newport News, VA	JWAC	$0.00	$0.00	This modif ication re-aligns funding from 0011AA to 0011AB.	Fitzsimmons, Kelly	kfitzsimmons@jwac.mil	(540) 653-3818
674	FA877112D1006	Excellus Solutions, LLC	Q102	07	101895		7/23/2015	2015			DoD-AF	ACC	Newport News, VA	JWAC	$0.00	$0.00	This modif ication is provided to increase the overall value of the contract due to increased requirements from the Government as described herein.	Ackiss, Jason	jason.ackiss.1@us.af.mil	(540) 284-0961

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
675	FA877112D1006	Excellus Solutions, LLC	Q102	08	101895		9/10/2015	2015			DoD-AF	ACC	Newport News, VA	JWAC	-$47,015.73	$0.00	This modif ication de-obligates the funding from CLIN 1063 as described herein. All other terms and conditions remained unchanged.	Fitzsimmons, Kelly	kfitzsimmons@jwac.mil	(540) 653-3818
676	FA877112D1006	Excellus Solutions, LLC	Q102	09	101895		3/11/2016	2016			DoD-AF	ACC	Newport News, VA	JWAC	$0.00	-$664,012.80	This modif ication removes CLINs 2013AE, 2013AF, and 2013AG.	Fitzsimmons, Kelly	kfitzsimmons@jwac.mil	(540) 653-3818
677	FA877112D1006	Excellus Solutions, LLC	Q102	10	101895		4/23/2016	2016			DoD-AF	ACC	Newport News, VA	JWAC	$877,084.00	$0.00	This modif ication exercises Option 2 in accordance with FAR 52.217-9 as described herein.	Fitzsimmons, Kelly	kfitzsimmons@jwac.mil	(540) 653-3818
678	FA877112D1006	Excellus Solutions, LLC	Q102	11	101895		4/11/2016	2016			DoD-AF	ACC	Newport News, VA	JWAC	$0.00	$0.00	This modification re-aligns funding from CLINs 1012AE and 1012AG to 1032AD.	Fitzsimmons, Kelly	kfitzsimmons@jwac.mil	(540) 653-3818
679	FA877112D1006	Excellus Solutions, LLC	Q102	12	101895		6/16/2016	2016			DoD-AF	ACC	Newport News, VA	JWAC	$0.00	$0.00	This modif ication issues Revision 01 to the DD254.	Fitzsimmons, Kelly	kfitzsimmons@jwac.mil	(540) 653-3818
680	FA877112D1006	Excellus Solutions, LLC	Q102	13	101895		1/23/2017	2017			DoD-AF	ACC	Newport News, VA	JWAC	$0.00	$0.00	incremental funding	Fitzsimmons, Kelly	kfitzsimmons@jwac.mil	(540) 653-3818
681	FA877112D1006	Excellus Solutions, LLC	Q102	14	101895		3/1/2017	2017			DoD-AF	ACC	Newport News, VA	JWAC	$80,187.98	$0.00	This modification will add incremental funding in the amount of $80,187.98.	Fitzsimmons, Kelly	kfitzsimmons@jwac.mil	(540) 653-3818
682	FA877112D1006	Excellus Solutions, LLC	Q102	15	101895		12/15/2017	2018			DoD-AF	ACC	Newport News, VA	JWAC	-$507,618.40	$0.00	This modif ication de-obligates remaining funding and closes the Task Order.	Peard, Kelly	kelley.j.peard.civ@mail.mil	(540) 653-3818
683	FA877112D1006	Excellus Solutions, LLC	Q901	00	102005		2/3/2014	2014	2/3/2014	6/20/2014	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	$141,062.40	$141,062.40	Network Centric Solutions	Lenora, Nino	antonino.lenora@us.af.mil	(405) 739-4033

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
684	FA877112D1006	Excellus Solutions, LLC	Q901	01	102005		1/26/2015	2015	1/31/2015	1/30/2016	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	$141,062.40	$0.00	Exercise Option I and Update DFARS 252.232-7006, Wide Area Workflow Payment Instructions paragraph (f)(5) with new points of contact.	Davison, April	april.davison@us.af.mil	(405) 739-4183
685	FA877112D1006	Excellus Solutions, LLC	Q901	02	102005		1/31/2016	2016			DoD-AF	AFMC	Tinker AFB	72 ABW/SC	$141,062.40	$0.00	The purpose of this modification is to exercise Option II and incorporate Wage Determination 2005-2431 Revision 21 dated 29 December 2015.	Davison, April	april.davison@us.af.mil	(405) 739-4183
686	FA877112D1006	Excellus Solutions, LLC	R201	00			3/4/2014	2014	3/4/2014	3/3/2015	DoD-AF	AFMC	Hill AFB	75 ABW	$85,050.00	$85,050.00	Telecommunications Network Management, System Analyst Services for the Depot Maintenance, Accounting, and Production Systems (DMAPS)	Bierman, Ann Marie	ann_marie.bierman@us.af.mil	(801) 777-2216
687	FA877112D1006	Excellus Solutions, LLC	R201	01			3/31/2014	2014			DoD-AF	AFMC	Hill AFB	75 ABW	-$85,050.00	-$85,050.00	The purpose of this modification is to effect a no-cost settlement of the order IAW FAR 49.101(b) This modif ication resolves and settles all claims or rights by the contractor in regards to these line items.	Bierman, Ann Marie	ann_marie.bierman@us.af.mil	(801) 777-2216

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1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
688	FA877112D1006	Excellus Solutions, LLC	R202	00			9/29/2014	2014	10/1/2014	9/30/2015	DoD-AF	AFMC	Hill AFB	309 SMXG	$531,091.20	$1,742,860.80	The purpose of this contract shall be to provide and assist in managing/coordinating for the 309th Software Maintenance Group (309 SMXG) weapon system software, hardware and firmware sustainment activities for which 309 SMXG has responsibility.	Westcott, Leslie	leslie.westcott.1@us.af.mil	(801) 586-5441
689	FA877112D1006	Excellus Solutions, LLC	R202	01			3/12/2015	2015			DoD-AF	AFMC	Hill AFB	309 SMXG	$149,587.20	$0.00	Add funding to CLINs	Parkin-Urquhart, Dayna	dayna.parkin_urquhart@us.af.mil	(801) 775-3564
690	FA877112D1006	Excellus Solutions, LLC	R202	02			6/17/2015	2015			DoD-AF	AFMC	Hill AFB	309 SMXG	$0.00	$0.00	The purpose for this modification is to add GFP clauses 52.245-1, 252.211-7007, 252.245-7002, 252.245-7003, and 252.245-7004.	Parkin-Urquhart, Dayna	dayna.parkin_urquhart@us.af.mil	(801) 775-3564
691	FA877112D1006	Excellus Solutions, LLC	R202	03			9/29/2015	2015			DoD-AF	AFMC	Hill AFB	309 SMXG	$483,187.20	$0.00	1. The purpose for this modification is to exercise an option and Fund CLINs 1001 and 2003. 2. In block 26 the total amount will change from: $680,678.40 to: $1,163,865.60.	Parkin-Urquhart, Dayna	dayna.parkin_urquhart@us.af.mil	(801) 775-3564
692	FA877112D1006	Excellus Solutions, LLC	R202	04			3/30/2016	2016	4/1/2016	9/30/2016	DoD-AF	AFMC	Hill AFB	309 SMXG	$49,862.40	$0.00	Purpose of the modification is to exercise and fund option on CLIN 3003.	Lovett, David	david.lovett@us.af.mil	(801) 777-0199
693	FA877112D1006	Excellus Solutions, LLC	R203	00			10/23/2014	2015	10/23/2014		DoD-AF	AFMC	Hill AFB	309 SMXG	$693,590.36	$783,211.54	Global Broadcasting System (GBS)Support	Westcott, Leslie	leslie.westcott.1@us.af.mil	(801) 586-5441

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
694	FA877112D1006	Excellus Solutions, LLC	R203	01			11/24/2014	2015			DoD-AF	AFMC	Hill AFB	309 SMXG	-$693,590.36	-$783,211.54	The reason for this modification is to cancel the contract in its entirety in which the incorrect BPA call was used. The incorrect BPA that was used is FA8771-12-D-1006. The correct BPA that will be used is FA8771-12-D-1007.	Parkin-Urquhart, Dayna	dayna.parkin_urquhart@us.af.mil	(801) 775-3564
695	FA877112D1006	Excellus Solutions, LLC	RL01	00	101545		12/1/2013	2014	12/1/2013	11/30/2014	DoD-AF	AMC	Scott AFB	HQ AMC/A4	$594,764.00	$3,084,892.00	Network Centric Solutions for Integrated Logistics Support. Matches up to CLIN 0010 on base award.	Gross, Lisa	lisa.gross@us.af.mil	(618) 256-9965
696	FA877112D1006	Excellus Solutions, LLC	RL01	01	101545		12/1/2014	2015	12/1/2014	11/30/2015	DoD-AF	AMC	Scott AFB	HQ AMC/A4	$605,648.00	$0.00	The purpose of this modification is to fund Option One for the period 01 Dec 14 through 30 Nov 15	Kreke, Nancy	nancy.kreke@us.af.mil	(618) 256-9963
697	FA877112D1006	Excellus Solutions, LLC	RL01	02	101545		8/3/2015	2015			DoD-AF	AMC	Scott AFB	HQ AMC/A4	$0.00	$0.00	Admin mod	Myers, Sarah	sarah.myers.3@us.af.mil	(618) 256-4234
698	FA877112D1006	Excellus Solutions, LLC	RL01	03	101545		9/22/2015	2015			DoD-AF	AMC	Scott AFB	HQ AMC/A4	-$24,771.41	$0.00	The purpose of this modification is to de-obligate the Base Year's excess funds as outlined below: CLIN000301: $4,983.20 CLIN000302: $19,788.21 Total: $24,771.41	Myers, Sarah	sarah.myers.3@us.af.mil	(618) 256-4234
699	FA877112D1006	Excellus Solutions, LLC	RL01	04	101545		12/1/2015	2016			DoD-AF	AMC	Scott AFB	HQ AMC/A4	$616,760.00	$0.00	The purpose of this modification is to exercise Option Year 2; POP 01 Dec 15 - 30 Nov 16, in the amount of $616,760.00.	Myers, Sarah	sarah.myers.3@us.af.mil	(618) 256-4234

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1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
700	FA877112D1006	Excellus Solutions, LLC	RL01	05	101545		1/25/2016	2016			DoD-AF	AMC	Scott AFB	HQ AMC/A4	$0.00	$0.00	The purpose of this modification is to update section 5.4 of the PWS with a new required annual training; Security Administration (Formerly Information Protection) (ZZ133078).	Myers, Sarah	sarah.myers.3@us.af.mil	(618) 256-4234
701	FA877112D1006	Excellus Solutions, LLC	RL01	06	101545		11/22/2016	2017			DoD-AF	AMC	Scott AFB	HQ AMC/A4	$0.00	$85,525.40	Update the allocation of QA/Testing Analyst hours from the original proposal. The result of this modification is an increase to Option Year 3 in the amount of $42,342.80 and increase to Option Year 4 in the amount of $43,182.60.	Holt, Lisa	lisa.holt.1@us.af.mil	(618) 256-9830
702	FA877112D1006	Excellus Solutions, LLC	RL01	07	101545		12/1/2016	2017	12/1/2016	11/30/2017	DoD-AF	AMC	Scott AFB	HQ AMC/A4	$670,418.80	$0.00	Exercise Option Year 3 of this contract. Period of Performance 1 Dec 16 - 30 Nov 17.	Gasparich, Jennifer	jennifer.gasparich@us.af.mil	(618) 256-9966
703	FA877112D1006	Excellus Solutions, LLC	RL01	08	101545		6/1/2017	2017			DoD-AF	AMC	Scott AFB	HQ AMC/A4	$0.00	$0.00	The purpose of this no cost supplemental agreement is to modify this contract so that it is compliant with new Air Force contract writing system requirements.	Holt, Lisa	lisa.holt.1@us.af.mil	(618) 256-9830
704	FA877112D1006	Excellus Solutions, LLC	RL01	09	101545		12/1/2017	2018	12/1/2017	11/30/2018	DoD-AF	AMC	Scott AFB	HQ AMC/A4	$682,826.60	$0.00	The purpose of this modification is to exercise and fund Option Year 4 of this contract.	Mabry, Rickey	rickey.mabry@us.af.mil	(618) 256-9964

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1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
705	FA877112D1006	Excellus Solutions, LLC	RL04	00			9/4/2015	2015			DoD-AF	AMC	Scott AFB	HQ AMC/A4	$32,210.00	$6,408,400.50	Remote Manifesting and Resolution Center	Gross, Lisa	lisa.gross@us.af.mil	(618) 256-9965
706	FA877112D1006	Excellus Solutions, LLC	RL04	01			10/1/2015	2016			DoD-AF	AMC	Scott AFB	HQ AMC/A4	$1,286,184.00	$0.00	This unilateral modification is to add FY16 funding for the base period of performance 01 Oct 15 to 30 Sep 16.	Gross, Lisa	lisa.gross@us.af.mil	(618) 256-9965
707	FA877112D1006	Excellus Solutions, LLC	RL04	02			6/2/2016	2016			DoD-AF	AMC	Scott AFB	HQ AMC/A4	$0.00	$0.00	The purpose of this unilateral modification is to update the administration information under section G	Mabry, Rickey	rickey.mabry@us.af.mil	(618) 256-9964
708	FA877112D1006	Excellus Solutions, LLC	RL04	03			10/1/2016	2017			DoD-AF	AMC	Scott AFB	HQ AMC/A4	$0.00	$0.00	The purpose of this modification is to exercise Option Year 1, subject to FAR 52.232-18 - Availability of Funds.	Mabry, Rickey	rickey.mabry@us.af.mil	(618) 256-9964
709	FA877112D1006	Excellus Solutions, LLC	RL04	04			10/1/2016	2017	10/1/2016	9/30/2017	DoD-AF	AMC	Scott AFB	HQ AMC/A4	$1,286,184.00	$0.00	The purpose of this modification is to fund Option Year One for the period of performance 1 Oct 16 - 30 Sep 17 for CLIN 2010	Mabry, Rickey	rickey.mabry@us.af.mil	(618) 256-9964
710	FA877112D1006	Excellus Solutions, LLC	RL04	06			5/11/2017	2017			DoD-AF	AMC	Scott AFB	HQ AMC/A4	$0.00	$0.00	The purpose of this no cost supplemental agreement is to modify this contract so that it is compliant with new Air Force contract writing system requirements.	,		

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1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
711	FA877112D1006	Excellus Solutions, LLC	RL04	07			7/17/2017	2017			DoD-AF	AMC	Scott AFB	HQ AMC/A4	$0.00	$0.00	The purpose of this no cost supplemental agreement is to modify this contract so that it is compliant with the new Air Force contract writing system requirements and update POC information	Andich, Mary	mary.andich@us.af.mil	(618) 256-9942
712	FA877112D1006	Excellus Solutions, LLC	RL04	08			10/1/2017	2018			DoD-AF	AMC	Scott AFB	HQ AMC/A4	$0.00	$0.00	Exercise Option Year 2. Funds are not presently available for this contract. The Government's obligation under this contract is contingent upon the availability of funds.	Andich, Mary	mary.andich@us.af.mil	(618) 256-9942
713	FA877112D1006	Excellus Solutions, LLC	RL04	09			10/1/2017	2018	10/1/2017	9/30/2018	DoD-AF	AMC	Scott AFB	HQ AMC/A4	$1,286,184.00	$0.00	The purpose of this modification is to fund Option Year Two for the period of performance 01 Oct 17 - 30 Sep 18 for CLIN 2001 in the amount of $1,286,184.00.	Andich, Mary	mary.andich@us.af.mil	(618) 256-9942
714	FA877112D1006	Excellus Solutions, LLC	RL04	10			2/15/2018	2018			DoD-AF	AMC	Scott AFB	HQ AMC/A4	$0.00	$0.00	1. Change the DoDAAC from F3SF55 to F3SF37. 2. Change the Contracting Officer from Mary Andich to Kristy Daugherty.	Daugherty, Kristy	kristy.daugherty@us.af.mil	(618) 256-9959
715	FA877112D1006	Excellus Solutions, LLC	RL04	11			5/1/2018	2018			DoD-AF	AMC	Scott AFB	HQ AMC/A4	$0.00	$0.00	The purpose of this modification is to descope said contract for CAT A III services described in the PWS Section 3	Port, Angela	angela.port@us.af.mil	(618) 256-9835
716	FA877112D1006	Excellus Solutions, LLC	RS01	00	103274		6/9/2014	2014	6/9/2014	6/8/2015	DoD-AF	AFMC	Hanscom AFB	Various	$24,570.00	$24,570.00	CISCO UCS: DCUCSI v4.6 Training	Bublitz, Matthew		

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1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
717	FA877112D1006	Excellus Solutions, LLC	RS01	01	103274		5/12/2017	2017			DoD-AF	AFMC	Hanscom AFB	Various	-$193.58	$0.00	The purpose of this modification to FA8771-12-D-1006 RS01 is to de-obligate funds not used in the performance of this contract.	Ternullo, Courtney	courtney.ternullo@us.af.mil	(781) 225-9671
718	FA877112D1006	Excellus Solutions, LLC	RS02	00	103133		5/28/2014	2014	5/28/2014	5/27/2015	DoD-AF	AFMC	Hanscom AFB	Various	$27,195.00	$27,195.00	CISCO Secure ACS v5.2 Training	,		
719	FA877112D1006	Excellus Solutions, LLC	RS02	01	103133		3/11/2016	2016			DoD-AF	AFMC	Hanscom AFB	Various	-$18,815.52	$0.00	The purpose of this modification to FA8771-12-D-1006 RS02 is to de-obligate funds not used in the performance of this contract.	Gagnon, Kyle		
720	FA877112D1006	Excellus Solutions, LLC	RS03	00	102999		5/8/2014	2014	5/19/2014	5/18/2015	DoD-AF	AFMC	Hanscom AFB	Various	$17,850.00	$17,850.00	Solarwinds NPM/NCM Training	Ellis, John		
721	FA877112D1006	Excellus Solutions, LLC	RS03	01	102999		1/6/2017	2017			DoD-AF	AFMC	Hanscom AFB	Various	-$493.50	$0.00	The purpose of this modification is to de-obligate unused funds in the performance of this contract.	Kiernan, Delaney		
722	FA877112D1006	Excellus Solutions, LLC	RS04	00	103422		5/16/2014	2014	5/16/2014	5/15/2015	DoD-AF	AFMC	Hanscom AFB	Various	$29,085.00	$29,085.00	Oracle 11G Administration Training	Ellis, John		
723	FA877112D1006	Excellus Solutions, LLC	RS04	01	103422		3/11/2016	2016			DoD-AF	AFMC	Hanscom AFB	Various	-$1,591.34	$0.00	The purpose of this modification to FA8771-12-D-1006 RS04 is to de-obligate funds not used in the performance of this contract.	Gagnon, Kyle		

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724	FA877112D1006	Excellus Solutions, LLC	RS04	02	103422		5/26/2017	2017			DoD-AF	AFMC	Hanscom AFB	Various	$0.00	$0.00	update the administered by DoDAACs on the SF30 and administratively update DFARS 252.232.7006 - Wide Area WorkFlow Payment Instructions. Updates are also made on Inspection, Acceptance, and FOB criteria located in CLINS.	Kim, Yeoju	yeoju.kim.1@us.af.mil	(781) 225-9674
725	FA877112D1006	Excellus Solutions, LLC	RS05	00	103519		6/17/2014	2014			DoD-AF	AFMC	Hanscom AFB	608 AOC	$13,860.00	$13,860.00	CISCO NEXUS 5000 Training	Bublitz, Matthew		
726	FA877112D1006	Excellus Solutions, LLC	RS07	00	103463		5/19/2014	2014	5/19/2014	5/18/2015	DoD-AF	AFMC	Hanscom AFB	Various	$49,875.00	$49,875.00	MS SCCM 2007 Training, a requirement for the Air Operations Center (AOC)	Ellis, John		
727	FA877112D1006	Excellus Solutions, LLC	RS07	01	103463		1/2/2016	2016			DoD-AF	AFMC	Hanscom AFB	Various	-$11,986.22	$0.00	The purpose of this modification is to de-obligate unused funds in the performance of this contract.	Kiernan, Delaney		
728	FA877112D1006	Excellus Solutions, LLC	RS08	00	103567		5/16/2014	2014	5/16/2014	5/15/2015	DoD-AF	AFMC	Hanscom AFB	608 AOC	$10,710.00	$10,710.00	CITRIX XenApp 6 Training	Ellis, John		
729	FA877112D1006	Excellus Solutions, LLC	RS08	01	103567		11/21/2016	2017			DoD-AF	AFMC	Hanscom AFB	608 AOC	-$560.01	-$560.01	The purpose of this modification is to de-obligate funds from CLIN 0070AA.	Kiernan, Delaney		
730	FA877112D1006	Excellus Solutions, LLC	RS09	00			5/23/2014	2014	5/23/2014	5/22/2015	DoD-AF	AFMC	Hanscom AFB	701 COS	$13,860.00	$13,860.00	CISCO Nexus 5000 training	Ellis, John		
731	FA877112D1006	Excellus Solutions, LLC	RS09	01	001382		11/21/2016	2017			DoD-AF	AFMC	Hanscom AFB	701 COS	-$57.12	-$57.12	The purpose of this modification is to de-obligate funds from CLIN 0070AA.	Kiernan, Delaney		

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732	FA877112D1006	Excellus Solutions, LLC	RS10	00	103736		6/4/2014	2014	6/4/2014		DoD-AF	AFMC	Hanscom AFB		$9,555.00	$9,555.00	Microsoft System (MS) Server 2008 Training	Ellis, John		
733	FA877112D1006	Excellus Solutions, LLC	RS10	01	103736		5/12/2017	2017			DoD-AF	AFMC	Hanscom AFB		-$9,555.00	$0.00	The purpose of this modification to FA8771-12-D-1006 RS10 is to de-obligate funds not used in the performance of this contract.	Ternullo, Courtney	courtney.ternullo@us.af.mil	(781) 225-9671
734	FA877112D1006	Excellus Solutions, LLC	RS11	00	103705		6/18/2014	2014	6/18/2014	6/10/2015	DoD-AF	AFMC	Hanscom AFB	Various	$48,510.00	$48,510.00	FLEXPOD TRAINING for 608 AOC and 701 COS	Bublitz, Matthew		
735	FA877112D1006	Excellus Solutions, LLC	RS12	00			6/12/2014	2014	6/12/2014	6/10/2015	DoD-AF	AFMC	Hanscom AFB	OSF Langley AFB, VA	$15,645.00	$15,645.00	CISCO Nexus 7000 Rel 6.2 Training in support of the Air Operations Center (AOC) Weapons System (WS) at the OSF Langley AFB VA (Hampton)	Bublitz, Matthew		
736	FA877112D1006	Excellus Solutions, LLC	RS13	00	103808		6/4/2014	2014	6/4/2014	6/3/2015	DoD-AF	AFMC	Hanscom AFB	614 AOC	$12,705.00	$12,705.00	OSF Cisco UCS Training AOC	Ellis, John		
737	FA877112D1006	Excellus Solutions, LLC	RS13	01	103808		11/21/2016	2017			DoD-AF	AFMC	Hanscom AFB	614 AOC	-$266.70	-$266.70	The purpose of this modification is to de-obligate funds from CLIN 0070AA.	Kiernan, Delaney		
738	FA877112D1006	Excellus Solutions, LLC	RS14	00	105894		7/16/2014	2014	7/16/2014		DoD-AF	AFMC	Hanscom AFB	701 COS	$10,710.00	$10,710.00	Citrix XenApp 6 Training for 710 COS	Bublitz, Matthew		
739	FA877112D1006	Excellus Solutions, LLC	RS15	00			9/11/2014	2014	9/11/2014	10/31/2014	DoD-AF	AFMC	Hanscom AFB	Various	$18,868.00	$56,604.00	VMWare vSphere 4.1 Tng	Bublitz, Matthew		
740	FA877112D1006	Excellus Solutions, LLC	RS15	01			3/20/2015	2015			DoD-AF	AFMC	Hanscom AFB	Various	$37,736.00	$0.00	Exercise and Fund Option 1 and Option 2 CLINs for VMWare VSphere v4.1 Training.	Stinchcomb, William		

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741	FA877112D1006	Excellus Solutions, LLC	RS15	02			3/11/2016	2016			DoD-AF	AFMC	Hanscom AFB	Various	-$18,868.00	$0.00	The purpose of this modification to FA8771-12-D-1006 RS15 is to de-obligate funds not used in the performance of this contract	Gagnon, Kyle		
742	FA877112D1006	Excellus Solutions, LLC	RS16	00	107258		9/19/2014	2014	9/19/2014	6/20/2015	DoD-AF	AFMC	Hanscom AFB	Various	$45,150.00	$54,600.00	CITRIX with XenApp 6 Training w/Option 1	Bublitz, Matthew		
743	FA877112D1006	Excellus Solutions, LLC	RS16	01			10/31/2014	2015			DoD-AF	AFMC	Hanscom AFB	Various	$0.00	$0.00	Modification to correct Period of Performance	Walton, Joseph	joseph.walton@schriever.af.mil	(719) 567-7332
744	FA877112D1006	Excellus Solutions, LLC	RS16	02			3/30/2015	2015			DoD-AF	AFMC	Hanscom AFB	Various	$21,210.00	$0.00	EXERCISE OPTION 1	Stinchcomb, William		
745	FA877112D1006	Excellus Solutions, LLC	RS16	03			10/9/2015	2016			DoD-AF	AFMC	Hanscom AFB	Various	-$10,605.00	$0.00	The purpose of this bilateral modification is to deobligate the remaining funds of $10,605.00 for CITRIX XenApp 6 training classes as they have expired OPAF funding	Gagnon, Kyle		
746	FA877112D1006	Excellus Solutions, LLC	RS16	04			9/6/2017	2017			DoD-AF	AFMC	Hanscom AFB	Various	-$24,697.31	$0.00	The purpose of this modification to FA8771-12-D-1006 RS16 is to de-obligate funds not used in the performance of this contract.	Kim, Yeoju	yeoju.kim.1@us.af.mil	(781) 225-9674
747	FA877112D1006	Excellus Solutions, LLC	RS17	00			9/29/2014	2014	9/29/2014		DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBQ	$702,319.00	$702,319.00	Support the Integrated Tactical Warning and Attack Assessment (ITW/AA) System Integrator (ISI)	Bernstein, Kathryn		
748	FA877112D1006	Excellus Solutions, LLC	RS17	01			2/10/2015	2015			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBQ	$0.00	$0.00	Add DFARs sections, update PWS, DD Form 254	Bernstein, Kathryn		

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749	FA877112D1006	Excellus Solutions, LLC	RS17	02			3/13/2015	2015			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBQ	$0.00	$0.00	Incorporate DFARS 252.204-7012 SAFEGUARDING OF UNCLASSIFIED CONTROLLED TECHNICAL INFORMATION (NOV 2013).	Bernstein, Kathryn		
750	FA877112D1006	Excellus Solutions, LLC	RS17	03			8/20/2015	2015			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBQ	$0.00	$0.00	The purpose of this modification is to incorporate a no-cost change to the Performance Work Statement (PWS) Rev. 2 dated 21 August 2015.	Unknown,		
751	FA877112D1006	Excellus Solutions, LLC	RS18	00			9/17/2014	2014	9/17/2014	6/20/2015	DoD-AF	AFMC	Hanscom AFB	Various	$48,972.00	$97,944.00	FlexPod Training	Bublitz, Matthew		
752	FA877112D1006	Excellus Solutions, LLC	RS18	01			3/10/2015	2015			DoD-AF	AFMC	Hanscom AFB	Various	$48,972.00	$0.00	Exercise and Fund Option 1 CLINs for FlexPod Training via Mobile Training Team (MTT).	Stinchcomb, William		
753	FA877112D1006	Excellus Solutions, LLC	RS18	02			8/17/2017	2017			DoD-AF	AFMC	Hanscom AFB	Various	-$26,196.00	-$26,196.00	The purpose of this modification is to de-obligate funds from the Training, Other Direct Costs, and Travel CLINs.	Kim, Yeoju	yeoju.kim.1@us.af.mil	(781) 225-9674
754	FA877112D1006	Excellus Solutions, LLC	RS19	00	107285		9/19/2014	2014	9/19/2014	6/20/2015	DoD-AF	AFMC	Hanscom AFB	Various	$24,570.00	$49,140.00	CISCO UCS Training witrh Option 1	Bublitz, Matthew		
755	FA877112D1006	Excellus Solutions, LLC	RS19	01	107285		10/31/2014	2015			DoD-AF	AFMC	Hanscom AFB	Various	$0.00	$0.00	Modification to correct Period of Performance	Walton, Joseph	joseph.walton@schriever.af.mil	(719) 567-7332
756	FA877112D1006	Excellus Solutions, LLC	RS19	02			3/30/2015	2015			DoD-AF	AFMC	Hanscom AFB	Various	$24,570.00	$0.00	EXERCISE OPTION 1.	Stinchcomb, William		
757	FA877112D1006	Excellus Solutions, LLC	RS19	03			6/16/2017	2017			DoD-AF	AFMC	Hanscom AFB	Various	-$12,329.98	$0.00	Deobligate unused contract funds	Jones, Blake		
758	FA877112D1006	Excellus Solutions, LLC	RS21	00	116325		4/28/2015	2015	4/28/2015		DoD-AF	AFMC	Hanscom AFB	Various	$16,269.00	$16,269.00	XMPP Server Training, via Mobile Training Team (MTT)	Stinchcomb, William		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
759	FA877112D1006	Excellus Solutions, LLC	RS22	00	116868		4/28/2015	2015	4/28/2015	10/31/2015	DoD-AF	AFMC	Hanscom AFB	608 AOC	$8,798.00	$8,798.00	Oracle 11G Training, a requirement for the Air Operations Center (AOC).	Stinchcomb, William		
760	FA877112D1006	Excellus Solutions, LLC	RS23	00	116779		5/5/2015	2015	5/5/2015		DoD-AF	AFMC	Hanscom AFB	611 AOC	$11,990.00	$11,990.00	Moss 2010 Training	Stinchcomb, William		
761	FA877112D1006	Excellus Solutions, LLC	RS23	01	116779		9/26/2017	2017			DoD-AF	AFMC	Hanscom AFB	611 AOC	-$11,990.00	-$11,990.00	The purpose of this modification is to de-obligate unused funds from CLINs: 0010AA, 0060AA, 0070AA.	Kim, Yeoju	yeoju.kim.1@us.af.mil	(781) 225-9674
762	FA877112D1006	Excellus Solutions, LLC	RS24	00			4/28/2015	2015	4/28/2015	10/31/2015	DoD-AF	AFMC	Hanscom AFB	701 COS	$9,110.70	$9,110.70	VMWare vSphere v4.1 Training	Stinchcomb, William		
763	FA877112D1006	Excellus Solutions, LLC	RS24	01			9/29/2017	2017			DoD-AF	AFMC	Hanscom AFB	701 COS	-$9,110.70	-$9,110.70	The purpose of this modification is to de-obligate unused funds from CLINs: 0010AA, 0060AA, 0070AA.	Kim, Yeoju	yeoju.kim.1@us.af.mil	(781) 225-9674
764	FA877112D1006	Excellus Solutions, LLC	RS25	00	117034		6/4/2015	2015	6/4/2015	10/31/2015	DoD-AF	AFMC	Hanscom AFB	Various	$33,696.00	$33,696.00	Solaris 10 Pt. 1 & Pt. 2 Training	Stinchcomb, William		
765	FA877112D1006	Excellus Solutions, LLC	RS26	00	117180		4/28/2015	2015			DoD-AF	AFMC	Hanscom AFB	Various	$26,394.00	$26,394.00	Microsoft Exchange Server 2007 Training	Stinchcomb, William		
766	FA877112D1006	Excellus Solutions, LLC	RS27	00	117037		6/5/2015	2015	6/5/2015	10/31/2015	DoD-AF	AFMC	Hanscom AFB	Various	$21,830.70	$21,830.70	Solarwinds NMC 7.0.2 & NPM 10.2.2 Tng	Sorgini, John		
767	FA877112D1006	Excellus Solutions, LLC	RS28	00	117073		6/9/2015	2015	6/9/2015	6/8/2016	DoD-AF	AFMC	Hanscom AFB	611 AOC	$21,836.00	$21,836.00	CITRIX Netscaler v9.2 Basic & Adv Training	Sorgini, John		
768	FA877112D1006	Excellus Solutions, LLC	RS28	01	117073		9/25/2017	2017			DoD-AF	AFMC	Hanscom AFB	611 AOC	-$21,836.00	-$21,836.00	The purpose of this modification is to de-obligate funds from the Fixed Price and Cost Training CLINs.	Kim, Yeoju	yeoju.kim.1@us.af.mil	(781) 225-9674
769	FA877112D1006	Excellus Solutions, LLC	RS29	00			6/26/2015	2015	6/26/2015		DoD-AF	AFMC	Hanscom AFB	Various	$101,702.88	$164,780.04	CISCO UCS Manager v2.1.3 Training	Gagnon, Kyle		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
770	FA877112D1006	Excellus Solutions, LLC	RS29	01			1/6/2016	2016			DoD-AF	AFMC	Hanscom AFB	Various	$63,077.16	$14,912.86	De-obligate funds associated with the 611 AOC, subCLIN 0010AG, subCLIN 0060AG, and subCLIN 0070AG from the Base Year and add to Option Year 1 and to (b) exercise Option Year 1 and Option Year 2.	Gagnon, Kyle		
771	FA877112D1006	Excellus Solutions, LLC	RS29	02			8/3/2016	2016			DoD-AF	AFMC	Hanscom AFB	Various	$0.00	$0.00	The purpose of this modification is to extend the Period of Performance within Options 1 and 2 from 31 October 2016 to 31 December 2016 at no cost.	Kiernan, Delaney		
772	FA877112D1006	Excellus Solutions, LLC	RS29	03			6/14/2017	2017			DoD-AF	AFMC	Hanscom AFB	Various	-$38,070.52	$0.00	The purpose of this modification is to de-obligate funds from Training, Other Direct Costs, and Travel CLINs.	Jones, Blake		
773	FA877112D1006	Excellus Solutions, LLC	RS30	00	119398		7/6/2015	2015	7/6/2015		DoD-AF	AFMC	Hanscom AFB	Various	$102,617.12	$166,079.96	McAfee v8.3.2 Training	Gagnon, Kyle		
774	FA877112D1006	Excellus Solutions, LLC	RS30	01			1/15/2016	2016			DoD-AF	AFMC	Hanscom AFB	Various	-$102,617.12	-$166,079.96	The purpose of this modification is to completely terminate for convenience of the government delivery order FA8771-12-D-1006 RS30.	Gagnon, Kyle		
775	FA877112D1006	Excellus Solutions, LLC	RS31	00	126162		9/25/2015	2015	9/25/2015	3/31/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	$3,295,579.83	$3,295,579.83	Radio Distribution System Modernization	Gagnon, Kyle		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
776	FA877112D1006	Excellus Solutions, LLC	RS31	01	126162		4/22/2016	2016	4/22/2016	3/31/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	$13,729.85	$13,729.85	The purpose of this modification is to increase the overall contract value to account for the additional labor hours and travel	Unknown,		
777	FA877112D1006	Excellus Solutions, LLC	RS31	02	126162		5/24/2016	2016			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	$3,300.98	$0.00	The purpose of this modification is to add additional funding to CLIN1060AD	Unknown,		
778	FA877112D1006	Excellus Solutions, LLC	RS31	03	126162		5/3/2016	2016			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	$0.00	$0.00	THIS MODIFICATION CHANGES THE PAY OFFICE FROM HQ0339 DFAS-CO/WEST TO HQ0338 DFAS-CO/SOUTH Except	Lubbert, Jeremy		
779	FA877112D1006	Excellus Solutions, LLC	RS31	04	126162		12/14/2016	2017			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	$0.00	$0.00	The purpose of this administrative modification is to update Block 7 Administered By.	Kent, Daniel		
780	FA877112D1006	Excellus Solutions, LLC	RS32	00			9/29/2015	2015	9/29/2015	9/28/2016	DoD-AF	AFMC	Peterson AFB	AFLCMC/HBQN	$391,683.00	$2,522,091.00	Integrated Incident Report (IR), Standard Change Form (SCF), and Integrated Weapon System Database (IWSD) System (IISIS) Support	Lubbert, Jeremy		
781	FA877112D1006	Excellus Solutions, LLC	RS32	01			1/5/2016	2016			DoD-AF	AFMC	Peterson AFB	AFLCMC/HBQN	$0.00	$0.00	Update attachment 2 GFP List. 3. Update attachment 3 DD Form 254 with signatures.	Lubbert, Jeremy		
782	FA877112D1006	Excellus Solutions, LLC	RS32	02			3/2/2016	2016			DoD-AF	AFMC	Peterson AFB	AFLCMC/HBQN	$0.00	$0.00	The purpose of this modification is to change block 7 of the SF30 to correct the administered by office.	Lubbert, Jeremy		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
783	FA877112D1006	Excellus Solutions, LLC	RS32	03			5/3/2016	2016			DoD-AF	AFMC	Peterson AFB	AFLCMC/HBQN	$0.00	$0.00	THIS MODIFICATION CHANGES THE PAY OFFICE FROM HQ0339 DFAS-CO/WEST TO HQ0338 DFAS-CO/SOUTH	Lubbert, Jeremy		
784	FA877112D1006	Excellus Solutions, LLC	RS32	04			8/19/2016	2016	9/29/2016	9/28/2017	DoD-AF	AFMC	Peterson AFB	AFLCMC/HBQN	$268,985.00	$0.00	IISIS Database Option Year 1 Exercise Modification	Lasch, Aaron		
785	FA877112D1006	Excellus Solutions, LLC	RS32	05			9/27/2016	2016	9/28/2016	12/31/2016	DoD-AF	AFMC	Peterson AFB	AFLCMC/HBQN	$0.00	$0.00	The purpose of this modification is to extend the Period of Performance of CPIF CLIN 1020, Software Maintenance Services, from 28 September 2016 to 31 December 2016	Ciesielski, Jamey		
786	FA877112D1006	Excellus Solutions, LLC	RS32	06			9/29/2017	2017	9/29/2017	9/28/2018	DoD-AF	AFMC	Peterson AFB	AFLCMC/HBQN	$983,669.00	$0.00	Exercise Option Year 2, CLINs 1012,1025, 1042, 1062, and 1065	Cultra, Brooke	brooke.cultra.1@us.af.mil	(719) 556-5054
787	FA877112D1006	Excellus Solutions, LLC	RS32	07			9/29/2017	2017			DoD-AF	AFMC	Peterson AFB	AFLCMC/HBQN	$123,734.00	$0.00	The purpose of this modification is to incorporate in scope changes to the PWS and increase the value of CLIN 1012 by $123,734.00 from $267,141.00 to $390,875.00.	Grosselin, Collette		
788	FA877112D1006	Excellus Solutions, LLC	RS33	00	131071		11/2/2015	2016	11/2/2015	11/1/2016	DoD-AF	AFMC	Hanscom AFB	Various	$38,940.00	$38,940.00	Supply labor and supplies to support the PostgreSQL (Structured Query Language) v.9.2.3 training	Nelson, Jessica	jessica.nelson.6@us.af.mil	(781) 225-1027
789	FA877112D1006	Excellus Solutions, LLC	RS33	01	131071		6/29/2016	2016			DoD-AF	AFMC	Hanscom AFB	Various	-$38,940.00	-$38,940.00	This modification terminates for convenience, in full, Contract No. FA8771-12-D-1006, RS33.	Kent, Daniel		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
790	FA877112D1006	Excellus Solutions, LLC	RS34	00	131435		11/2/2015	2016	11/2/2015	11/1/2016	DoD-AF	AFMC	Hanscom AFB	Various	$39,270.00	$39,270.00	Red Hat Enterprise Linux (RHEL) v5.8 training	Nelson, Jessica	jessica.nelson.6@us.af.mil	(781) 225-1027
791	FA877112D1006	Excellus Solutions, LLC	RS34	01	131435		5/13/2016	2016			DoD-AF	AFMC	Hanscom AFB	Various	-$39,270.00	-$39,270.00	This modification terminates for convenience, in full, Contract No. FA8771-12-D-1006, RS34.	Nelson, Jessica	jessica.nelson.6@us.af.mil	(781) 225-1027
792	FA877112D1006	Excellus Solutions, LLC	RS35	00	131190		11/4/2015	2016	11/4/2015	11/3/2016	DoD-AF	AFMC	Hanscom AFB	Various	$37,070.00	$37,070.00	MS FOREFRONT UNIFIED ACCESS GATEWAY TRAINING	Kent, Daniel		
793	FA877112D1006	Excellus Solutions, LLC	RS35	01	131190		2/4/2016	2016			DoD-AF	AFMC	Hanscom AFB	Various	-$37,070.00	-$37,070.00	This modification terminates for convenience, in full, Contract No. FA8771-12-D-1006, RS35.	Nelson, Jessica	jessica.nelson.6@us.af.mil	(781) 225-1027
794	FA877112D1006	Excellus Solutions, LLC	RS36	00	135816		1/8/2016	2016	1/8/2016	1/7/2017	DoD-AF	AFMC	Hanscom AFB	Various	$35,190.00	$35,190.00	MY SQL RDBMS V12.1 TRAINING	Nelson, Jessica	jessica.nelson.6@us.af.mil	(781) 225-1027
795	FA877112D1006	Excellus Solutions, LLC	RS36	01	135816		4/7/2016	2016			DoD-AF	AFMC	Hanscom AFB	Various	$0.00	$0.00	This modification is issued for administrative purposes to correct the Contract Type from Firm-Fixed Price (FFP) to Cost-Reimburseable (CR) on SubCLINs 1060AA, 1060AB, 1070AA and 1070AB	Nelson, Brad	brad.nelson.3@us.af.mil	(631) 536-6798
796	FA877112D1006	Excellus Solutions, LLC	RS36	02	135816		5/18/2016	2016			DoD-AF	AFMC	Hanscom AFB	Various	-$35,190.00	-$35,190.00	Termination for Convenience	Nelson, Jessica	jessica.nelson.6@us.af.mil	(781) 225-1027
797	FA877112D1006	Excellus Solutions, LLC	RS38	00	139856		5/3/2016	2016	5/3/2016	12/31/2016	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	$19,550.00	$19,550.00	Procurement of Microsoft (MS) Windows Server 2008 R2 Training, via Mobile Training Team for the Air Operations Center Weapons System (AOC-WS)	Graves, Michael		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
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798	FA877112D1006	Excellus Solutions, LLC	RS38	01	139856		11/29/2016	2017			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	$0.00	$0.00	The purpose of this administrative modification is to update Block 7 Administered By.	Kent, Daniel		
799	FA877112D1006	Excellus Solutions, LLC	RS38	02	139856		9/29/2017	2017			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	-$10,318.18	-$10,318.18	The purpose of this modification is to de-obligate excess contract funds.	Kim, Yeoju	yeoju.kim.1@us.af.mil	(781) 225-9674
800	FA877112D1006	Excellus Solutions, LLC	RS40	00	146180		7/7/2016	2016	7/7/2016	12/31/2016	DoD-AF	AFMC	Hanscom AFB	612 AOC	$9,805.00	$9,805.00	Cisco UCS Manager v2.1.3 Training	Kiernan, Delaney		
801	FA877112D1006	Excellus Solutions, LLC	RS40	01	146180		2/22/2018	2018			DoD-AF	AFMC	Hanscom AFB	612 AOC	-$63.27	$0.00	The purpose of this modification is to de-obligate excess contract funds.	Segovia, Caroline		
802	FA877112D1006	Excellus Solutions, LLC	RV01	00			5/1/2014	2014	5/1/2014	9/30/2014	DoD-AF	AFMC	San Antonio, TX	DoD Med Exam Rvw Bd	$292,833.35	$3,378,184.57	COCMERB Sustainment	Washington, Sheldon	sheldon.washington.2@us.af.mil	(210) 395-9382
803	FA877112D1006	Excellus Solutions, LLC	RV01	01			5/27/2014	2014			DoD-AF	AFMC	San Antonio, TX	DoD Med Exam Rvw Bd	$15,000.00	-$285,000.00	Add CLINs, change CLIN types, add funding	Washington, Sheldon	sheldon.washington.2@us.af.mil	(210) 395-9382
804	FA877112D1006	Excellus Solutions, LLC	RV01	02			10/1/2014	2015	10/1/2014	9/30/2015	DoD-AF	AFMC	San Antonio, TX	DoD Med Exam Rvw Bd	$0.00	$0.00	Exercise Option 1.	Lash, Jenifer	jenifer.lash.1@us.af.mil	(210) 395-9557
805	FA877112D1006	Excellus Solutions, LLC	RV01	03			10/1/2014	2015			DoD-AF	AFMC	San Antonio, TX	DoD Med Exam Rvw Bd	$1,197,234.96	$0.00	Incrementally fund Option 1.	Lash, Jenifer	jenifer.lash.1@us.af.mil	(210) 395-9557
806	FA877112D1006	Excellus Solutions, LLC	RV01	04			10/31/2014	2015			DoD-AF	AFMC	San Antonio, TX	DoD Med Exam Rvw Bd	$66,831.34	$0.00	Incremental funding of Option 01.	Lash, Jenifer	jenifer.lash.1@us.af.mil	(210) 395-9557
807	FA877112D1006	Excellus Solutions, LLC	RV01	05			3/17/2015	2015			DoD-AF	AFMC	San Antonio, TX	DoD Med Exam Rvw Bd	-$486,875.00	-$486,875.00	The purpose of this modification is to: Deobligate $486,875.00 in ODC funds from subCLIN 006101.	Tamez, Javier	javier.tamez.2@us.af.mil	

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
808	FA877112D1006	Excellus Solutions, LLC	RV01	09			10/1/2015	2016			DoD-AF	AFMC	San Antonio, TX	DoD Med Exam Rvw Bd	$0.00	$0.00	(1) To Exercise the 6 Month Extension CLINs for 3 months from PoP from 1 Oct 2015 - 31 Dec 2015 (2) FY16 funds will be added through modif ication once funds become available	Hill, Anthony	anthony.hill26@us.af.mil	(210) 395-9555
809	FA877112D1006	Excellus Solutions, LLC	RV01	10			10/1/2015	2016			DoD-AF	AFMC	San Antonio, TX	DoD Med Exam Rvw Bd	$308,262.00	$0.00	Create SubCLIN 001301 to fund CLIN 0013 in the amount of $184,686.75, SubCLIN 006301 to fund CLIN 0063 in the amount of $121,718.76, and SubCLIN 007301 to fund CLIN 0073 in the amout of $1,856.49.	Hill, Anthony	anthony.hill26@us.af.mil	(210) 395-9555
810	FA877112D1006	Excellus Solutions, LLC	RV01	11			1/1/2016	2016	10/1/2015	3/31/2016	DoD-AF	AFMC	San Antonio, TX	DoD Med Exam Rvw Bd	$308,262.00	$0.00	Create new sub-CLINs and fund	Williams, Michael	michael.williams.95@us.af.mil	(937) 257-3364
811	FA877112D1006	Excellus Solutions, LLC	RV01	13			6/28/2016	2016			DoD-AF	AFMC	San Antonio, TX	DoD Med Exam Rvw Bd	-$305,102.05	-$305,102.05	The purpose of this modification is to deobligate excess funds for close out	Voorhis, Mark	mark.voorhis.2@us.af.mil	(000) 787-8215
812	FA877112D1006	Excellus Solutions, LLC	RV01	1594			6/28/2016	2016			DoD-AF	AFMC	San Antonio, TX	DoD Med Exam Rvw Bd	$0.00	-$904,760.92	Reduce unused CLIN award value total to $0.00 as part of close-out.	Voorhis, Mark	mark.voorhis.2@us.af.mil	(000) 787-8215
813	FA877112D1006	Excellus Solutions, LLC	RV02	00			10/1/2014	2015	10/1/2014	12/31/2015	DoD-AF	AFMOA	San Antonio, TX	DoD Med Exam Rvw Bd	$1,300,290.70	$1,300,290.70	Support for the DoD Medical Exam Review Board	Tamez, Javier	javier.tamez.2@us.af.mil	

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
814	FA877112D1006	Excellus Solutions, LLC	RV02	01			10/23/2014	2015			DoD-AF	AFMOA	San Antonio, TX	DoD Med Exam Rvw Bd	$0.00	$0.00	(1) Change the contractor's address from 8300 Greensboro Dr., Suite 285 to 8251 Greensboro Dr., Ste 250. (2) Add payment type as 'Scheduled Payment' (3) Add discount terms as 'Net of 30 days'.	Tamez, Javier	javier.tamez.2@us.af.mil	
815	FA877112D1006	Excellus Solutions, LLC	RV02	02			1/1/2016	2016			DoD-AF	AFMOA	WPAFB	DoD Med Exam Rvw Bd	$0.00	$0.00	The purpose of this modification is to: a) Issue a 2 Month No-Cost Extension b) Change the Period of Performance on CLINs 0010, 0060, and 0070 FROM: 31 Dec 15 TO: 29 Feb 16	Tetou, Aziz	aziz.tetou@us.af.mil	(210) 787-3720
816	FA877112D1006	Excellus Solutions, LLC	RV02	03			4/15/2016	2016			DoD-AF	AFMOA	WPAFB	DoD Med Exam Rvw Bd	$262,796.60	$262,796.60	1) Extend the contract Period of Performance end date FROM: 29 Feb 2016 TO: 30 Jun 2016 2) Establish CLIN 1010 (Labor) and CLIN 1070 (Travel)	Vineyard, Kristina		
817	FA877112D1006	Excellus Solutions, LLC	RV02	04			11/21/2017	2018			DoD-AF	AFMOA	WPAFB	DoD Med Exam Rvw Bd	-$15,689.49	-$15,689.49	a) Deobliate funds on CLIN 1070 in the amount of $15,689.49. b) The total contract value has decreased by $15,689.49; FROM:$1,563,087.30 TO: $1,547,397.81 c) Include Final Release of Claims	Voorhis, Mark	mark.voorhis.2@us.af.mil	(000) 787-8215

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
818	FA877112D1006	Excellus Solutions, LLC	S401	00			12/19/2013	2014	1/1/2014	12/31/2014	DoD-AF	ACC	Nellis AFB	57 WG	$178,698.41	$893,492.05	57 WG/AP Helpdesk and Computer Security Specialist Support.	Hitchcock, Daryl	daryl.hitchcock@nellsi.af.mil	(702) 652-3147
819	FA877112D1006	Excellus Solutions, LLC	S401	01			2/3/2014	2014			DoD-AF	ACC	Nellis AFB	57 WG	-$134,023.81	$0.00	A. Add the CLIN Structure in the description of each CLIN to comply with the basic IDIQ contract for NETCENTS II. B. Deobligate funds and incrementally fund CLINs 0001, 0002, 0003, and 0004 quarterly.	Hitchcock, Daryl	daryl.hitchcock@nellsi.af.mil	(702) 652-3147
820	FA877112D1006	Excellus Solutions, LLC	S401	02			3/6/2014	2014			DoD-AF	ACC	Nellis AFB	57 WG	$44,674.60	$0.00	The purpose of this modification is to incrementally fund CLINs 0001, 0002, 0003, and 0004 for 1 April 2014-30 June 2014.	Hitchcock, Daryl	daryl.hitchcock@nellsi.af.mil	(702) 652-3147
821	FA877112D1006	Excellus Solutions, LLC	S401	03			3/24/2014	2014			DoD-AF	ACC	Nellis AFB	57 WG	$44,674.60	$0.00	a. Incrementally fund CLINs 0001,0002, 0003, 0004 for 1 July 2014- 30 September 2014. b. The total funded amount for this document was increased by $44,674.60 from $89,349.20 to $134,023.80.	Hitchcock, Daryl	daryl.hitchcock@nellsi.af.mil	(702) 652-3147

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1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
822	FA877112D1006	Excellus Solutions, LLC	S401	04			7/23/2014	2014	10/1/2014	12/31/2014	DoD-AF	ACC	Nellis AFB	57 WG	$44,674.61	$0.00	The purpose of this modification is to: a. Incrementally fund CLINS 0001, 0002, 0003, and 0004 for 1 October 2014 through 31 December 2014. b. The total funded amount of this document was increased by $44,674.61 from $134,023.80 to $178,698.41.	Hitchcock, Daryl	daryl.hitchcock@nellsi.af.mil	(702) 652-3147
823	FA877112D1006	Excellus Solutions, LLC	S401	05			12/23/2014	2015			DoD-AF	ACC	Nellis AFB	57 WG	$44,674.60	$0.00	a. Exercise Option year 1 with a period of performance from 1 January 2015 through 31 December 2015. b. Add funding SubCLINs 1001AA, 1002AA, 1003AA, and 1004AA to fund 1 January 2015 through 31 March 2015.	Hemingway, Maya	maya.hemingway@nellis.af.mil	(702) 652-9333
824	FA877112D1006	Excellus Solutions, LLC	S401	06			3/31/2015	2015	1/1/2015	12/31/2015	DoD-AF	ACC	Nellis AFB	57 WG	$89,349.21	$0.00	Fund the second and third quarter of option year I from 1 Apr 15 through 30 Sep 15.	Ely, Flavio	flavio.ely@us.af.mil	(702) 652-8385
825	FA877112D1006	Excellus Solutions, LLC	S401	07			5/15/2015	2015			DoD-AF	ACC	Nellis AFB	57 WG	$44,674.60	$0.00	a. Fund the fourth quarter of option year I from 1 Oct 15 through 31 Dec 15. b. Add funding to SubCLINs: $20,063.49 to 1001AA; $23,111.11 to 1002AA; $1,000.00 to 1003AA; and $500.00 to 1004AA.	Schaefer, Thomas	thomas.schaefer@nellis.af.mil	(702) 652-9564

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
826	FA877112D1006	Excellus Solutions, LLC	S401	09			12/17/2015	2016	1/1/2016	12/31/2016	DoD-AF	ACC	Nellis AFB	57 WG	$178,698.41	$178,698.41	Exercise Option Year 2	Balmaceda, Dontly	dontly.balmaceda@nellis.af.mil	(702) 652-9573
827	FA877112D1006	Excellus Solutions, LLC	S401	10			2/24/2017	2017	1/1/2017	12/31/2017	DoD-AF	ACC	Nellis AFB	57 WG	$178,698.24	$18,299.72	The purpose of this modification is to exercise option year 3. CLINs 3003 and 3004 are not being exercised at this time.	Young, Jeremy	jeremy.young.19@us.af.mil	(702) 652-6003
828	FA877112D1006	Excellus Solutions, LLC	S401	11			12/12/2017	2018			DoD-AF	ACC	Nellis AFB	57 WG	$184,998.29	$0.00	The purpose of this modification is to exercise and fund option year four.	LAM_HO, John	john.lam_ho.1@us.af.mil	(702) 652-3145
829	FA877112D1006	Excellus Solutions, LLC	SC02	00			4/10/2014	2014	4/14/2014	4/13/2015	DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$1,157,216.40	$7,370,957.00	Sustain, maintain, operate, and modify the Weapon System Management Information System (WSMIS) system managed by the Air Force Life Cycle Management Center at Wright-Patterson Air Force Base (WPAFB), Ohio.	Farmer, Ruth		
830	FA877112D1006	Excellus Solutions, LLC	SC02	01			8/14/2014	2014			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$813.60	$0.00	PB Code Analyzer	Farmer, Ruth		
831	FA877112D1006	Excellus Solutions, LLC	SC02	02			8/22/2014	2014			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$2,533.59	$0.00	PowerBuilder	Farmer, Ruth		
832	FA877112D1006	Excellus Solutions, LLC	SC02	03			9/5/2014	2014			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$24,767.60	$0.00	Incremental Funding	Farmer, Ruth		
833	FA877112D1006	Excellus Solutions, LLC	SC02	04			9/25/2014	2014			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$504,197.69	$504,197.69	Add EXPRESS CSRD's 2012-12-5679; 2013-12-6501; 2014-01-6587; 2014-03-6688 and 2014-07-6834 to the Task Order.	Farmer, Ruth		

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834	FA877112D1006	Excellus Solutions, LLC	SC02	05			12/4/2014	2015			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$0.00	$0.00	Purchase 4 Tectia software licenses and one year support service from CLIN 006001. (NCCPP??) Total is $1,077.81.	Farmer, Ruth		
835	FA877112D1006	Excellus Solutions, LLC	SC02	06			2/5/2015	2015			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$1,500.00	$0.00	Incremental Funding	Schulte, John		
836	FA877112D1006	Excellus Solutions, LLC	SC02	07			4/7/2015	2015			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$1,377,612.00	$0.00	Exercise Option 1 and Incorporate DFARS Clause 252.203-7999	Farmer, Ruth		
837	FA877112D1006	Excellus Solutions, LLC	SC02	08			7/9/2015	2015			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$0.00	$0.00	Change Performance Work Statement (PWS), Contract Data Requirements List (CDRL) and oher admin changes.	Farmer, Ruth		
838	FA877112D1006	Excellus Solutions, LLC	SC02	09			7/28/2015	2015			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$225,270.07	$225,270.07	Addition of CSRD 2011-07-4240 Change in Contract Price: $225,270.07 Change in Obligation: $225,270.07	Dickerson, Richard		
839	FA877112D1006	Excellus Solutions, LLC	SC02	10			9/10/2015	2015			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$221,550.49	$221,550.49	Addition of CSRD 2014-12-7009 Change in Contract Price: $221,550.49 Change in Obligation: $221,550.49	Dickerson, Richard		
840	FA877112D1006	Excellus Solutions, LLC	SC02	11			9/11/2015	2015			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$251,652.13	$0.00	Addition of CSRDs 2012-12-5579 and 2013-10-6392; Incremental Funding on CLIN 0071	Dickerson, Richard		
841	FA877112D1006	Excellus Solutions, LLC	SC02	12			9/16/2015	2015			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$79,251.65	$79,251.65	Addition of CSRD 2014-12-7193	Dickerson, Richard		
842	FA877112D1006	Excellus Solutions, LLC	SC02	13			9/22/2015	2015			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$669,263.23	$669,263.23	Modification Adding CSRD 2013-03-5780	Dickerson, Richard		

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843	FA877112D1006	Excellus Solutions, LLC	SC02	14			11/12/2015	2016			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$0.00	$0.00	PoP Extensions for EXPRESS CSRDs; Incorporation of Revised PWS	Dickerson, Richard		
844	FA877112D1006	Excellus Solutions, LLC	SC02	15			12/16/2015	2016			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$1,315.82	$0.00	Incorporation of Additional Funds on ODC CLINs 0060 & 0061	Dickerson, Richard		
845	FA877112D1006	Excellus Solutions, LLC	SC02	16			2/5/2016	2016			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$149.59	$0.00	Incorporation of Additional Funds on ODC CLIN 0061	Dickerson, Richard		
846	FA877112D1006	Excellus Solutions, LLC	SC02	17			3/16/2016	2016			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$0.00	$0.00	De-obligation of Funds CLIN 006101; Obligation of Funds CLIN 006102	McMullen, Andrew		
847	FA877112D1006	Excellus Solutions, LLC	SC02	18			4/14/2016	2016	4/14/2016	4/13/2017	DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$1,417,569.00	$0.00	Exercise Option Period 2 CLINs 0012, 0042, 0062, 0072	McMullen, Andrew		
848	FA877112D1006	Excellus Solutions, LLC	SC02	19			4/18/2016	2016			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$0.00	$0.00	Update ACRN in CLINs	McMullen, Andrew		
849	FA877112D1006	Excellus Solutions, LLC	SC02	20			8/8/2016	2016			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$0.00	$0.00	This modification incorporates a corrected CDRL and a PoP Extension on CLIN 0016AA.	McMullen, Andrew		
850	FA877112D1006	Excellus Solutions, LLC	SC02	21			9/22/2016	2016	9/28/2016	8/9/2017	DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$699,827.00	$699,827.00	Incorporation of REALM CSRD 2016-06-8456 and EXPRESS CSRDs 2015-12-7888, 2016-03-8023, 2016-04-8225, and 2016-04-8242	McMullen, Andrew		
851	FA877112D1006	Excellus Solutions, LLC	SC02	22			10/31/2016	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$0.00	$0.00	PoP Extensionof CLIN 0016AA and CLIN 0016AB	McMullen, Andrew		
852	FA877112D1006	Excellus Solutions, LLC	SC02	23			12/22/2016	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$0.00	$0.00	PoP Extension of CLIN 0016AA	Miller, Justin		
853	FA877112D1006	Excellus Solutions, LLC	SC02	24			2/16/2017	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$0.00	$0.00	PoP Extensionof CLIN 0016AA and CLIN 0016AB	McMullen, Andrew		

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854	FA877112D1006	Excellus Solutions, LLC	SC02	25			4/6/2017	2017		4/13/2018	DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$1,438,426.00	$0.00	Exercise Option Period 3 CLINs 0013AA, 0013AB, 0013AC, 0013AD, 0043, 006301, 006302, and 0073	McMullen, Andrew		
855	FA877112D1006	Excellus Solutions, LLC	SC02	26			4/28/2017	2017		9/30/2017	DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$0.00	$0.00	SUBJECT: PoP Extension of CLIN 0016AA and CLIN 0016AB	McMullen, Andrew		
856	FA877112D1006	Excellus Solutions, LLC	SC02	27			8/8/2017	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$0.00	$0.00	PoP Extension of CLIN 0016AB and CLIN 0017	McMullen, Andrew		
857	FA877112D1006	Excellus Solutions, LLC	SC02	28			9/18/2017	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$105,775.00	$0.00	Incorporation of EXPRESS CSRD 2017-04-9009 and extension of PoP for CLIN 0015AE	McMullen, Andrew		
858	FA877112D1006	Excellus Solutions, LLC	SC02	29			10/26/2017	2018			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$0.00	$0.00	PoP Extension of CLIN 0016AB and CLIN 0017	McMullen, Andrew		
859	FA877112D1006	Excellus Solutions, LLC	SC02	30			2/27/2018	2018			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$0.00	$0.00	Change to Section G Payment Instructions and PoP Extension of CLIN 0021	Zeller, David	david.zeller.2@us.af.mil	(312) 986-0148
860	FA877112D1006	Excellus Solutions, LLC	SC02	31			4/6/2018	2018	4/14/2018	4/13/2019	DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$1,462,119.00	$0.00	Exercise Option Period 4 of CLINs 0014AA, 0014AB, 0014AC, 0014AD, 0044, 0064, and 0074 and Extend the PoP for CLINs 0017 and 0016AB	Zeller, David	david.zeller.2@us.af.mil	(312) 986-0148
861	FA877112D1006	Excellus Solutions, LLC	SC02	32			3/29/2018	2018			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$0.00	$0.00	PoP Extension of CLIN 0021	Zeller, David	david.zeller.2@us.af.mil	(312) 986-0148
862	FA877112D1006	Excellus Solutions, LLC	SC03	00	101627		8/1/2014	2014	8/1/2014		DoD-AF	AFMC	WPAFB	AFLCMC/HIA	$6,904,489.50	$31,526,022.00	Subject Matter Expert (SME) services for the AFLCMC HIAR and HIAM Program Offices	Schulte, John		

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863	FA877112D1006	Excellus Solutions, LLC	SC03	01	101627		8/25/2014	2014			DoD-AF	AFMC	WPAFB	AFLCMC/HIA	$0.00	$0.00	Administrative Modification to Section J Attachments PWS & WAWF, CLIN 5017 (TRAVEL) and 5010 (CSWS-DE)	Schulte, John		
864	FA877112D1006	Excellus Solutions, LLC	SC03	02	101627		9/4/2014	2014			DoD-AF	AFMC	WPAFB	AFLCMC/HIA	-$17,700.00	$0.00	IMCS Travel, Deobligation of CLIN 501704.	Schulte, John		
865	FA877112D1006	Excellus Solutions, LLC	SC03	03	101627		9/17/2014	2014			DoD-AF	AFMC	WPAFB	AFLCMC/HIA	$286,627.66	$0.00	Incrementally funding CLIN 5001 (REMIS Labor) and and CLIN 5017 (TRAVEL)	Schulte, John		
866	FA877112D1006	Excellus Solutions, LLC	SC03	04	101627		9/25/2014	2014			DoD-AF	AFMC	WPAFB	AFLCMC/HIA	$139,817.00	$0.00	Incrementally funding CLINs 5001 (REMIS Labor), CLIN 5009 (PRPS Labor), CLIN 5017 (TRAVEL) and CLIN 5019 (3600 Travel).	Schulte, John		
867	FA877112D1006	Excellus Solutions, LLC	SC03	05	101627		11/21/2014	2015			DoD-AF	AFMC	WPAFB	AFLCMC/HIA	$218,560.50	$0.00	Fully fund CLIN 5007 (JCALS Labor) and add new primary COR.	Schulte, John		
868	FA877112D1006	Excellus Solutions, LLC	SC03	06	101627		12/17/2014	2015			DoD-AF	AFMC	WPAFB	AFLCMC/HIA	$375,960.34	$0.00	Fully Fund CLIN 5001 (REMIS) and Add funds to CLIN 5015 (SCS)	Schulte, John		
869	FA877112D1006	Excellus Solutions, LLC	SC03	07	101627		1/30/2015	2015			DoD-AF	AFMC	WPAFB	AFLCMC/HIA	$5,915.00	$0.00	Fully Fund CLIN 5009 (PRPS Labor)	Dickerson, Richard		
870	FA877112D1006	Excellus Solutions, LLC	SC03	08	101627		3/25/2015	2015			DoD-AF	AFMC	WPAFB	AFLCMC/HIA	$10,473,280.00	$0.00	Exercise Subject Matter Expert (SME) Option 1	Schulte, John		
871	FA877112D1006	Excellus Solutions, LLC	SC03	09	101627		2/24/2015	2015			DoD-AF	AFMC	WPAFB	AFLCMC/HIA	$0.00	$0.00	Change to section 3.3.13.1 (ETIMS) of the Performance Work Statement (PWS) and Administrative change to the long line of accounting for Mod 07 (ACRN BK)	Schulte, John		

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872	FA877112D1006	Excellus Solutions, LLC	SC03	10	101627		5/5/2015	2015			DoD-AF	AFMC	WPAFB	AFLCMC/HIA	-$4,200.00	-$4,200.00	Deobligates funds to CLIN's 5017 ACRN AA and 5017 ACRN AB and Adds Clause H146 - Billing Rate Limitation (Feb 2014) to the contract.	Schulte, John		
873	FA877112D1006	Excellus Solutions, LLC	SC03	11	101627		5/13/2015	2015			DoD-AF	AFMC	WPAFB	AFLCMC/HIA	$0.00	$0.00	Reduce CLIN 6018 (AFEMS FIAR) $50,000.00 and Increase CLIN 6014 (AFEMS Labor) $50,000.00	Schulte, John		
874	FA877112D1006	Excellus Solutions, LLC	SC03	12	101627		6/10/2015	2015			DoD-AF	AFMC	WPAFB	AFLCMC/HIA	$167,670.00	$0.00	Fully Fund CLIN 6008 (TMMS Labor) and Reduce CLIN 6017 (TRAVEL) by $10 and apply the $10 to CLIN 6008	Schulte, John		
875	FA877112D1006	Excellus Solutions, LLC	SC03	13	101627		7/14/2015	2015			DoD-AF	AFMC	WPAFB	AFLCMC/HIA	$179,520.00	$179,520.00	INCREASE CLIN 6014 (AFEMS Labor) $179,520.00 and Increase CLIN 7014 (AFEMS Labor) $261,120.00	Poole, Kevin		
876	FA877112D1006	Excellus Solutions, LLC	SC03	14	101627		8/10/2015	2015			DoD-AF	AFMC	WPAFB	AFLCMC/HIA	$512,144.00	$0.00	Incrementally Fund CLIN 6001 (REMIS Labor) and Fully fund CLIN 6012 (IMCS Labor)	Farmer, Ruth		
877	FA877112D1006	Excellus Solutions, LLC	SC03	15	101627		8/28/2015	2015			DoD-AF	AFMC	WPAFB	AFLCMC/HIA	$262,080.00	$0.00	Fully fund CLIN 6004 (ETIMS Labor)	Poole, Kevin		
878	FA877112D1006	Excellus Solutions, LLC	SC03	16	101627		9/25/2015	2015			DoD-AF	AFMC	WPAFB	AFLCMC/HIA	-$3,980.00	$0.00	IMCS Travel, Deobligation of CLIN 601704 and change CLIN 6017 from Firm Fixed Price CLIN to a Cost Reimbursable CLIN	Poole, Kevin		
879	FA877112D1006	Excellus Solutions, LLC	SC03	17	101627		12/21/2015	2016			DoD-AF	AFMC	WPAFB	AFLCMC/HIA	$420,454.00	$0.00	Fully Fund CLIN 6001 (REMIS Labor)	Poole, Kevin		

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1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
880	FA877112D1006	Excellus Solutions, LLC	SC03	18	101627		3/23/2016	2016	4/1/2016	3/31/2017	DoD-AF	AFMC	WPAFB	AFLCMC/HIA	$10,806,949.00	$12,165,520.00	Exercise Subject Matter Expert (SME) Option 2	Poole, Kevin		
881	FA877112D1006	Excellus Solutions, LLC	SC03	19	101627		4/18/2016	2016			DoD-AF	AFMC	WPAFB	AFLCMC/HIA	$966,243.00	$114,240.00	Increase CLIN 7000 (WSMIS Labor), Update WAWF instructions, and Incrementally fund CLIN 7015	Flannery, Brendan		
882	FA877112D1006	Excellus Solutions, LLC	SC03	20	101627		4/29/2016	2016	4/1/2016	3/31/2017	DoD-AF	AFMC	WPAFB	AFLCMC/HIA	$138,408.00	$138,408.00	Increase CLIN 7009 (PRPS Labor) $138,408.00	Flannery, Brendan		
883	FA877112D1006	Excellus Solutions, LLC	SC03	21	101627		3/31/2016	2016	4/1/2016	3/31/2017	DoD-AF	AFMC	WPAFB	AFLCMC/HIA	$154,664.00	$149,664.00	Exercise Option 2 (CLIN 7006) JEDMICS and Incrementally Fund Travel CLIN 7017	Poole, Kevin		
884	FA877112D1006	Excellus Solutions, LLC	SC03	22	101627		5/16/2016	2016			DoD-AF	AFMC	WPAFB	AFLCMC/HIA	-$96,000.00	-$96,000.00	De-scope and reduce CLIN 7003 (DMSI Labor)	Poole, Kevin		
885	FA877112D1006	Excellus Solutions, LLC	SC03	23	101627		5/27/2016	2016			DoD-AF	AFMC	WPAFB	AFLCMC/HIA	$0.00	$0.00	RMS/LMDB CLIN 7013 Add/Delete and Update PWS	Poole, Kevin		
886	FA877112D1006	Excellus Solutions, LLC	SC03	24	101627		7/12/2016	2016			DoD-AF	AFMC	WPAFB	AFLCMC/HIA	$164,560.00	$114,560.00	Increase CLIN 7014 (AFEMS Labor), Add CLIN 7019 (AFEMS FIAR support), and Incrementally fund CLIN 7001 (REMIS Labor)	Poole, Kevin		
887	FA877112D1006	Excellus Solutions, LLC	SC03	25	101627		8/17/2016	2016			DoD-AF	AFMC	WPAFB	AFLCMC/HIA	$433,568.00	$0.00	Fully Fund CLIN 7001 (REMIS Labor)	Poole, Kevin		
888	FA877112D1006	Excellus Solutions, LLC	SC03	26	101627		10/21/2016	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HIA	$0.00	$0.00	Travel Funding Realignment	Dickerson, Richard		
889	FA877112D1006	Excellus Solutions, LLC	SC03	27	101627		1/11/2017	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HIA	$2,500.00	$0.00	Fully Fund CLIN 7001 (REMIS)	Poole, Kevin		
890	FA877112D1006	Excellus Solutions, LLC	SC03	28	101627		2/9/2017	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HIA	$0.00	$0.00	Update Payment Instructions to Resolve CDR	Poole, Kevin		
891	FA877112D1006	Excellus Solutions, LLC	SC03	29	101627		3/23/2017	2017	4/1/2017	8/31/2017	DoD-AF	AFMC	WPAFB	AFLCMC/HIA	$5,173,803.33	$5,181,803.33	Extension of Services, CLIN Series 8000, Option 3	Poole, Kevin		

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892	FA877112D1006	Excellus Solutions, LLC	SC03	30	101627		4/17/2017	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HIA	$3,000.00	$0.00	SUBJECT: Increase Travel funding in support of DMSI Change in Contract Price: $0.00 Change in Obligation: $3,000.00	Poole, Kevin		
893	FA877112D1006	Excellus Solutions, LLC	SC03	31	101627		5/24/2017	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HIA	$0.00	$0.00	CLIN 8015 DeObligation, Obligation, and Price Decrease; Establish and Fully Fund CLIN 8021	Poole, Kevin		
894	FA877112D1006	Excellus Solutions, LLC	SC03	32	101627		6/8/2017	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HIA	$2,500.00	$0.00	Increase Travel funding in support of REMIS	Poole, Kevin		
895	FA877112D1006	Excellus Solutions, LLC	SC03	33	101627		8/25/2017	2017	9/1/2017	8/31/2018	DoD-AF	AFMC	WPAFB	AFLCMC/HIA	$11,360,130.21	$17,943,567.81	Addition of Option Year 4 and 5 CLINs. Exercise Option Year 4 CLINs	Poole, Kevin		
896	FA877112D1006	Excellus Solutions, LLC	SC03	34	101627		7/17/2017	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HIA	$2,000.00	$0.00	Increase Travel funding in support of REMIS	Poole, Kevin		
897	FA877112D1006	Excellus Solutions, LLC	SC03	35	101627		11/3/2017	2018			DoD-AF	AFMC	WPAFB	AFLCMC/HIA	$193,836.41	$0.00	AFEMS Funding; eCMRA Language Change; WAWF Correction	Poole, Kevin		
898	FA877112D1006	Excellus Solutions, LLC	SC03	36	101627		12/21/2017	2018			DoD-AF	AFMC	WPAFB	AFLCMC/HIA	$2,500.00	$0.00	Increase Travel CLIN Funding in Support of REMIS	Cumberworth, Linda		
899	FA877112D1006	Excellus Solutions, LLC	SC03	37	101627		1/19/2018	2018			DoD-AF	AFMC	WPAFB	AFLCMC/HIA	$0.00	$0.00	ADMIN MOD	Poole, Kevin		
900	FA877112D1006	Excellus Solutions, LLC	SC03	38	101627		2/23/2018	2018			DoD-AF	AFMC	WPAFB	AFLCMC/HIA	$2,500.00	$0.00	Increase Travel CLIN Funding in Support of REMIS	Poole, Kevin		
901	FA877112D1006	Excellus Solutions, LLC	SC03	39	101627		3/9/2018	2018			DoD-AF	AFMC	WPAFB	AFLCMC/HIA	$6,000.00	$0.00	Increase Funding in Support of REMIS Travel	Poole, Kevin		
902	FA877112D1006	Excellus Solutions, LLC	SC03	40	101627		5/17/2018	2018			DoD-AF	AFMC	WPAFB	AFLCMC/HIA	$303,034.83	$0.00	SUBJECT: DeObligation CLIN 9022, Obligation, and Fully Fund CLINs 9001, 9004, and 9014	Ralston, Chase		

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903	FA877112D1006	Excellus Solutions, LLC	SC11	00			5/12/2016	2016	5/16/2016	5/15/2017	DoD-AF	AFMC	WPAFB	AFLCMC/HIA	$472,972.00	$2,780,187.00	Information and Resource Support System (IRSS)	Burton, Brittany		
904	FA877112D1006	Excellus Solutions, LLC	SC11	01			7/7/2016	2016			DoD-AF	AFMC	WPAFB	AFLCMC/HIA	$0.00	$0.00	Updating GFP list via Attachment 2, Addition of DFARS 252.211-7007.	Burton, Brittany		
905	FA877112D1006	Excellus Solutions, LLC	SC11	02			5/23/2017	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HIA	$0.00	$0.00	Modification to Return GFP and Remove from Contract	,		
906	FA877112D1006	Excellus Solutions, LLC	TJ01	00	109572		9/12/2014	2014	9/15/2014	9/14/2015	DoD-AF	AFSPC	Patrick AFB	45 CONS/LGCB	$134,500.00	$411,623.80	Base EZ-Query Dev and Maint	Davis, Craig	craig.davis.1@us.af.mil	(321) 494-3668
907	FA877112D1006	Excellus Solutions, LLC	TJ01	01	109572		9/17/2014	2014			DoD-AF	AFSPC	Patrick AFB	45 CONS/LGCB	$55,476.51	$55,476.51	The purpose of this modification is to add funding to CLIN 0002 Travel.	Davis, Craig	craig.davis.1@us.af.mil	(321) 494-3668
908	FA877112D1006	Excellus Solutions, LLC	TJ01	02	109572		1/27/2015	2015			DoD-AF	AFSPC	Patrick AFB	45 CONS/LGCB	$0.00	$20,000.00	a. Change the place of performance from Patrick AFB, FL to Maxwell AFB-Gunter Annex, AL. This is a no cost change to the contract. b. Correct the line of accounting information for CLINs 0001 and 0002, OAC/OBAN should be 158T instead of 15BT.	Penuel, Linda	linda.penuel@patrick.af.mil	(321) 494-7573
909	FA877112D1006	Excellus Solutions, LLC	TJ01	03	109572		7/23/2015	2015	7/27/2015	9/14/2015	DoD-AF	AFSPC	Patrick AFB	45 CONS/LGCB	$0.00	$0.00	1. Deobligate excess travel funds from CLIN 0002 in the amount of $39,960.00. 2. Create CLIN 0003 in the amount of $39,960 for supplemental work within scope.	Witt, Cheryl	cheryl.witt@patrick.af.mil	(321) 494-4394

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1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
910	FA877112D1006	Excellus Solutions, LLC	TJ01	04	109572		8/12/2015	2015	9/15/2015	9/14/2016	DoD-AF	AFSPC	Patrick AFB	45 CONS/LGCB B	$147,190.00	$0.00	The purpose of this modif ication is to exercise and fund option year one (CLINs1001 and 1002) for the period 15 Sep 15 to 14 Sep 16.	Witt, Cheryl	cheryl.witt@patrick.af.mil	(321) 494-4394
911	FA877112D1006	Excellus Solutions, LLC	TJ01	05	109572		9/15/2015	2015	9/15/2015	9/14/2016	DoD-AF	AFSPC	Patrick AFB	45 CONS/LGCB B	$29,970.00	$29,970.00	The purpose of this modification is to create CLIN 1003 in the amount of $29,970.00 for supplemental work within scope.	Witt, Cheryl	cheryl.witt@patrick.af.mil	(321) 494-4394
912	FA877112D1006	Excellus Solutions, LLC	TJ01	06	109572		1/26/2016	2016			DoD-AF	AFSPC	Patrick AFB	45 CONS/LGCB B	-$0.04	$0.00	1. Change place of performance from "Maxwell AFB-Gunter Annex, AL" to "Patrick AFB, FL 2. De-ob CLIN excess funds.	Witt, Cheryl	cheryl.witt@patrick.af.mil	(321) 494-4394
913	FA877112D1006	Excellus Solutions, LLC	TJ01	07	109572		3/31/2015	2015			DoD-AF	AFSPC	Patrick AFB	45 CONS/LGCB B	$0.00	$0.00	A. Correct Service Acceptor/Approver DoDAAC in the WAWF instructions B. Correct name in delivery address from LGCB/Kenneth Carpenter to LGCP.	Witt, Cheryl	cheryl.witt@patrick.af.mil	(321) 494-4394
914	FA877112D1006	Excellus Solutions, LLC	TJ01	08	109572		8/10/2016	2016	9/15/2016	9/14/2017	DoD-AF	AFSPC	Patrick AFB	45 CONS/LGCB B	$139,933.80	$0.00	The purpose of this modif ication is to: 1. Exercise option year two (CLINs 2001 and 2002) for the period of 15 Sep 16 to Sep 17. 2. Fund CLIN 2001 only. Note: CLIN 2002 will be funded if and when needed.	Witt, Cheryl	cheryl.witt@patrick.af.mil	(321) 494-4394

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1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
915	FA877112D1006	Excellus Solutions, LLC	TJ01	09	109572		12/15/2016	2017			DoD-AF	AFSPC	Patrick AFB	45 CONS/LGCB B	$0.00	-$10,000.00	The purpose of this modification is to correct the acceptor DoDAAC from F1AF16 to FA7115 to facilitate contractor payment in WAWF.	Skillman, Lucas	lucas.skillman@us.af.mil	(321) 494-7573
916	FA877112D1006	Excellus Solutions, LLC	TJ01	10	109572		8/1/2017	2017			DoD-AF	AFSPC	Patrick AFB	45 CONS/LGCB B	$31,160.00	$31,160.00	53.243The purpose of this modification is to incorporate changes in the Performance Work Statement to include developing and maintaining CON-IT and for the anticipated travel for covering the support for server patching, maintenance and/or other ad hoc	Hatcher, Tricia	tricia.hatcher@patrick.af.mil	(321) 494-1475
917	FA877112D1006	Excellus Solutions, LLC	X001	00			1/1/2015	2015	1/1/2015		DoD-AF	AFDW	Andrews AFB	SAF/AAIE	$506,930.00	$7,975,001.76	Provide technical services for software development support within SAF/AAIE	Beavers, Derek		(240) 612-6172
918	FA877112D1006	Excellus Solutions, LLC	X001	01			3/23/2015	2015			DoD-AF	AFDW	Andrews AFB	SAF/AAIE	$389,293.00	$0.00	The purpose of this modification is to incrementally fund CLIN 0010.	Baer, Megan	megan.f.baer.civ@mail.mil	(240) 612-6190
919	FA877112D1006	Excellus Solutions, LLC	X001	02			5/12/2015	2015			DoD-AF	AFDW	Andrews AFB	SAF/AAIE	$778,583.16	$0.00	The purpose of this modifcation is to incrementall fund CLIN 0010	Baer, Megan	megan.f.baer.civ@mail.mil	(240) 612-6190
920	FA877112D1006	Excellus Solutions, LLC	X001	03			12/30/2015	2016			DoD-AF	AFDW	Andrews AFB	SAF/AAIE	$396,925.71	$0.00	The purpose of this modification is to excercise and incrementally fund Option Year I and add the required eCMRA language to the PWS.	Barnes, Darryl	darryl.barnes4.civ@mail.mil	(240) 612-6264

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
921	FA877112D1006	Excellus Solutions, LLC	X001	04			3/17/2016	2016			DoD-AF	AFDW	Andrews AFB	SAF/AAIE	$389,425.71	$0.00	The purpose of this modification is to make administrative corrections, incrementally fund CLIN 0011, update LOGO clause, add Privacy Act clauses and add the required Privacy Act language to the PWS.	Tamayo, Melissa	melissa.tamayo.civ@mail.mil	(240) 612-6138
922	FA877112D1006	Excellus Solutions, LLC	X001	05			7/1/2016	2016			DoD-AF	AFDW	Andrews AFB	SAF/AAIE	$778,851.42	$0.00	The purpose of this modification is to provide the remaining funds for Option 1. CLIN 0011 is hereby fully funded.	Tamayo, Melissa	melissa.tamayo.civ@mail.mil	(240) 612-6138
923	FA877112D1006	Excellus Solutions, LLC	X001	06			1/1/2017	2017	1/1/2017	12/31/2017	DoD-AF	AFDW	Andrews AFB	SAF/AAIE	$1,572,976.44	$0.00	1. Exercise Option Year Two (2) 2. Fully Fund Option Year Two (2)	Flansburg, Stephen	stephen.t.flansburg.mil@mail.mil	(240) 612-6185
924	FA877112D1006	Excellus Solutions, LLC	X001	07			12/6/2016	2017			DoD-AF	AFDW	Andrews AFB	SAF/AAIE	$28,369.20	$85,521.22	replace the Project Lead/Application Developer with an Enterprise Architect for Option Year 2 and all remaining Opton Years (3 and 4).	Flansburg, Stephen	stephen.t.flansburg.mil@mail.mil	(240) 612-6185
925	FA877112D1006	Excellus Solutions, LLC	X001	08			8/18/2017	2017			DoD-AF	AFDW	Andrews AFB	SAF/AAIE	$0.00	$0.00	The purpose of this modification is to correct Conformed Award Validation Results in PDS in preparation for migration to the new contract writing systems COI IT.	Zuniga, Gabrielle	gabrielle.r.zuniga.mil@mail.mil	(240) 612-6118

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926	FA877112D1006	Excellus Solutions, LLC	X001	09			1/1/2018	2018	1/1/2018	12/31/2018	DoD-AF	AFDW	Andrews AFB	SAF/AAIE	$1,609,306.76	$0.00	1) Exercise Option Year Three (3). CLII 0013 in the amount of $1,601,806.76. CLII 0073 in the amount of $7,500.00. 2) Fully Fund Option Year Three (3)	Zuniga, Gabrielle	gabrielle.r.zuniga.mil@mail.mil	(240) 612-6118
927	FA877112D1006	Excellus Solutions, LLC	X002	00			9/17/2016	2016			DoD-AF	AFDW	Andrews AFB	SAF/A1	$1,872,067.26	$14,640,617.40	Personnel Service Delivery Transformation (PSDT)	Floyd, Mark	mark.r.floyd.civ@mail.mil	(240) 612-6171
928	FA877112D1006	Excellus Solutions, LLC	X002	01			9/26/2016	2016			DoD-AF	AFDW	Andrews AFB	SAF/A1	$602,773.68	-$751,563.13	D-ob/Add funding to various CLINS	Floyd, Mark	mark.r.floyd.civ@mail.mil	(240) 612-6171
929	FA877112D1006	Excellus Solutions, LLC	X002	02			1/30/2017	2017			DoD-AF	AFDW	Andrews AFB	SAF/A1	$0.00	$0.00	The purpose of this modification is to change WAWF Clause DFARS 252.232-7006 from In By Reference to Full Text. All other terms and conditions remain unchanged	Ness, Andrew	andrew.ness@afncr.af.mil	(240) 612-6207
930	FA877112D1006	Excellus Solutions, LLC	X002	03			7/21/2017	2017			DoD-AF	AFDW	Andrews AFB	SAF/A1	$24,411.66	$0.00	1. Add subCLII 201002 to fully fund CLII 2010 with $24,411.66 (PR# F1AF1C7170AW01) 2. The total available funds increased from $733,716.66 to $758, 128.32.	Lattimore, Cynthia	cynthia.t.lattimore.civ@mail.mil	(240) 612-5394
931	FA877112D1006	Excellus Solutions, LLC	X002	04			9/28/2017	2017	9/28/2017	9/27/2018	DoD-AF	AFDW	Andrews AFB	SAF/A1	$2,640,030.72	$0.00	Exercise Option Year One, period of performance 28 September 2017 – 27 September 2018.	Lattimore, Cynthia	cynthia.t.lattimore.civ@mail.mil	(240) 612-5394

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1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
932	FA877112D1006	Excellus Solutions, LLC	X002	05			9/27/2017	2017	9/28/2017	9/27/2018	DoD-AF	AFDW	Andrews AFB	SAF/A1	$872,000.04	$3,568,636.08	1. Incorporate the addendum to the PSDT PWS, dated 27 Sept 2017,2. Add CLINS 6017, 6019, 6020, and 6021,3. Incrementally fund subCLIN 601701 inthe amount of $872,000.04 for option year one, 28 Sept 2017 - 27 Sept 2018	Lattimore, Cynthia	cynthia.t.lattimore.civ@mail.mil	(240) 612-5394
933	FA877112D1006	Excellus Solutions, LLC	X002	06			3/1/2018	2018			DoD-AF	AFDW	Andrews AFB	SAF/A1	$334.44	$0.00	The purpose of this modification is to fully fund CLIN 6017 in the amount of $334.44 using PR F1AF1C8059AW01	Jackson, Sherry	sherry.l.jackson62.mil@mail.mil	(240) 612-2995
934	FA877112D1006	Excellus Solutions, LLC	ZV01	00			8/27/2014	2014	9/2/2014	9/1/2015	DoD-AF	AETC	JBSA Lackland, TX	37 TRSS	$197,224.24	$3,414,898.32	Informational Technology labor services	Richardson, Leslie	leslie.richardson@tyndall.af.mil	(850) 283-8644
935	FA877112D1006	Excellus Solutions, LLC	ZV01	01			9/29/2014	2014	9/29/2014	9/28/2015	DoD-AF	AETC	JBSA Lackland, TX	37 TRSS	$0.00	$0.00	The purpose of this modification is to update the contract Period of Performance based on the employees actual start date(s).	Richardson, Leslie	leslie.richardson@tyndall.af.mil	(850) 283-8644
936	FA877112D1006	Excellus Solutions, LLC	ZV01	02			1/28/2015	2015			DoD-AF	AETC	JBSA Lackland, TX	37 TRSS	$169,596.36	$0.00	The purpose of this modifcation is to add incremental funding. Anticipated to fund performance through April 2015.	Richardson, Leslie	leslie.richardson@tyndall.af.mil	(850) 283-8644
937	FA877112D1006	Excellus Solutions, LLC	ZV01	03			2/26/2015	2015			DoD-AF	AETC	JBSA Lackland, TX	37 TRSS	$0.00	$0.00	The purpose of this modification is to update PWS Revision 1 dated 18 Feb 2015, Effective 21 Apr 2015.	Richardson, Leslie	leslie.richardson@tyndall.af.mil	(850) 283-8644

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
938	FA877112D1006	Excellus Solutions, LLC	ZV01	04			6/12/2015	2015			DoD-AF	AETC	JBSA Lackland, TX	37 TRSS	$0.00	$0.00	1. Reduce CLIN 0010 to remove Fort Lee amount. 2. Add CLIN 1010 for Fort Lee; overall amount for Fort Lee was reduced by $22,765.28 due to service interruption October 2014 - April 2015.	Richardson, Leslie	leslie.richardson@tyndall.af.mil	(850) 283-8644
939	FA877112D1006	Excellus Solutions, LLC	ZV01	05			7/10/2015	2015			DoD-AF	AETC	JBSA Lackland, TX	37 TRSS	$266,733.12	$0.00	The purpose of this modification is to fully fund the base year performance.	Richardson, Leslie	leslie.richardson@tyndall.af.mil	(850) 283-8644
940	FA877112D1006	Excellus Solutions, LLC	ZV01	06			9/10/2015	2015	9/29/2015	9/28/2016	DoD-AF	AETC	JBSA Lackland, TX	37 TRSS	$0.00	$0.00	A.) Exercise 1st OptionB.) Pursuant to FAR 52.232-18, Availability of Funds - Funds are not presently available for this contract.	Ramos, Anastacio	david.ramos@us.af.mil	(210) 671-1752
941	FA877112D1006	Excellus Solutions, LLC	ZV01	07			9/23/2015	2015			DoD-AF	AETC	JBSA Lackland, TX	37 TRSS	$169,596.36	$0.00	Add incremental funding for Subclin 001101 from 29 September 2015 through 28 December 2015. Clin 0071 is fully funded for the 1st Option Period.	Ramos, Anastacio	david.ramos@us.af.mil	(210) 671-1752
942	FA877112D1006	Excellus Solutions, LLC	ZV01	08			12/1/2015	2016			DoD-AF	AETC	JBSA Lackland, TX	37 TRSS	$166,596.36	$0.00	The purpose of this modification is to incrementally fund CLIN 0011 for the three months (POP 29 Dec 15 - 28 Mar 16).	Josey, Andrea	andrea.josey@us.af.mil	(210) 671-5165

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
943	FA877112D1006	Excellus Solutions, LLC	ZV01	11			1/14/2016	2016			DoD-AF	AETC	JBSA Lackland, TX	37 TRSS	$0.00	$0.00	The purpose of this modification is to correct the Line Of Accounting, change Issuing Office Code from FA3047 to FA3016. WAWF clause was updated to ref lect the correct codes as well.	Josey, Andrea	andrea.josey@us.af.mil	(210) 671-5165
944	FA877112D1006	Excellus Solutions, LLC	ZV01	12			1/26/2016	2016			DoD-AF	AETC	JBSA Lackland, TX	37 TRSS	$0.00	$0.00	The reason for this mod is to add missing EEIC code to the LOA.	Josey, Andrea	andrea.josey@us.af.mil	(210) 671-5165
945	FA877112D1006	Excellus Solutions, LLC	ZV01	13			3/29/2016	2016			DoD-AF	AETC	JBSA Lackland, TX	37 TRSS	$333,192.72	$0.00	The purpose of this modification is to incrementally fund 29 March - 30 September 2016. The total amount of this contract has increased by $333,192.72, all other terms and conditions remain the same.	Josey, Andrea	andrea.josey@us.af.mil	(210) 671-5165
946	FA877112D1006	Excellus Solutions, LLC	ZV01	14			9/29/2016	2016	9/29/2016	9/28/2017	DoD-AF	AETC	JBSA Lackland, TX	37 TRSS	$172,928.28	$0.00	The purpose for this modif ication is to exercise the second option year with a period of performance 29 September 2016 - 28 September 2017.	Josey, Andrea	andrea.josey@us.af.mil	(210) 671-5165
947	FA877112D1006	Excellus Solutions, LLC	ZV01	15			12/29/2016	2017			DoD-AF	AETC	JBSA Lackland, TX	37 TRSS	$509,784.84	$0.00	The purpose of this modification is to incrementally fund CLIN 0012	Josey, Andrea	andrea.josey@us.af.mil	(210) 671-5165

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
948	FA877112D1006	Excellus Solutions, LLC	ZV01	16			8/10/2017	2017			DoD-AF	AETC	JBSA Lackland, TX	37 TRSS	$0.00	$0.00	The purpose of this modification is to correct administrative errors and include DFARS Clause 252.204-0001	Doerr, Michael	michael.doerr.2@us.af.mil	(210) 671-6085
949	FA877112D1006	Excellus Solutions, LLC	ZV01	17			9/29/2017	2017	9/29/2017	12/28/2017	DoD-AF	AETC	JBSA Lackland, TX	37 TRSS	$176,326.83	$0.00	The purpose of this modification is to exercise and incremental fund option period 3, from 29 Sep 17 - 28 Dec 17.	DeLaRosa, Robert	robert.delarosa.1@us.af.mil	(210) 671-4334
950	FA877112D1006	Excellus Solutions, LLC	ZV01	18			12/12/2017	2018	12/29/2017	9/28/2018	DoD-AF	AETC	JBSA Lackland, TX	37 TRSS	$519,980.49	$0.00	The purpose of this modification is to incrementally fund the remainder of option period 3, from 29 Dec 2017 - 28 Sept 2018.	DeLaRosa, Robert	robert.delarosa.1@us.af.mil	(210) 671-4334
951	FA877112D1007	Exeter Government Services, LLC	0001	00			6/21/2012	2012	6/21/2012		DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIC	$2,500.00	$2,500.00	NETCENTS-2 POST AWARD CONFERENCE	Lowmiller, Linda		
952	FA877112D1007	Exeter Government Services, LLC	5A01	00	132316		9/29/2015	2015	9/29/2015	9/28/2016	DoD-AF	AETC	Maxwell AFB	AFRI	$284,497.20	$284,497.20	Acquire a solution to fulfill the Air Force Research Institute's requirement for assistance with clean-up, re-coding, and data-checking of two larger databases being managed for ongoing research projects.	Knott, Kimberly	kimberly.knott@us.af.mil	(334) 953-3518
953	FA877112D1007	Exeter Government Services, LLC	5A01	01	132316		9/29/2015	2015			DoD-AF	AETC	Maxwell AFB	AFRI	$0.00	$0.00	Renumber CLINS 0040 and 1040 to the correct contract CLINS 0010 and 1010.	Knott, Kimberly	kimberly.knott@us.af.mil	(334) 953-3518
954	FA877112D1007	Exeter Government Services, LLC	5C01	00	162895	17-ASSB-16	3/1/2017	2017	3/1/2017	2/28/2018	DoD-AF	ACC	Davis-Monthan AFB	309 AMARG	$2,511,546.76	$5,093,199.60	AMARG Business Systems Support	Stephens, Breysi	breysi.stephens@dm.af.mil	(520) 228-3582

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1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
955	FA877112D1007	Exeter Government Services, LLC	5C01	01	162895		1/22/2018	2018	3/1/2018	2/28/2019	DoD-AF	ACC	Davis-Monthan AFB	309 AMARG	$2,586,652.84	$0.00	The purpose of this unilateral modification is to Exercise and Fund Option Year 1	Stephens, Breysi	breysi.stephens@dm.af.mil	(520) 228-3582
956	FA877112D1007	Exeter Government Services, LLC	5E01	00			3/25/2015	2015	3/26/2015	10/25/2015	DoD-AF	AFMSA	San Antonio, TX	AFMSA/SG6H	$1,086,058.00	$2,867,858.00	System Development	Tamez, Javier	javier.tamez.2@us.af.mil	
957	FA877112D1007	Exeter Government Services, LLC	5E01	01			5/18/2015	2015			DoD-AF	AFMSA	San Antonio, TX	AFMSA/SG6H	$0.00	$0.00	A. Correct PWS section 2.1.5.3.6. B. As a result, PWS dated 21 Jan 2015 is hereby replaced by PWS dated 5 May 2015. C. Update the extended discription on CLINs 0010-0015 and 1010-1015 to reflect the PWS dated 5 May 2015.	Tamez, Javier	javier.tamez.2@us.af.mil	
958	FA877112D1007	Exeter Government Services, LLC	5E01	02			9/11/2015	2015			DoD-AF	AFMSA	San Antonio, TX	AFMSA/SG6H	$0.00	$0.00	The purpose of this modification is to add the clause, 52.217-9--The Option to Extend the Term of the Contract, to this Task Order. No funds added.	Hill, Anthony	anthony.hill26@us.af.mil	(210) 395-9555
959	FA877112D1007	Exeter Government Services, LLC	5E01	03			10/26/2015	2016			DoD-AF	AFMSA	San Antonio, TX	AFMSA/SG6H	$1,781,800.00	$0.00	The purpose of this modificcation is to exercise the Option I period 26 Oct 2015 through 25 Oct 2016	Tetou, Aziz	aziz.tetou@us.af.mil	(210) 787-3720
960	FA877112D1007	Exeter Government Services, LLC	5E01	04			2/12/2016	2016			DoD-AF	AFMSA	San Antonio, TX	AFMSA/SG6H	-$79,702.75	-$79,702.75	This modif ication is being done to deobligate excess f rom base period.	Voorhis, Mark	mark.voorhis.2@us.af.mil	(000) 787-8215

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1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
961	FA877112D1007	Exeter Government Services, LLC	5E01	05			2/24/2016	2016			DoD-AF	AFMSA	San Antonio, TX	AFMSA/SG6H	$0.00	$0.00	The purpose of this modification, (05), is to transfer contract number FA8771-12-D-1007-5E01 with Exeter Government Services, LLC and all contracting responsibilities for it to the Defense Health Agency (DoDAAC: HT0015).	Voorhis, Mark	mark.voorhis.2@us.af.mil	(000) 787-8215
962	FA877112D1007	Exeter Government Services, LLC	5E01	06			3/28/2016	2016			DoD-AF	AFMSA	San Antonio, TX	AFMSA/SG6H	$613,195.30	$613,195.30	2. Increase contract amount by $613,195.30. 3. Incorporate revised PWS dated 15 March 16 and revised proposal dated 22 Mar 16 to the Task Order.	Lind, Jonathan	jonathan.w.lind.civ@mail.mil	(210) 295-3679
963	FA877112D1007	Exeter Government Services, LLC	5M01	00	121792		8/17/2015	2015	8/17/2015	9/30/2015	DoD-AF	AMC	Travis AFB	60 MXG	$17,270.77	$597,230.77	Web Application Development	Abafo, Ivy	ivy.abafo@us.af.mil	(707) 424-7738
964	FA877112D1007	Exeter Government Services, LLC	5M01	01	121792		8/17/2015	2015	10/1/2015	9/30/2016	DoD-AF	AMC	Travis AFB	60 MXG	$0.00	$0.00	Exercise Option Year 1 Notice. No FY16 funds yet.	Abafo, Ivy	ivy.abafo@us.af.mil	(707) 424-7738
965	FA877112D1007	Exeter Government Services, LLC	5M01	02	121792		10/1/2015	2016			DoD-AF	AMC	Travis AFB	60 MXG	$139,668.00	$0.00	The purpose of this modification is to fund CLIN 1001 for option year 1	Abafo, Ivy	ivy.abafo@us.af.mil	(707) 424-7738
966	FA877112D1007	Exeter Government Services, LLC	5M01	03	121792		7/19/2016	2016	10/1/2016	9/30/2017	DoD-AF	AMC	Travis AFB	60 MXG	$0.00	$0.00	The purpose of this unilateral modification is to exercise Option Year 2. The estimated total amount of CLIN 2001 of the pricing schedule is $143,160.00. The Government has no legal liability for FY 17 payment until funds are available.	Armstrong, Bryan	bryan.armstrong@us.af.mil	(707) 424-7727

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967	FA877112D1007	Exeter Government Services, LLC	5M01	04	121792		10/1/2016	2017	10/1/2016	9/30/2017	DoD-AF	AMC	Travis AFB	60 MXG	$143,160.00	$0.00	The purpose of this modification is to fund Option Year 2.	Armstrong, Bryan	bryan.armstrong@us.af.mil	(707) 424-7727
968	FA877112D1007	Exeter Government Services, LLC	5M01	05	121792		11/17/2016	2017			DoD-AF	AMC	Travis AFB	60 MXG	$0.00	$0.00	The purpose of this administrative unilateral modification is to change the line of accounting for the funding on CLIN 2001. CLIN 2001 is been zereod out and funding for Option Year 2 is now on CLIN 2002.	Armstrong, Bryan	bryan.armstrong@us.af.mil	(707) 424-7727
969	FA877112D1007	Exeter Government Services, LLC	5M01	06	121792		4/19/2017	2017			DoD-AF	AMC	Travis AFB	60 MXG	$0.00	$0.00	The purpose of this unilateral modification is to correct all PDS Validation errors, so systematic transfer will seamlessly be executed.	Armstrong, Bryan	bryan.armstrong@us.af.mil	(707) 424-7727
970	FA877112D1007	Exeter Government Services, LLC	5M01	08	121792		10/1/2017	2018	10/1/2017	9/30/2018	DoD-AF	AMC	Travis AFB	60 MXG	$146,736.00	$0.00	The purpose of this unilateral modification is to fully fund Option 2 of the contract for the PoP 1 Oct 2017 - 30 Sep 2018.	Armstrong, Bryan	bryan.armstrong@us.af.mil	(707) 424-7727
971	FA877112D1007	Exeter Government Services, LLC	5S02	00	130720		9/28/2015	2015	9/28/2015	9/27/2016	DoD-AF	AMC	MacDill AFB	6 MSS	$118,797.20	$365,378.00	6th Medical Support squadron support.	Fleurimond, Jessica	jessica.fleurimond@us.af.mil	(813) 828-1670
972	FA877112D1007	Exeter Government Services, LLC	5S02	01	130720		9/23/2016	2016	9/28/2016	9/27/2017	DoD-AF	AMC	MacDill AFB	6 MSS	$121,767.60	$0.00	A.) Exercise option year one, CLIN 1001, with a period of performance of 28 September 2016 to 27 September 2017.	Alexander, Curtis	curtis.alexander@moody.af.mil	(229) 257-3947
973	FA877112D1007	Exeter Government Services, LLC	5S02	02	130720		4/19/2017	2017			DoD-AF	AMC	MacDill AFB	6 MSS	$0.00	$0.00	The purpose of this Administrative Modification is to remedy PDS Validation errors for migration into CON-IT.	Jimenez, Ramon	amon.jimenez.7@us.af.mil	(813) 828-7483

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1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
974	FA877112D1007	Exeter Government Services, LLC	5S02	03	130720		9/28/2017	2017	9/28/2017	9/27/2018	DoD-AF	AMC	MacDill AFB	6 MSS	$124,813.20	$0.00	Exercise Option Year 2, CLIN 2001 for a Period of Performance of 28 Sep 2017-27 Sep 2018. B. Funding provided via subCLIN 200101, in the amount of $124, 813.20. C. Updated WAWF	Jimenez, Ramon	amon.jimenez.7@us.af.mil	(813) 828-7483
975	FA877112D1007	Exeter Government Services, LLC	E203	00	130126		9/15/2015	2015	10/1/2015	9/30/2016	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	$14,703.36	$1,210,381.92	System Administrator Services	Smith, Deanna		
976	FA877112D1007	Exeter Government Services, LLC	E203	01	130126		10/2/2015	2016	10/1/2015	9/30/2016	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	$287,940.84	$0.00	FY16 Funding	Smith, Deanna		
977	FA877112D1007	Exeter Government Services, LLC	E203	02	130126		11/10/2015	2016			DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	$0.00	$0.00	Correction to Pay Office (Station)	Scott, Michael	micheal.scott.1@us.af.mil	(325) 654-1588
978	FA877112D1007	Exeter Government Services, LLC	E203	03	130126		12/15/2015	2016			DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	$0.00	$0.00	Change Pay Office	Simpkins, William	william.simpkins@goodfellow.af.mil	(325) 654-5216
979	FA877112D1007	Exeter Government Services, LLC	E203	04	130126		10/1/2016	2017			DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	$0.00	$0.00	Exercise option 1	Simpkins, William	william.simpkins@goodfellow.af.mil	(325) 654-5216
980	FA877112D1007	Exeter Government Services, LLC	E203	05	130126		10/1/2016	2017	10/1/2016	9/30/2017	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	$295,139.28	$0.00	Funding Mod for FY17	Simpkins, William	william.simpkins@goodfellow.af.mil	(325) 654-5216
981	FA877112D1007	Exeter Government Services, LLC	E203	06	130126		12/22/2016	2017			DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	$0.00	$0.00	Correct the Accounting Classification	Simpkins, William	william.simpkins@goodfellow.af.mil	(325) 654-5216
982	FA877112D1007	Exeter Government Services, LLC	E203	07	130126		9/27/2017	2017	10/1/2017	9/30/2018	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	$0.00	$0.00	The purpose of this modification is to exercise the second option year of the contract (01 Oct 17 - 30 Sep 18) and bring the contract into compliance with PDS, subject to availibility of funds.	Simpkins, William	william.simpkins@goodfellow.af.mil	(325) 654-5216

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1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
983	FA877112D1007	Exeter Government Services, LLC	E203	08	130126		10/1/2017	2018			DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	$302,517.72	$0.00	The purpose of this modification is to provide funding for the second option year.	Simpkins, William	william.simpkins@goodfellow.af.mil	(325) 654-5216
984	FA877112D1007	Exeter Government Services, LLC	FA8201-17-F-0060	00	163834	17-ASSB-28	2/6/2017	2017	2/13/2017	2/16/2018	DoD-AF	AFMC	Hill AFB	75 CE	$37,530.00	$203,268.00	e332 System Maintenance for 75 CE at Hill AFB	Beringer, Tracey	tracey.beringer@us.af.mil	(801) 586-3365
985	FA877112D1007	Exeter Government Services, LLC	FA8201-17-F-0060	01	163834		3/30/2017	2017			DoD-AF	AFMC	Hill AFB	75 CE	$0.00	$0.00	The purpose of this modification is to change the WAWF Acceptor from Ms. Michelle Dean to Mr. Jason Verbarg and/or Mr. Allan Gillen.	Beringer, Tracey	tracey.beringer@us.af.mil	(801) 586-3365
986	FA877112D1007	Exeter Government Services, LLC	FA8201-17-F-0060	02	163834		1/31/2018	2018	2/17/2018	2/16/2019	DoD-AF	AFMC	Hill AFB	75 CE	$19,515.00	-$19,515.00	The purpose of this modification is to exercise option year one.	Stansbury, Karen	Karen.Mata@us.af.mil	(801) 586-6638
987	FA877112D1007	Exeter Government Services, LLC	G901	00	126373		9/2/2015	2015	9/10/2015	9/9/2016	DoD-AF	AFGSC	FE Warren AFB	20 AF HQ	$8,585.85	$640,940.04	20 AF IT services	Lutjens, Ian	ian.lutjens@dm.af.mil	(520) 228-5441
988	FA877112D1007	Exeter Government Services, LLC	G901	01	126373		10/1/2015	2016			DoD-AF	AFGSC	FE Warren AFB	20 AF HQ	$113,350.95	$0.00	Add additional funding	Oberholtzer, Earl	earl.oberholtzer@us.af.mil	(307) 773-6649
989	FA877112D1007	Exeter Government Services, LLC	G901	02	126373		8/22/2016	2016	9/10/2016	9/9/2017	DoD-AF	AFGSC	FE Warren AFB	20 AF HQ	$10,415.44	$0.00	Option Year 1 is hereby exercised	Oberholtzer, Earl	earl.oberholtzer@us.af.mil	(307) 773-6649
990	FA877112D1007	Exeter Government Services, LLC	G901	03	126373		10/5/2016	2017	10/9/2016	9/9/2017	DoD-AF	AFGSC	FE Warren AFB	20 AF HQ	$114,569.84	$0.00	Add funding to CLIN0011 02 in the amount of $114,569.84, funding 9 Oct 16 – 9 Sep 17.	Barto, Larry	larry.barto.1@us.af.mil	(307) 773-4752

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1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
991	FA877112D1007	Exeter Government Services, LLC	G901	04	126373		8/2/2017	2017	8/10/2017	9/9/2018	DoD-AF	AFGSC	FE Warren AFB	20 AF HQ	$10,675.82	$0.00	a. Option Year 2 is hereby exercised and the terms of the contract are extended from 10 Sep 2017 through 9 Sep 2018. b. Add funding to CLIN0012 01 in the amount of $10,675.82, funding 10 Sep 17 – 9 Oct 17.	Barto, Larry	larry.barto.1@us.af.mil	(307) 773-4752
992	FA877112D1007	Exeter Government Services, LLC	G901	05	126373		10/2/2017	2018	10/10/2017	9/18/2018	DoD-AF	AFGSC	FE Warren AFB	20 AF HQ	$117,434.02	$0.00	Add funding to CLIN 0012 02 in the amount of $117,434.02, funding 10 Oct 17 - 9 Sep 18.	Barto, Larry	larry.barto.1@us.af.mil	(307) 773-4752
993	FA877112D1007	Exeter Government Services, LLC	Q601	00	143974		8/1/2016	2016	9/25/2016	9/11/2017	DoD-AF	AFMC	Robins AFB	78 ABW	$2,774,690.00	$24,747,455.00	MISSION SUPPORT & SUSTAINMENT	Gonzalez, Shannon	shannon.gonzales@us.af.mil	(478) 926-3191
994	FA877112D1007	Exeter Government Services, LLC	Q601	01	143974		8/18/2017	2017	9/12/2017	9/11/2018	DoD-AF	AFMC	Robins AFB	78 ABW	$360,083.00	-$19,548,077.00	The purpose of this modification is to exercise the FAR 52.217-8 Extension of Services Option:	May, Rachel	rachel.may.1@us.af.mil	(478) 327-9037
995	FA877112D1007	Exeter Government Services, LLC	R201	00	102394		3/27/2014	2014	3/27/2014	3/26/2015	DoD-AF	AFMC	Hill AFB	75 ABW	$667,942.32	$2,968,234.28	Services to accomplish Material Process System D230 support at Hill AFB, UT, Warner-Robins AFB, Ga, Tinker AFB, OK, and Kadena AFB, Japan	Bierman, Ann Marie	ann_marie.bierman@us.af.mil	(801) 777-2216
996	FA877112D1007	Exeter Government Services, LLC	R201	01	102394		3/27/2015	2015			DoD-AF	AFMC	Hill AFB	75 ABW	$684,422.00	$0.00	The purpose of this modification is to exercise option period 1.	Hope, Debbie	debbie.hope@hill.af.mil	(801) 586-3096
997	FA877112D1007	Exeter Government Services, LLC	R201	02	102394		3/27/2016	2016			DoD-AF	AFMC	Hill AFB	75 ABW	$695,000.00	$0.00	Exercise option period 2.	Simpson, Brett	brett.simpson@us.af.mil	(801) 777-5081
998	FA877112D1007	Exeter Government Services, LLC	R201	03	102394		3/27/2017	2017			DoD-AF	AFMC	Hill AFB	75 ABW	$0.00	$0.00	To exercise option 3. All other terms and conditions remain the same.	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499

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1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
999	FA877112D1007	Exeter Government Services, LLC	R201	04	102394		3/9/2017	2017			DoD-AF	AFMC	Hill AFB	75 ABW	$718,486.80	-$0.36	The purpose of this modification is to add lines of accounting to option 3.	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
1000	FA877112D1007	Exeter Government Services, LLC	R201	05	102394		3/21/2017	2017			DoD-AF	AFMC	Hill AFB	75 ABW	$0.00	$0.00	Correct the CIN on ACRN AP	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
1001	FA877112D1007	Exeter Government Services, LLC	R202	00	111082		10/23/2014	2015	10/23/2014		DoD-AF	AFMC	Hill AFB	309 SMXG	$693,590.36	$783,247.54	Global Broadcasting System (GBS) System Engineering Support-Transitioning from Contractor to Organic	Westcott, Leslie	leslie.westcott.1@us.af.mil	(801) 586-5441
1002	FA877112D1007	Exeter Government Services, LLC	R202	01	111082		4/22/2015	2015			DoD-AF	AFMC	Hill AFB	309 SMXG	$537,727.08	$519,498.32	1. The reason for this modification is to exercise Option Year 1 (CLINS 1001 - 1004) and fund (CLINS: 1001 - 1003). 2. Also add DFAR Clause 252.204-7012	Parkin-Urquhart, Dayna	dayna.parkin_urquhart@us.af.mil	(801) 775-3564
1003	FA877112D1007	Exeter Government Services, LLC	R203	00	126522		9/3/2015	2015	9/8/2015	9/30/2015	DoD-AF	AFMC	Hill AFB	309 SMXG	$10,210.89	$10,210.89	IADS Training	Lovett, David	david.lovett@us.af.mil	(801) 777-0199
1004	FA877112D1007	Exeter Government Services, LLC	R203	1594	126522		10/24/2016	2017			DoD-AF	AFMC	Hill AFB	309 SMXG	$0.00	$0.00	Contract Completion. No residual funds or unused award value.	Lovett, David	david.lovett@us.af.mil	(801) 777-0199
1005	FA877112D1007	Exeter Government Services, LLC	R204	00	137045		2/17/2016	2016	2/12/2016	2/12/2017	DoD-AF	AFMC	Hill AFB	75 CE	$36,084.00	$36,084.00	Provide service to 75 CEG in maintaining the web-based Electronic 332 System	Herman, Kirk	kirk.herman@us.af.mil	(801) 777-1693
1006	FA877112D1007	Exeter Government Services, LLC	RS01	00	141832		6/29/2016	2016	6/29/2016	6/28/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	$162,582.40	$162,582.40	Virtual Client Integration Support for the Air Operations Center Weapons System (AOC-WS) program office	Unknown,		

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1007	FA877112D1007	Exeter Government Services, LLC	SC01	00	96728		3/27/2013	2013	3/31/2013	6/28/2013	DoD-AF	AFMC	WPAFB	Unknown	$139,098.33	$139,098.33	Air Force Classified Equipment Requirements Computation (CERC), Application Software, Data System Designator	Stewart, Marc		
1008	FA877112D1007	Exeter Government Services, LLC	SC01	01	96728		8/20/2014	2014			DoD-AF	AFMC	WPAFB	Unknown	-$1,385.88	-$1,385.88	De-Obligating Funds For Contract Closeout	Miller, Justin		
1009	FA877112D1007	Exeter Government Services, LLC	SC01	1594	96728		11/5/2014	2015			DoD-AF	AFMC	WPAFB	Unknown	$0.00	$0.00	Contract Completion document. No unused award value to reduce.	Kittles, Patricia		
1010	FA877112D1007	Exeter Government Services, LLC	SC08	00	102922		11/18/2014	2015	11/18/2014	4/30/2015	DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$2,703,758.81	$24,805,831.50	This Task Order is being issued to provide maintenance support and sustainment services for Stock Control System	Miller, Justin		
1011	FA877112D1007	Exeter Government Services, LLC	SC08	01	102922		2/23/2015	2015			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$111,334.00	$0.00	Fully Fund CLIN 0060, GFE Update, Deobligate FY14 Funds, Obligate FY15 Funds	Miller, Justin		
1012	FA877112D1007	Exeter Government Services, LLC	SC08	02	102922		4/21/2015	2015			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$3,881,170.92	$0.00	Exercise Option 1, Update PWS, Update CDRLs	McCray, Amanda		
1013	FA877112D1007	Exeter Government Services, LLC	SC08	03	102922		6/24/2015	2015			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$205,000.00	$0.00	purpose of this modification is to exercise the options on CSRD-2013-06-6101, CSRD-2013-06-6095, and CSRD-2013-02-5795.	Miller, Justin		
1014	FA877112D1007	Exeter Government Services, LLC	SC08	04	102922		7/10/2015	2015			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$0.00	$0.00	Update to the Government Furnished Property (GFE) List, consolidating it into the Performance of Work Statement (PWS).	Miller, Justin		

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1015	FA877112D1007	Exeter Government Services, LLC	SC08	05	102922		9/30/2015	2015			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$448,338.00	$448,338.00	Add CSRDs 2012-08-5306 and 2013-06-6132 and De-Obligate CLIN 5003 and Re-Obligate those funds to SubCLINs 500601, 500701, 500702, and 500801.	Miller, Justin		
1016	FA877112D1007	Exeter Government Services, LLC	SC08	06	102922		11/24/2015	2016			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$0.00	$0.00	Option Period of Performance Change	Miller, Justin		
1017	FA877112D1007	Exeter Government Services, LLC	SC08	07	102922		12/28/2015	2016			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$0.00	$0.00	FIAR CSRD PoP Updates	Miller, Justin		
1018	FA877112D1007	Exeter Government Services, LLC	SC08	08	102922		2/5/2016	2016			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$100,000.00	$90,963.41	Increase CLIN 5005 Price; Incremental Funding of CLINs 5005, 5006, and 5007; De-obligation of CLIN 5002	Dickerson, Richard		
1019	FA877112D1007	Exeter Government Services, LLC	SC08	09	102922		3/1/2016	2016			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$486,000.00	$0.00	Exercise option CLIN 5009; Incremental Funding of CLINs 0061, 5005 - 5009.	Miller, Justin		
1020	FA877112D1007	Exeter Government Services, LLC	SC08	10	102922		5/1/2016	2016	5/1/2016	4/30/2017	DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$3,955,455.53	$0.00	Exercise Option 2	McMullen, Andrew		
1021	FA877112D1007	Exeter Government Services, LLC	SC08	11	102922		5/18/2016	2016			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$0.00	$0.00	Clerical Correction to "Contract Type" Description of CLINs 0021 & 0061	McMullen, Andrew		
1022	FA877112D1007	Exeter Government Services, LLC	SC08	12	102922		6/15/2016	2016			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$0.00	$0.00	Extension of Period of Performance (PoP) to CLINs 5000 & 5001.	McMullen, Andrew		
1023	FA877112D1007	Exeter Government Services, LLC	SC08	13	102922		7/1/2016	2016			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$178,347.36	$178,347.36	Update PWS, GFE List, and CDRLs A036 & A040; De-Ob Funds; Fund CLINs 6002 and 6003, and Change PoP on CLIN 5009.	McMullen, Andrew		

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1024	FA877112D1007	Exeter Government Services, LLC	SC08	14	102922		8/30/2016	2016			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$0.00	$0.00	Extend PoP for CLIN 5005, 6000 and 6001. Update CDRLs A032, A033, A034 and obligate/de-obligate funds.	McMullen, Andrew		
1025	FA877112D1007	Exeter Government Services, LLC	SC08	15	102922		9/15/2016	2016			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$2,719.17	$12,094.17	Update PWS and Add Funding/Increase CLIN Option Values	McMullen, Andrew		
1026	FA877112D1007	Exeter Government Services, LLC	SC08	16	102922		9/26/2016	2016			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$403,310.09	$403,310.09	Add and fund CSRDs 8186 & 8187; increase price of CLIN 0012 (Option 2) and fund increase.	McMullen, Andrew		
1027	FA877112D1007	Exeter Government Services, LLC	SC08	17	102922	17-ASSB-18	12/2/2016	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$130,000.00	$130,000.00	Increase CLIN 0062 value/obligation; update Periods of Performance (PoPs) of CLINs 6002 and 6003; update COR information.	Emory, Kelsey		
1028	FA877112D1007	Exeter Government Services, LLC	SC08	18	102922		1/18/2017	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$525,022.22	$525,022.22	Adding and fully funding CSRDs 5949 & 6066, extending Period of Performance end date for CSRD 6147, and correcting invalid accounting line for ACRN AT.	McMullen, Andrew		
1029	FA877112D1007	Exeter Government Services, LLC	SC08	19	102922	17-ASSB-07	3/3/2017	2017	3/6/2017	8/11/2017	DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$204,203.66	$204,203.66	Add and fund CSRDs 8182 & 8188.	McMullen, Andrew		
1030	FA877112D1007	Exeter Government Services, LLC	SC08	20	102922		4/14/2017	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$169,340.15	$0.00	Incremental funding of CLIN 5009 (CSRD 2013-06-6147)	McMullen, Andrew		
1031	FA877112D1007	Exeter Government Services, LLC	SC08	21	102922		4/4/2017	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$0.00	$0.00	SUBJECT: Update PWS and CDRL package.	McMullen, Andrew		
1032	FA877112D1007	Exeter Government Services, LLC	SC08	22	102922		4/7/2017	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$0.00	$0.00	Increase face value and obligation of CLINs 0022 and 0062	Conroy, Jeffrey		

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1033	FA877112D1007	Exeter Government Services, LLC	SC08	23	102922		4/24/2017	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$0.00	$0.00	PoP Extension for CSRD 5949 - CLIN 5010	Conroy, Jeffrey		
1034	FA877112D1007	Exeter Government Services, LLC	SC08	24	102922		4/27/2017	2017		4/30/2018	DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$4,017,787.29	$0.00	Exercise of Option #3	Conroy, Jeffrey		
1035	FA877112D1007	Exeter Government Services, LLC	SC08	25	102922		5/3/2017	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$0.00	$0.00	Re-align funding from CLINs 5006, 5007, and 5008, to incrementally fund CLIN 5009; Administrative change to ACRN AV LOA.	Miller, Justin		
1036	FA877112D1007	Exeter Government Services, LLC	SC08	26	102922		5/10/2017	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$325,637.63	$0.00	SUBJECT: Incrementally fund CLIN 5009.	Conroy, Jeffrey		
1037	FA877112D1007	Exeter Government Services, LLC	SC08	27	102922		6/1/2017	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$109,764.98	$109,764.98	SUBJECT: Add and fund work on CSRDs 8186 & 8187. Change in Contract Price: $109,764.98 Change in Obligation: $109,764.98	Conroy, Jeffrey		
1038	FA877112D1007	Exeter Government Services, LLC	SC08	28	102922	17-ASSB-67	6/15/2017	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$176,498.29	$176,498.29	Incorporate and fund work for CSRD 8676.	Conroy, Jeffrey		
1039	FA877112D1007	Exeter Government Services, LLC	SC08	29	102922	17-ASSB-93, 94	9/20/2017	2017	9/20/2017	7/18/2018	DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$199,465.14	$199,465.14	Incorporate and fund work for CSRDs 8654, 8657.	Conroy, Jeffrey		
1040	FA877112D1007	Exeter Government Services, LLC	SC08	30	102922		9/12/2017	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$0.00	$0.00	PoP Extension for CLIN 6004 (CSRD 8186) and CLIN 6005 (CSRD 8187)	Conroy, Jeffrey		
1041	FA877112D1007	Exeter Government Services, LLC	SC08	31	102922		9/25/2017	2017	9/26/2017	1/22/2019	DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$641,662.28	$641,662.28	Incorporate and fund work for Phase 2 of CSRDs 8182 and 8188	Conroy, Jeffrey		
1042	FA877112D1007	Exeter Government Services, LLC	SC08	32	102922		10/19/2017	2018			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$0.00	$0.00	Administrative modification to correct LOA ACRN AN	Conroy, Jeffrey		
1043	FA877112D1007	Exeter Government Services, LLC	SC08	33	102922		11/14/2017	2018	11/14/2017	4/1/2019	DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$726,183.73	$845,636.54	Incorporate and fund work for CSRD 8500	Conroy, Jeffrey		

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1044	FA877112D1007	Exeter Government Services, LLC	SC08	34	102922		11/29/2017	2018			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$60,308.28	$60,308.28	Increase CLIN 0063 Price and Obligation	Perry, Charlotte		
1045	FA877112D1007	Exeter Government Services, LLC	SC08	35	102922		12/21/2017	2018			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$0.00	$0.00	PoP Extension for CLIN 5009 (CSRD 6147) and CLIN 5011 (CSRD 6066)	Perry, Charlotte		
1046	FA877112D1007	Exeter Government Services, LLC	SC08	36	102922		2/21/2018	2018			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$0.00	$0.00	PoP Extension for CLINs 6004 (CSRD 8186), 6005 (CSRD 8187), 6007 (CSRD 8676)	Perry, Charlotte		
1047	FA877112D1007	Exeter Government Services, LLC	SC08	37	102922	7-ASSB-88	5/21/2018	2018			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$288,889.81	$237,868.00	ECP 0020 AppScan and Fully Funding CLIN 5012	Perry, Charlotte		
1048	FA877112D1007	Exeter Government Services, LLC	SC08	38	102922		4/30/2018	2018	5/1/2018	4/30/2019	DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$4,107,790.08	$0.00	exercises Option Period 4	Verbillion, Molly		
1049	FA877112D1007	Exeter Government Services, LLC	SC08	39	102922		4/2/2018	2018			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$60,000.00	$0.00	Funding Obligation for CLIN 5009	Perry, Charlotte		
1050	FA877112D1007	Exeter Government Services, LLC	SC08	40	102922		4/20/2018	2018			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$41,657.75	$41,657.75	Funding Overruns on CLINs 0063, 6005, and 6008	Verbillion, Molly		
1051	FA877112D1007	Exeter Government Services, LLC	SC08	41	102922		6/12/2018	2018			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$0.00	$0.00	Correction for CLINs 0024, 0064, and 0074 and Long Line of Accounting	Verbillion, Molly		
1052	FA877112D1007	Exeter Government Services, LLC	SC08	42	102922		6/29/2018	2018		7/31/2018	DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$0.00	$0.00	SUBJECT: PoP Extension for CLINs 5009 (CSRD 6147), 5011 (CSRD 6066), 6007 (CSRD 8676)	Verbillion, Molly		
1053	FA877112D1007	Exeter Government Services, LLC	SC11	00			2/15/2016	2016	2/15/2016	6/14/2016	DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$1,000,000.00	$9,475,728.67	Purchase Request Process System (PRPS)	Conroy, Jeffrey		
1054	FA877112D1007	Exeter Government Services, LLC	SC11	01			5/13/2016	2016			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$44,518.33	$0.00	Fully fund CLIN 1060 Other Direct Cost; Update Section J Exhibit A CDRLs and Attachments 4 Scheduled Government Furnished Property	Conroy, Jeffrey		

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1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
1055	FA877112D1007	Exeter Government Services, LLC	SC11	02			6/9/2016	2016			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$1,331,603.96	$0.00	Option I Exercise	Conroy, Jeffrey		
1056	FA877112D1007	Exeter Government Services, LLC	SC11	03		17-ASSB-24	12/15/2016	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	-$117,829.26	$0.00	De-obligation of Funds CLINs 1060 and 1070, Adding Funding CLIN 1090, Updating Section J - Milestone Billing Schedule,	Emory, Kelsey		
1057	FA877112D1007	Exeter Government Services, LLC	SC11	04			2/15/2017	2017	2/15/2017	2/14/2018	DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$710,462.44	$0.00	Exercise Option CLIN 1092 SR 23	Emory, Kelsey		
1058	FA877112D1007	Exeter Government Services, LLC	SC11	05			3/10/2017	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$0.00	$0.00	Incorporate Correction to RCCC in the LLOA in ACRN AB	Emory, Kelsey		
1059	FA877112D1007	Exeter Government Services, LLC	SC11	06			4/18/2017	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$0.00	$0.00	Moving funds from ACRN AA to ACRN AB.	Conroy, Jeffrey		
1060	FA877112D1007	Exeter Government Services, LLC	SC11	07			6/8/2017	2017	6/15/2017	6/14/2018	DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$1,355,781.48	$0.00	Option 2 Exercise of CLINs 1012, 1022, 1042, 1062, 1072, 1093	Conroy, Jeffrey		
1061	FA877112D1007	Exeter Government Services, LLC	SC11	08			2/14/2018	2018	2/15/2018	2/14/2019	DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$724,674.52	$0.00	Exercise Option CLIN 1094	Perry, Charlotte		
1062	FA877112D1007	Exeter Government Services, LLC	SC11	09			6/15/2018	2018	6/15/2018	6/14/2019	DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$1,577,442.16	$0.00	Option 3 Exercise of CLINs 1013, 1023, 1043, 1063, 1073, 1095	Zeller, David	david.zeller.2@us.af.mil	(312) 986-0148
1063	FA877112D1007	Exeter Government Services, LLC	SK01	00			6/1/2016	2016	6/1/2016	10/31/2016	DoD-AF	AFPC	JBSA Randolph, TX	HQ AFPC/FM	$125,504.00	$1,298,624.00	Perform all RAW maintenance activities, system administration, modifications/upgrades and new application development for SAS/RAW, the corresponding public SAS web applications, and the internal RAW maintenance websites.	Washington, Sheldon	sheldon.washington.2@us.af.mil	(210) 395-9382

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
1064	FA877112D1007	Exeter Government Services, LLC	SK01	01			7/12/2016	2016			DoD-AF	AFPC	JBSA Randolph, TX	HQ AFPC/FM	$0.00	$0.00	Change WAWF Payment instructions.	Washington, Sheldon	sheldon.washington.2@us.af.mil	(210) 395-9382
1065	FA877112D1007	Exeter Government Services, LLC	SK01	02			11/1/2016	2017	11/1/2016	10/31/2017	DoD-AF	AFPC	JBSA Randolph, TX	HQ AFPC/FM	$282,000.00	$0.00	Exercise and fund Option 1 (CLIN 2010) in the amount of $282,000.00 for coverage of period 1 November 2016 through 31 October 2017.	Washington, Sheldon	sheldon.washington.2@us.af.mil	(210) 395-9382
1066	FA877112D1007	Exeter Government Services, LLC	SK01	03			3/17/2017	2017			DoD-AF	AFPC	JBSA Randolph, TX	HQ AFPC/FM	$0.00	$0.00	The purpose of this modification is to update PWS paragraphs 5.9.5 - Personnel Security and 7.3 - Security Facility Clearance Requirements to change the level of security clearance required under this contract to Secret.	Washington, Sheldon	sheldon.washington.2@us.af.mil	(210) 395-9382
1067	FA877112D1007	Exeter Government Services, LLC	SK01	04			4/6/2017	2017			DoD-AF	AFPC	JBSA Randolph, TX	HQ AFPC/FM	$0.00	$0.00	The purpose of this modification is to revise the PWS to reflect changes in the security requirements:	Davis, Antoinette	antoinette.davis.1@us.af.mil	(210) 652-9197
1068	FA877112D1007	Exeter Government Services, LLC	SK01	05			4/13/2017	2017			DoD-AF	AFPC	JBSA Randolph, TX	HQ AFPC/FM	$0.00	$0.00	The purpose of this modification is to remove the Standard Industry Classification (SIC) Code as it should no longer be used. The use of the SIC code was replaced by the NAICS code.	Washington, Sheldon	sheldon.washington.2@us.af.mil	(210) 395-9382

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
1069	FA877112D1007	Exeter Government Services, LLC	SK01	06			7/25/2017	2017			DoD-AF	AFPC	JBSA Randolph, TX	HQ AFPC/FM	$0.00	$0.00	The purpose of this modificiation is to round the unit pricing on CLINS 3010 and 4010 to the nearest one-hundredth as the current contract writing system does not recognize amounts in the thousandths and ten-thousandths positions.	Washington, Sheldon	sheldon.washington.2@us.af.mil	(210) 395-9382
1070	FA877112D1007	Exeter Government Services, LLC	SK01	07			11/1/2017	2018	11/1/2017	10/31/2018	DoD-AF	AFPC	JBSA Randolph, TX	HQ AFPC/FM	$289,520.04	$0.00	Exercise Option Year 2 (CLIN 3010) in the amount of $289,520.04 for the period of performance of 1 Nov 17 through 31 Oct 18.	Bearce, Johathan	jonathan.bearce@us.af.mil	(210) 652-7752
1071	FA877112D1007	Exeter Government Services, LLC	TJ01	00	129856		9/18/2015	2015	9/18/2015	9/17/2016	DoD-AF	AFSPC	Patrick AFB	45 CES/CEC	$775,544.67	$775,544.67	GIS Upgrade	Richardson, Bradley	brad.richardson@patrick.af.mil	(321) 494-3668
1072	FA877112D1007	Exeter Government Services, LLC	TJ01	01	129856		1/5/2016	2016			DoD-AF	AFSPC	Patrick AFB	45 CES/CEC	$0.00	$0.00	1. The purpose of this modification is to change the Wide Area Work Flow document type. 2. By changing page 5 of 6, Clause 252-232-7006, paragraph (f) (1) to read: Document Type: 2-N-1 3. Progress payments are authorized based on achieving milestones.	Richardson, Bradley	brad.richardson@patrick.af.mil	(321) 494-3668

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
1073	FA877112D1007	Exeter Government Services, LLC	TJ01	02	129856		6/29/2016	2016		11/18/2016	richards	AFSPC	Patrick AFB	45 CES/CEC	$0.00	$0.00	The purpose of this modification is to extend performance period due to Government delay and change the payment schedule.	Richardson, Bradley	brad.richardson@patrick.af.mil	(321) 494-3668
1074	FA877112D1007	Exeter Government Services, LLC	TJ02	00	133384		9/29/2015	2015	9/30/2015	3/30/2016	DoD-AF	AFSPC	Patrick AFB	45 CES/CEC	$37,448.72	$37,448.72	DIGITAL VAULT CONFIGURATION	Penuel, Linda	linda.penuel@patrick.af.mil	(321) 494-7573
1075	FA877112D1007	Exeter Government Services, LLC	TJ02	01	133384		6/17/2016	2016			DoD-AF	AFSPC	Patrick AFB	45 CES/CEC	-$20,222.31	-$20,222.31	a. The purpose of this modification is to reduce the the scope of work and contract price as a result of a Government delay. b. The scope of work is change from 100% completion of services to 46% of work completed by 30 Mar 2016.	Richardson, Bradley	brad.richardson@patrick.af.mil	(321) 494-3668
1076	FA877112D1007	Exeter Government Services, LLC	TJ02	1594	133384		11/4/2016	2017			DoD-AF	AFSPC	Patrick AFB	45 CES/CEC	$0.00	$0.00	Contract Completion 1594 No unused award value to reduce to 0.00.	Harp, Eric		
1077	FA877112D1007	Exeter Government Services, LLC	ZV01	00	130775		10/1/2015	2016	10/1/2015	9/30/2016	DoD-AF	AETC	JBSA Lackland, TX	59 LS/MSLE	$66,928.00	$344,754.40	COMPOSITE HEALTHCARE SYSTEMS (CHCS) MEDICAL INFORMATION SYSTEMS INSTRUCTOR SERVICES	Boyd, Robin	robin.boyd@us.af.mil	(210) 671-5904
1078	FA877112D1007	Exeter Government Services, LLC	ZV01	01	130775		2/23/2016	2016			DoD-AF	AETC	JBSA Lackland, TX	59 LS/MSLE	$0.00	$0.00	The purpose of this modification is to adjust the unit of issue from "each" to "hrs".	Boyd, Robin	robin.boyd@us.af.mil	(210) 671-5904

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
1079	FA877112D1007	Exeter Government Services, LLC	ZV01	02	130775		10/1/2016	2017	10/1/2016	9/30/2017	DoD-AF	AETC	JBSA Lackland, TX	59 LS/MSLE	$0.00	$0.00	Exercise the First Option Year. Funding will be incorporated on individual delivery orders in accordance with contract clause 52.232-18, Availability of Funds.	Boyd, Robin	robin.boyd@us.af.mil	(210) 671-5904
1080	FA877112D1007	Exeter Government Services, LLC	ZV01	03	130775		10/1/2016	2017	10/1/2016	9/30/2017	DoD-AF	AETC	JBSA Lackland, TX	59 LS/MSLE	$67,924.40	$0.00	Fund the entire option year 1, 1 Oct 2016 through 30 Sep 2017.	Boyd, Robin	robin.boyd@us.af.mil	(210) 671-5904
1081	FA877112D1008	IndraSoft, Inc.	0001	00			6/21/2012	2012	6/21/2012		DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIC	$2,500.00	$2,500.00	NETCENTS-2 POST AWARD CONFERENCE	Lowmiller, Linda		
1082	FA877112D1008	IndraSoft, Inc.	0002	00	96848		2/1/2013	2013	2/1/2013	1/31/2014	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBQ	$2,893,507.94	$11,682,445.94	This task order is awarded to IndraSoft to accomplish the System Sustainment support services within the Performance Work Statement (PWS), Attachment 1 in Section J, dated 11 December 2012 for the Financial Systems Division (AFLCMC/HIBQ)	Hudson, Annette	annette.hudson@gunter.af.mil	
1083	FA877112D1008	IndraSoft, Inc.	0002	01	96848		2/13/2013	2013	2/1/2013	1/31/2014	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBQ	$14,905.80	$0.00	The purpose of this modification is to add funds in the amount of $14,905.80, which fully funds the Base Period Services and funds the Travel CLIN, respectively. This modification also makes administrative task order changes.	Hudson, Annette	annette.hudson@gunter.af.mil	

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1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
1084	FA877112D1008	IndraSoft, Inc.	0002	02	96848		3/29/2013	2013			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBQ	$0.00	$0.00	The purpose of this administrative modification is to correct the payment office to read "DFAS Columbus-South (HQ0338)" in lieu of "DFAS Columbus - North".	Hudson, Annette	annette.hudson@gunter.af.mil	
1085	FA877112D1008	IndraSoft, Inc.	0002	03	96848		4/16/2013	2013			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBQ	$0.00	$0.00	The purpose of this adminstrative modification is to correct the long line of accounting for ACRNs AA, AB, AC, AF, AK, AL, and AM	Hudson, Annette	annette.hudson@gunter.af.mil	
1086	FA877112D1008	IndraSoft, Inc.	0002	04	96848		5/10/2013	2013	5/10/2013	1/31/2014	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBQ	$26,947.99	$26,947.99	The purpose of this modification is to incorporate GAFS conversion from SFS to RDMS requirement, as outlined revised Performance Work Statement (Revision 1)	Hudson, Annette	annette.hudson@gunter.af.mil	
1087	FA877112D1008	IndraSoft, Inc.	0002	05	96848		6/20/2013	2013			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBQ	$0.00	$0.00	The purpose of this administrative modification is to correct long line of accounting for Acrn AP on Mod 04	Hudson, Annette	annette.hudson@gunter.af.mil	
1088	FA877112D1008	IndraSoft, Inc.	0002	06	96848		9/12/2013	2013			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBQ	$0.00	$0.00	The purpose of this adminstrative modification is to correct paragraph c., page 2 of 4, of task order Mod 04.	Hudson, Annette	annette.hudson@gunter.af.mil	
1089	FA877112D1008	IndraSoft, Inc.	0002	07	96848		2/1/2014	2014	2/1/2014	1/31/2015	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBQ	$2,957,483.08	$0.00	Exercise Option Period One Period of Performance for the period of 01 Feb 2014 - 31 Jan 2015.	Hudson, Annette	annette.hudson@gunter.af.mil	

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1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
1090	FA877112D1008	IndraSoft, Inc.	0002	08	96848		5/15/2014	2014			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBQ	$0.00	$0.00	The purpose of this administrative modification is to change the line of accounting on modification P00007	Hudson, Annette	annette.hudson@gunter.af.mil	
1091	FA877112D1008	IndraSoft, Inc.	0002	09	96848		6/10/2014	2014			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBQ	-$9,524.00	$0.00	The purpose of this modification is to deobligate remaining funds in the amount of $9,524.10 from the Base Period of Performance Travel CLIN.	Hudson, Annette	annette.hudson@gunter.af.mil	
1092	FA877112D1008	IndraSoft, Inc.	0002	10	96848		2/1/2015	2015	2/1/2015	1/31/2016	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBQ	$2,867,631.60	$0.00	The purpose of this modification is to exercise Option Period Two Period of Performance of 01 Feb 2015 through 31 Jan 2016.	Hudson, Annette	annette.hudson@gunter.af.mil	
1093	FA877112D1008	IndraSoft, Inc.	0002	12	96848		4/13/2015	2015			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBQ	-$1,179.08	$0.00	The purpose of this modification is to deobligated excess funds from Option Period One Travel CLINs in the total amount of $1,179.08.	Hudson, Annette	annette.hudson@gunter.af.mil	
1094	FA877112D1008	IndraSoft, Inc.	0002	13	96848		2/1/2016	2016	2/1/2016	1/31/2017	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBQ	$487,500.41	$0.00	The purpose of this modification is to exercise Option Period Three Period of Performance of 01 Feb 2016 through 31 Jan 2017.	Leary, Matthew		
1095	FA877112D1008	IndraSoft, Inc.	0002	14	96848		3/30/2016	2016	2/1/2016	1/31/2017	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBQ	$2,437,501.99	$0.00	Financial Systems - IAPS, GAFS, SMAS - Fully Fund Option Year 3	Leary, Matthew		

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1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
1096	FA877112D1008	IndraSoft, Inc.	0002	15	96848	17-ASSB-29	2/1/2017	2017	2/1/2017	7/31/2017	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBQ	$1,449,287.96	$1,449,287.96	This action is a bi-lateral modification to definitize and execute clause FAR 52.217-8 Option to Extend Services in the amount of $1,449,287.96	Dodd, Cynthia		
1097	FA877112D1008	IndraSoft, Inc.	0002	AZ	96848		11/28/2014	2015			DCMA	DCMA	Manassas, VA	N/A	$0.00	$0.00	Change of DCMA administrative office.	Shumate, Benjamin		
1098	FA877112D1008	IndraSoft, Inc.	0003	00	102532		7/15/2014	2014	7/16/2014	5/15/2015	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBD	$2,278,781.85	$18,535,577.95	ACES Family of Systems (FoS) Automated Civil Engineer System, Interim Work Information Management System, Fire Department, and Explosive Ordnance Disposal Information Management System (ACES, IWIMS, FD, and EODIMS)	Johnson-Vinson, Lashunya		
1099	FA877112D1008	IndraSoft, Inc.	0003	01	102532		9/30/2014	2014			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBD	$137,282.14	$0.00	Exercise Base Period Optional SubCLIN 0020AB Baseline Change Requests	Johnson-Vinson, Lashunya		
1100	FA877112D1008	IndraSoft, Inc.	0003	02	102532		5/15/2015	2015	5/16/2015	5/15/2016	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBD	$3,215,153.29	$0.00	Exercise Option Period One	Johnson-Vinson, Lashunya		
1101	FA877112D1008	IndraSoft, Inc.	0003	03	102532		7/1/2015	2015			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBD	$219,148.22	$0.00	Adminstrative change to SLIN 0071AC noun, funding of additional requirements within scope of Option Period One SLIN 0021AA Sustainment Growth 1, and realignment of SLIN 0021AA and 0021AB ceiling	Johnson-Vinson, Lashunya		

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1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
1102	FA877112D1008	IndraSoft, Inc.	0003	04	102532		3/10/2016	2016			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBD	$6,000.00	$6,000.00	The purpose of this modification is to add funds to the travel CLIN	Maloy, Jeremy		
1103	FA877112D1008	IndraSoft, Inc.	0003	05	102532		5/13/2016	2016			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBD	$0.00	$0.00	Update PWS, add work, reformat CLIN structure	Jenkins, Britney		
1104	FA877112D1008	IndraSoft, Inc.	0003	06	102532		5/16/2016	2016	5/16/2016	5/15/2017	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBD	$3,099,371.62	$0.00	The purpose of this modification is to exercise Option Period Two	Jenkins, Britney		
1105	FA877112D1008	IndraSoft, Inc.	0003	07	102532		7/20/2016	2016			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBD	$707,257.40	$1,329,348.88	To update the Performance Work Statement (PWS) to address contractor building access; add incremental funds to contract; and update the Wide Area Workflow Point of Contact for the contract	Jenkins, Britney		
1106	FA877112D1008	IndraSoft, Inc.	0003	08	102532		9/26/2016	2016			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBD	$0.00	$0.00	To update the Performance Work Statement (PWS)	Jenkins, Britney		
1107	FA877112D1008	IndraSoft, Inc.	0003	09	102532		5/16/2017	2017	5/16/2017	5/15/2018	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBD	$3,245,668.25	$0.00	The purpose of this modification is to exercise Option Period Three	Sullivan, Janice		
1108	FA877112D1008	IndraSoft, Inc.	0003	10	102532		7/25/2017	2017			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBD	$288,750.00	$0.00	Add Funds to CLIN 0321 (Option 3 Sustainment Growth)	Sullivan, Janie		
1109	FA877112D1008	IndraSoft, Inc.	0003	11	102532		7/21/2017	2017			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBD	-$111,506.38	$10,000.00	The purpose of this modification is to de-obligate funding in the amount of $121,506.38. This modification will also realign a portion of the funds being de-obligated in the amount $10,000.00.	Sullivan, Janie		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
1110	FA877112D1008	IndraSoft, Inc.	0003	12	102532		2/27/2018	2018			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBD	$0.00	$8,000.00	Re-aligning of funds from ODC to Travel CLIN for the ACES, IWIMS, FD and EODIMS Sustainment option period three	Dodd, Cynthia		
1111	FA877112D1008	IndraSoft, Inc.	0003	13	102532		3/12/2018	2018			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBD	$41,220.00	$41,220.00	Addition funds on Travel CLIN for the ACES, IWIMS, FD and EODIMS Sustainment option period three.	Dodd, Cynthia		
1112	FA877112D1008	IndraSoft, Inc.	0003	14	102532		3/15/2018	2018			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBD	$0.00	$0.00	Correction to the LIne of Accounting.	Dodd, Cynthia		
1113	FA877112D1008	IndraSoft, Inc.	0003	15	102532		4/20/2018	2018	5/16/2017	5/15/2018	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBD	$152,535.53	$0.00	Additional funds added to resume work on CLINs 0320 and 0321 of Option Year 3.	Dodd, Cynthia		
1114	FA877112D1008	IndraSoft, Inc.	0003	16	102532		5/16/2018	2018	5/16/2018	5/16/2019	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBD	$3,980,817.89	$45,810.50	Exercise Option Period 4	Dodd, Cynthia		
1115	FA877112D1008	IndraSoft, Inc.	0003	17	102532		5/17/2018	2018			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBD	$0.00	$0.00	Correct funding and funding information on CLINS 0420 (0014AA) and 0420 (0024AA)	Dodd, Cynthia		
1116	FA877112D1008	IndraSoft, Inc.	0004	00			7/25/2014	2014	7/28/2014	10/28/2015	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAM	$987,381.00	$987,381.00	Software upgrade of the Enhanced Maintenance Operational Center (EMOC) hereinafter referred to as EMOC SUP.	Johnson, Margie		
1117	FA877112D1008	IndraSoft, Inc.	0004	02			10/8/2014	2015			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAM	$0.00	$0.00	Administrative Mod to correct where inspection will occur at destination instead of origin	Johnson, Margie		
1118	FA877112D1008	IndraSoft, Inc.	0004	04			7/9/2015	2015			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAM	$0.00	$0.00	Reallocate Funds	Leary, Matthew		
1119	FA877112D1008	IndraSoft, Inc.	0004	05			9/10/2015	2015			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAM	$0.00	$0.00	Reallocation of Funds	Leary, Matthew		

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1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
1120	FA877112D1008	IndraSoft, Inc.	0004	06			10/28/2015	2016			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAM	$648,353.00	$648,353.00	The purpose of this modification is to extend the Period of Performance and add CLINs 0020DA, 0020DB and 0020DC.	Griffin, Maurice	maurice.griffen@gunter.af.mil	
1121	FA877112D1008	IndraSoft, Inc.	0004	07			10/3/2016	2017		11/18/2016	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAM	$0.00	$0.00	Extend the period of performance (PoP) for this effort to 18 Nov 16, at no additonal cost	Ashley, Richard		
1122	FA877112D1008	IndraSoft, Inc.	0004	08			11/19/2016	2017			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAM	$0.00	$0.00	Extend the period of performance (PoP) for this effort to 31 Dec 16, at no additonal cost for the Enhanced Maintenance Operations Software Upgrade Program (EMOC SUP)	Ashley, Richard		
1123	FA877112D1008	IndraSoft, Inc.	0005	00	115345		3/9/2015	2015	3/9/2015	3/8/2016	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICA	$810,252.00	$2,867,312.00	AFECMO Contractor services for network architecture planning and design, software applications package development and building, applications and technical integration testing, network applications deployment, and certification.	Henderson, Orin		
1124	FA877112D1008	IndraSoft, Inc.	0005	01	115345		7/28/2015	2015			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICA	$0.00	$0.00	The purpose of this modification is to update the invoicing format contained in the WAWF instructions.	Henderson, Orin		

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1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
1125	FA877112D1008	IndraSoft, Inc.	0005	02	115345		3/9/2016	2016	3/9/2016	3/8/2017	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICA	$818,304.00	$0.00	The purpose of this modification is to exercise AFECMO Option Period One (1).	Henderson, Orin		
1126	FA877112D1008	IndraSoft, Inc.	0005	03	115345		3/31/2016	2016			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICA	$0.00	$0.00	The purpose of this adminstrative modification is to correct the Line of Accounting (LOA).	Henderson, Orin		
1127	FA877112D1008	IndraSoft, Inc.	0005	04	115345		4/12/2016	2016			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICA	$0.00	$0.00	The purpose of this adminstrative modification is to correct the Line of Accounting (LOA).	Henderson, Orin		
1128	FA877112D1008	IndraSoft, Inc.	0005	05	115345		8/19/2016	2016			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICA	-$2,091.40	$0.00	The purpose of this modification is to deobligate funds on CLIN 0070	McCain, Yolanda		
1129	FA877112D1008	IndraSoft, Inc.	0005	06	115345		3/9/2017	2017	3/9/2017	3/8/2018	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICA	$826,404.00	$0.00	Option Period 2 is fully funded in the amount of $826,404.00	McCain, Yolanda		
1130	FA877112D1008	IndraSoft, Inc.	0005	07	115345		4/10/2017	2017			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICA	$0.00	$0.00	Administrative modification to correct Line of Accounting (LOA).	McCain, Yolanda		
1131	FA877112D1008	IndraSoft, Inc.	0005	08	115345		10/1/2017	2018			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICA	-$1,472.02	$0.00	The purpose of this modification is to de-obligate funds in the amount of (-$1,472.02) from CLIN 0071 ACRN AB, AFECMO Support Services Contract.	Hudson, Annette	annette.hudson@gunter.af.mil	
1132	FA877112D1008	IndraSoft, Inc.	0006	00	117447		7/24/2015	2015	7/28/2015	3/31/2016	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICB	$1,900,000.00	$21,331,761.00	Field Assistance Services (FAS)	Henderson, Orin		
1133	FA877112D1008	IndraSoft, Inc.	0006	01	117447		7/30/2015	2015			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICB	$200,959.00	$0.00	The purpose of this modification is to incrementally fund CLIN 1011 and execute an administrative change to the pay station.	Henderson, Orin		

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1	Contract	Vendor	Order Number	Mod	RFQ Number	Control Number	Order Date	CntrctAwardFY	POP Start	POP End	Order Agency	Order MAJCOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	E-Mail Address	Business Phone
1134	FA877112D1008	IndraSoft, Inc.	0006	02	117447		8/25/2015	2015			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICB	$0.00	$0.00	The purpose of this modification is to execute an administrative change to the funding for CLINs 1011 and 1071.	Henderson, Orin		
1135	FA877112D1008	IndraSoft, Inc.	0006	03	117447		9/21/2015	2015			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICB	$0.00	$0.00	Execute an administrative change to the funding for CLIN 1011.	Henderson, Orin		
1136	FA877112D1008	IndraSoft, Inc.	0006	04	117447		9/30/2015	2015			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICB	$427,103.00	$0.00	Fully fund CLIN 1011 and de-scope the period of performance for CLIN 1011	Henderson, Orin		
1137	FA877112D1008	IndraSoft, Inc.	0006	05	117447		2/17/2016	2016			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICB	$0.00	$2,128,735.00	Add NexGen support and remove REMIS support.	Henderson, Orin		
1138	FA877112D1008	IndraSoft, Inc.	0006	06	117447		3/7/2016	2016			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICB	$3,635.00	$0.00	Fully fund CLIN 1011.	Henderson, Orin		
1139	FA877112D1008	IndraSoft, Inc.	0006	07	117447		4/1/2016	2016	4/1/2016	3/31/2017	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICB	$4,499,035.00	$0.00	FAS Exercise option year one (1), remove MSAT support, and add Bounty Hunter Support.	Henderson, Orin		
1140	FA877112D1008	IndraSoft, Inc.	0006	08	117447		6/29/2016	2016			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICB	$54,239.00	$0.00	Incrementally Fund CLIN 1012.	Henderson, Orin		
1141	FA877112D1008	IndraSoft, Inc.	0006	09	117447		3/9/2017	2017			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICB	$3,046.00	$0.00	Fully Fund CLIN 1012	Henderson, Orin		
1142	FA877112D1008	IndraSoft, Inc.	0006	10	117447		4/1/2017	2017	4/1/2017	3/31/2018	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICB	$4,641,110.00	$89,629.00	Exercise option period 2 (01 Apr 2017 - 31 Mar 2018) and obligate funding to CLIN 1013	Henderson, Orin		
1143	FA877112D1008	IndraSoft, Inc.	0006	11	117447		6/7/2017	2017			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICB	$0.00	$0.00	Redistribution of funds for Option Year 2.	Henderson, Orin		
1144	FA877112D1008	IndraSoft, Inc.	0006	12	117447		6/30/2017	2017			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICB	$0.00	$0.00	Redistribution of funds	Henderson, Orin		
1145	FA877112D1008	IndraSoft, Inc.	0006	13	117447		9/16/2017	2017	9/15/2017	9/30/2020	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICB	$2,972.00	$2,972.00	Add support for the Air Force Equal Opportunity Network (AFEONet) System	McCain, Yolanda		

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1146	FA877112D1008	IndraSoft, Inc.	0006	14	117447		12/14/2017	2018			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICB	$0.00	$0.00	The purpose of this modification is to deobligate $34,261.19 from CLIN101301 ACRN BE and add $34,261.19 to ACRN BT CLIN 101313.	McCain, Yolanda		
1147	FA877112D1008	IndraSoft, Inc.	0006	15	117447		1/18/2018	2018			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICB	$0.00	$0.00	The purpose of this modification is to redistribute $6,778.81 on CLIN1013 as follows to reduce ACRN BE by $6,778.81 and to establish ACRN BU in the amount of $6,778.81.	McCain, Yolanda		
1148	FA877112D1008	IndraSoft, Inc.	0006	16	117447		2/27/2018	2018			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICB	$1,238.67	$1,238.67	Fully Fund CLIN 1013	McCain, Yolanda		
1149	FA877112D1008	IndraSoft, Inc.	0006	17	117447		4/1/2018	2018			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICB	$1,062,143.32	$0.00	Exercise option year three (3) and Increase support.	McCain, Yolanda		
1150	FA877112D1008	IndraSoft, Inc.	0006	18	117447		4/24/2018	2018	4/1/2018	3/30/2019	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICB	$1,258,694.60	$0.00	Incrementally Fund CLIN 1014 and change the name of ONBASE to MARKS. See schedule of changes.	McCain, Yolanda		
1151	FA877112D1008	IndraSoft, Inc.	0006	19	117447		6/13/2018	2018			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICB	$2,486.00	$2,486.00	Add FAS support for Logistics Feasability Analysis capability (LOGFAC) System.	McCain, Yolanda		
1152	FA877112D1008	IndraSoft, Inc.	0007	00			8/28/2015	2015	8/28/2015	12/25/2015	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICB	$1,486,597.00	$1,486,597.00	Field Assistance Services (FAS)	Henderson, Orin		
1153	FA877112D1008	IndraSoft, Inc.	0007	01			9/25/2015	2015			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HICB	-$1,079,381.00	$0.00	Descope period of performance from 28 August 2015 through 25 December 2015 to 28 August 2015 through 29 September 2015	Stallings, Sharon		

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1154	FA877112D1008	IndraSoft, Inc.	5A01	00	114223		1/21/2015	2015	1/23/2015	1/22/2016	DoD-AF	AETC	Maxwell AFB	SAF/FMPTB	$493,358.00	$1,999,426.00	Provide Automated Funds Management System support in accordance with PWS.	Albertson, Kevin	kevin.albertson.1@us.af.mil	(334) 953-6569
1155	FA877112D1008	IndraSoft, Inc.	5A01	01	114223		9/22/2015	2015			DoD-AF	AETC	Maxwell AFB	SAF/FMPTB	$0.00	$0.00	A. Remove $16,500.00 from CLIN 70AA changing the amount from $20,000.00 to $3,500.00. B. Add $16,500.00 to CLIN 60AA increasing the amount to $59,500.00	Fowler, Ryan	ryan.fowler.1@us.af.mil	
1156	FA877112D1008	IndraSoft, Inc.	5A01	02	114223		1/7/2016	2016	1/23/2016	1/22/2017	DoD-AF	AETC	Maxwell AFB	SAF/FMPTB	$497,662.00	$0.00	Exercise Option Year 1	Albertson, Kevin	kevin.albertson.1@us.af.mil	(334) 953-6569
1157	FA877112D1008	IndraSoft, Inc.	5A01	03	114223		1/12/2017	2017			DoD-AF	AETC	Maxwell AFB	SAF/FMPTB	$487,008.00	$0.00	Exercise Option Year Two (2)	Knott, Kimberly	kimberly.knott@us.af.mil	(334) 953-3518
1158	FA877112D1008	IndraSoft, Inc.	5A01	04	114223		11/8/2017	2018			DoD-AF	AETC	Maxwell AFB	SAF/FMPTB	$0.00	$0.00	The Purpose of this modification is to remove funding in the amount of $20,000.00 from CLIN 70AC (Travel) and adding to to CLIN 60AC (ODCs).	Knott, Kimberly	kimberly.knott@us.af.mil	(334) 953-3518
1159	FA877112D1008	IndraSoft, Inc.	5A04	00	133690		9/30/2015	2015	9/30/2015	3/29/2017	DoD-AF	AETC	Maxwell AFB	HQ AU A4/6XR	$6,377,216.17	$19,916,043.09	SIS/LMS System	Sosa, Gail	gail.vendel@us.af.mil	(334) 953-3521
1160	FA877112D1008	IndraSoft, Inc.	5A04	01	133690		1/20/2016	2016			DoD-AF	AETC	Maxwell AFB	HQ AU A4/6XR	$0.00	$0.00	A. Change unit of issue from EA (each) to LO (lot) on CLIN 1010. B. Change unit of issue from EA (each) to MO (Months) on CLIN 5010.	Albertson, Kevin	kevin.albertson.1@us.af.mil	(334) 953-6569
1161	FA877112D1008	IndraSoft, Inc.	5A04	03	133690		7/14/2017	2017			DoD-AF	AETC	Maxwell AFB	HQ AU A4/6XR	$2,813,568.75	$0.00	Finalize the partial termination for convenience settlement	Sosa, Gail	gail.vendel@us.af.mil	(334) 953-3521

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1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
1162	FA877112D1008	IndraSoft, Inc.	5A04	05	133690		12/27/2017	2018			DoD-AF	AETC	Maxwell AFB	HQ AU A4/6XR	$0.00	$0.00	The purpose of this Modification is to: A. Finalize the no-cost partial termination for convenience in accordance with Government letter dated 20 Dec 2017.	Sosa, Gail	gail.vendel@us.af.mil	(334) 953-3521
1163	FA877112D1008	IndraSoft, Inc.	5A04	06	133690		12/30/2017	2018			DoD-AF	AETC	Maxwell AFB	HQ AU A4/6XR	$0.00	-$8,471,825.90	A. Incorporate the attached revised Performance Work Statement (PWS) and Appendix A to provide sustainment of Canvas and associated 3rd party tools for Option Years 1, 2, 3 and 4. B. CLINS 2010, 3010, 4010 and 5010 have been revised	Sosa, Gail	gail.vendel@us.af.mil	(334) 953-3521
1164	FA877112D1008	IndraSoft, Inc.	5A04	07	133690		12/30/2017	2018			DoD-AF	AETC	Maxwell AFB	HQ AU A4/6XR	$1,505,159.09	$0.00	The purpose of this modification is to exercise option year one IAW FAR Clause 52.217-9, Option to Extend the Term of the Contract.	Reinhard, Paula	paula.reinhard@us.af.mil	(334) 953-6569
1165	FA877112D1008	IndraSoft, Inc.	5Q01	00	131772		9/28/2015	2015	9/30/2015	3/31/2016	DoD-AF	USAFA	USAFA, CO	HQ USAFA CIO	$178,563.36	$178,563.36	Provide certified Microsoft Professional Consulting Services for an OpsMgr 2012 R2 Enterprise implementation.	Norder, Allison	allison.norder@usafa.af.mil	
1166	FA877112D1008	IndraSoft, Inc.	5Q01	01	131772		1/6/2016	2016			DoD-AF	USAFA	USAFA, CO	HQ USAFA CIO	$0.00	$0.00	This bilateral modification extends the Peiod of Performance from 30 Sep 2015 - 31 Mar 2016 to 30 Sep 2015 - 15 Jun 2016.	Norder, Allison	allison.norder@usafa.af.mil	

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1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
1167	FA877112D1008	IndraSoft, Inc.	5R03	00	101992		1/28/2014	2014	1/29/2014	1/28/2015	DoD-AF	AMC	Dover AFB	AFMAOC	$145,744.70	$145,744.70	MOMS BEA Compliance Strategic IT solution	Smith, Stephanie		
1168	FA877112D1008	IndraSoft, Inc.	5R03	01	101992		4/2/2014	2014			DoD-AF	AMC	Dover AFB	AFMAOC	$0.00	$0.00	The purpose of this modification is to: 1) Change CLIN 0001 unit type from each to months. 2) Change CLIN 0001 quantity from 1 to 12. 3) Change CLIN 0001 unit price f rom $145,744.70 to $12,145.39166.	Smith, Stephanie		
1169	FA877112D1008	IndraSoft, Inc.	5R03	02	101992		1/8/2015	2015			DoD-AF	AMC	Dover AFB	AFMAOC	$0.00	$0.00	The purpose of this modification is to: 1.)Add FAR clause 52.217-8, Option to Extend Services to this contract.	Walls, Anita	anita.walls@us.af.mil	(302) 677-5258
1170	FA877112D1008	IndraSoft, Inc.	5R03	03	101992		1/29/2015	2015	1/29/2015	7/29/2015	DoD-AF	AMC	Dover AFB	AFMAOC	$46,200.00	$46,200.00	1. Option to Extend Services is exercised for 6 months. Period of Performance is now from 29 January 15 to 29 July 2015. 2. CLIN 0002 has been added. Quantiy is 6 months and unit price is $7, 700. CLIN 0002 amount is $46, 200.00	Smith, Stephanie		
1171	FA877112D1008	IndraSoft, Inc.	5R04	00	119040		7/28/2015	2015	7/29/2015	7/28/2016	DoD-AF	AMC	Dover AFB	436 SVS	$96,456.00	$499,980.00	Provide strategic Planning, IT compliance support, Document Development and Business Process Re-engineering Services in Support of AFMAO's program goals.	Mitchell, Melvin	melvin.mitchell.1@us.af.mil	(302) 677-5104

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
1172	FA877112D1008	IndraSoft, Inc.	5R04	01	119040		11/2/2015	2016			DoD-AF	AMC	Dover AFB	436 SVS	$0.00	$0.00	The purpose of this modification is to add the list of government furnished property.	Smith, Stephanie		
1173	FA877112D1008	IndraSoft, Inc.	5R04	02	119040		1/6/2016	2016			DoD-AF	AMC	Dover AFB	436 SVS	$0.00	$0.00	The purpose of this modification is to: a. Remove attachments text. b. Add GFP list as attachment.	Mitchell, Melvin	melvin.mitchell.1@us.af.mil	(302) 677-5104
1174	FA877112D1008	IndraSoft, Inc.	5R04	03	119040		7/28/2016	2016	7/29/2016	7/28/2017	DoD-AF	AMC	Dover AFB	436 SVS	$96,456.00	$0.00	1. Exercise Option Year One (1) for PoP of 29 July 2016 to 28 July 2017. 2. Fund option year one (1) via subCLIN 100101 for $96,456.00.	Mitchell, Melvin	melvin.mitchell.1@us.af.mil	(302) 677-5104
1175	FA877112D1008	IndraSoft, Inc.	5R04	04	119040		5/1/2017	2017			DoD-AF	AMC	Dover AFB	436 SVS	$0.00	$0.00	The purpose of this modification is to correct PDS Validation errors; 1.) PDS_V_F_21 2.) PDS_V_F_73	Mitchell, Melvin	melvin.mitchell.1@us.af.mil	(302) 677-5104
1176	FA877112D1008	IndraSoft, Inc.	5R04	05	119040		7/29/2017	2017	7/29/2017	7/28/2018	DoD-AF	AMC	Dover AFB	436 SVS	$99,348.00	$0.00	The purpose of this modification is to fund and exercise the 2nd Option Year.	Jones, Talaya	talaya.jones@us.af.mil	(302) 677-5226
1177	FA877112D1008	IndraSoft, Inc.	BZ01	00	101406		9/30/2013	2013	9/30/2013	9/30/2014	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	$122,030.80	$228,377.70	Support of supply chain mgt functions.	Johnson, Anthony	anthony.johnson@tinker.af.mil	
1178	FA877112D1008	IndraSoft, Inc.	BZ01	01	101406		2/13/2014	2014			DoD-AF	AFMC	Tinker AFB	72 ABW/SC	$0.00	$0.00	The purpose of the modification is to incorporate Security Clearance Requirements and awarded prices for Option I	Johnson, Anthony	anthony.johnson@tinker.af.mil	
1179	FA877112D1008	IndraSoft, Inc.	BZ01	02	101406		3/12/2014	2014			DoD-AF	AFMC	Tinker AFB	72 ABW/SC	$0.00	$0.00	The purpose of the modification is to:Change Security Requirements	Johnson, Anthony	anthony.johnson@tinker.af.mil	

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1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
1180	FA877112D1008	IndraSoft, Inc.	BZ01	03	101406		9/30/2014	2014			DoD-AF	AFMC	Tinker AFB	72 ABW/SC	$125,311.40	$125,311.40	Add AFT Sustainment Support to Option I, change the quantity and unit of measurement for SubCLINs 0011AA and 0011AB, add SubCLINs, exercise Option I, establish ACRN BA and add funding.	Jones, Christina	christina.jones.1@us.af.mil	
1181	FA877112D1008	IndraSoft, Inc.	BZ01	04	101406		9/15/2015	2015			DoD-AF	AFMC	Tinker AFB	72 ABW/SC	$31,327.80	$31,327.80	Incorporate Federal Acquisition Regulation (FAR) Clause 52.217-8 Option to Extend Services, to change Performance Work Statement (PWS) paragraph 5.3, to address consideration for July 2015, to extend the period of performance	Smith, Debrah Ann		
1182	FA877112D1008	IndraSoft, Inc.	BZ01	05	101406		11/2/2015	2016			DoD-AF	AFMC	Tinker AFB	72 ABW/SC	$0.00	$0.00	The purpose of the modification to incorporate changes to the Performance Work Statement (PWS) and Government Furnished Property Attachment.	Rossi, Amanda	amanda.rossi_lockley@us.af.mil	
1183	FA877112D1008	IndraSoft, Inc.	BZ01	06	101406		1/6/2016	2016			DoD-AF	AFMC	Tinker AFB	72 ABW/SC	$15,688.56	$15,688.56	Option to Extend Services	Rossi, Amanda	amanda.rossi_lockley@us.af.mil	
1184	FA877112D1008	IndraSoft, Inc.	BZ01	AZ	101406		11/28/2014	2015			DCMA	DCMA	Manassas, VA	N/A	$0.00	$0.00	Change of DCMA administrative office.	Shumate, Benjamin		
1185	FA877112D1008	IndraSoft, Inc.	FA4452-17-F-0030	00	169215		5/1/2017	2017	5/1/2017	4/30/2018	DoD-AF	AMC	Scott AFB	HQ AMC/A45R	$71,826.31	$71,826.31	Enterprise Architecture Services in accordance with the PWS (JIRA)	Vasquez, Jeremy		(618) 256-9961

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
1186	FA877112D1008	IndraSoft, Inc.	FA4452-17-F-0030	01	169215		5/9/2017	2017			DoD-AF	AMC	Scott AFB	HQ AMC/A45R	$0.00	$0.00	The reason for this modification is administrative to correct PoP on CLINs 0002 and 0004 to match PWS	Vasquez, Jeremy		(618) 256-9961
1187	FA877112D1008	IndraSoft, Inc.	FA4452-17-F-0030	02	169215		5/10/2017	2017			DoD-AF	AMC	Scott AFB	HQ AMC/A45R	$0.00	$0.00	Updated information for Clauses FAR 52.203-19 and AFFAR 5352.201-9101 Ombudsman	Vasquez, Jeremy		(618) 256-9961
1188	FA877112D1008	IndraSoft, Inc.	FA4452-17-F-0030	03	169215		8/2/2017	2017			DoD-AF	AMC	Scott AFB	HQ AMC/A45R	$0.00	$0.00	To terminate CLIN 0004 for Convenience - CLIN was originally created as an NSP CLIN for CDRLs. CDRLs have been moved to a SLIN and now CLIN 0004 is no longer needed.	Myers, Sarah	sarah.myers.3@us.af.mil	(618) 256-4234
1189	FA877112D1008	IndraSoft, Inc.	FA4452-17-F-0030	04	169215		8/28/2017	2017			DoD-AF	AMC	Scott AFB	HQ AMC/A45R	$8,950.32	$8,950.32	CLIN 0007 added to pay for work to be redone due to DISA hard drive crash PoP's changed to reflect Gov caused delays.	Vasquez, Jeremy		(618) 256-9961
1190	FA877112D1008	IndraSoft, Inc.	FA8002-17-F-0193	00	Email		4/18/2017	2017	4/18/2017	4/17/2018	DoD-AF	AFMC	Hanscom AFB	Unknown	$1,446,119.60	$3,922,935.00	Enterprise Architecture Services in accordance with the PWS	Clark, Michael		
1191	FA877112D1008	IndraSoft, Inc.	FA8109-16-F-0007	00	101406		9/14/2016	2016	9/19/2016	9/18/2017	DoD-AF	AFMC	Tinker AFB	848 SCMG	$254,928.00	$642,443.00	848 SCMG Execution Contracting Database (ECD) Sustainment and Technical Refresh	Kennedy, Diana	diana.kennedy@us.af.mil	
1192	FA877112D1008	IndraSoft, Inc.	FA8109-16-F-0007	01	101406		10/18/2016	2017			DoD-AF	AFMC	Tinker AFB	848 SCMG	$0.00	$0.00	The purpose of this modification is to correct administration errors.	Kennedy, Diana	diana.kennedy@us.af.mil	

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
1193	FA877112D1008	IndraSoft, Inc.	FA8109-16-F-0007	02	101406		11/9/2016	2017			DoD-AF	AFMC	Tinker AFB	848 SCMG	$0.00	$0.00	The purpose of the modification is to remove the quality assurance surveillance plan (QASP) and change the Performance Work Statement (PWS) Performance Service Summary iterations due date.	Kennedy, Diana	diana.kennedy@us.af.mil	
1194	FA877112D1008	IndraSoft, Inc.	FA8109-16-F-0007	03	101406		8/10/2017	2017	9/19/2017	9/18/2018	DoD-AF	AFMC	Tinker AFB	848 SCMG	$257,484.80	$0.00	Exercise the Government's option to Extend the term of the order, to provide funding for the option, and to establish an Accounting Classification Reference Number (ACRN)	Jones, Christina	christina.jones.1@us.af.mil	
1195	FA877112D1008	IndraSoft, Inc.	FA8224-17-F-0126	00	17182		3/23/2017	2017	3/23/2017	4/15/2017	DoD-AF	AFMC	Hill AFB	520 SMXS	$21,881.00	$21,881.00	Oracle Solaris Training	Schmidt, Dawn	DAWN.SCHMIDT.1@US.AF.MIL	(801) 777-0947
1196	FA877112D1008	IndraSoft, Inc.	FA8730-17-F-0092	00	162659	17-ASSB-26	1/25/2017	2017	1/25/2017	12/31/2017	DoD-AF	AFMC	Hanscom AFB	Various	$67,935.00	$67,935.00	Procurement of CISCO UCS Manager v2.1.3 Training, via Mobile Training Team for the Air Operations Center Weapons System (AOC-WS) program office	Kiernan, Delaney		
1197	FA877112D1008	IndraSoft, Inc.	FA8730-17-F-0109	00	165249		3/20/2017	2017	3/20/2017	12/31/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	$15,035.00	$15,035.00	Certified Ethical Hacker Training, via Mobile Training Team for the Air Operations Center Weapons System (AOC-WS) program office	Kent, Daniel		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
1198	FA877112D1008	IndraSoft, Inc.	FA8730-17-F-0109	01	165249		4/11/2017	2017			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	$0.00	$0.00	The purpose of this administrative modification is for updating the contract type of SubCLINs 2060AA and 2070AA from Firm Fixed Price to Cost Reimbursable.	Kiernan, Delaney		
1199	FA877112D1008	IndraSoft, Inc.	FA8730-17-F-0130	00	165019		3/2/2017	2017	3/2/2017	12/31/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	$71,329.00	$71,329.00	procurement of VMWare vSphere v5.1 Training for the Air Operations Center Weapons System (AOC-WS) program office	Kiernan, Delaney		
1200	FA877112D1008	IndraSoft, Inc.	FA8730-17-F-0134	00	165718		3/8/2017	2017	3/8/2017	12/31/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	$66,885.00	$66,885.00	procurement of CITRIX XenApp v6.5 Training, via Mobile Training Team for the Air Operations Center Weapons System (AOC-WS) program office	Kiernan, Delaney		
1201	FA877112D1008	IndraSoft, Inc.	FA8730-17-F-0134	01	165718		4/10/2017	2017			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	$0.00	$0.00	The purpose of this Modification is to change SubCLINS for Other Direct Cost and Travel from Firm Fixed Price to Cost Reimbursable -	Kiernan, Delaney		
1202	FA877112D1008	IndraSoft, Inc.	FA8730-17-F-0138	00	166288		3/23/2017	2017	3/23/2017	12/31/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	$9,175.30	$9,175.30	procurement of CISCO Secure ACS v5.2 Training, via Mobile Training Team for the Air Operations Center Weapons System (AOC-WS) program office	Kent, Daniel		
1203	FA877112D1008	IndraSoft, Inc.	FA8730-17-F-0138	01	166288		6/7/2017	2017			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	-$9,175.30	-$9,175.30	De-obligation of $9,175.30 for training class that was not held	Jones, Blake		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
1204	FA877112D1008	IndraSoft, Inc.	FA8730-17-F-0141	00	166361		3/22/2017	2017	3/22/2017	12/31/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	$7,175.30	$7,175.30	the procurement of XMPP Jabber v5.4 Training for the Air Operations Center Weapons System (AOC-WS) program office	Kent, Daniel		
1205	FA877112D1008	IndraSoft, Inc.	FA8730-17-F-0141	01	166361		7/19/2017	2017			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	$0.00	$0.00	The purpose of this bilateral modification is add a clause in section G.	Kim, Yeoju	yeoju.kim.1@us.af.mil	(781) 225-9674
1206	FA877112D1008	IndraSoft, Inc.	FA8730-17-F-0141	02	166361		2/22/2018	2018			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	-$7,175.30	-$7,175.30	The purpose of this modification is to de-obligate unused funds from the Fixed Price and Cost Reimbursable CLINs. (Terminated)	Unknown,		
1207	FA877112D1008	IndraSoft, Inc.	FA8730-17-F-0154	00	172747		5/30/2017	2017	5/30/2017	12/31/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBK	$22,540.00	$22,540.00	CITRIX Netscaler v11 Training	N/A,		
1208	FA877112D1008	IndraSoft, Inc.	FA8730-17-F-0155	00	170891		5/24/2017	2017	4/26/2016	12/31/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBK	$41,600.00	$41,600.00	ANSI/EIA 649-B Configuration Management Certification Training	N/A,		
1209	FA877112D1008	IndraSoft, Inc.	FA8770-17-F-0517	00	145577	17-ASSB-03	2/17/2017	2017	2/17/2017	2/16/2018	DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/HIBH	$468,871.00	$2,536,320.00	support for the "Air Force Records Information Management System (AFRIMS)."	Connell, James		
1210	FA877112D1008	IndraSoft, Inc.	FA8770-17-F-0517	01	145577		12/5/2017	2018			DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/HIBH	$0.00	$0.00	Addition of approved DD 254	Wright, Karin		
1211	FA877112D1008	IndraSoft, Inc.	FA8770-17-F-0517	02	145577		1/19/2018	2018	2/17/2018	2/16/2019	DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/HIBH	$504,549.00	$0.00	AFRIMS (OPTION EXERCISE 1); FUNDING FOR CLINs 3010, 3011, 3060, AND 3070.	Fallon, Patrick		
1212	FA877112D1008	IndraSoft, Inc.	FA8773-17-F-00A9	00	173546	17-ASSB-27	8/14/2017	2017	9/14/2017	9/13/2018	DoD-AF	AFSPC	Tinker AFB	67 IOW	$458,562.60	$2,212,772.46	Provide Collaborative Service Support IAW the 26OSS of the 67CW PWS dated 29 March 2017	West, Jacqueline	jacqueline.west@us.af.mil	(405) 734-9776

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
1213	FA877112D1008	IndraSoft, Inc.	FA8773-17-F-00A9	01	173546		7/23/2018	2018	9/14/2018	9/13/2019	DoD-AF	AFSPC	Tinker AFB	67 IOW	$463,034.76	$0.00	The purpose of this modification is to Exercise and Fund Option Period I, Period of Performance is 14 Sept 2018 - 13 Sept 2019.	West, Jacqueline	jacqueline.west@us.af.mil	(405) 734-9776
1214	FA877112D1008	IndraSoft, Inc.	ID07150023	00			4/14/2015	2015	4/15/2015	8/14/2015	GSA	GSA - Region 07	Fort Worth, TX	HQ AETC/FM	$204,465.48	$306,698.22	AETC Financial Management Tools Suite (AFMTS) Bridge	Quinn-Neuendorf, Erin	erin.quinn@us.army.mil	(502) 624-6091
1215	FA877112D1008	IndraSoft, Inc.	ID07150023	01			4/15/2015	2015	4/15/2015	8/14/2015	GSA	GSA - Region 07	Fort Worth, TX	HQ AETC/FM	$0.00	$0.00	The purpose of this Modification is to correct the period of performance on the task order.	Quinn-Neuendorf, Erin	erin.quinn@us.army.mil	(502) 624-6091
1216	FA877112D1008	IndraSoft, Inc.	ID07150023	02			8/12/2015	2015	8/15/2015	9/14/2015	GSA	GSA - Region 07	Fort Worth, TX	HQ AETC/FM	$51,116.37	$0.00	This bi-lateral modification is to exercise Option Period 1	Quinn-Neuendorf, Erin	erin.quinn@us.army.mil	(502) 624-6091
1217	FA877112D1008	IndraSoft, Inc.	ID07150023	03			3/29/2016	2016			GSA	GSA - Region 07	Fort Worth, TX	HQ AETC/FM	$0.00	-$51,116.37	The purpose of this bilateral modification is to closeout the services under this task order, period of performance ended on 9/14/2015.	Quinn-Neuendorf, Erin	erin.quinn@us.army.mil	(502) 624-6091
1218	FA877112D1008	IndraSoft, Inc.	ID07150035	00	127968		9/10/2015	2015	9/15/2015	9/14/2016	GSA	GSA - Region 07	Fort Worth, TX	HQ AETC/FM	$581,955.97	$2,998,327.85	AETC Financial Management Tools Suite (AFMTS)	Quinn-Neuendorf, Erin	erin.quinn@us.army.mil	(502) 624-6091
1219	FA877112D1008	IndraSoft, Inc.	ID07150035	01	127968		1/26/2016	2016			GSA	GSA - Region 07	Fort Worth, TX	HQ AETC/FM	$0.00	$0.00	The purpose of this modification is to incorporate the Contractor Manpower Reporting requirement into the Performance Work Statement (PWS) as paragraph 10.	Quinn-Neuendorf, Erin	erin.quinn@us.army.mil	(502) 624-6091
1220	FA877112D1008	IndraSoft, Inc.	ID07150035	02	127968		8/17/2016	2016		9/14/2016	GSA	GSA - Region 07	Fort Worth, TX	HQ AETC/FM	$590,697.97	$0.00	The purpose of this modification is to exercise Option Year 1	Peppin, Peter		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
1221	FA877112D1008	IndraSoft, Inc.	ID07150035	03	127968		5/31/2017	2017			GSA	GSA - Region 07	Fort Worth, TX	HQ AETC/FM	$13,775.00	$13,775.00	The purpose of this modification is to update required IA baseline certifications as identified in PWS para 5.6.1.5 IAW FAR 52.212-4(c) in the amount of $13,775.00.	Quinn-Neuendorf, Erin	erin.quinn@us.army.mil	(502) 624-6091
1222	FA877112D1008	IndraSoft, Inc.	ID07150035	04	127968		7/31/2017	2017	9/15/2017	9/14/2018	GSA	GSA - Region 07	Fort Worth, TX	HQ AETC/FM	$599,533.97	$0.00	Exercise Option Year 2	Taylor, Nancy		
1223	FA877112D1008	IndraSoft, Inc.	Q501	00	101814		1/1/2014	2014	1/1/2014		DoD-AF	USAFE	Ramstein AB	HQ USAFE - AFRICA/A3	$609,935.73	$609,935.73	Network Centric Solutions to various locations.	Truitt, Justin	justin.truitt@ramstein.af.mil	
1224	FA877112D1008	IndraSoft, Inc.	Q501	1594	101814		2/5/2015	2015			DoD-AF	USAFE	Ramstein AB	HQ USAFE - AFRICA/A3	$0.00	$0.00	Contract Completion. No remaining unused award value.	Petry, Harald	Harald.Petry.de@us.af.mil	(631) 536-7024
1225	FA877112D1008	IndraSoft, Inc.	Q502	00	102456		9/7/2014	2014	9/15/2014	9/14/2015	DoD-AF	USAFE	Kapaun AS	HQ USAFE/A6	$1,060,879.11	$5,412,729.87	Network Centric Solutions to provide EAS	Dollitz, Doris	doris.dollitz@ramstein.af.mil	
1226	FA877112D1008	IndraSoft, Inc.	Q502	01	102456		8/12/2014	2014	9/15/2014	9/14/2015	DoD-AF	USAFE	Kapaun AS	HQ USAFE/A6	$0.00	$0.00	The purpose of this administrative Modification is clarify the period of performance of the basic period. No other changes are made.	Wafzig, Barbara	barbara.wafzig.de@us.af.mil	
1227	FA877112D1008	IndraSoft, Inc.	Q502	02	102456		10/23/2014	2015			DoD-AF	USAFE	Kapaun AS	HQ USAFE/A6	$0.00	$0.00	A. Incorporate the final DD Form 254 and it's Attachments 1 - 3 into the task order and B. Correct the delivery date of SUBCLIN 0010AB shown on page 3 of 3 of P01 to read 15 Sep 14 to 14 Sep 15 in lieu of 15 Sep 14 - 14 Dec 15.	Wafzig, Barbara	barbara.wafzig.de@us.af.mil	

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
1228	FA877112D1008	IndraSoft, Inc.	Q502	03	102456		1/8/2015	2015			DoD-AF	USAFE	Kapaun AS	HQ USAFE/A6	$0.00	$0.00	The purpose of this Modification P03 is to incorporate information on Subcontractor CRGT Inc into Block 7 of the DD Form 254.	Wafzig, Barbara	barbara.wafzig.de@us.af.mil	
1229	FA877112D1008	IndraSoft, Inc.	Q502	04	102456		3/5/2015	2015			DoD-AF	USAFE	Kapaun AS	HQ USAFE/A6	$1,061,327.16	$0.00	Exercise Option 1	Dollitz, Doris	doris.dollitz@ramstein.af.mil	
1230	FA877112D1008	IndraSoft, Inc.	Q502	05	102456		6/23/2015	2015			DoD-AF	USAFE	Kapaun AS	HQ USAFE/A6	$0.00	$0.00	A. Incorporate clauses 252.245-7001, 252.245-7002, 252.245-7003 and 252.245-7004 into the Task Order in order to be FIAR compliant. B. Update the PWS paragraph 5.5. to read Government property incidental to the workplace in lieu of GFP.	Wafzig, Barbara	barbara.wafzig.de@us.af.mil	
1231	FA877112D1008	IndraSoft, Inc.	Q502	06	102456		10/5/2015	2016			DoD-AF	USAFE	Kapaun AS	HQ USAFE/A6	-$15,000.00	$0.00	The purpose of this Modification is to deobligate FY15 excess funds in the amount of $15,000.00 from CLIN 0070AA	Wafzig, Barbara	barbara.wafzig.de@us.af.mil	
1232	FA877112D1008	IndraSoft, Inc.	Q502	07	102456		7/1/2016	2016			DoD-AF	USAFE	Kapaun AS	HQ USAFE/A6	$71,345.73	$0.00	The purpose of this modification is to add CLIN 0011AB to incorporate additional funds in the amount of $71,345.73 in support of one additional position for a program manager.	Wafzig, Barbara	barbara.wafzig.de@us.af.mil	

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
1233	FA877112D1008	IndraSoft, Inc.	Q502	08	102456		9/15/2016	2016	9/15/2016	9/14/2017	DoD-AF	USAFE	Kapaun AS	HQ USAFE/A6	$1,317,301.44	$0.00	Exercise and fund Option 2 IAW FAR Clause 52.217-9 "Option to extend the Term of the Contract" for the time frame from 15 September 2016 through 14 September 2017.	Dollitz, Doris	doris.dollitz@ramstein.af.mil	
1234	FA877112D1008	IndraSoft, Inc.	Q502	09	102456		3/13/2017	2017			DoD-AF	USAFE	Kapaun AS	HQ USAFE/A6	-$15,000.00	-$15,000.00	The purpose of this Modification is to deobligate FY15 excess funds in the amount of $15,000.00 from CLIN 0071AA.	Davidson, Katie	katie.davidson@us.af.mil	(631) 536-6076
1235	FA877112D1008	IndraSoft, Inc.	Q502	10	102456		4/24/2017	2017			DoD-AF	USAFE	Kapaun AS	HQ USAFE/A6	$0.00	$0.00	The purpose of this Modification is to correct PDS error messages.	Davidson, Katie	katie.davidson@us.af.mil	(631) 536-6076
1236	FA877112D1008	IndraSoft, Inc.	Q502	11	102456		9/15/2017	2017	9/15/2017	9/14/2018	DoD-AF	USAFE	Kapaun AS	HQ USAFE/A6	$1,339,170.84	$0.00	Exercise and fund Option 3 IAW FAR Clause 52.217-9 "Option to extend the Term of the Contract" for the time fram f rom 15 September 2017 through 14 September 2018.	Davidson, Katie	katie.davidson@us.af.mil	(631) 536-6076
1237	FA877112D1008	IndraSoft, Inc.	Q502	12	102456		4/23/2018	2018			DoD-AF	USAFE	Kapaun AS	HQ USAFE/A6	$0.00	$0.00	The purpose of this Modification is to incorporate revision 1 of the DD254 dated 23 April 2018 into the Task Order contract.	Hoermann, Uschi	ursula.hoermann.de@us.af.mil	

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1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
1238	FA877112D1008	IndraSoft, Inc.	QW01	00	117621		5/1/2015	2015	5/1/2015	4/30/2016	DoD-AF	AFSPC	Vandenberg AFB	30 CPTS	$284,000.00	$3,223,107.22	Provide Financial Management Analysis support for Job Order Cost Accounting System III (JOCAS III), Range Comptroller Estimating and Reporting System (RACERS), for 30th Space Wing.	Neal, Marion	marion.neal@vandenberg.af.mil	(805) 606-3758
1239	FA877112D1008	IndraSoft, Inc.	QW01	01	117621		9/14/2015	2015			DoD-AF	AFSPC	Vandenberg AFB	30 CPTS	$3,621.00	$0.00	The purpose of this modification is to provide FY15 funds in the amount of $3,621.00, in order to fully fund the month of Oct 2015.	Odem, Sandra	sandra.odem@us.af.mil	(805) 605-0488
1240	FA877112D1008	IndraSoft, Inc.	QW01	02	117621		11/1/2015	2016	11/1/2015	4/30/2016	DoD-AF	AFSPC	Vandenberg AFB	30 CPTS	$287,621.00	$0.00	The purpose of this modification is to provide FY16 funds in the amount of $287,621.00 in order to fully fund the basic period.	Odem, Sandra	sandra.odem@us.af.mil	(805) 605-0488
1241	FA877112D1008	IndraSoft, Inc.	QW01	03	117621		5/1/2016	2016	5/1/2016	4/30/2017	DoD-AF	AFSPC	Vandenberg AFB	30 CPTS	$290,469.20	$0.00	The purpose of this modification is to exercise Option Year 1 (OY1) for the period of 1 May 2016 - 30 Apr 2017	Odem, Sandra	sandra.odem@us.af.mil	(805) 605-0488
1242	FA877112D1008	IndraSoft, Inc.	QW01	04	117621		9/27/2016	2016			DoD-AF	AFSPC	Vandenberg AFB	30 CPTS	-$5,500.00	$0.00	The purpose of this modification is to de-obligate unused FY15 and FY16 Funds for reimbursement CLINs 0060, 0070, and 1070.	Odem, Sandra	sandra.odem@us.af.mil	(805) 605-0488

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
1243	FA877112D1008	IndraSoft, Inc.	QW01	05	117621		9/29/2016	2016	5/1/2016	4/30/2017	DoD-AF	AFSPC	Vandenberg AFB	30 CPTS	$0.00	$0.00	The purpose of this modification is to provide FY16 funds in the amount of $288,469.20 to fully fund CLIN 1010 for the remainder of Option Year 1 (through 30 Apr 2017).	Odem, Sandra	sandra.odem@us.af.mil	(805) 605-0488
1244	FA877112D1008	IndraSoft, Inc.	QW01	06	117621		3/27/2017	2017			DoD-AF	AFSPC	Vandenberg AFB	30 CPTS	$196.00	$0.00	The purpose of this modification is to provide FY17 funds in the amount of $196.00 for CLIN 1060 for Option Year 1 (1 May 2016 - 30 Apr 2017).	Odem, Sandra	sandra.odem@us.af.mil	(805) 605-0488
1245	FA877112D1008	IndraSoft, Inc.	QW01	07	117621		5/1/2017	2017	5/1/2017	4/30/2018	DoD-AF	AFSPC	Vandenberg AFB	30 CPTS	$582,728.88	$0.00	The purpose of this modification is to exercise Option Year 2 (OY2) for the period of 01 May 2017 through 30 Apr 2018 and to provide FY17 funds in the amount of $582,728.88 for CLIN 2010	Odem, Sandra	sandra.odem@us.af.mil	(805) 605-0488
1246	FA877112D1008	IndraSoft, Inc.	QW01	08	117621		2/22/2018	2018			DoD-AF	AFSPC	Vandenberg AFB	30 CPTS	$4,500.00	$1,500.00	Provide FY18 funds for CLIN 2070 in support of Government-directed travel.	Odem, Sandra	sandra.odem@us.af.mil	(805) 605-0488
1247	FA877112D1008	IndraSoft, Inc.	QW01	09	117621		5/1/2018	2018			DoD-AF	AFSPC	Vandenberg AFB	30 CPTS	$588,838.08	$0.00	Exercise Option Year 3 (OY3) for the period of 01 May 2018 through 30 Apr 2019	Odem, Sandra	sandra.odem@us.af.mil	(805) 605-0488
1248	FA877112D1008	IndraSoft, Inc.	QW01	10	117621		5/3/2018	2018			DoD-AF	AFSPC	Vandenberg AFB	30 CPTS	$3,584.92	$584.92	a. Increase the value of CLIN 2070 and fund b. Increase the value of CLIN 3070 and fund	Odem, Sandra	sandra.odem@us.af.mil	(805) 605-0488

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
1249	FA877112D1008	IndraSoft, Inc.	R201	00	104643		6/30/2014	2014	6/30/2014	6/29/2015	DoD-AF	AFMC	Hill AFB	75 ABW	$96,999.96	$399,795.81	Depot Maintenance, Accounting, and Production Systems (DMAPS) Database Maintenance and Production Support	Bierman, Ann Marie	ann_marie.bierman@us.af.mil	(801) 777-2216
1250	FA877112D1008	IndraSoft, Inc.	R201	01	104643		6/30/2015	2015			DoD-AF	AFMC	Hill AFB	75 ABW	$98,939.96	$0.00	The purpose of this modification is to exercise Option Period 1.	Jensen, Richard	richard.jensen.5@us.af.mil	(801) 777-1693
1251	FA877112D1008	IndraSoft, Inc.	R201	02	104643		6/29/2016	2016			DoD-AF	AFMC	Hill AFB	75 ABW	$100,918.76	$0.00	The purpose of this modification is to exercise Option Period 2.	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
1252	FA877112D1008	IndraSoft, Inc.	R201	03	104643		6/30/2017	2017	6/30/2017	9/29/2018	DoD-AF	AFMC	Hill AFB	75 ABW	$102,937.13	$0.00	Purpose is to exercise Opt number 3	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
1253	FA877112D1008	IndraSoft, Inc.	R201	04	104643		6/30/2018	2018	6/30/2018	3/30/2019	DoD-AF	AFMC	Hill AFB	75 ABW	$79,777.62	$79,777.62	The primary purpose of this modif ication is to a) Create CLINs 3010 and 3040 b) Create ACRN AE and fund CLIN 3010 and c) Extend the Period of Performance for a duration of 9 Months (PoP 30Jun18-30Mar19).	Esquivel, Michelle	michelle.esquivel@hill.af.mil	
1254	FA877112D1008	IndraSoft, Inc.	R202	00	109476		3/1/2015	2015	3/1/2015		DoD-AF	AFMC	Hill AFB	309 AMARG	$2,122,358.52	$6,966,874.62	Provide application support services for the 309th AMARG Business Systems (ABS) located at Davis-Monthan AFB, AZ	Hope, Debbie	debbie.hope@hill.af.mil	(801) 586-3096
1255	FA877112D1008	IndraSoft, Inc.	R202	02	109476		3/10/2015	2015			DoD-AF	AFMC	Hill AFB	309 AMARG	$0.00	$0.00	The purpose for this modif icaiton is to correct the Pay Station in block 18a of the basic contract Standard Form 1449, from DFAS Dayton DODAAC F03000, to DFAS Limestone DODAAC F67100	Hope, Debbie	debbie.hope@hill.af.mil	(801) 586-3096

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1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
1256	FA877112D1008	IndraSoft, Inc.	R202	03	109476		4/22/2015	2015			DoD-AF	AFMC	Hill AFB	309 AMARG	$0.00	$0.00	The purpose of this modification is to correct the inspection/acceptance DoDAAC in the Wide Area Work Flow payment instructions f rom F2DCCR to F1PT7A.	Hope, Debbie	debbie.hope@hill.af.mil	(801) 586-3096
1257	FA877112D1008	IndraSoft, Inc.	R202	04	109476		2/23/2016	2016	3/1/2016	2/28/2017	DoD-AF	AFMC	Hill AFB	309 AMARG	$2,128,444.80	$0.00	Exercise Option 1	Simpson, Brett	brett.simpson@us.af.mil	(801) 777-5081
1258	FA877112D1008	IndraSoft, Inc.	R202	05	109476		3/1/2016	2016			DoD-AF	AFMC	Hill AFB	309 AMARG	$0.00	$0.00	Administrative Modif ication to include Data, Other Direct Costs, and Travel CLIN that was inadvertently left out of MOD R20204. Also to change the effectivity date from 23 February 2016 to 1 March 2016.	Simpson, Brett	brett.simpson@us.af.mil	(801) 777-5081
1259	FA877112D1008	IndraSoft, Inc.	R202	06	109476		7/7/2016	2016			DoD-AF	AFMC	Hill AFB	309 AMARG	$80,000.00	$240,000.01	The purpose of this modification is to add funding for additional IT support on CLINs 0011 in the amount of $80,000. As well as add additional ceiling for CLINs 0012 and 0013 in the amount of $80,000 for each period.	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
1260	FA877112D1008	IndraSoft, Inc.	R202	07	109476		1/30/2017	2017			DoD-AF	AFMC	Hill AFB	309 AMARG	$5,000.00	$5,000.00	Fund Travel CLIN 0071.	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
1261	FA877112D1008	IndraSoft, Inc.	R202	08	109476		10/20/2017	2018			DoD-AF	AFMC	Hill AFB	309 AMARG	$0.00	$0.00	CLIN description changes	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499

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1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
1262	FA877112D1008	IndraSoft, Inc.	R204	00	131680		11/10/2015	2016	11/10/2015	11/9/2016	DoD-AF	AFMC	Hill AFB	309 SMXG	$249,999.00	$1,356,554.71	Support for the transition of engineering support services required for the training, rehearsal support, and simulator software support of the Launch and early orbit Anomaly resolution and Disposal Options (LADO) mission	Lovett, David	david.lovett@us.af.mil	(801) 777-0199
1263	FA877112D1008	IndraSoft, Inc.	R204	01	131680		5/23/2016	2016			DoD-AF	AFMC	Hill AFB	309 SMXG	$193,261.59	$0.00	The purpose of this modification is to add Incrementally Funding of $193,261.59 CLIN 1020	Lovett, David	david.lovett@us.af.mil	(801) 777-0199
1264	FA877112D1008	IndraSoft, Inc.	R204	02	131680		11/10/2016	2017	11/10/2016	11/9/2017	DoD-AF	AFMC	Hill AFB	309 SMXG	$452,125.80	$0.00	The purpose of this modification is to exercise the option 1 on CLINs 1021, 1041, and 1071.	Lovett, David	david.lovett@us.af.mil	(801) 777-0199
1265	FA877112D1008	IndraSoft, Inc.	R204	03	131680		11/10/2017	2018			DoD-AF	AFMC	Hill AFB	309 SMXG	$461,168.32	$0.00	The purpose of this modification is to exercise Option Year 2, CLINSs 1022, 1042 and 1072.	Lovett, David	david.lovett@us.af.mil	(801) 777-0199
1266	FA877112D1008	IndraSoft, Inc.	R204	04	131680		10/30/2017	2018			DoD-AF	AFMC	Hill AFB	309 SMXG	-$20.29	-$20.29	The purpose of this modification is to execute a partial de-obligation of funds not required by the contractor in the performance of the contract.	Singleton, Randy	randy.singleton@us.af.mil	(801) 777-8974
1267	FA877112D1008	IndraSoft, Inc.	RL01	00	100692		2/24/2013	2013	2/24/2014		DoD-AF	AMC	Scott AFB	DEAMS PMO	$511,427.00	$2,860,811.00	DCBS System Maintenance and Development	Mutschler, Lee	lee.mutschler@us.af.mil	(618) 256-9978
1268	FA877112D1008	IndraSoft, Inc.	RL01	01	100692		3/18/2014	2014			DoD-AF	AMC	Scott AFB	DEAMS PMO	$0.00	$0.00	The reason for this modification is to fix page 10 of the basic contract to correct the Pay Office DODAAC.	Mutschler, Lee	lee.mutschler@us.af.mil	(618) 256-9978

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1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
1269	FA877112D1008	IndraSoft, Inc.	RL01	02	100692		10/1/2014	2015			DoD-AF	AMC	Scott AFB	DEAMS PMO	$0.00	$0.00	Exercise Option One. No funds at this time.	Holt, Lisa	lisa.holt.1@us.af.mil	(618) 256-9830
1270	FA877112D1008	IndraSoft, Inc.	RL01	03	100692		9/22/2014	2014			DoD-AF	AMC	Scott AFB	DEAMS PMO	$0.00	$0.00	The purpose of this modification is to renumber CLINs 0011, 0012, 0013, 0014, 0016, 0042, 0043, and 0044	Holt, Lisa	lisa.holt.1@us.af.mil	(618) 256-9830
1271	FA877112D1008	IndraSoft, Inc.	RL01	04	100692		10/1/2014	2015			DoD-AF	AMC	Scott AFB	DEAMS PMO	$379,224.00	$0.00	The purpose of this modification is to fund Option One for the period 1 October 2014 through 30 September 2015 for CLIN 1010 in the amount of $379,224.00.	Kreke, Nancy	nancy.kreke@us.af.mil	(618) 256-9963
1272	FA877112D1008	IndraSoft, Inc.	RL01	05	100692		10/1/2014	2015			DoD-AF	AMC	Scott AFB	DEAMS PMO	$514,824.00	$0.00	The purpose of this modification is to fund Option One for the period 1 October 2014 through 30 September 2015 CLIN 1020 in the amount of $514,824.00.	Mabry, Rickey	rickey.mabry@us.af.mil	(618) 256-9964
1273	FA877112D1008	IndraSoft, Inc.	RL01	06	100692		10/1/2015	2016			DoD-AF	AMC	Scott AFB	DEAMS PMO	$0.00	$0.00	This modification is issued to exercise Option Two, Subject to FAR 52.232-18 Availability of Funds. Funds are not presently available and no legal liability on the part of the Government for any payment may arise until funds are made available.	Holt, Lisa	lisa.holt.1@us.af.mil	(618) 256-9830

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1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
1274	FA877112D1008	IndraSoft, Inc.	RL01	07	100692		10/1/2015	2016	10/1/2015	9/30/2016	DoD-AF	AMC	Scott AFB	DEAMS PMO	$475,536.00	$0.00	The purpose of this modification is to fund Option Two for the period 1 October 2015 through 30 September 2016 CLIN 2010 in the amount of $475,536.00.	Holt, Lisa	lisa.holt.1@us.af.mil	(618) 256-9830
1275	FA877112D1008	IndraSoft, Inc.	RL01	08	100692		10/1/2016	2017	10/1/2016	9/30/2017	DoD-AF	AMC	Scott AFB	HQ AMC/A8	$0.00	$0.00	This modificationis issued to exercised Option Three, Subject to FAR 52.232-18 Availability of Funds.	Holt, Lisa	lisa.holt.1@us.af.mil	(618) 256-9830
1276	FA877112D1008	IndraSoft, Inc.	RL01	09	100692		10/1/2016	2017	10/1/2016	9/30/2017	DoD-AF	AMC	Scott AFB	HQ AMC/A8	$485,052.00	$0.00	The purpose of this modification is to fund Option Three for the period 1 October 2016 through 30 September2017 CLIN 3010 in the amount of $485,052.00.	Holt, Lisa	lisa.holt.1@us.af.mil	(618) 256-9830
1277	FA877112D1008	IndraSoft, Inc.	RL01	10	100692		3/10/2017	2017			DoD-AF	AMC	Scott AFB	HQ AMC/A8	$0.00	$0.00	The purpose of this modification is to revise the DD254,	Holt, Lisa	lisa.holt.1@us.af.mil	(618) 256-9830
1278	FA877112D1008	IndraSoft, Inc.	RL01	11	100692		7/27/2017	2017			DoD-AF	AMC	Scott AFB	HQ AMC/A8	$0.00	$0.00	The purpose of this no cost supplemental agreement is to modify this contract so that it is compliant with new Air Force contracting writing system requirements.	Holt, Lisa	lisa.holt.1@us.af.mil	(618) 256-9830

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
1279	FA877112D1008	IndraSoft, Inc.	RL01	12	100692		8/23/2017	2017			DoD-AF	AMC	Scott AFB	HQ AMC/A8	$0.00	$0.00	The purpose of this no cost supplemental agreement is to modify this contract so that it is compliant with new Air Force contract writing system requirements.	Holt, Lisa	lisa.holt.1@us.af.mil	(618) 256-9830
1280	FA877112D1008	IndraSoft, Inc.	RL01	13	100692		10/1/2017	2018			DoD-AF	AMC	Scott AFB	HQ AMC/A8	$0.00	$0.00	This modification issued to exercised Option Four, Subject to FAR 52.232-18 Availability of Funds. Funds are not presently available and no legal liability on the part of the Government for any payment may arise until funds are made available	Holt, Lisa	lisa.holt.1@us.af.mil	(618) 256-9830
1281	FA877112D1008	IndraSoft, Inc.	RL01	14	100692		10/1/2017	2018	10/1/2017	9/30/2018	DoD-AF	AMC	Scott AFB	HQ AMC/A8	$494,478.00	$0.00	The purpose of this modification is to fund option four for the period 1 October 2017 through 30 September 2017 CLIN 4010 in the amount of $494,478.00.	Holt, Lisa	lisa.holt.1@us.af.mil	(618) 256-9830
1282	FA877112D1008	IndraSoft, Inc.	RL01	15	100692		10/1/2017	2018			DoD-AF	AMC	Scott AFB	HQ AMC/A8	$0.00	$0.00	The purpose of this modification is to correct the date in box 14 of modification 14 that should be period of performance 1 October 2017 through 30 September 2018.	Holt, Lisa	lisa.holt.1@us.af.mil	(618) 256-9830
1283	FA877112D1008	IndraSoft, Inc.	RL02	00	105172		10/1/2014	2015	11/1/2014	9/30/2015	DoD-AF	AMC	Scott AFB	MOMS	$538,355.00	$2,712,665.00	MOMS Configuration Management Support	Gross, Lisa	lisa.gross@us.af.mil	(618) 256-9965

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
1284	FA877112D1008	IndraSoft, Inc.	RL02	01	105172		10/7/2014	2015			DoD-AF	AMC	Scott AFB	MOMS	$0.00	$0.00	1. To change the Purchase request number from F1Q3MT4094AE01 to F1Q3MT4276AE01.Incorporated new SubClins (000102, 000202, 000302, 000402) w ith funding, replacing original SubClins (000101, 000201, 000301, 000401) and funding	Myers, Sarah	sarah.myers.3@us.af.mil	(618) 256-4234
1285	FA877112D1008	IndraSoft, Inc.	RL02	02	105172		6/1/2015	2015			DoD-AF	AMC	Scott AFB	MOMS	$0.00	$0.00	General Admin Changes	Port, Angela	angela.port@us.af.mil	(618) 256-9835
1286	FA877112D1008	IndraSoft, Inc.	RL02	03	105172		6/10/2015	2015			DoD-AF	AMC	Scott AFB	MOMS	$0.00	$0.00	1. To incorporate clause 252.237-7023 Continuation of Essential Contractor Services.2. Incorpoate Indrasofts' Mission Essential Management Plan IAW A-TE3 as Attachment 5 to the contract.	Port, Angela	angela.port@us.af.mil	(618) 256-9835
1287	FA877112D1008	IndraSoft, Inc.	RL02	04	105172		10/1/2015	2016			DoD-AF	AMC	Scott AFB	MOMS	$0.00	$0.00	53.243This modification (04) is issued to Exercise Option 1 (CLINS 1001, 1002, 1003), Subject to FAR 52.232-18 Availability of Funds.	Port, Angela	angela.port@us.af.mil	(618) 256-9835
1288	FA877112D1008	IndraSoft, Inc.	RL02	05	105172		10/1/2015	2016	10/1/2015	9/30/2016	DoD-AF	AMC	Scott AFB	MOMS	$517,306.00	$0.00	The purpose of this modification (05) is to fund Option Year 1.	Mabry, Rickey	rickey.mabry@us.af.mil	(618) 256-9964

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
1289	FA877112D1008	IndraSoft, Inc.	RL02	06	105172		12/2/2015	2016			DoD-AF	AMC	Scott AFB	MOMS	-$8,535.58	-$8,535.58	The purpose of this modification (06) is to deobligate unused travel funding from the base year period of performance, 1 Nov 14 - 30 Sep 15 (CLIN 0003).	Port, Angela	angela.port@us.af.mil	(618) 256-9835
1290	FA877112D1008	IndraSoft, Inc.	RL02	07	105172		1/28/2016	2016			DoD-AF	AMC	Scott AFB	MOMS	$0.00	$0.00	53.243The purpose of this modification (07) is to replace attachment 1, the 20 Jul 2015 Quality Surveillance Performance Plan (QASP) with an updated version dated 20 Jan 2016.	Daugherty, Kristy	kristy.daugherty@us.af.mil	(618) 256-9959
1291	FA877112D1008	IndraSoft, Inc.	RL02	09	105172		9/15/2016	2016			DoD-AF	AMC	Scott AFB	MOMS	$0.00	$0.00	The purpose of this modification (09) is to add DFAR clause 252.232-7003 "Electronic Submission of Payment."	Strube, Catherine	catherine.strube@us.af.mil	(618) 256-9835
1292	FA877112D1008	IndraSoft, Inc.	RL02	10	105172		10/1/2016	2017	10/1/2016	9/30/2017	DoD-AF	AMC	Scott AFB	MOMS	$534,127.00	$0.00	The purpose of this modification (10) is to fund Option 2, CLINS 2001, 2002, 2003, Period of Performance 1 Oct 16 - 30 Sep 17.	Port, Angela	angela.port@us.af.mil	(618) 256-9835
1293	FA877112D1008	IndraSoft, Inc.	RL02	12	105172		5/8/2017	2017			DoD-AF	AMC	Scott AFB	MOMS	$0.00	$0.00	The purpose of this no cost supplemental agreement/modification (12) is to modify this contract so that it is compliant with the new Air Force contract writing system requirements.	Strube, Catherine	catherine.strube@us.af.mil	(618) 256-9835

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
1294	FA877112D1008	IndraSoft, Inc.	RL02	13	105172		10/1/2017	2018			DoD-AF	AMC	Scott AFB	MOMS	$0.00	$0.00	The purpose of this modification (13) is to exercise Option 3 (CLINS 3001, 3002, 3003) subject to FAR 52.232.18 Availability of Funds.	Strube, Catherine	catherine.strube@us.af.mil	(618) 256-9835
1295	FA877112D1008	IndraSoft, Inc.	RL02	14	105172		10/1/2017	2018	10/1/2017	9/30/2018	DoD-AF	AMC	Scott AFB	MOMS	$551,966.00	$0.00	The purpose of this modification (14) is to fund Option 3, Period of Performance 1 Oct 17 - 30 Sep 18, CLINS 3001, 3002, 3003.	Port, Angela	angela.port@us.af.mil	(618) 256-9835
1296	FA877112D1008	IndraSoft, Inc.	RL03	00	107527		9/23/2014	2014	9/23/2014	9/22/2015	DoD-AF	AMC	Scott AFB	DEAMS PMO	$1,169,333.04	$3,620,850.48	EMNS Services	Hoffmann, Katie	katie.hoffmann@us.af.mil	(618) 256-9979
1297	FA877112D1008	IndraSoft, Inc.	RL03	01	107527		9/24/2014	2014			DoD-AF	AMC	Scott AFB	DEAMS PMO	$0.00	$0.00	The purpose of this modification is to remove System Administrator tasks from the PWS	Hoffmann, Katie	katie.hoffmann@us.af.mil	(618) 256-9979
1298	FA877112D1008	IndraSoft, Inc.	RL03	02	107527		10/15/2014	2015			DoD-AF	AMC	Scott AFB	DEAMS PMO	$0.00	$0.00	The purpose of this modification is to remove additional System Administrator tasks from the PWS.	Hoffmann, Katie	katie.hoffmann@us.af.mil	(618) 256-9979
1299	FA877112D1008	IndraSoft, Inc.	RL03	03	107527		12/3/2014	2015			DoD-AF	AMC	Scott AFB	DEAMS PMO	$0.00	$0.00	The purpose of this modification is to remove the DD 254 (Attachment 2) from the task order and to remove language that references the DD 254 and classified information from the PWS	Mutschler, Lee	lee.mutschler@us.af.mil	(618) 256-9978
1300	FA877112D1008	IndraSoft, Inc.	RL03	04	107527		6/17/2015	2015			DoD-AF	AMC	Scott AFB	DEAMS PMO	$0.00	$0.00	The purpose of this modification is to change the Primary Contracting Officer Representative (COR) to MSgt Betty Navarro	Holt, Lisa	lisa.holt.1@us.af.mil	(618) 256-9830

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
1301	FA877112D1008	IndraSoft, Inc.	RL03	05	107527		10/1/2015	2016			DoD-AF	AMC	Scott AFB	DEAMS PMO	$0.00	$6,456.46	The purpose of this modification is to update the PWS for adding the following site Pope Air Force Base.	Holt, Lisa	lisa.holt.1@us.af.mil	(618) 256-9830
1302	FA877112D1008	IndraSoft, Inc.	RL03	06	107527		9/23/2015	2015	9/23/2015	9/22/2016	DoD-AF	AMC	Scott AFB	DEAMS PMO	$1,211,366.14	$0.00	Fund Option One for the period 23 Sep 15 - 22 Sep 16 for CLINs 1001 - 1002 in the amount $1,211,366.14	Holt, Lisa	lisa.holt.1@us.af.mil	(618) 256-9830
1303	FA877112D1008	IndraSoft, Inc.	RL03	07	107527		7/11/2016	2016			DoD-AF	AMC	Scott AFB	DEAMS PMO	$0.00	$0.00	The purpose of this modification is to appoint Primary Contracting Officer Representative (COR) MSgt Rebecca Ann Stanton and terminate MSgt Betty Navarro as COR on delivery order FA8771-12-D-1008 RL03.	Holt, Lisa	lisa.holt.1@us.af.mil	(618) 256-9830
1304	FA877112D1008	IndraSoft, Inc.	RL03	08	107527		9/23/2016	2016	9/23/2016	9/22/2017	DoD-AF	AMC	Scott AFB	DEAMS PMO	$1,246,607.76	$0.00	The purpose of this modification is to exercise and fund Option Two for the period 23 Sept 16 - 22 Sep 17 for CLIN 2001 in the amount $1,246,607.76	Mabry, Rickey	rickey.mabry@us.af.mil	(618) 256-9964
1305	FA877112D1008	IndraSoft, Inc.	RL03	09	107527		7/27/2017	2017			DoD-AF	AMC	Scott AFB	DEAMS PMO	$0.00	$0.00	The purpose of this no cost supllemental agreement is to modify this contract so that it is compliant with new Air Force contract writing system requirements.	Holt, Lisa	lisa.holt.1@us.af.mil	(618) 256-9830
1306	FA877112D1008	IndraSoft, Inc.	RL05	00	114969		9/1/2015	2015	9/1/2015	9/30/2015	DoD-AF	AMC	Scott AFB	HQ AMC/A6	$50,423.99	$3,084,522.19	Advanced Computer Flight Plan (ACFP) C2 Systems Services	Mutschler, Lee	lee.mutschler@us.af.mil	(618) 256-9978

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
1307	FA877112D1008	IndraSoft, Inc.	RL05	01	114969		10/1/2015	2016	10/1/2015	9/30/2016	DoD-AF	AMC	Scott AFB	HQ AMC/A6	$605,087.88	$0.00	The purpose of this modification (01) is to fund the base period 1 Oct 15 - 30 Sep 16.	Port, Angela	angela.port@us.af.mil	(618) 256-9835
1308	FA877112D1008	IndraSoft, Inc.	RL05	02	114969		4/19/2016	2016			DoD-AF	AMC	Scott AFB	HQ AMC/A6	$0.00	$0.00	The purpose of this modification (02) is to replace the inital Quality Assurance Surveillance Plan (QASP), Attachment 1, with a revised QASP dated 21 Mar 16.	Daugherty, Kristy	kristy.daugherty@us.af.mil	(618) 256-9959
1309	FA877112D1008	IndraSoft, Inc.	RL05	03	114969		10/1/2016	2017	10/1/2016	9/30/2017	DoD-AF	AMC	Scott AFB	HQ AMC/A6	$0.00	$0.00	The purpose of this modification (03) is to exercise Option 1 (CLINS 2001, 2002), Subject to the Availability of Funds.	Strube, Catherine	catherine.strube@us.af.mil	(618) 256-9835
1310	FA877112D1008	IndraSoft, Inc.	RL05	04	114969		10/1/2016	2017	10/1/2016	9/30/2017	DoD-AF	AMC	Scott AFB	HQ AMC/A6	$611,122.68	$0.00	The purpose of this modification (04) is to fund Option 1, CLINS 2001 and 2002, Period of Performance 1 Oct 16 - 30 Sep 17.	Port, Angela	angela.port@us.af.mil	(618) 256-9835
1311	FA877112D1008	IndraSoft, Inc.	RL05	05	114969		6/2/2017	2017			DoD-AF	AMC	Scott AFB	HQ AMC/A6	$0.00	$0.00	The purpose of this no cost supplemental agreement (05) is to modify this contract so that it is compliant with new Air Force contract writing system requirements.	Strube, Catherine	catherine.strube@us.af.mil	(618) 256-9835

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
1312	FA877112D1008	IndraSoft, Inc.	RL05	06	114969		6/8/2017	2017			DoD-AF	AMC	Scott AFB	HQ AMC/A6	$0.00	$0.00	The purpose of this modification (06) is to segregrate Option year two into the following periods of performance 1 Oct 17 - 31 Mar 18 1 Apr 18 - 30 Jun 18 1 Jul 18 - 30 Sep 18	Strube, Catherine	catherine.strube@us.af.mil	(618) 256-9835
1313	FA877112D1008	IndraSoft, Inc.	RL05	07	114969		8/4/2017	2017			DoD-AF	AMC	Scott AFB	HQ AMC/A6	$0.00	$0.00	The purpose of this no cost supplemental agreement (07) is to modify the contract so that it is compliant with Air Force contract writing system requirements.	Strube, Catherine	catherine.strube@us.af.mil	(618) 256-9835
1314	FA877112D1008	IndraSoft, Inc.	RL05	08	114969		8/17/2017	2017			DoD-AF	AMC	Scott AFB	HQ AMC/A6	$0.00	$0.00	The purpose of this no cost supplemental agreement (08) is to modify this contract so that it is compliant with Air Force contract writing system requirements.	Strube, Catherine	catherine.strube@us.af.mil	(618) 256-9835
1315	FA877112D1008	IndraSoft, Inc.	RL05	09	114969		10/1/2017	2018			DoD-AF	AMC	Scott AFB	HQ AMC/A6	$0.00	$0.00	The purpose of this modification (09) is to Exercise Option 2 (CLIN 3001), period of performance 1 Oct 17 - 31 Mar 18, subject to FAR 52.232-18 Availability of Funds.	Strube, Catherine	catherine.strube@us.af.mil	(618) 256-9835
1316	FA877112D1008	IndraSoft, Inc.	RL05	10	114969		10/1/2017	2018	10/1/2017	3/31/2018	DoD-AF	AMC	Scott AFB	HQ AMC/A6	$308,635.14	$0.00	The purpose of this modification (10) is to fund 1 Oct 17 - 31 Mar 18, CLIN 3001.	Port, Angela	angela.port@us.af.mil	(618) 256-9835

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
1317	FA877112D1008	IndraSoft, Inc.	RL05	11	114969		10/26/2017	2018			DoD-AF	AMC	Scott AFB	HQ AMC/A6	$0.00	$0.00	The purpose of this no cost supplemental agreement (11) is to modify the contract so that it is compliant with Air Force contract writing system requirements.	Strube, Catherine	catherine.strube@us.af.mil	(618) 256-9835
1318	FA877112D1008	IndraSoft, Inc.	RL05	13	114969		3/19/2018	2018	4/1/2018	6/30/2018	DoD-AF	AMC	Scott AFB	HQ AMC/A6	$154,317.57	$0.00	The purpose of this modification (12) is to fund and exercise CLIN 3003 IAW FAR 52.217-9, Option to Extend the Term of the Contract, 1 Apr - 30 Jun 2018.	Port, Angela	angela.port@us.af.mil	(618) 256-9835
1319	FA877112D1008	IndraSoft, Inc.	RL05	14	114969		6/14/2018	2018	7/1/2018	9/30/2018	DoD-AF	AMC	Scott AFB	HQ AMC/A6	$154,317.57	$0.00	fund and exercise CLIN 3004 (3014), 1 Jul 18 - 70 Sep 18	Port, Angela	angela.port@us.af.mil	(618) 256-9835
1320	FA877112D1008	IndraSoft, Inc.	RS01	00	101630		11/27/2013	2014	11/27/2013	11/26/2014	DoD-AF	AFMC	Hanscom AFB	710 COS	$5,850.00	$5,850.00	AOC I-Assure (Kiwi, ePO, Retina) Training	Ellis, John		
1321	FA877112D1008	IndraSoft, Inc.	RS01	01	101630		11/7/2016	2017			DoD-AF	AFMC	Hanscom AFB	710 COS	-$663.48	-$663.48	The purpose of this modification is to de-obligate funds.	Kiernan, Delaney		
1322	FA877112D1008	IndraSoft, Inc.	RS01	AZ	101630		11/28/2014	2015			DCMA	DCMA	Manassas, VA	N/A	$0.00	$0.00	Change in contract DCMA admin office.	Shumate, Benjamin		
1323	FA877112D1008	IndraSoft, Inc.	RS03	00	103774		5/22/2014	2014	5/22/2014	5/21/2015	DoD-AF	AFMC	Hanscom AFB	608 AOC	$24,347.00	$24,347.00	CITRIX Netscaler v9.2 Training	Ellis, John		
1324	FA877112D1008	IndraSoft, Inc.	RS03	AZ	103774		11/28/2014	2015			DCMA	DCMA	Manassas, VA	N/A	$0.00	$0.00	Change in DCMA admin office.	Shumate, Benjamin		
1325	FA877112D1008	IndraSoft, Inc.	RS04	00	103168		5/30/2014	2014	5/30/2014	5/29/2015	DoD-AF	AFMC	Hanscom AFB	Various	$23,690.00	$23,690.00	VMWare vSphere v4.1 SolarWinds Tng	Ellis, John		
1326	FA877112D1008	IndraSoft, Inc.	RS04	01	103168		5/1/2015	2015			DoD-AF	AFMC	Hanscom AFB	Various	$0.00	$0.00	The purpose of this administrative modification is to correct the Block 7 ADMINISTERED BY Office.	Stinchcomb, William		

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1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
1327	FA877112D1008	IndraSoft, Inc.	RS04	1A	103168		3/20/2018	2018			DoD-AF	AFMC	Hanscom AFB	Various	-$12,485.32	-$12,485.32	Performance and billing are complete for this contract and this modification de-obligates unexpended funds considered excess to contract requirements in the amount of $12,485.32	Allen, Lance		
1328	FA877112D1008	IndraSoft, Inc.	RS04	AZ	103168		11/28/2014	2015			DCMA	DCMA	Manassas, VA	N/A	$0.00	$0.00	Change in DCMA admin office.	Shumate, Benjamin		
1329	FA877112D1008	IndraSoft, Inc.	RS05	00	103776		6/5/2014	2014	6/5/2014	6/4/2015	DoD-AF	AFMC	Hanscom AFB	Various	$17,561.80	$17,561.80	I-Assure Training	,		
1330	FA877112D1008	IndraSoft, Inc.	RS05	02	103776		7/6/2015	2015			DoD-AF	AFMC	Hanscom AFB	Various	$0.00	$0.00	Purpose of this Administrative Modification is to update block 7 on the SF30 from FA8771 to S5111A and update DFARS 252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)	Gagnon, Kyle		
1331	FA877112D1008	IndraSoft, Inc.	RS05	1A	103776		3/12/2018	2018			DoD-AF	AFMC	Hanscom AFB	Various	-$183.31	-$183.31	Performance and billing are complete for this contract and this modification de-obligates unexpended funds considered excess to contract requirements in the amount of $183.31.	Allen, Lance		
1332	FA877112D1008	IndraSoft, Inc.	RS05	AZ	103776		11/28/2014	2015			DCMA	DCMA	Manassas, VA	N/A	$0.00	$0.00	Change in DCMA admin office.	Shumate, Benjamin		
1333	FA877112D1008	IndraSoft, Inc.	RS06	00	104087		7/29/2014	2014	7/29/2014		DoD-AF	AFMC	Hanscom AFB	OSF Langley AFB, VA	$9,825.00	$9,825.00	VMWare vSphere v4.1 Training	Bublitz, Matthew		

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1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
1334	FA877112D1008	IndraSoft, Inc.	RS06	01	104087		6/8/2016	2016			DoD-AF	AFMC	Hanscom AFB	OSF Langley AFB, VA	-$452.20	$0.00	The purpose of this modification to FA8771-12-D-1008 RS06 is to de-obligate funds not used in the performance of this contract.	Graves, Michael		
1335	FA877112D1008	IndraSoft, Inc.	RS06	AZ	104087		11/28/2014	2015			DCMA	DCMA	Manassas, VA	N/A	$0.00	$0.00	Change in DCMA admin office.	Shumate, Benjamin		
1336	FA877112D1008	IndraSoft, Inc.	RS08	00	105881		7/17/2014	2014	7/17/2014	7/16/2015	DoD-AF	AFMC	Hanscom AFB	614 AOC	$9,619.00	$9,619.00	OSF Active Directory Windows 2008 SP2 Trng	Bublitz, Matthew		
1337	FA877112D1008	IndraSoft, Inc.	RS08	01	105881		6/8/2016	2016			DoD-AF	AFMC	Hanscom AFB	614 AOC	-$692.45	$0.00	The purpose of this modification to FA8771-12-D-1008 RS08 is to de-obligate funds not used in the performance of this contract.	Graves, Michael		
1338	FA877112D1008	IndraSoft, Inc.	RS08	AZ	105881		11/28/2014	2015			DCMA	DCMA	Manassas, VA	N/A	$0.00	$0.00	Change in DCMA admin office.	Shumate, Benjamin		
1339	FA877112D1008	IndraSoft, Inc.	RS09	00	107757		8/27/2014	2014	8/27/2014	8/26/2015	DoD-AF	AFMC	Hanscom AFB	Various	$21,770.00	$43,540.00	CISCO Nexus 5000 Training	Bublitz, Matthew		
1340	FA877112D1008	IndraSoft, Inc.	RS09	01	107757		3/12/2015	2015			DoD-AF	AFMC	Hanscom AFB	Various	$0.00	$0.00	The purpose of this administrative modification is to correct the Block 7 Administered By Office cage code and address as noted on the Schedule.	Stinchcomb, William		
1341	FA877112D1008	IndraSoft, Inc.	RS09	02	107757		3/18/2015	2015			DoD-AF	AFMC	Hanscom AFB	Various	$21,770.00	$0.00	Exercise and Fund Option 1 CLINs for CISCO Nexus 5000 Training, via Mobile Training Team (MTT).	Stinchcomb, William		

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1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
1342	FA877112D1008	IndraSoft, Inc.	RS09	1A	107757		3/12/2018	2018			DoD-AF	AFMC	Hanscom AFB	Various	-$1,692.90	-$1,692.90	Performance and billing are complete for this contract and this modification de-obligates unexpended funds considered excess to contract requirements in the amount of $1,692.90	Allen, Lance		
1343	FA877112D1008	IndraSoft, Inc.	RS09	AZ	107757		11/28/2014	2015			DCMA	DCMA	Manassas, VA	N/A	$0.00	$0.00	Change in DCMA admin office.	Shumate, Benjamin		
1344	FA877112D1008	IndraSoft, Inc.	RS10	00	107286		9/10/2014	2014	9/10/2014	10/31/2014	DoD-AF	AFMC	Hanscom AFB	Various	$28,872.00	$77,368.00	SolarWinds Training with Options 1 and 2	Bublitz, Matthew		
1345	FA877112D1008	IndraSoft, Inc.	RS10	01	107286		3/13/2015	2015			DoD-AF	AFMC	Hanscom AFB	Various	$35,696.00	$0.00	EXERCISE OPTION 1 AND 2	Stinchcomb, William		
1346	FA877112D1008	IndraSoft, Inc.	RS10	02	107286		7/6/2015	2015			DoD-AF	AFMC	Hanscom AFB	Various	$0.00	$0.00	Update block 7 on the SF30 from FA8771 to S5111A and update DFARS 252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)	Gagnon, Kyle		
1347	FA877112D1008	IndraSoft, Inc.	RS10	1A	107286		3/12/2018	2018			DCMA	DCMA	Manassas, VA	N/A	-$31,625.95	-$31,625.95	Performance and billing are complete for this contract and this modification de-obligates unexpended funds considered excess to contract requirements in the amount of $31,625.95.	Allen, Lance		
1348	FA877112D1008	IndraSoft, Inc.	RS10	AZ	107286		11/28/2014	2015			DCMA	DCMA	Manassas, VA	N/A	$0.00	$0.00	Change in DCMA admin office.	Shumate, Benjamin		
1349	FA877112D1008	IndraSoft, Inc.	RS11	00	107913		8/25/2014	2014	8/25/2014		DoD-AF	AFMC	Hanscom AFB	Various	$27,620.00	$62,145.00	JABBER V5.4 TRAINING	Bublitz, Matthew		
1350	FA877112D1008	IndraSoft, Inc.	RS11	01	107913		3/13/2015	2015			DoD-AF	AFMC	Hanscom AFB	Various	$34,525.00	$0.00	EXERCISE OPTION 1 AND 2	Stinchcomb, William		

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1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
1351	FA877112D1008	IndraSoft, Inc.	RS11	02	107913		6/8/2016	2016			DoD-AF	AFMC	Hanscom AFB	Various	-$20,881.90	$0.00	The purpose of this modification to FA8771-12-D-1008 RS11 is to de-obligate funds not used in the performance of this contract.	Graves, Michael		
1352	FA877112D1008	IndraSoft, Inc.	RS11	03	107913		2/8/2017	2017			DoD-AF	AFMC	Hanscom AFB	Various	-$15,165.53	$0.00	The purpose of this modification to FA8771-12-D-1008 RS11 is to de-obligate funds not used in the performance of this contract and to update the admin office from FA8771 to S5111A.	Kiernan, Delaney		
1353	FA877112D1008	IndraSoft, Inc.	RS11	AZ	107913		11/28/2014	2015			DCMA	DCMA	Manassas, VA	N/A	$0.00	$0.00	Change in DCMA admin office.	Shumate, Benjamin		
1354	FA877112D1008	IndraSoft, Inc.	RS12	00	107917		9/19/2014	2014	9/19/2014		DoD-AF	AFMC	Hanscom AFB	Various	$37,223.60	$54,785.40	I-Assure Training	Bublitz, Matthew		
1355	FA877112D1008	IndraSoft, Inc.	RS12	01	107917		3/31/2015	2015			DoD-AF	AFMC	Hanscom AFB	Various	$17,561.80	$0.00	EXERCISE OPTION 1.	Stinchcomb, William		
1356	FA877112D1008	IndraSoft, Inc.	RS12	02	107917		5/1/2015	2015			DoD-AF	AFMC	Hanscom AFB	Various	$0.00	$0.00	The purpose of this administration modification is to correct the Block 7 ADMINISTERED BY Office.	Stinchcomb, William		
1357	FA877112D1008	IndraSoft, Inc.	RS12	1A	107917		3/20/2018	2018			DCMA	DCMA	Manassas, VA	N/A	-$20,733.19	-$20,733.19	Performance and billing are complete for this contract and this modification de-obligates unexpended funds considered excess to contract requirements in the amount of $20,733.19.	Allen, Lance		
1358	FA877112D1008	IndraSoft, Inc.	RS12	AZ	107917		11/28/2014	2015			DCMA	DCMA	Manassas, VA	N/A	$0.00	$0.00	Change in DCMA admin office.	Shumate, Benjamin		
1359	FA877112D1008	IndraSoft, Inc.	RS13	00	107904		9/3/2014	2014	9/3/2014		DoD-AF	AFMC	Hanscom AFB	Various	$24,395.00	$61,355.00	Oracle 11G Training	Bublitz, Matthew		

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1360	FA877112D1008	IndraSoft, Inc.	RS13	01	107904		3/19/2015	2015			DoD-AF	AFMC	Hanscom AFB	Various	$35,060.00	$0.00	Exercise and Fund Option 1 and Option 2 CLINs for Oracle 11G Training.	Stinchcomb, William		
1361	FA877112D1008	IndraSoft, Inc.	RS13	02	107904		4/6/2015	2015			DoD-AF	AFMC	Hanscom AFB	Various	$0.00	$0.00	The purpose of this modification is to change Administered office.	Stinchcomb, William		
1362	FA877112D1008	IndraSoft, Inc.	RS13	03	107904		10/2/2015	2016			DoD-AF	AFMC	Hanscom AFB	Various	-$8,765.00	$0.00	Deobligate the remaining funds of $8,765.00 for Oracle 11G training classes as they have expired OPAF funds.	,		
1363	FA877112D1008	IndraSoft, Inc.	RS13	04	107904		6/13/2017	2017			DCMA	DCMA	Manassas, VA	N/A	-$36,871.31	-$36,871.31	The purpose of this modification is to de-obligate funds from the Training, Other Direct Costs, and Travel CLINs.	Jones, Blake		
1364	FA877112D1008	IndraSoft, Inc.	RS13	AZ	107904		11/28/2014	2015			DCMA	DCMA	Manassas, VA	N/A	$0.00	$0.00	Change in DCMA admin office.	Shumate, Benjamin		
1365	FA877112D1008	IndraSoft, Inc.	RS14	00	107353		9/3/2014	2014	9/3/2014	10/31/2014	DoD-AF	AFMC	Hanscom AFB	Various	$14,340.00	$43,020.00	OSF CISCO Secure ACS v5.2 Training	Bublitz, Matthew		
1366	FA877112D1008	IndraSoft, Inc.	RS14	01	107353		3/12/2015	2015			DoD-AF	AFMC	Hanscom AFB	Various	$28,680.00	$0.00	The purpose of this modification is to Exercise and Fund Option 1 and Option 2 CLINs for CISCO Secure v5 Training Option 1 and 2.	Stinchcomb, William		
1367	FA877112D1008	IndraSoft, Inc.	RS14	02	107353		8/3/2016	2016			DoD-AF	AFMC	Hanscom AFB	Various	-$9,289.74	$0.00	De-obligate funds not used in the performance of this contract.	Kiernan, Delaney		
1368	FA877112D1008	IndraSoft, Inc.	RS14	AZ	107353		11/28/2014	2015			DCMA	DCMA	Manassas, VA	N/A	$0.00	$0.00	Change in DCMA admin office.	Shumate, Benjamin		
1369	FA877112D1008	IndraSoft, Inc.	RS15	00	107803		9/16/2014	2014	9/16/2014		DoD-AF	AFMC	Hanscom AFB	Various	$43,825.00	$87,650.00	Microsoft Exchange Server 2007 Training	Bublitz, Matthew		
1370	FA877112D1008	IndraSoft, Inc.	RS15	01	107803		2/27/2015	2015			DoD-AF	AFMC	Hanscom AFB	Various	$43,825.00	$0.00	The purpose of this modification is to Exercise and Fund Option 1 and Option 2 CLINs for Microsoft Exchange 2007 Training.	Stinchcomb, William		

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1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
1371	FA877112D1008	IndraSoft, Inc.	RS15	02	107803		7/6/2015	2015			DoD-AF	AFMC	Hanscom AFB	Various	$0.00	$0.00	Update block 7 on the SF30 from FA8771 to S5111A and update DFARS 252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)	Gagnon, Kyle		
1372	FA877112D1008	IndraSoft, Inc.	RS15	1A	107803		3/20/2018	2018			DCMA	DCMA	Manassas, VA	N/A	-$54,776.41	-$54,776.41	Performance and billing are complete for this contract and this modification de-obligates unexpended funds considered excess to contract requirements in the amount of $54,776.41.	Allen, Lance		
1373	FA877112D1008	IndraSoft, Inc.	RS15	AZ	107803		11/28/2014	2015			DCMA	DCMA	Manassas, VA	N/A	$0.00	$0.00	Change in DCMA admin office.	Shumate, Benjamin		
1374	FA877112D1008	IndraSoft, Inc.	RS16	00	113175		12/5/2014	2015	12/5/2014		DoD-AF	AFMC	Hanscom AFB	AOC SPO	$42,856.00	$42,856.00	ANSI/EIA-649-B Config Mgmt Training	Shumate, Benjamin		
1375	FA877112D1008	IndraSoft, Inc.	RS16	1A	113175		3/20/2018	2018			DoD-AF	AFMC	Hanscom AFB	AOC SPO	-$130.85	-$130.85	Performance and billing are complete for this contract and this modification de-obligates unexpended funds considered excess to contract requirements in the amount of $130.85.	Allen, Lance		

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1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
1376	FA877112D1008	IndraSoft, Inc.	RS18	00	113461		4/21/2015	2015			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBD	$1,901,528.48	$9,572,587.99	Provide Systems and Software IT engineering support including domain subject matter expertise Helpdesk and System Monitoring for GCCS-AF enterprise, Fielding Assistance Services (FAS)	,		
1377	FA877112D1008	IndraSoft, Inc.	RS18	01	113461		6/25/2015	2015			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBD	$0.00	$0.00	Update the Performance Work Statement (PWS) dated 3 December 2014 with PWS Revision 2; dated 9 June 2015.	Leonard, Jamie		
1378	FA877112D1008	IndraSoft, Inc.	RS18	02	113461		5/26/2016	2016	6/1/2016	5/31/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBD	$788,075.03	$0.00	Exercise Option Year 1.	Maitland, Scott		
1379	FA877112D1008	IndraSoft, Inc.	RS18	03	113461		9/2/2016	2016			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBD	$675,058.06	-$402,494.19	Exercise Option Year 1.	Maitland, Scott		
1380	FA877112D1008	IndraSoft, Inc.	RS18	04	113461		5/5/2017	2017	6/1/2017	5/31/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBD	$769,697.35	$0.00	The purpose of this modification is to make the following change: a. Exercise TSC option CLINs 0010AC, 0042, 0060AC, & 0070 AC	Maitland, Scott		
1381	FA877112D1008	IndraSoft, Inc.	RS18	05	113461		10/12/2017	2018			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBD	$0.00	$0.00	The purpose of this no cost modification is to incorporate the updated GFP list.	Maitland, Scott		

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1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
1382	FA877112D1008	IndraSoft, Inc.	RS18	06	113461		5/10/2018	2018	6/1/2018	5/31/2019	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBD	$762,144.31	$0.00	The purpose of this modification is to incorporate the FAR Clause 52.204-2 - Security Requirements in the subject contract as well as the signed DD Form 254 dated 24 April 2018 provided as an attachment.	Maitland, Scott		
1383	FA877112D1008	IndraSoft, Inc.	RS18	AZ	113461		6/18/2015	2015			DCMA	DCMA	Hampton, VA	AFLCMC/HBBD	$0.00	$0.00	Contract administration office on this contract is changed to S5111A	Shumate, Benjamin		
1384	FA877112D1008	IndraSoft, Inc.	RS19	00	116858		4/28/2015	2015	4/28/2015	10/31/2015	DoD-AF	AFMC	Hanscom AFB	Various	$14,340.00	$14,340.00	Cisco Secure ACS v5.2 Training	Stinchcomb, William		
1385	FA877112D1008	IndraSoft, Inc.	RS19	01	116858		6/8/2016	2016			DoD-AF	AFMC	Hanscom AFB	Various	-$169.66	$0.00	The purpose of this modification to FA8771-12-D-1008 RS19 is to de-obligate funds not used in the performance of this contract.	Graves, Michael		
1386	FA877112D1008	IndraSoft, Inc.	RS19	AZ	116858		6/18/2015	2015			DCMA	DCMA	Hampton, VA	Various	$0.00	$0.00	Contract administration office on this contract is changed to S5111A	Shumate, Benjamin		
1387	FA877112D1008	IndraSoft, Inc.	RS21	00	116903		5/20/2015	2015	5/20/2015	10/31/2015	DoD-AF	AFMC	Hanscom AFB	Various	$101,314.50	$217,302.50	Certified Ethical Hacker Training	Stinchcomb, William		
1388	FA877112D1008	IndraSoft, Inc.	RS21	01	116903		1/13/2016	2016	1/13/2016	10/31/2016	DoD-AF	AFMC	Hanscom AFB	Various	$114,188.00	$0.00	The purpose of this modification is to Exercise Option 1 and Option 2 for Certified Ethical Hacker Training.	Gagnon, Kyle		

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1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
1389	FA877112D1008	IndraSoft, Inc.	RS21	02	116903		2/25/2016	2016			DoD-AF	AFMC	Hanscom AFB	Various	$0.00	$0.00	Administratively Update Section B Descriptive Text, Section F, and Section J Statement of Work for Certified Ethical Hacker Training to reflect a change in the naming designation of an AOC Unit.	Gagnon, Kyle		
1390	FA877112D1008	IndraSoft, Inc.	RS21	03	116903		8/11/2016	2016		12/31/2016	DoD-AF	AFMC	Hanscom AFB	Various	$0.00	$0.00	The purpose of this modification is to extend the Period of Performance within Options 1 and 2 from 31 October 2016 to 31 December 2016 at no cost	Kiernan, Delaney		
1391	FA877112D1008	IndraSoft, Inc.	RS21	04	116903		7/10/2017	2017			DoD-AF	AFMC	Hanscom AFB	Various	-$17,951.42	$0.00	The purpose of this modification is to deobligate funds that were unexpended during the performance of this contract.	Kim, Yeoju	yeoju.kim.1@us.af.mil	(781) 225-9674
1392	FA877112D1008	IndraSoft, Inc.	RS21	AZ	116903		6/18/2015	2015			DCMA	DCMA	Hampton, VA	Various	$0.00	$0.00	Contract administration office on this contract is changed to S5111A	Shumate, Benjamin		
1393	FA877112D1008	IndraSoft, Inc.	RS22	00	125951		8/26/2015	2015			DoD-AF	AFMC	Hanscom AFB	Various	$65,755.00	$131,510.00	VMWare vSphere v5.1 Training	Gagnon, Kyle		
1394	FA877112D1008	IndraSoft, Inc.	RS22	01	125951		12/21/2015	2016			DoD-AF	AFMC	Hanscom AFB	Various	$65,755.00	$0.00	(a) de-obligate funds associated with the 611 AOC, subCLIN 0010AE, subCLIN 0060AE, and subCLIN 0070AE from the Base Year and add to Option Year 1, and to (b) exercise Option Year 1.	Gagnon, Kyle		

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1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
1395	FA877112D1008	IndraSoft, Inc.	RS22	02	125951		1/13/2016	2016			DoD-AF	AFMC	Hanscom AFB	Various	$0.00	$0.00	The purpose of this Administrative Modification (02) is to update all SubCLINs associated with CLIN 0061 and 0071 to Cost Type SubCLINs from FFP.	Gagnon, Kyle		
1396	FA877112D1008	IndraSoft, Inc.	RS22	03	125951		9/1/2016	2016			DoD-AF	AFMC	Hanscom AFB	Various	$0.00	$0.00	(a) De-obligate funds associated with the 609 AOC, SubCLIN 0010AD, 0060AD, and 0070AD from the Base Year and obligate funds to Option Year 1, and (b) Extend Period of Performance for all Option Year 1 CLINs & SubCLINs to 31 December 2016.	Kiernan, Delaney		
1397	FA877112D1008	IndraSoft, Inc.	RS22	1A	125951		3/20/2018	2018			DCMA	DCMA	Hampton, VA	Various	-$1,906.31	-$1,906.31	Performance and billing are complete for this contract and this modification de-obligates unexpended funds considered excess to contract requirements in the amount of $1,906.31.	Allen, Lance		
1398	FA877112D1008	IndraSoft, Inc.	RS23	00	127212		9/10/2015	2015	9/10/2015	12/31/2015	DoD-AF	AFMC	Hanscom AFB	Various	$56,090.00	$112,180.00	CITRIX XEN App v6.5 Training	Gagnon, Kyle		
1399	FA877112D1008	IndraSoft, Inc.	RS23	01	127212		1/13/2016	2016			DoD-AF	AFMC	Hanscom AFB	Various	$65,460.00	$0.00	The purpose of this bilateral modification (01) to FA8771-12-D-1008 RS23 is to (a) de-obligate funds associated with the 611 AOC,	Gagnon, Kyle		

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1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
1400	FA877112D1008	IndraSoft, Inc.	RS23	02	127212		9/1/2016	2016			DoD-AF	AFMC	Hanscom AFB	Various	$0.00	$0.00	(a) De-obligate funds associated with the 609 AOC, SubCLIN 1010AD, 1060AD, and 1070AD from the Base Year and obligate funds to Option Year 1. (b) Extend Period of Performance for all Option Year 1 CLINs	Kiernan, Delaney		
1401	FA877112D1008	IndraSoft, Inc.	RS23	03	127212		9/28/2017	2017			DoD-AF	AFMC	Hanscom AFB	Various	-$20,279.14	$0.00	The purpose of this modification is to de-obligate excess contract funds.	Kim, Yeoju	yeoju.kim.1@us.af.mil	(781) 225-9674
1402	FA877112D1008	IndraSoft, Inc.	RS24	00	137754		4/8/2016	2016	4/8/2016	12/31/2016	DoD-AF	AFMC	Hanscom AFB	Various	$103,073.00	$103,073.00	McAfee v8.3.2 Training	Graves, Michael		
1403	FA877112D1008	IndraSoft, Inc.	RS24	01	137754		8/21/2017	2017			DoD-AF	AFMC	Hanscom AFB	Various	-$24,712.66	$0.00	The purpose of this modification is to de-obligate unused contract funds.	Kim, Yeoju	yeoju.kim.1@us.af.mil	(781) 225-9674
1404	FA877112D1008	IndraSoft, Inc.	RS25	00	139008		4/4/2016	2016	4/4/2016	12/31/2016	DoD-AF	AFMC	Hanscom AFB	621 AMOS	$16,478.00	$16,478.00	Solaris 10 Part 1 and 2 Training	Graves, Michael		
1405	FA877112D1008	IndraSoft, Inc.	RS25	01	139008		1/4/2017	2017			DoD-AF	AFMC	Hanscom AFB	621 AMOS	$0.00	$0.00	The purpose of this administrative modification is to update Block 7 Administered By	Kent, Daniel		
1406	FA877112D1008	IndraSoft, Inc.	RS25	1A	139008		3/20/2018	2018			DCMA	DCMA	Hampton, VA	621 AMOS	-$2,240.75	-$2,240.75	Performance and billing are complete for this contract and this modification de-obligates unexpended funds considered excess to contract requirements in the amount of $2,240.75.	Allen, Lance		
1407	FA877112D1008	IndraSoft, Inc.	RS26	00	139001		3/30/2016	2016	3/30/2016	12/31/2016	DoD-AF	AFMC	Hanscom AFB	Various	$25,845.00	$25,845.00	Microsoft SQL 2008 Server Training	Graves, Michael		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
1408	FA877112D1008	IndraSoft, Inc.	RS26	01	139001		1/4/2017	2017			DoD-AF	AFMC	Hanscom AFB	Various	$0.00	$0.00	The purpose of this administrative modification is to update Block 7 Administered By.	Kent, Daniel		
1409	FA877112D1008	IndraSoft, Inc.	RS26	02	139001		6/15/2017	2017		12/31/2016	DoD-AF	AFMC	Hanscom AFB	Various	-$17,340.15	-$17,340.15	De-obligate expired funds from PK1474, MS SQL Server 2008 Training Class	Kim, Yeoju	yeoju.kim.1@us.af.mil	(781) 225-9674
1410	FA877112D1008	IndraSoft, Inc.	RS27	00	139053		3/30/2016	2016	3/30/2016	12/31/2016	DoD-AF	AFMC	Hanscom AFB	Various	$13,810.00	$13,810.00	Cisco Secure ACS v5.2 Training	Graves, Michael		
1411	FA877112D1008	IndraSoft, Inc.	RS27	01	139053		12/13/2016	2017			DoD-AF	AFMC	Hanscom AFB	Various	$0.00	$0.00	The purpose of this administrative modification is to update Block 7 Administered By.	Kent, Daniel		
1412	FA877112D1008	IndraSoft, Inc.	RS27	02	139053		6/30/2017	2017			DoD-AF	AFMC	Hanscom AFB	Various	-$6,905.00	$0.00	Deobligate unused contract funds	Jones, Blake		
1413	FA877112D1008	IndraSoft, Inc.	RS28	00	139652		4/5/2016	2016	4/5/2016	12/31/2016	DoD-AF	AFMC	Hanscom AFB	Various	$13,810.00	$13,810.00	XMPP v5.4 Jabber Training	Graves, Michael		
1414	FA877112D1008	IndraSoft, Inc.	RS28	01	139652		12/13/2016	2017			DoD-AF	AFMC	Hanscom AFB	Various	$0.00	$0.00	The purpose of this administrative modification is to update Block 7 Administered By.	Kent, Daniel		
1415	FA877112D1008	IndraSoft, Inc.	RS28	02	139652		8/21/2017	2017			DoD-AF	AFMC	Hanscom AFB	Various	-$7,298.79	$0.00	The purpose of this modification is to de-obligate funds from the Training, Other Direct Costs, and Travel CLINs.	Kim, Yeoju	yeoju.kim.1@us.af.mil	(781) 225-9674
1416	FA877112D1008	IndraSoft, Inc.	RS29	00	139593		4/4/2016	2016	4/4/2016	12/31/2016	DoD-AF	AFMC	Hanscom AFB	Various	$19,650.00	$19,650.00	VMWare vSphere v4.1 Training	Graves, Michael		
1417	FA877112D1008	IndraSoft, Inc.	RS29	01	139593		12/13/2016	2017			DoD-AF	AFMC	Hanscom AFB	Various	$0.00	$0.00	The purpose of this administrative modification is to update Block 7 Administered By.	Kent, Daniel		
1418	FA877112D1008	IndraSoft, Inc.	RS29	02	139593		6/26/2017	2017			DoD-AF	AFMC	Hanscom AFB	Various	-$10,047.32	$0.00	The purpose of this modification is to de-obligate funds from the Training, Other Direct Costs, and Travel CLINs.	Jones, Blake		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
1419	FA877112D1008	IndraSoft, Inc.	RS30	00	140011		4/28/2016	2016	4/28/2016	12/31/2016	DoD-AF	AFMC	Hanscom AFB	Various	$41,980.00	$41,980.00	ANSI/EIA 649-B Config Mgmt Cert Trng	Graves, Michael		
1420	FA877112D1008	IndraSoft, Inc.	RS30	01	140011		12/13/2016	2017			DoD-AF	AFMC	Hanscom AFB	Various	$0.00	$0.00	The purpose of this administrative modification is to update Block 7 Administered By.	Kent, Daniel		
1421	FA877112D1008	IndraSoft, Inc.	RS30	02	140011		6/29/2017	2017			DoD-AF	AFMC	Hanscom AFB	Various	-$2,000.00	$0.00	The purpose of this bilateral modification is to de-obligate expired contract funds.	Jones, Blake		
1422	FA877112D1008	IndraSoft, Inc.	RS32	00	137447		6/2/2016	2016	6/2/2016	4/2/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIM	$1,262,821.57	$11,223,156.13	Provide the needed flexibility to adequately address unscheduled, DISA mandated, operational system upgrades, patches, and/or add system modules required to keep USAF operational systems secure. HBSS capabilities are required to protect AFNET.	Tacito, Alan		
1423	FA877112D1008	IndraSoft, Inc.	RS32	01	137447		8/16/2016	2016			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIM	$0.00	$0.00	HBSS administrative modification	Tacito, Alan		
1424	FA877112D1008	IndraSoft, Inc.	RS32	02	137447		9/20/2016	2016			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIM	$27,686.00	$27,686.00	The purpose of this modification 02 to Task Order (TO), FA8771-12-D-1008 RS32, is to update the software requirement from Microsoft (MS) Structured Query Language (SQL) version 2012 to version 2014.	Tacito, Alan		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
1425	FA877112D1008	IndraSoft, Inc.	RS32	03	137447		10/26/2016	2017			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIM	$553,998.39	$0.00	1. Exercise Option CLINs 1030, 1060, and 1070 for Task Requirements Notice (TRN) 1 2, Split CLIN 1010 into seven (7) approximately evenly priced CLINs (1010-1016). Extend the Period of Performance (PoP) for CLINs 1010-1016	Tacito, Alan		
1426	FA877112D1008	IndraSoft, Inc.	RS32	04	137447		1/25/2017	2017			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIM	$0.00	$0.00	CLINs 1010 through 1016 PoP Extension to 19 June 2017	Tacito, Alan		
1427	FA877112D1008	IndraSoft, Inc.	RS32	05	137447		4/10/2017	2017			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIM	$857,016.84	$3,123,144.00	Establish and fund SubCLINs 1030AB, 1060AB, and 1070AB for Task Requirements Notice (TRN) 2--Application White Listing (AWL).	Tacito, Alan		
1428	FA877112D1008	IndraSoft, Inc.	RS32	06	137447		5/4/2017	2017			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIM	$0.00	$0.00	The purpose of this modification "06" to Contract Number FA8771-12-D-1008 RS32 is to correct the omission of the Technical Requirements Document (TRD) in TRN 2, Application White Listing (AWL).	Tacito, Alan		
1429	FA877112D1008	IndraSoft, Inc.	RS32	07	137447		10/10/2017	2018			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIM	$0.00	$0.00	Host Based Security System (HBSS)- PoP Extension	Tacito, Alan		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
1430	FA877112D1008	IndraSoft, Inc.	RS32	08	137447		12/28/2017	2018	12/28/2017	12/27/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIM	$591,311.18	$0.00	Exercise Option 2 CLINs 1031, 1061 and 1071 - Task Requirements Notice (TRN) for Security Technical Implementation Guides (STIG) compliance and testing.	Tacito, Alan		
1431	FA877112D1008	IndraSoft, Inc.	RS32	09	137447		1/31/2018	2018	1/31/2018	1/30/2019	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIM	$4,169,383.10	$0.00	Establish and fund SubCLINs 1031AB, 1061AB and 1071AB for Task Requirements Notice (TRN) 4 for Application Whitelisting Deployment Initiative.	Tacito, Alan		
1432	FA877112D1008	IndraSoft, Inc.	RS33	00	143031		6/6/2016	2016	6/6/2016	10/31/2016	DoD-AF	AFMC	Hanscom AFB	Various	$32,655.00	$32,655.00	Training services for Oracle 11G Training via Mobile Training Team for the Air Operations Center Weapon System (AOC-WS) program office	Graves, Michael		
1433	FA877112D1008	IndraSoft, Inc.	RS33	01	143031		11/29/2016	2017			DoD-AF	AFMC	Hanscom AFB	Various	$0.00	$0.00	The purpose of this administrative modification is to update Block 7 Administered By.	Kent, Daniel		
1434	FA877112D1008	IndraSoft, Inc.	RS33	02	143031		4/25/2017	2017			DoD-AF	AFMC	Hanscom AFB	Various	-$32,455.00	$0.00	The purpose of this modification is to de-obligate unused contract funds.	,		
1435	FA877112D1008	IndraSoft, Inc.	RS35	00	143202		6/23/2016	2016	6/23/2016	12/31/2016	DoD-AF	AFMC	Hanscom AFB	Various	$82,840.00	$82,840.00	NetApp Data On Tap v8.0 Training via Mobile Training Team for the Air Operations Center Weapon System (AOC-WS) program office	Kiernan, Delaney		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
1436	FA877112D1008	IndraSoft, Inc.	RS35	01	143202		7/8/2016	2016			DoD-AF	AFMC	Hanscom AFB	Various	$0.00	$0.00	The purpose of this Administrative Modification is to update the Travel CLINS.	Kiernan, Delaney		
1437	FA877112D1008	IndraSoft, Inc.	RS35	02	143202		11/29/2016	2017			DoD-AF	AFMC	Hanscom AFB	Various	$0.00	$0.00	The purpose of this administrative modification is to update Block 7 Administered By.	Kent, Daniel		
1438	FA877112D1008	IndraSoft, Inc.	RS35	03	143202		9/28/2017	2017			DoD-AF	AFMC	Hanscom AFB	Various	-$3,117.73	$0.00	The purpose of this modification is to de-obligate unused funds from CLINs 1060AA, 1070AA, and 1070AB.	Kim, Yeoju	yeoju.kim.1@us.af.mil	(781) 225-9674
1439	FA877112D1008	IndraSoft, Inc.	RV01	00	97683		4/1/2013	2013	4/1/2013	3/31/2014	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNC	$353,871.65	$1,805,138.41	NETWORK CENTRIC SOLUTIONS for the AF PKI PMO	Jackson, Patrick		
1440	FA877112D1008	IndraSoft, Inc.	RV01	01	97683		3/28/2014	2014	4/1/2014	3/31/2015	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNC	$357,430.11	$0.00	The purpose of this modification is to exercise Option Period One for the period of 01 Apr 2014 to 31 Mar 2015. Starting Obligation Amount: $353,871.65. Change in Obligation Amount: $357,430.11. Total Obligation Amount: $711,301.76	Jones, Isaac		
1441	FA877112D1008	IndraSoft, Inc.	RV01	02	97683		5/27/2014	2014			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNC	$0.00	$0.00	Modification to incorporate revised DD 254	Blankenship, Deirdre		
1442	FA877112D1008	IndraSoft, Inc.	RV01	03	97683		2/5/2015	2015			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNC	$0.00	$0.00	The purpose of this modification is to change the Payment Office and include the Wide Area Workflow Clause.	Chatham, Donald		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
1443	FA877112D1008	IndraSoft, Inc.	RV01	04	97683		3/25/2015	2015	4/1/2015	3/31/2015	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNC	$360,988.58	$0.00	1) Exercise Option Year Two for the period of 1 April 2015 - 31 Mar 2016. 2) Incorporate a revised DD254, dated 13 Mar 2015.	Chatham, Donald		
1444	FA877112D1008	IndraSoft, Inc.	RV01	05	97683		3/29/2016	2016	4/1/2016	3/31/2017	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNC	$364,605.70	$0.00	The purpose of this modification is to exercise Option Period III for the period of 1 April 2016 through 31 March 2017 and incorporate a revised DD Form 254 dated 29 March 2016.	Bremer, Richard		
1445	FA877112D1008	IndraSoft, Inc.	RV01	06	97683		3/9/2017	2017	4/1/2017	3/31/2018	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNC	$368,242.37	$0.00	The purpose of this modification is to exercise Option Period IV, incorporate a revised DD Form 254, and incorporate the Enterprise-Wide Contractor Manpower Reporting Application (eCMRA).	Curry, Kellen		
1446	FA877112D1008	IndraSoft, Inc.	RV01	07	97683		3/20/2017	2017			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNC	$0.00	$0.00	The purpose of this modification is to update Block 7, incorporate Admin DoDAAC Office Code S511A and incorporate Finance DoDAAC Office Code HQ0338	Curry, Kellen		
1447	FA877112D1008	IndraSoft, Inc.	RV01	08	97683		4/24/2017	2017	6/5/2017	3/31/2018	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNC	$117,038.30	$117,038.30	The purpose of this modification is to add an additional FTE to the Network Support Personnel contract	Jenrette, Debra		

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1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
1448	FA877112D1008	IndraSoft, Inc.	RV01	09	97683	18-ASSB-08	3/28/2018	2018	4/1/2018	3/31/2019	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNC	$245,369.50	$481,917.70	Extend the Period of Performance (PoP) by 12 months (01 Apr 2018 to 31 Mar 2019).	Jackson, Patrick		
1449	FA877112D1008	IndraSoft, Inc.	RV01	10	97683	18-ASSB-08	5/1/2018	2018	4/1/2018	3/31/2019	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNC	$236,548.20	$0.00	This modification is to Incremental Fund CLIN 5020	Jenrette, Debra		
1450	FA877112D1008	IndraSoft, Inc.	RV02	00	109256		6/16/2015	2015	6/16/2015	6/15/2016	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCYO	$497,878.00	$1,508,309.40	Network Attack System Sustainment Support	Brown, Robert		
1451	FA877112D1008	IndraSoft, Inc.	RV02	01	116283		6/13/2016	2016	6/16/2016	6/15/2017	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCYO	$502,751.20	$0.00	The purpose of this modification is to exercise Option Year One (1) for the period of 16 June 2016 through 15 June 2017.	Bremer, Richard		
1452	FA877112D1008	IndraSoft, Inc.	RV02	02	116283		5/24/2017	2017	6/16/2017	6/15/2018	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCYO	$606,392.63	$98,712.43	The purpose of this modification is to incorporate Engineering Change Proposal #1 and exercise Option Year Two (2) for the period of 16 June 2017 through 15 June 2018.	Furnace III, Ivy		
1453	FA877112D1008	IndraSoft, Inc.	RV02	03	116283		5/29/2018	2018	6/16/2018	12/15/2018	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCYO	$311,331.58	$311,331.58	The purpose of this modification is to exercise the Option to Extend Services	Lee, Lavonne		
1454	FA877112D1008	IndraSoft, Inc.	SC04	00	98397		2/13/2014	2014	2/17/2014	2/16/2015	DoD-AF	AFMC	WPAFB	AFLCMC/HIBB	$429,953.60	$1,376,734.50	The purpose of this task order is to acquire non-personal services for the maintenance and sustainment of the Air Force Records Information System (AFRIMS)	Hatton, Earnest		
1455	FA877112D1008	IndraSoft, Inc.	SC04	01	98397		4/23/2014	2014			DoD-AF	AFMC	WPAFB	AFLCMC/HIBB	$2,000.00	$0.00	Fully fund CLIN 0010, amend PWS and change payment office	Hatton, Earnest		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
1456	FA877112D1008	IndraSoft, Inc.	SC04	02	98397		8/28/2014	2014			DoD-AF	AFMC	WPAFB	AFLCMC/HIBB	$11,092.48	$0.00	Add Funding to the ODC CLIN	Hatton, Earnest		
1457	FA877112D1008	IndraSoft, Inc.	SC04	03	98397		10/22/2014	2015			DoD-AF	AFMC	WPAFB	AFLCMC/HIBB	$0.00	$0.00	MANAGEMENT SYSTEM (AFRIMS) PURPOSE:	Hatton, Earnest		
1458	FA877112D1008	IndraSoft, Inc.	SC04	04	98397		2/17/2015	2015	2/17/2015	2/16/2016	DoD-AF	AFMC	WPAFB	AFLCMC/HIBB	$112,625.00	$0.00	AFRIMS - Exercise of Option 1	Hatton, Earnest		
1459	FA877112D1008	IndraSoft, Inc.	SC04	05	98397		2/9/2015	2015			DoD-AF	AFMC	WPAFB	AFLCMC/HIBB	-$1,913.35	$0.00	DE-OBLIGATE FUNDS FROM CLINs 0060 and 0070	Taylor, Delana		
1460	FA877112D1008	IndraSoft, Inc.	SC04	06	98397		2/19/2015	2015			DoD-AF	AFMC	WPAFB	AFLCMC/HIBB	$0.00	$0.00	REPLACE WAWF INSTRUCTIONS	Taylor, Delana		
1461	FA877112D1008	IndraSoft, Inc.	SC04	07	98397		3/10/2015	2015			DoD-AF	AFMC	WPAFB	AFLCMC/HIBB	$354,066.40	$0.00	INCREMENTALLY FUND CLINs 0011, 0061 and 0071	Taylor, Delana		
1462	FA877112D1008	IndraSoft, Inc.	SC04	08	98397		4/15/2015	2015			DoD-AF	AFMC	WPAFB	AFLCMC/HIBB	$0.00	$0.00	Incorporate a revise Section J, Attachment 1, Performance Work Statement (PWS), dated 7 April 2014.	Taylor, Delana		
1463	FA877112D1008	IndraSoft, Inc.	SC04	09	98397		2/17/2016	2016	2/17/2016	2/16/2017	DoD-AF	AFMC	WPAFB	AFLCMC/HIBB	$454,089.50	$0.00	AFRIMS - Exercise of Option 2	Connell, James		
1464	FA877112D1008	IndraSoft, Inc.	SC04	AZ	98397		11/28/2014	2015			DCMA	DCMA	Manassas, VA	N/A	$0.00	$0.00	Change in DCMA admin office.	Shumate, Benjamin		
1465	FA877112D1008	IndraSoft, Inc.	SC06	00	109738		11/28/2014	2015	11/28/2014	2/27/2015	DoD-AF	AFMC	WPAFB	AFLCMC/HIBB	$220,252.55	$2,662,499.81	eFOIA Network Centric Services	Taylor, Delana		
1466	FA877112D1008	IndraSoft, Inc.	SC06	01	109738		1/13/2015	2015			DoD-AF	AFMC	WPAFB	AFLCMC/HIBB	$0.00	$0.00	Administrative Changes to correct payment office	Taylor, Delana		
1467	FA877112D1008	IndraSoft, Inc.	SC06	02	109738		1/13/2015	2015			DoD-AF	AFMC	WPAFB	AFLCMC/HIBB	$0.00	$0.00	Administrative Changes to correct payment office	Taylor, Delana		
1468	FA877112D1008	IndraSoft, Inc.	SC06	03	109738		2/28/2015	2015			DoD-AF	AFMC	WPAFB	AFLCMC/HIBB	$384,637.43	$0.00	OPTION EXERCISE	Taylor, Delana		
1469	FA877112D1008	IndraSoft, Inc.	SC06	04	109738		2/28/2015	2015			DoD-AF	AFMC	WPAFB	AFLCMC/HIBB	$0.00	$0.00	Realign funds, administrative changes to Section J,Attachment 3 and CLIN 0071	Taylor, Delana		
1470	FA877112D1008	IndraSoft, Inc.	SC06	05	109738		2/28/2015	2015			DoD-AF	AFMC	WPAFB	AFLCMC/HIBB	$0.00	$0.00	administrative change to CLIN 0061, Other Direct Cost (ODC)	Taylor, Delana		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
1471	FA877112D1008	IndraSoft, Inc.	SC06	06	109738		3/31/2015	2015			DoD-AF	AFMC	WPAFB	AFLCMC/HIBB	$0.00	$0.00	Realign ODC funds	Taylor, Delana		
1472	FA877112D1008	IndraSoft, Inc.	SC06	07	109738		4/1/2015	2015	2/28/2015	2/27/2016	DoD-AF	AFMC	WPAFB	AFLCMC/HIBB	$120,000.00	$0.00	Funding of ODC CLIN	Taylor, Delana		
1473	FA877112D1008	IndraSoft, Inc.	SC06	08	109738		2/28/2016	2016	2/28/2016	2/27/2017	DoD-AF	AFMC	WPAFB	AFLCMC/HIBB	$594,937.05	$0.00	OPTION II EXERCISE	Tebah, Rabbanai		
1474	FA877112D1008	IndraSoft, Inc.	SC06	09	109738		3/1/2016	2016			DoD-AF	AFMC	WPAFB	AFLCMC/HIBB	$0.00	$0.00	Administrative Change for Specific ACRN Order Payment Instruction, WAWF Email Updates, LLOA correction, CLIN type correction	Allen, Shonda		
1475	FA877112D1008	IndraSoft, Inc.	SC06	11	109738		2/17/2017	2017	2/28/2017	2/27/2018	DoD-AF	AFMC	WPAFB	AFLCMC/HIBB	$518,131.00	$0.00	The purpose of this modification is to Exercise Option Period 3, CLINs 0013, 0043, 0063, and 0073	Phillips, Barbara	barbara.phillips.4@us.af.mil	
1476	FA877112D1008	IndraSoft, Inc.	SC06	12	109738		2/23/2017	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HIBB	$0.00	$0.00	LOA change	Phillips, Barbara	barbara.phillips.4@us.af.mil	
1477	FA877112D1008	IndraSoft, Inc.	SC06	13	109738		9/15/2017	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HIBB	$10,624.48	$0.00	Modification to Add Funding to Incrementally Funded CLIN 0063	Fallon, Patrick		
1478	FA877112D1008	IndraSoft, Inc.	SC06	14	109738		2/28/2018	2018	2/28/2018	2/27/2019	DoD-AF	AFMC	WPAFB	AFLCMC/HIBB	$532,611.53	$532,611.53	Exercise Option Year Four (4) & Incorporate In-scope Changes	Allen, Shonda		
1479	FA877112D1008	IndraSoft, Inc.	SC06	15	109738		5/18/2018	2018			DoD-AF	AFMC	WPAFB	AFLCMC/HIBB	$8,000.00	$8,000.00	Increase Travel CLIN Funding	Wright, Karin		
1480	FA877112D1008	IndraSoft, Inc.	SX01	00	104254		8/28/2014	2014	9/15/2014	9/14/2015	DoD-AF	AFSPC	Peterson AFB	561 NOS	$593,824.92	$2,123,809.08	Storage Area Network (SAN) Support Base	Freire, Christian	christian.freire@us.af.mil	(719) 556-4044
1481	FA877112D1008	IndraSoft, Inc.	SX01	01	104254		10/20/2014	2015			DoD-AF	AFSPC	Peterson AFB	561 NOS	$0.00	$0.00	The purpose of this modification is to revise Performance Work Statement (PWS)	Freire, Christian	christian.freire@us.af.mil	(719) 556-4044

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
1482	FA877112D1008	IndraSoft, Inc.	SX01	02	104254		7/1/2015	2015	9/15/2015	9/14/2016	DoD-AF	AFSPC	Peterson AFB	561 NOS	$605,091.96	$0.00	A. Exercise option year 1 for the period of 15 September 2015 - 14 September 2016. B. Fully fund CLIN 1010 for the amount of $575,091.96. C. Fully fund CLIN 1070 for the amount of $30,000.00.	Freire, Christian	christian.freire@us.af.mil	(719) 556-4044
1483	FA877112D1008	IndraSoft, Inc.	SX01	03	104254		9/15/2016	2016	9/15/2016	9/14/2016	DoD-AF	AFSPC	Peterson AFB	561 NOS	$616,594.80	$0.00	Exercise Option Year 2 (PoP 15 September 2016 to 14 September 2017	Mintus, Nicole	nicole.mintus@us.af.mil	(719) 556-3049
1484	FA877112D1008	IndraSoft, Inc.	SX01	04	104254		10/27/2016	2017			DoD-AF	AFSPC	Peterson AFB	561 NOS	-$56,305.66	-$56,305.66	Deobligate excess funding on the following CLINs: 1. Base Year Travel CLIN 0070 in the amount of $26,305.66; and 2. Option Year 1 CLIN 1070 in the amount of $30,000.00. 3. Unused award value also decreased.	Perkins, Carla	carla.perkins.1@us.af.mil	(719) 556-4163
1485	FA877112D1008	IndraSoft, Inc.	SX01	05	104254		3/29/2017	2017			DoD-AF	AFSPC	Peterson AFB	561 NOS	$0.00	$0.00	The purpose of this modification is to correct PDS errors in the contract for CON-IT transfer.	Allen, Jennifer	jennifer.allen.15@us.af.mil	(719) 556-8211
1486	FA877112D1008	IndraSoft, Inc.	SX01	06	104254		4/12/2017	2017		3/14/2018	DoD-AF	AFSPC	Peterson AFB	561 NOS	$0.00	$0.00	The purpose of this modification is correct the Period of Performance (PoP) on Option Year 3 CLINs 3010 and 3070.	Allen, Jennifer	jennifer.allen.15@us.af.mil	(719) 556-8211
1487	FA877112D1008	IndraSoft, Inc.	TJ01	00	123300		8/31/2015	2015	9/1/2015	9/30/2015	DoD-AF	AFSPC	Patrick AFB	45 CPTS/FM	$51,682.08	$3,484,192.52	Comptroller IT Support	Witt, Cheryl	cheryl.witt@patrick.af.mil	(321) 494-4394

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
1488	FA877112D1008	IndraSoft, Inc.	TJ01	01	123300		9/15/2015	2015	10/1/2015	9/30/2016	DoD-AF	AFSPC	Patrick AFB	45 CPTS/FM	$0.00	$0.00	The purpose of this modification is to exercise option 1 under CLIN 1001 for the period 1 Oct 15 through 30 Sep 16 to be accomplished subject to FAR 52.232-18, “Availability of Funds”.	Witt, Cheryl	cheryl.witt@patrick.af.mil	(321) 494-4394
1489	FA877112D1008	IndraSoft, Inc.	TJ01	03	123300		10/1/2015	2016	10/1/2015	9/30/2016	DoD-AF	AFSPC	Patrick AFB	45 CPTS/FM	$620,184.84	$0.00	The purpose of this modification is to fund option year one (CLIN 1001) for the period 1 Oct 15 to 30 Sep 16.	Witt, Cheryl	cheryl.witt@patrick.af.mil	(321) 494-4394
1490	FA877112D1008	IndraSoft, Inc.	TJ01	04	123300		9/22/2016	2016	10/1/2016	9/30/2017	DoD-AF	AFSPC	Patrick AFB	45 CPTS/FM	$0.00	$0.00	The purpose of this modif ication is to exercise option year (2) under CLIN 2010 (Listed as CLIN 2001 in contract.) from 1 Oct 16 through 30 Sept 17. This modification is subject to FAR clause 52.232-18 "Availability of Funds."	Skillman, Lucas	lucas.skillman@us.af.mil	(321) 494-7573
1491	FA877112D1008	IndraSoft, Inc.	TJ01	05	123300		10/1/2016	2017	10/1/2016	9/30/2017	DoD-AF	AFSPC	Patrick AFB	45 CPTS/FM	$626,388.84	$0.00	Fund option year (2) under CLIN 2001 for the period 1 Oct 16 to 30 Sept 17.	Skillman, Lucas	lucas.skillman@us.af.mil	(321) 494-7573
1492	FA877112D1008	IndraSoft, Inc.	TJ01	06	123300		9/5/2017	2017	10/1/2017	9/30/2018	DoD-AF	AFSPC	Patrick AFB	45 CPTS/FM	$0.00	$0.00	The purpose of this modification is to exercise option year 3 of the contract for the period of 01Oct17 - 30Sep18, CLIN 3001.	Penuel, Linda	linda.penuel@patrick.af.mil	(321) 494-7573

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
1493	FA877112D1008	IndraSoft, Inc.	TJ01	07	123300		9/29/2017	2017			DoD-AF	AFSPC	Patrick AFB	45 CPTS/FM	$632,668.08	$0.00	The purpose of this modification is to fund Option Yr 3, CLIN 3001 for the period of 01 Oct 17 to 30 Sep 18	Phillips, Terrell	terrell.phillips.1@us.af.mil	(662) 434-7766
1494	FA877112D1008	IndraSoft, Inc.	TJ01	08	123300		5/1/2018	2018			DoD-AF	AFSPC	Patrick AFB	45 CPTS/FM	$0.00	$0.00	The purpose of this modification is to incorporate the FAR Clause 52.204-2 - Security Requirements in the subject contract as well as the signed DD Form 254 dated 24 April 2018 provided as an attachment.	Phillips, Terrell	terrell.phillips.1@us.af.mil	(662) 434-7766
1495	FA877112D1008	IndraSoft, Inc.	TJ02	00	155281		10/11/2016	2017	10/12/2016	10/11/2017	DoD-AF	AFSPC	Patrick AFB	45 CES/CEL	$73,500.00	$713,609.28	Provide operations and maintenance of IBM's Maximo Computer software for the Government at CCAFS, Fl	Hatcher, Tricia	tricia.hatcher@patrick.af.mil	(321) 494-1475
1496	FA877112D1008	IndraSoft, Inc.	TJ02	01	155281		2/14/2017	2017	1/6/2017	4/6/2017	DoD-AF	AFSPC	Patrick AFB	45 CES/CEL	$44,251.50	$0.00	Incremental funding	Bates, Patricia	patricia.bates@us.af.mil	(321) 494-5229
1497	FA877112D1008	IndraSoft, Inc.	TJ02	02	155281		3/20/2017	2017			DoD-AF	AFSPC	Patrick AFB	45 CES/CEL	$58,875.75	$0.00	A. Correct administrative error on Period of Performance from 07 Oct 16-06 Oct 17 to 12 Oct 16-11 Oct 17. B. Increase funding to CLIN 0001 for $58,875.75; for the period of 12 Apr 17 to 11 Jul 17 and update Clause 52.232-18.	Bates, Patricia	patricia.bates@us.af.mil	(321) 494-5229
1498	FA877112D1008	IndraSoft, Inc.	TJ02	03	155281		7/10/2017	2017			DoD-AF	AFSPC	Patrick AFB	45 CES/CEL	$58,875.75	$0.00	Increase funding to CLIN 0001 for $58,875.75 for the period of 12 Jul 17 to 11 Oct 17 and update Clause 52.232-18.	Bates, Patricia	patricia.bates@us.af.mil	(321) 494-5229

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
1499	FA877112D1008	IndraSoft, Inc.	TJ02	04	155281		9/7/2017	2017	10/12/2017	10/11/2018	DoD-AF	AFSPC	Patrick AFB	45 CES/CEL	$0.00	$0.00	The purpose this unilateral modieication is to exercise Option Year 1, CLIN 1001. Exercise oe this option period is subject FAR 52.232-18, Availability oe Funds	Bates, Patricia	patricia.bates@us.af.mil	(321) 494-5229
1500	FA877112D1008	IndraSoft, Inc.	TJ02	05	155281		10/4/2017	2018	10/12/2017	10/11/2018	DoD-AF	AFSPC	Patrick AFB	45 CES/CEL	$237,854.28	$0.00	Fund Option Yr. 1; CLIN 1002 in the amount of $237,854.28 for the period of 12 Oct 17 to 11 Oct 18 and update Clause 252.232-7007	Bates, Patricia	patricia.bates@us.af.mil	(321) 494-5229
1501	FA877112D1008	IndraSoft, Inc.	W912L6-15-P-0151	00	133244		9/28/2015	2015	9/28/2015	10/28/2015	DoD-ANG	AFNG	Oklahoma City, OK	137 CF	$141,351.00	$141,351.00	Integration and Training - RICS system	Tatro, Daniel	daniel.r.tatro.civ@mail.mil	(405) 228-5560
1502	FA877112D1008	IndraSoft, Inc.	X001	00	97683		11/2/2012	2013	11/6/2012	10/5/2013	DoD-AF	AFDW	Andrews AFB	AFDPO	$154,916.00	$154,916.00	AFPDO IT Support Services	Plummer, Trunita	trunita.plummer@afncr.af.mil	(240) 612-6172
1503	FA877112D1008	IndraSoft, Inc.	X001	01	97683		1/7/2013	2013			DoD-AF	AFDW	Andrews AFB	AFDPO	$0.00	$0.00	The purpose of this modification is to amend the Performance Work Statement (PWS) entitled “Air Force Departmental Publishing Office (AFDPO) IBM Software Technical Support Services” dated September 19, 2012 to implement “Contractor Manpower Reporting”	Plummer, Trunita	trunita.plummer@afncr.af.mil	(240) 612-6172

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
1504	FA877112D1008	IndraSoft, Inc.	X001	02	97683		5/6/2015	2015			DoD-AF	AFDW	Andrews AFB	AFDPO	-$5,000.00	-$5,000.00	1. Add the Release of Claims. 2. CLIN 0070, The Travel and ODC CLIN, was changed from $5,000.00 to $0.00, for a net decrease of $5,000.00. Contract close out. 3. Administratively closeout the contract IAW FAR 4.804-1(a)(1) and FAR 4.804-5.	Sabellico, Anthony	anthony.sabellico.mil@mail.mil	(240) 612-6179
1505	FA877112D1008	IndraSoft, Inc.	X005	00	118786		9/2/2015	2015	9/8/2015	9/7/2016	DoD-AF	AFDW	Andrews AFB	AFDPO	$1,063,793.23	$1,232,877.00	IBM to Adobe Forms Conversion	Lloyd, Inna	inna.lloyd.civ@mail.mil	(240) 612-6170
1506	FA877112D1008	IndraSoft, Inc.	X005	01	118786		10/14/2015	2016			DoD-AF	AFDW	Andrews AFB	AFDPO	$0.00	$0.00	Administrative changes	Lloyd, Inna	inna.lloyd.civ@mail.mil	(240) 612-6170
1507	FA877112D1008	IndraSoft, Inc.	X005	02	118786		2/26/2016	2016			DoD-AF	AFDW	Andrews AFB	AFDPO	$0.00	$0.00	Incorporate the revised PWS dated 1 Feb 2016 by reference in Section J, Attachment 1 to include Contractor Manpower Reporting (eCMRA) requirement at no additional cost to the Government.	Lloyd, Inna	inna.lloyd.civ@mail.mil	(240) 612-6170
1508	FA877112D1008	IndraSoft, Inc.	X005	03	118786		9/9/2016	2016	9/8/2016	3/7/2017	DoD-AF	AFDW	Andrews AFB	AFDPO	$169,083.77	$0.00	Exercise and fund CLIN 1011, 6-month Option Period, with a Period of Performance from 08 Sep 2016 - 07 Mar 2017 and update the COR and Contract Specialist	Trujillo, Sammy	sammy.trujillo.2@us.af.mil	
1509	FA877112D1008	IndraSoft, Inc.	X007	00	151407		8/25/2016	2016	8/31/2016	9/30/2016	DoD-AF	AFDW	Andrews AFB	HAF/A1	$56,936.40	$56,936.40	Adobe Software Engineering Support	Barnes, Darryl	darryl.barnes4.civ@mail.mil	(240) 612-6264

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
1510	FA877112D1008	IndraSoft, Inc.	X007	01	151407		9/6/2016	2016	9/12/2016	10/11/2016	DoD-AF	AFDW	Andrews AFB	HAF/A1	$0.00	$0.00	The purpose of this modification is to change the period of performance f rom 31 Aug 16 - 30 Sep 16 to 12 Sep 16 - 11 Oct 16.	Crown, Sharnte	sharnte.k.crown.civ@Mail.mil	(240) 612-6148
1511	FA877112D1008	IndraSoft, Inc.	ZV01	00	105899		8/18/2014	2014	8/18/2014	8/17/2015	DoD-AF	AETC	JBSA Lackland, TX	453 EWS	$143,328.00	$731,941.12	Support of Flagging Analysis Software Maintenance (FAS) fot the 453 Electronic Warfare Squadron	Richardson, Leslie	leslie.richardson@tyndall.af.mil	(850) 283-8644
1512	FA877112D1008	IndraSoft, Inc.	ZV01	01	105899		9/15/2014	2014	9/15/2014	9/14/2015	DoD-AF	AETC	JBSA Lackland, TX	453 EWS	$0.00	$0.00	The purpose of this modification is to change the contract Period of Performance.	Richardson, Leslie	leslie.richardson@tyndall.af.mil	(850) 283-8644
1513	FA877112D1008	IndraSoft, Inc.	ZV01	02	105899		11/17/2014	2015			DoD-AF	AETC	JBSA Lackland, TX	453 EWS	$0.00	$0.00	The purpose of this modification is to incorporate DFARS cause 252.232-7006 Wide Area Workf low Payment Instructions as full text.	Richardson, Leslie	leslie.richardson@tyndall.af.mil	(850) 283-8644
1514	FA877112D1008	IndraSoft, Inc.	ZV01	03	105899		9/15/2015	2015	9/15/2015	9/14/2016	DoD-AF	AETC	JBSA Lackland, TX	453 EWS	$144,861.60	$0.00	Exercise and fund the first option year	Edwards, Susan	susan.edwards@us.af.mil	(210) 671-1762
1515	FA877112D1008	IndraSoft, Inc.	ZV01	04	105899		9/2/2015	2015			DoD-AF	AETC	JBSA Lackland, TX	453 EWS	$0.00	$0.00	The purpose of this modification is to incorporate the DD 254 renewal as an additional attachment and to correct CLIN 0014 POP end date to 14 September 2019.	Edwards, Susan	susan.edwards@us.af.mil	(210) 671-1762
1516	FA877112D1008	IndraSoft, Inc.	ZV01	05	105899		9/15/2016	2016	9/15/2016	9/14/2017	DoD-AF	AETC	JBSA Lackland, TX	453 EWS	$146,411.64	$0.00	The purpose of this modification is to exercise/fund the Second Option Year - POP is 15 Sep 16 - 14 Sep 17.	Josey, Andrea	andrea.josey@us.af.mil	(210) 671-5165

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Vendor	Order Number	Mod	RFQ Number	Control Number	Order Date	CntrctAwardFY	POP Start	POP End	Order Agency	Order MAJCOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	E-Mail Address	Business Phone
1517	FA877112D1008	IndraSoft, Inc.	ZV01	06	105899		8/3/2017	2017			DoD-AF	AETC	JBSA Lackland, TX	453 EWS	$0.00	$0.00	The purpose of this administrative modification is to correct the DODAAC (CLIN 0010) and remove Product Service Code (CLIN 001101).	Gallo, Belinda	belinda.gallo.2@us.af.mil	(210) 671-1762
1518	FA877112D1008	IndraSoft, Inc.	ZV01	07	105899		9/8/2017	2017	9/15/2017	9/14/2018	DoD-AF	AETC	JBSA Lackland, TX	453 EWS	$147,978.24	$0.00	The purpose of this modification is to exercise/fund the third (3rd) option year - POP is 15 Sep 17 through 14 Sep 18.	Gallo, Belinda	belinda.gallo.2@us.af.mil	(210) 671-1762
1519	FA877112D1008	IndraSoft, Inc.	ZV02	00	132267		10/9/2015	2016	10/9/2015	10/8/2016	DoD-AF	AETC	JBSA Lackland, TX	453 EWS	$220,501.08	$1,136,082.48	System Administrator	Edwards, Susan	susan.edwards@us.af.mil	(210) 671-1762
1520	FA877112D1008	IndraSoft, Inc.	ZV02	01	132267		10/9/2016	2017	10/9/2016	10/8/2017	DoD-AF	AETC	JBSA Lackland, TX	453 EWS	$223,809.96	$0.00	The purpose of the modification is to fund Option 1, CLIN 1011.	Josey, Andrea	andrea.josey@us.af.mil	(210) 671-5165
1521	FA877112D1008	IndraSoft, Inc.	ZV02	02	132267		12/5/2017	2018			DoD-AF	AETC	JBSA Lackland, TX	453 EWS	-$8,747.45	-$700,518.89	The purpose of this modification is to deobligate excess funds for contract close-out.	Gallo, Belinda	belinda.gallo.2@us.af.mil	(210) 671-1762
1522	FA877112D1009	Segue Technologies	0001	00			6/21/2012	2012	6/21/2012		DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIC	$2,500.00	$2,500.00	NETCENTS-2 POST AWARD CONFERENCE	Lowmiller, Linda		
1523	FA877112D1009	Segue Technologies	5A01	00	122252		6/29/2015	2015			DoD-AF	AETC	Maxwell AFB	HQ AU A4/6XR	$576,500.00	$1,364,464.40	Education Management System (EMS) IV	Sosa, Gail	gail.vendel@us.af.mil	(334) 953-3521
1524	FA877112D1009	Segue Technologies	5A01	01			8/28/2015	2015			DoD-AF	AETC	Maxwell AFB	HQ AU A4/6XR	$0.00	$0.00	A. Correct the Period of Performance of Option Period 1 from 30 June 15 - 29 March 16 to 30 March 16 - 29 March 17. B. Correct Verbiage in CLIN Descriptions.	Fowler, Ryan	ryan.fowler.1@us.af.mil	
1525	FA877112D1009	Segue Technologies	5A01	02			3/4/2016	2016	3/30/2016	3/29/2017	DoD-AF	AETC	Maxwell AFB	HQ AU A4/6XR	$787,964.40	$0.00	Exercise and fund Option Year One (1)	Albertson, Kevin	kevin.albertson.1@us.af.mil	(334) 953-6569
1526	FA877112D1009	Segue Technologies	5Q01	00	111838		9/30/2014	2014	9/30/2014		DoD-AF	USAFA	USAFA, CO	10 CS	$124,710.95	$124,710.95	Exchange 2010 design and Implementation	Jordan, Russell	russell.jordan@us.af.mil	(719) 333-6224

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
1527	FA877112D1009	Segue Technologies	5Q01	1594	111838		3/11/2015	2015			DoD-AF	USAFA	USAFA, CO	10 CS	$0.00	$0.00	Contract Completion. No residual funds or unused CLIN award value.	Jordan, Russell	russell.jordan@us.af.mil	(719) 333-6224
1528	FA877112D1009	Segue Technologies	6V03	00	155979		9/28/2016	2016	9/28/2016	9/27/2017	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	423 Mobility Trn Sq	$2,267,185.36	$2,267,185.36	Aircraft Maintenance Production Simulators System Upgrade and Enhancement (AMPS)	Mesler, Raymond	raymond.mesler@mcguire.af.mil	(609) 754-5918
1529	FA877112D1009	Segue Technologies	6V03	01			10/13/2016	2017			DoD-AF	AMC	JB McGuire-Dix-Lakehurst	423 Mobility Trn Sq	$0.00	$0.00	A. Correct the Contract Type on CLIN 0060 from FFP to COST with a Cost Constraint of Not To Exceed (NTE). B. Correct numbering in appended PWS to reflect AMPS PWS v8 dated 15 Sep 2016.	Mesler, Raymond	raymond.mesler@mcguire.af.mil	(609) 754-5918
1530	FA877112D1009	Segue Technologies	6V03	02			4/19/2017	2017			DoD-AF	AMC	JB McGuire-Dix-Lakehurst	423 Mobility Trn Sq	$0.00	$0.00	Incorporate a no cost change per email f rom Segue Technologies (Mr. Matthew Klapmust) dated 29 March 2017 to the PWS replacing one of the ten airframes listed in the PWS under paragraph 3.32 and 3.35 from the C-5 airf rame graphics to a B-1 Bomber.	Kelly, James	james.kelly@us.af.mil	(609) 754-2976
1531	FA877112D1009	Segue Technologies	6V03	03	155979		8/23/2017	2017			DoD-AF	AMC	JB McGuire-Dix-Lakehurst	423 Mobility Trn Sq	$0.00	$0.00	Make administrative changes to fix PDS validation errors	Palacios, Melissa	melissa.palacios.3@us.af.mil	(609) 754-8917

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
1532	FA877112D1009	Segue Technologies	6V03	04	155979		9/25/2017	2017			DoD-AF	AMC	JB McGuire-Dix-Lakehurst	423 Mobility Trn Sq	$0.00	$0.00	Extend the period of performance on CLINS 0010 and 0060 f rom 27 Sep 2017 to 15 Dec 2017.	Palacios, Melissa	melissa.palacios.3@us.af.mil	(609) 754-8917
1533	FA877112D1009	Segue Technologies	6V03	05	155979		12/15/2017	2018		1/31/2018	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	423 Mobility Trn Sq	$0.00	$0.00	The purpose of this modification is to extend the period of performance for CLINs 0010 and 0060 from 15 December 2017 to 31 January 2018.	Molina, Joe	joe.molina@us.af.mil	(210) 977-6173
1534	FA877112D1009	Segue Technologies	6V03	06	155979		2/1/2018	2018		4/14/2018	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	423 Mobility Trn Sq	$0.00	$0.00	Extend the period of performance by 73 days f rom 31 Jan 2018 to 14 Apr 2018	Molina, Joe	joe.molina@us.af.mil	(210) 977-6173
1535	FA877112D1009	Segue Technologies	6V03	07	155979		4/15/2018	2018		7/17/2018	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	423 Mobility Trn Sq	$0.00	$0.00	EXTEND POP DATE	Molina, Joe	joe.molina@us.af.mil	(210) 977-6173
1536	FA877112D1009	Segue Technologies	CC105306	00	105306		8/11/2014	2014	8/14/2014	8/13/2015	DoD-AF	AFSOC	Hurlburt Field	Unknown	$18,248.16	$18,248.16	Callware Sustainment at Hurlburt Field	N/A,		
1537	FA877112D1009	Segue Technologies	FA3010-17-F-0126	00	186016	17-ASSB-102	9/28/2017	2017	10/1/2017	9/30/2018	DoD-AF	AETC	Keesler AFB	336 Trn Support Sq	$0.00	$913,677.36	Test Center Administrators and Network Administrators. No FY18 funding available on date of execution.	Connors, Lindsey	lindsey.connors@us.af.mil	(228) 377-1840
1538	FA877112D1009	Segue Technologies	FA3010-17-F-0126	01	186016	17-ASSB-102	10/1/2017	2018	10/1/2017	9/30/2018	DoD-AF	AETC	Keesler AFB	336 Trn Support Sq	$298,529.52	$0.00	The purpose of this modification is to fund the Base Year for the period of 1 October 2017 - 30 September 2018.	Connors, Lindsey	lindsey.connors@us.af.mil	(228) 377-1840
1539	FA877112D1009	Segue Technologies	FA3016-17-F-0303	00	178960	17-ASSB-91	8/14/2017	2017	8/14/2017	8/13/2018	DoD-AF	AETC	JBSA Randolph, TX	SAF/AQD	$432,037.44	$876,603.96	SAF/AQH IT Support	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
1540	FA877112D1009	Segue Technologies	FA3016-17-F-0303	01	178960	17-ASSB-91	8/18/2017	2017			DoD-AF	AETC	JBSA Randolph, TX	SAF/AQD	$0.00	$0.00	The purpose of this modification is to incorporate the finalized DD Form 254 to the Task Order.	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
1541	FA877112D1009	Segue Technologies	FA3016-17-F-0303	02	178960	17-ASSB-91	8/28/2017	2017			DoD-AF	AETC	JBSA Randolph, TX	SAF/AQD	$0.00	$0.00	The purpose of this modification is to correct the Subcontractor's information on the DD Form 254	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
1542	FA877112D1009	Segue Technologies	FA3016-17-F-0303	03	178960		4/17/2018	2018	8/14/2018	8/13/2019	DoD-AF	AETC	JBSA Randolph, TX	SAF/AQD	$444,566.52	$0.00	The purpose of this modification is to exercise and fund the First Option Year, for the period of 14 Aug18 through 13 Aug 19.	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
1543	FA877112D1009	Segue Technologies	FA3016-17-F-0303	04	178960		4/19/2018	2018			DoD-AF	AETC	JBSA Randolph, TX	SAF/AQD	$0.00	$0.00	The purpose of this modification is to finalize the DD Form 254.	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
1544	FA877112D1009	Segue Technologies	FA4814-18-F-MK02	00			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
1545	FA877112D1009	Segue Technologies	FA7014-17-F-5021	00		17-ASSB-70	9/20/2017	2017	9/29/2017	9/29/2018	DoD-AF	AFDW	Andrews AFB	SAF/CIO A6	$3,193,392.40	$12,715,100.01	Air Force Information Technology Investment Portfolio Suite (ITIPS) Implementation	Zuniga, Gabrielle	gabrielle.r.zuniga.mil@mail.mil	(240) 612-6118
1546	FA877112D1009	Segue Technologies	FA7014-17-F-5021	01			9/27/2017	2017			DoD-AF	AFDW	Andrews AFB	SAF/CIO A6	$0.00	$0.00	This contract is hereby modified to update block 15, Payment Will Be Made By, with the correct DoDAAC of F87700 (NOT F67100).	Zuniga, Gabrielle	gabrielle.r.zuniga.mil@mail.mil	(240) 612-6118
1547	FA877112D1009	Segue Technologies	FA7014-17-F-5021	02			11/21/2017	2018			DoD-AF	AFDW	Andrews AFB	SAF/CIO A6	$0.00	$0.00	The purpose of this modification is to incorporate the DD254 into the contract	Zuniga, Gabrielle	gabrielle.r.zuniga.mil@mail.mil	(240) 612-6118

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
1548	FA877112D1009	Segue Technologies	FA8051-17-F-0039	00		17-ASSB-32	6/2/2017	2017	6/2/2017	6/1/2018	DoD-AF	AFICA	Tyndall AFB	HQ AFCEC/COSC	$210,960.00	$584,880.00	Integrated Pest Management Information system (IPMIS)	Dwyer, Jared	Jared.Dwyer.1@US.AF.MIL	(850) 283-6570
1549	FA877112D1009	Segue Technologies	FA8051-17-F-0039	01		17-ASSB-32	7/3/2017	2017			DoD-AF	AFICA	Tyndall AFB	HQ AFCEC/COSC	$0.00	$0.00	The purpose of this modification is to Suspend all work related to the PWS and contract terms & conditions, effective 1 July 2017.	Mason, George	george.mason@us.af.mil	(850) 283-6375
1550	FA877112D1009	Segue Technologies	FA8051-17-F-0039	02		17-ASSB-32	9/20/2017	2017			DoD-AF	AFICA	Tyndall AFB	HQ AFCEC/COSC	-$193,380.00	-$567,300.00	The purpose of this modifieation is to termination for eonvenienee this task order due to the USAF deeommissioning the Integrated Pest Management Information System (IPMIS) program.	Dwyer, Jared	Jared.Dwyer.1@US.AF.MIL	(850) 283-6570
1551	FA877112D1009	Segue Technologies	FA8730-16-F-0058	00	137913		8/19/2016	2016	8/22/2016	8/21/2017	DoD-AF	AFMC	Hanscom AFB	Various	$4,575,594.57	$6,157,216.67	PK1492Air Operations Center Communication Training	Maitland, Scott		
1552	FA877112D1009	Segue Technologies	FA8730-16-F-0058	01	137913		12/1/2016	2017			DoD-AF	AFMC	Hanscom AFB	Various	$0.00	$0.00	The purpose of this subject modification is to add DD 254 - Security Classification.	Maitland, Scott		
1553	FA877112D1009	Segue Technologies	FA8730-16-F-0058	02	137913		6/29/2017	2017	8/22/2017	8/21/2018	DoD-AF	AFMC	Hanscom AFB	Various	$1,581,622.10	$0.00	The purpose of this subject modification is to Exercise all of the option CLINs.	Jones, Blake		
1554	FA877112D1009	Segue Technologies	FA8730-17-F-0181	00	175876	17-ASSB-84	6/29/2017	2017	6/29/2017	12/31/2017	DoD-AF	AFMC	Hanscom AFB	AOC SPO	$19,945.00	$19,945.00	Certified SCRUM Product Owner Training for the Air Operations Center Weapons System (AOC-WS) program office	Jones, Blake		
1555	FA877112D1009	Segue Technologies	FA8730-17-F-0181	01	175876		6/12/2018	2018			DoD-AF	AFMC	Hanscom AFB	AOC SPO	$0.00	$0.00	Administrative modification	Patterson, Matthew		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
1556	FA877112D1009	Segue Technologies	FA8730-18-F-0100	00		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		
1557	FA877112D1009	Segue Technologies	FA8773-17-F-0207	00		17-ASSB-105	9/29/2017	2017	9/29/2017	9/28/2018	DoD-AF	AETC	JBSA Lackland, TX	24 AF/FM	$432,000.00	$2,481,110.40	24 AF Collaborative Service Support	Cockerill, Katie	katie.cockerill@us.af.mil	(210) 977-2577
1558	FA877112D1009	Segue Technologies	FA8773-17-F-0207	01			1/31/2018	2018			DoD-AF	AETC	JBSA Lackland, TX	24 AF/FM	$10,500.00	$0.00	Fund travel clin 3070	Cockerill, Katie	katie.cockerill@us.af.mil	(210) 977-2577
1559	FA877112D1009	Segue Technologies	FA9401-18-F-0015	00		17-ASSB-100	1/23/2018	2018			DoD-AF	AFMC	Kirtland AFB	705 CTS	$188,607.84	$863,445.76	CCaR Support	Heilman, Jeffrey	jeffrey.heilman.1@us.af.mil	(505) 846-1314
1560	FA877112D1009	Segue Technologies	ID04150066	00			11/13/2015	2016	11/18/2015	11/17/2016	GSA	GSA - Region 4	Atlanta, GA	AFLCMC/HIAM	$716,408.80	$4,096,269.60	To provide SME non-personal labor and services required for the cost-efficient, effective life cycle sustainment support for the DMAPS suite of systems located at Wright-Patterson AFB, OH and meet the demands of the DMAPS program release schedules.	Nelson, Garett		(478) 538-9177
1561	FA877112D1009	Segue Technologies	ID04150066	01			11/16/2015	2016			GSA	GSA - Region 4	Atlanta, GA	AFLCMC/HIAM	$0.00	$0.00	Admin changes.	Nelson, Garett		(478) 538-9177
1562	FA877112D1009	Segue Technologies	ID04150066	02			12/8/2015	2016			GSA	GSA - Region 4	Atlanta, GA	AFLCMC/HIAM	$0.00	$0.00	Admin changes	Beasley, Keierrah		
1563	FA877112D1009	Segue Technologies	ID04150066	03			11/17/2016	2017	11/18/2016	11/17/2017	GSA	GSA - Region 4	Atlanta, GA	AFLCMC/HIAM	$723,961.60	$0.00	The purpose of this modification is to exercise Option Year 01	Barben, Raymond		
1564	FA877112D1009	Segue Technologies	ID10170018	00		17-ASSB-99	9/27/2017	2017	9/29/2017	9/28/2018	GSA	GSA - Region 10	Auburn, WA	SAF/FMP (AFFSO)	$1,611,965.80	$8,314,612.28	AFMS Standard Financial Information Structure Compliance and Sustainment (SAF/FMP-WPAFB)	Quarry, Bounce		(253) 931-7552
1565	FA877112D1009	Segue Technologies	RL01	00	110684		10/31/2014	2015	12/10/2014	12/9/2015	DoD-AF	AMC	Scott AFB	HQ USAF/A1	$691,744.00	$1,998,204.00	Manpower MPA Man-day Management System	Brueggemann, Julia	julia.brueggemann@us.af.mil	(618) 256-9957

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
1566	FA877112D1009	Segue Technologies	RL01	01	110684		12/10/2015	2016			DoD-AF	AMC	Scott AFB	HQ USAF/A1	$0.00	$139,002.48	THIS MODIFICATION IS ISSUED TO INCORPORATE REVISED PERFORMANCE WORK STATEMENT DATED 10 DEC 15, EFFECTIVE WITH OPTION PERIOD 1.	Andich, Mary	mary.andich@us.af.mil	(618) 256-9942
1567	FA877112D1009	Segue Technologies	RL01	02	110684		12/10/2015	2016			DoD-AF	AMC	Scott AFB	HQ USAF/A1	$712,205.68	$0.00	THIS MODIFICATION IS ISSUED TO EXERCISE AND FUND OPTION 1.	Andich, Mary	mary.andich@us.af.mil	(618) 256-9942
1568	FA877112D1009	Segue Technologies	RL01	03	110684		2/1/2016	2016			DoD-AF	AMC	Scott AFB	HQ USAF/A1	$0.00	$0.00	THIS MODIFICATION IS ISSUED TO TRANSFER ADMINISTRATION OF THIS TASK ORDER TO AFDW/PK, ANDREWS AFB MD, DODACC FA7014, UPDATE TRAVEL PARA 5.9, AND UPDATE THE QASP (POCs AND APPENDIX).	Andich, Mary	mary.andich@us.af.mil	(618) 256-9942
1569	FA877112D1009	Segue Technologies	RL01	04	110684		12/10/2016	2017			DoD-AF	AMC	Scott AFB	HQ USAF/A1	$743,256.80	$0.00	Exercise option 2	Lattimore, Cynthia	cynthia.t.lattimore.civ@mail.mil	(240) 612-5394
1570	FA877112D1009	Segue Technologies	RL01	05	110684		2/21/2017	2017			DoD-AF	AMC	Scott AFB	HQ USAF/A1	$0.00	$0.00	Add ACRN AB and correct contract number in block 10A	Lattimore, Cynthia	cynthia.t.lattimore.civ@mail.mil	(240) 612-5394
1571	FA877112D1009	Segue Technologies	RS01	00	102150		2/21/2014	2014	2/21/2014	3/28/2014	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HIQA	$124,725.00	$124,725.00	The purpose of this Task Order (TO) is to procure Oracle PeopleSoft Training for the Air Force Integrated Personnel and Pay System (AFIPPS) Program Office.	Murray, Brianna		

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1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
1572	FA877112D1009	Segue Technologies	RS02	00	101906		3/7/2014	2014	3/7/2014	3/7/2015	DoD-AF	AFMC	Hanscom AFB	Various	$103,388.61	$103,388.61	Procure Agile Client v4.2.0.5 R2 Training, a requirement for the Air Operations Center (AOC).	Ellis, John		
1573	FA877112D1009	Segue Technologies	RS04	00	110762		9/25/2014	2014	9/25/2014	10/25/2014	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	$40,969.72	$40,969.72	PTC Arbortext Editor FOSI Upgrade Services	Corsetti, Sara		
1574	FA877112D1009	Segue Technologies	RS04	02	110762		11/18/2014	2015			DCMA	DCMA	Chantilly, VA	AFLCMC/HNID	$0.00	$0.00	The purpose of this modification is to updae the Performance Work Statement (PWS).	Corsetti, Sara		
1575	FA877112D1009	Segue Technologies	RS04	03	110762		2/5/2016	2016			DCMA	DCMA	Chantilly, VA	AFLCMC/HNID	-$33,241.36	-$33,241.36	The purpose of this modification is to de-obligate the remaining funds for this DO.	Corsetti, Sara		
1576	FA877112D1009	Segue Technologies	RS04	1A	110762		9/30/2014	2014		11/24/2014	DCMA	DCMA	Chantilly, VA	AFLCMC/HNID	$0.00	$0.00	Per contractor request dated 9/29/14, the period of performance for this contract is hereby extended 30 days. The final delivery date of this contract is now 11/24/14. PCO concurrence to this action was given 9/30/14.	Ellingsen, Stacey		
1577	FA877112D1009	Segue Technologies	RS05	00	113477		2/27/2015	2015	2/27/2015		DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	$1,164,734.00	$1,164,734.00	Command and Control Weapon System Part Task Trainer (C2WSPTT) support	Stinchcomb, William		
1578	FA877112D1009	Segue Technologies	RS05	01	113477		3/20/2015	2015			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	$0.00	$0.00	This modification is issued to incorporate the DD254 into the contract.	Stinchcomb, William		
1579	FA877112D1009	Segue Technologies	RS05	02	113477		6/29/2015	2015			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	$85,676.00	$85,676.00	Mod to add Travel and Per Diem.	Gagnon, Kyle		

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1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
1580	FA877112D1009	Segue Technologies	RS05	03	113477		2/25/2016	2016			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	$468,374.00	$468,374.00	The purpose of this supplemental agreement is to extend the Period of Performance (PoP) three months.	Gagnon, Kyle		
1581	FA877112D1009	Segue Technologies	RS05	04	113477		3/24/2016	2016			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	$0.00	$0.00	The purpose of this modification is to update DD 254 CONTRACT SECURITY CLASSIFICATION SPECIFICATION	Graves, Michael		
1582	FA877112D1009	Segue Technologies	RS05	05	113477		5/16/2016	2016			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	$0.00	$0.00	Administrative Modification to Update Purchase Request Info	Graves, Michael		
1583	FA877112D1009	Segue Technologies	RS05	06	113477		5/31/2016	2016			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	$156,126.00	$303,112.00	The purpose of this supplemental agreement is to extend the Period of Performance (PoP) one month with an option to extend the PoP for an additional month.	Kent, Daniel		
1584	FA877112D1009	Segue Technologies	RS05	07	113477		6/30/2016	2016	7/1/2016	7/31/2016	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	$156,126.00	$0.00	This modification is issued to exercise the next option from 1 July 2016 - 31 July 2016 and update the expiration date of the DD254 to 31 July 2016.	Unknown,		
1585	FA877112D1009	Segue Technologies	RS05	08	113477		8/16/2016	2016			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	-$780,626.00	$0.00	Deobligation of ACRN AB to allow DFAS to process payment under follow on modification.	Kiernan, Delaney		
1586	FA877112D1009	Segue Technologies	RS05	09	113477		8/18/2016	2016			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	$0.00	$0.00	Reobligate funding to new ACRN AC that was removed by Mod 08 from ACRN AB	Kiernan, Delaney		

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1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
1587	FA877112D1009	Segue Technologies	RS08	00	140463		7/22/2016	2016	8/1/2016	7/31/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	$2,380,711.26	$7,269,799.01	Provide network administration, IT Support, and Training services for the sustainment of the Command and Control Weapon System Part Task Trainer (C2WSPTT).	Kent, Daniel		
1588	FA877112D1009	Segue Technologies	RS08	01	140463		7/21/2017	2017			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	$0.00	$343,131.16	The purpose of this modification is add additional FLAMES support to the subject Delivery Order.	Jones, Blake		
1589	FA877112D1009	Segue Technologies	RS08	02	140463		7/26/2017	2017	8/1/2017	7/31/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	$2,689,468.52	$0.00	The purpose of this modification is exercise and fund Option Year 1 of the subject Delivery Order.	Kim, Yeoju	yeoju.kim.1@us.af.mil	(781) 225-9674
1590	FA877112D1009	Segue Technologies	RS08	03	140463	18-ASSB-11	1/31/2018	2018	1/31/2018	7/31/2019	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	$363,466.60	$610,275.46	additional requirements to Federate C2WSPTT and C2AOS-C2IS meetings, integration, testing, fielding and Help Desk Support	Kim, Yeoju	yeoju.kim.1@us.af.mil	(781) 225-9674
1591	FA877112D1009	Segue Technologies	RSVC	00	107296		9/15/2014	2014	9/15/2014	10/31/2014	DoD-AF	AFMC	Hanscom AFB	Various	$74,320.00	$148,740.00	procurement of Solaris 10 System Administration Operating System Part 1 and 2 Training	Bublitz, Matthew		
1592	FA877112D1009	Segue Technologies	RSVC	01			3/18/2015	2015			DoD-AF	AFMC	Hanscom AFB	Various	$74,420.00	$0.00	Exercise and Fund Option 1 and Option 2 CLINs for Solaris 10 Part 1 and 2 Training.	Stinchcomb, William		
1593	FA877112D1009	Segue Technologies	RSVC	02			2/1/2016	2016			DoD-AF	AFMC	Hanscom AFB	Various	-$74,320.00	-$74,320.00	The purpose of this bilateral modification to FA8771-12-D-1009 RSVC is to de-obligate funds.	Gagnon, Kyle		

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1594	FA877112D1009	Segue Technologies	RSVC	1594			4/26/2016	2016			DoD-AF	AFMC	Hanscom AFB	Various	$0.00	$0.00	Contract Completion. Zero out the remaining unused contract value.	Saunders, Patrick		
1595	FA877112D1009	Segue Technologies	RV14	00			9/29/2015	2015	9/29/2015	9/28/2016	DoD-AF	AFMSA	San Antonio, TX	AFMSA/SG	$2,058,963.76	$7,123,865.85	Provide a single, certified, Common Access Card (CAC) enabled web-based standardized database decision support tool (named COMPASS)	Tamez, Javier	javier.tamez.2@us.af.mil	
1596	FA877112D1009	Segue Technologies	RV14	01			6/3/2016	2016			DoD-AF	AFMSA	San Antonio, TX	AFMSA/SG	$25,000.00	$25,000.00	1) To add additional travel funding in the amount of $25,000.00 2) To place funding for the base travel amount and the increase on subCLINs 107001 and 107002, respectively	Christie, Monica	monica.christie@us.af.mil	(210) 395-9397
1597	FA877112D1009	Segue Technologies	RV14	02			9/29/2016	2016	9/29/2016	9/28/2017	DoD-AF	AFMSA	San Antonio, TX	AFMSA/SG	$1,772,736.72	$0.00	1) Exercise the option year one for a period of performance from29 September 2016-28 Septembr 2017 2) To full fund CLINS 1001 and 1071	Christie, Monica	monica.christie@us.af.mil	(210) 395-9397
1598	FA877112D1009	Segue Technologies	RV14	03			3/1/2017	2017	3/1/2017	9/28/2017	DoD-AF	AFMSA	San Antonio, TX	AFMSA/SG	$592,179.60	$592,179.60	Incorporate the change from DIACAP certification to RMF certification into the contract	Allen, Fallon	fallen.allen.1@us.af.mil	(210) 969-9553

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1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
1599	FA877112D1009	Segue Technologies	RV14	04			5/22/2017	2017			DoD-AF	AFMSA	San Antonio, TX	AFMSA/SG	-$13,329.64	-$13,329.64	1)To deobligate FY 16 travel in the amount of $22,789.19 from subCLIN 107001 2) To deobligate FY 15 funds in the amount of $531.45 on subCLIN 107002 3) To increase FY 17 travel in the amount of $10,000.	Williams, Brandy		
1600	FA877112D1009	Segue Technologies	RV14	05			9/29/2017	2017	9/29/2017	9/28/2018	DoD-AF	AFMSA	San Antonio, TX	AFMSA/SG	$1,685,468.86	$0.00	To exercise the option and fully fund CLIN 1012 and 1072 for option year two	Williams, Brandy		
1601	FA877112D1009	Segue Technologies	RV14	06			9/29/2017	2017			DoD-AF	AFMSA	San Antonio, TX	AFMSA/SG	$384,135.00	$1,568,595.38	1) To extend the manpower module SMEs on existing locations for option years 2 and 3. 2) To add in coverage for Wilford Hall using the same manpower module as exists in the current contract.	Williams, Brandy		
1602	FA877112D1009	Segue Technologies	SC01	00	96930		3/20/2013	2013	3/20/2013	3/19/2014	DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$277,464.11	$1,392,215.20	Provide technical support and consulting services for the Executive Software Computer Associates (CA) Product Suite Software	Stewart, Marc		

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1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
1603	FA877112D1009	Segue Technologies	SC01	01	96930		4/25/2013	2013			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$0.00	$0.00	Adds WAWF Distribution Table, adds Payment Schedule, and revises CDRL number and title to conform to the NC-2 numbering format, and corrects dollar amount listed on Clause B063 and 252.232-7007.	Stewart, Marc		
1604	FA877112D1009	Segue Technologies	SC01	02	96930		7/9/2013	2013			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$0.00	$0.00	Clarifies wording in Section A of the Schedule for Modification SC0101	Stewart, Marc		
1605	FA877112D1009	Segue Technologies	SC01	03	96930		8/23/2013	2013			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$135,050.36	$0.00	Incrementally funds CLIN 0010	Locker, Curtis	curtis.locker@wpafb.af.mil	
1606	FA877112D1009	Segue Technologies	SC01	04	96930		9/6/2013	2013			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$10,945.37	$0.00	Incrementally funds CLIN 0010	Locker, Curtis	curtis.locker@wpafb.af.mil	
1607	FA877112D1009	Segue Technologies	SC01	05			12/24/2013	2014			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$24,656.96	$0.00	Incrementally funds CLIN 0010	Locker, Curtis	curtis.locker@wpafb.af.mil	
1608	FA877112D1009	Segue Technologies	SC01	06	96930		3/20/2014	2014	3/20/2014	3/19/2015	DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$463,946.40	$0.00	Option Exercise, Update Billing Schedule & WAWF Clause	Draines, Alicia		
1609	FA877112D1009	Segue Technologies	SC01	07			3/20/2015	2015			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$480,152.00	$0.00	Exercise Option Year 2	Anders, Jace		
1610	FA877112D1009	Segue Technologies	SC01	08			5/19/2015	2015			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$0.00	$0.00	Updated Performance Work Statement (PWS)	Anders, Jace		
1611	FA877112D1009	Segue Technologies	SC01	09			6/1/2015	2015			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$0.00	$0.00	To correct the Long Line of Accounting for ACRN AX.	Anders, Jace		
1612	FA877112D1009	Segue Technologies	SC01	1594			12/5/2016	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HIAR	$0.00	$0.00	Contract Completion Document. No unused award value on this task order.	Tebah, Rabbanai		

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1613	FA877112D1009	Segue Technologies	SC08	00	105081		8/28/2014	2014	8/28/2014	8/27/2015	DoD-AF	AFMC	WPAFB	AFLCMC/HIB	$732,112.80	$6,565,203.20	Maintenance and sustainment and functional enhancements of the Automated Business Services System (ABSS)	Sandford, Lakeisha		
1614	FA877112D1009	Segue Technologies	SC08	01			1/8/2015	2015			DoD-AF	AFMC	WPAFB	AFLCMC/HIB	$0.00	$0.00	To attach modified Performance Work Statement (PWS) and attach DD254	Sandford, Lakeisha		
1615	FA877112D1009	Segue Technologies	SC08	02			8/18/2015	2015	8/28/2015	8/27/2016	DoD-AF	AFMC	WPAFB	AFLCMC/HIB	$754,446.00	$0.00	Exercise Option Year 1	Anders, Jace		
1616	FA877112D1009	Segue Technologies	SC08	03			8/22/2016	2016	8/28/2016	8/27/2017	DoD-AF	AFMC	WPAFB	AFLCMC/HIB	$720,406.80	$0.00	Exercise Option Year 2 ABSS	Moorhead, David		
1617	FA877112D1009	Segue Technologies	SC08	04			8/31/2016	2016			DoD-AF	AFMC	WPAFB	AFLCMC/HIB	$38,237.27	$0.00	Add funds to Automated Business Services System (ABSS)	Moorhead, David		
1618	FA877112D1009	Segue Technologies	SC08	05			5/30/2017	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HIB	$126,531.13	$0.00	Implementing the Oracle Fusion Middleware functional enhancement update via CLINs 0021AC and 0021AD	Moorhead, David		
1619	FA877112D1009	Segue Technologies	SC08	06	105081		6/22/2017	2017	8/28/2016	8/27/2017	DoD-AF	AFMC	WPAFB	AFLCMC/HIB	$17,740.58	$17,740.58	Other Direct Cost Funding Change in value:$17,740.58 Change in Obligation:$17,740.58	Moorhead, David		
1620	FA877112D1009	Segue Technologies	SC08	07	105081		8/28/2017	2017	8/28/2017	8/27/2018	DoD-AF	AFMC	WPAFB	AFLCMC/HIB	$708,626.89	$0.00	The purpose of this unilateral modification is to exercise Option 3	Moorhead, David		
1621	FA877112D1009	Segue Technologies	SC08	08	105081		8/28/2017	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HIB	$0.00	$0.00	Administrative Change to correct clerical errors	Moorhead, David		

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1622	FA877112D1009	Segue Technologies	SC08	09	105081		11/30/2017	2018			DoD-AF	AFMC	WPAFB	AFLCMC/HIB	$336,568.54	$427,719.19	Incorporate Revised Performance Work Statement (PWS) and Contract Data Requirements List (CDRL)	Tebah, Rabbanai		
1623	FA877112D1009	Segue Technologies	SC08	10	105081		3/28/2018	2018			DoD-AF	AFMC	WPAFB	AFLCMC/HIB	-$48,174.96	$0.00	Change in Obligation:-$48,174.96	Tebah, Rabbanai		
1624	FA877112D1009	Segue Technologies	SC08	11	105081		6/8/2018	2018			DoD-AF	AFMC	WPAFB	AFLCMC/HIB	$197,449.97	$405,327.72	Incorporate revised Performance Work Statement, revised 13 March 2018, to provide for enablement of Public Key Infrastructure supported activities for Common Access Card 2-Factor Authentication	Tebah, Rabbanai		
1625	FA877112D1009	Segue Technologies	SC12	00	129267		12/10/2015	2016	2/4/2016	2/3/2017	DoD-AF	AFMC	WPAFB	AFRL/RCB	$1,025,000.00	$8,427,509.00	AFRL EBS Support and Development	Unknown,		
1626	FA877112D1009	Segue Technologies	SC12	01	129267		1/8/2016	2016			DoD-AF	AFMC	WPAFB	AFRL/RCB	$79,778.83	-$20,221.17	AFRL EBS CPFF Valuation	Pecoraro, Vincent		
1627	FA877112D1009	Segue Technologies	SC12	02	129267		3/29/2016	2016			DoD-AF	AFMC	WPAFB	AFRL/RCB	$2,892,925.00	$0.00	Add incremental funding to AFRL/EBS Labor CLIN 0010	Pecoraro, Vincent		
1628	FA877112D1009	Segue Technologies	SC12	03	129267		4/15/2016	2016			DoD-AF	AFMC	WPAFB	AFRL/RCB	$0.00	$11,500,338.00	Add notes to CLIN data description	Pecoraro, Vincent		
1629	FA877112D1009	Segue Technologies	SC12	04	129267		1/18/2017	2017			DoD-AF	AFMC	WPAFB	AFRL/RCB	$990,000.00	$10,000.00	Exercise Option 1	Hill, Michael		
1630	FA877112D1009	Segue Technologies	SC12	05	129267		4/27/2017	2017			DoD-AF	AFMC	WPAFB	AFRL/RCB	$590,000.00	$335,000.00	Incremental Funding for CLINS 1010 and 1060	Dequinzio, William		
1631	FA877112D1009	Segue Technologies	SC12	06	129267		5/23/2017	2017			DoD-AF	AFMC	WPAFB	AFRL/RCB	$1,045,000.00	$0.00	Incremental Funding for CLINS 1010 and 1060	Dequinzio, William		
1632	FA877112D1009	Segue Technologies	SC12	07	129267		8/18/2017	2017	2/4/2017	2/3/2018	DoD-AF	AFMC	WPAFB	AFRL/RCB	$1,369,584.00	$0.00	Incremental Funding for CLIN 1010, Opt Year 1	Dequinzio, William		

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1633	FA877112D1009	Segue Technologies	SC12	08	129267		2/2/2018	2018	2/4/2018	2/3/2019	DoD-AF	AFMC	WPAFB	AFRL/RCB	$1,198,195.00	$0.00	CHANGE IN OBLIGATION: $1,198,195.00	Shrider, Gina		
1634	FA877112D1009	Segue Technologies	SC12	09	129267		2/14/2018	2018			DoD-AF	AFMC	WPAFB	AFRL/RCB	$0.00	$0.00	Reqt value added (already entered in MOD 3)	Shrider, Gina		
1635	FA877112D1009	Segue Technologies	SC12	10	129267		4/3/2018	2018	2/4/2018	2/3/2019	DoD-AF	AFMC	WPAFB	AFRL/RCB	$1,038,195.00	$0.00	CLIN 2010 will be incrementally funded	Bachinsky, James		
1636	FA877112D1009	Segue Technologies	SC12	11	129267		4/12/2018	2018			DoD-AF	AFMC	WPAFB	AFRL/RCB	$0.00	$663,452.40	value added to CLIN 2010	Bachinsky, James		
1637	FA877112D1009	Segue Technologies	SC12	12	129267		4/24/2018	2018			DoD-AF	AFMC	WPAFB	AFRL/RCB	$0.00	$0.00	incremental funding	Bachinsky, James		
1638	FA877112D1009	Segue Technologies	SC12	13	129267		6/26/2018	2018	8/4/2018	2/3/2019	DoD-AF	AFMC	WPAFB	AFRL/RCB	$1,883,194.00	$0.00	this modification is for the incremental funding of CLIN 1010	Bachinsky, James		
1639	FA877112D1009	Segue Technologies	SX01	00	113738		1/23/2015	2015	1/25/2015	1/24/2016	DoD-AF	AFSPC	Peterson AFB	HQ AFSPC/XP	$1,150,000.00	$5,161,525.97	HQ AFSPC/XP RDT&E	Pollard, Charles	charles.pollard@us.af.mil	(719) 556-8351
1640	FA877112D1009	Segue Technologies	SX01	01	113738		1/30/2015	2015			DoD-AF	AFSPC	Peterson AFB	HQ AFSPC/XP	$0.00	$0.00	The purpose of this modification is to incorporate DD 254 attachment 3.	Pollard, Charles	charles.pollard@us.af.mil	(719) 556-8351
1641	FA877112D1009	Segue Technologies	SX01	02	113738		3/25/2015	2015			DoD-AF	AFSPC	Peterson AFB	HQ AFSPC/XP	$526,542.04	$0.00	Fully fund base year O&M and RDT&E labor.	Pollard, Charles	charles.pollard@us.af.mil	(719) 556-8351
1642	FA877112D1009	Segue Technologies	SX01	03			4/29/2015	2015			DoD-AF	AFSPC	Peterson AFB	HQ AFSPC/XP	$19,000.00	$0.00	The purpose of this modifcation is to: a.) Administratively correct the Line of Accounting CIN by zeroing out subCLIN 002004 and adding subCLIN 002005, b.) Fully fund Base Year RDT&E Travel and ODCs.	Burks, Sheri	sheri.burks@peterson.af.mil	(719) 556-0050

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
1643	FA877112D1009	Segue Technologies	SX01	04			7/31/2015	2015			DoD-AF	AFSPC	Peterson AFB	HQ AFSPC/XP	$493,168.98	$493,168.98	a) Incorporate revised PWS dated 27 July 2015 b) Increase the task order ceiling and fund the level of ef fort increase c) Make minor administrative corrections	Burks, Sheri	sheri.burks@peterson.af.mil	(719) 556-0050
1644	FA877112D1009	Segue Technologies	SX01	05			12/23/2015	2016			DoD-AF	AFSPC	Peterson AFB	HQ AFSPC/XP	$0.00	$0.00	Incorporate revised CDRLs	Burks, Sheri	sheri.burks@peterson.af.mil	(719) 556-0050
1645	FA877112D1009	Segue Technologies	SX01	06			1/22/2016	2016	1/25/2016	1/24/2017	DoD-AF	AFSPC	Peterson AFB	HQ AFSPC/XP	$227,000.00	$0.00	The purpose of this modification is to exercise option period 1 and incrementally fund CLINs 1020 and 1070.	Burks, Sheri	sheri.burks@peterson.af.mil	(719) 556-0050
1646	FA877112D1009	Segue Technologies	SX01	07			2/8/2016	2016			DoD-AF	AFSPC	Peterson AFB	HQ AFSPC/XP	$0.00	$0.00	The purpose of this modification is to correct PD2 errors.	Burks, Sheri	sheri.burks@peterson.af.mil	(719) 556-0050
1647	FA877112D1009	Segue Technologies	SX01	08			3/1/2016	2016			DoD-AF	AFSPC	Peterson AFB	HQ AFSPC/XP	$1,159,397.00	$0.00	Incremental funding and funds transfers.	Burks, Sheri	sheri.burks@peterson.af.mil	(719) 556-0050
1648	FA877112D1009	Segue Technologies	SX01	09			3/17/2016	2016			DoD-AF	AFSPC	Peterson AFB	HQ AFSPC/XP	$0.00	$0.00	The purpose of this modification is to: a) Correct PD2 error. b) Move 3600 RT&E funds from CLIN 102004 to CLIN 106002 in the amount of $9,500 c) Move 3600 RTD&E funds from CLIN 102004 to CLIN 107002 in the amount of $5,000	Burks, Sheri	sheri.burks@peterson.af.mil	(719) 556-0050

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
1649	FA877112D1009	Segue Technologies	SX01	10			5/5/2016	2016			DoD-AF	AFSPC	Peterson AFB	HQ AFSPC/XP	$865,729.02	$865,729.02	a) Incorporate revised PWS dated 6 April 2016. b) Increase the task order ceiling and fund the level of effort increase. c) Incorporate revised DD254 to include SAP/SAR.	Burks, Sheri	sheri.burks@peterson.af.mil	(719) 556-0050
1650	FA877112D1009	Segue Technologies	SX01	11			8/11/2016	2016			DoD-AF	AFSPC	Peterson AFB	HQ AFSPC/XP	$230,123.26	$0.00	The purpose of this modification is to fully fund Option Period 1 via SUBCLIN 102006 with O&M funds and incrementally fund SUBCLIN 102007 with RTD&E funds.	Burks, Sheri	sheri.burks@peterson.af.mil	(719) 556-0050
1651	FA877112D1009	Segue Technologies	SX01	12			12/12/2016	2017			DoD-AF	AFSPC	Peterson AFB	HQ AFSPC/XP	$0.00	$0.00	Add the following clauses due to system constraints: a. FAR 52.232-18, Availability of Funds b. FAR 52.232-19, Availability of Funds for the Next Fiscal Year c. DFARS 252.204-0002 Line Item Specific: Sequential ACRN Order	Burks, Sheri	sheri.burks@peterson.af.mil	(719) 556-0050
1652	FA877112D1009	Segue Technologies	SX01	13			12/12/2016	2017			DoD-AF	AFSPC	Peterson AFB	HQ AFSPC/XP	$0.00	$0.00	The purpose of this modification is to correct 3600 funding error in base period of performance for Travel CLIN 0070.	Burks, Sheri	sheri.burks@peterson.af.mil	(719) 556-0050

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
1653	FA877112D1009	Segue Technologies	SX01	14			12/23/2016	2017			DoD-AF	AFSPC	Peterson AFB	HQ AFSPC/XP	$113,821.77	$0.00	a) Incrementally fund CLIN 1020 in the amount of $113,821.77 b) Administratively exercise ODC CLIN 1060 for the current Option Year	Burks, Sheri	sheri.burks@peterson.af.mil	(719) 556-0050
1654	FA877112D1009	Segue Technologies	SX01	15			1/25/2017	2017			DoD-AF	AFSPC	Peterson AFB	HQ AFSPC/XP	$664,482.31	$0.00	a) Exercise Option Year 2 - Period of Performance from 25 January 2017 to 24 January 2018 b) Fully Fund 3400 O&M requirement 3 c) Incrementally 3600 RTD&E (requirement 1,2,4 &5) ODC and Travel	Burks, Sheri	sheri.burks@peterson.af.mil	(719) 556-0050
1655	FA877112D1009	Segue Technologies	SX01	16			2/8/2017	2017			DoD-AF	AFSPC	Peterson AFB	HQ AFSPC/XP	$0.00	$0.00	The purpose of this modification is to accomplish the following: a) Correct the Contract Type for Labor SubCLIN 202001 from FFP to CPFF b) Add MAIS Code '000' to CLINs 0040 and 1040 to correct system errors	Burks, Sheri	sheri.burks@peterson.af.mil	(719) 556-0050
1656	FA877112D1009	Segue Technologies	SX01	17			5/26/2017	2017			DoD-AF	AFSPC	Peterson AFB	HQ AFSPC/XP	$750,000.00	$0.00	The purpose of this modification is to accoplish the following: a) Incrementally Fund Option Period 2 with RTD&E funds for Labor	Burks, Sheri	sheri.burks@peterson.af.mil	(719) 556-0050
1657	FA877112D1009	Segue Technologies	SX01	18			7/14/2017	2017			DoD-AF	AFSPC	Peterson AFB	HQ AFSPC/XP	$300,000.00	$0.00	The purpose of this modification is to incrementally fund option year 2.	Burks, Sheri	sheri.burks@peterson.af.mil	(719) 556-0050

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
1658	FA877112D1009	Segue Technologies	SX01	19			7/19/2017	2017			DoD-AF	AFSPC	Peterson AFB	HQ AFSPC/XP	$0.00	$0.00	The purpose of this modification is to correct the line of accounting (LOA)	Burks, Sheri	sheri.burks@peterson.af.mil	(719) 556-0050
1659	FA877112D1009	Segue Technologies	SX01	20			10/4/2017	2018			DoD-AF	AFSPC	Peterson AFB	HQ AFSPC/XP	-$300,000.00	$0.00	De-obligate 3600 RDT&E funds in the amount of $300,000.00 from SubCLIN 202004	Crosby, Tina	tina.crosby.3@us.af.mil	(719) 556-4010
1660	FA877112D1009	Segue Technologies	SX01	21			11/13/2017	2018			DoD-AF	AFSPC	Peterson AFB	HQ AFSPC/XP	$326,659.59	$0.00	a) Fully fund option year 2 RDT&E Labor b) Add SubCLIN 202006 for funding in the amount of $326,659.59	Crosby, Tina	tina.crosby.3@us.af.mil	(719) 556-4010
1661	FA877112D1009	Segue Technologies	SX04	00	153423		9/30/2016	2016	9/30/2016	9/29/2017	DoD-AF	AFSPC	Peterson AFB	HQ AFSPC/A9XY	$582,500.00	$9,043,824.00	MODELING, SIMULATION, AND ANALYSIS (MS&A) FOR SPACE AND CYBERSPACE FOR HEADQUARTERS AIR FORCE SPACE COMMAND - MSSC INTERIM SOLUTION	Wells, Steven		
1662	FA877112D1009	Segue Technologies	SX04	01	153423		10/31/2016	2017			DoD-AF	AFSPC	Peterson AFB	HQ AFSPC/A9XY	$0.00	$0.00	Incorporate the signed DD254 and continuation sheets.	Wells, Steven		
1663	FA877112D1009	Segue Technologies	SX04	02	153423		12/19/2016	2017			DoD-AF	AFSPC	Peterson AFB	HQ AFSPC/A9XY	$310,400.00	$0.00	Add FAR Clauses; Incrementally fund labor for Requirements 1 and 3. (CLIN 002004)	Wells, Steven		
1664	FA877112D1009	Segue Technologies	SX04	03	153423		1/4/2017	2017			DoD-AF	AFSPC	Peterson AFB	HQ AFSPC/A9XY	$127,729.46	$0.00	The purpose of this modification is to fully fund Requirement 2. a, Sub-CLIN 002005 funded with $127,729.46	Wells, Steven		

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1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
1665	FA877112D1009	Segue Technologies	SX04	04	153423		1/24/2017	2017			DoD-AF	AFSPC	Peterson AFB	HQ AFSPC/A9XY	$0.00	$0.00	The purpose of this modification is to: a. Delete funding on Sub-CLIN 002005 due to Line of Accounting (LOA) change. b. Add Sub-CLIN 002006 with new LOA	Wells, Steven		
1666	FA877112D1009	Segue Technologies	SX04	05	153423		2/10/2017	2017			DoD-AF	AFSPC	Peterson AFB	HQ AFSPC/A9XY	$500,000.00	$0.00	The purpose of this modification is to incrementally fund Requirement 3. a. Sub-CLIN 002007 funded with $500,000.00.	Wells, Steven		
1667	FA877112D1009	Segue Technologies	SX04	06	153423		4/26/2017	2017			DoD-AF	AFSPC	Peterson AFB	HQ AFSPC/A9XY	$255,000.00	$0.00	The purpose of this modification is to incrementally fund Requirement r.	Wells, Steven		
1668	FA877112D1009	Segue Technologies	SX04	07	153423		8/9/2017	2017			DoD-AF	AFSPC	Peterson AFB	HQ AFSPC/A9XY	$46,396.77	$231,005.03	CLIN estimate changes and PWS changes.	Wells, Steven		
1669	FA877112D1009	Segue Technologies	SX04	08	153423		9/30/2017	2017			DoD-AF	AFSPC	Peterson AFB	HQ AFSPC/A9XY	$291,936.23	$0.00	The puprose of this modification is to: 1. Exercise Option Period 1. 2. Incrementally fund CLIN 1020 (Labor)	Wells, Steven		
1670	FA877112D1009	Segue Technologies	SX04	09	153423		9/30/2017	2017			DoD-AF	AFSPC	Peterson AFB	HQ AFSPC/A9XY	$700,558.73	$0.00	The purpose of this modification is to: 1. Add Sub-CLIN 102005 and fund at $139,690.00 (3600 funds). 2. Add Sub-CLIN 102006 and fund at $498,901.94 (3400 funds). 3. Add Sub-CLIN 102007 and fund at $61,966.79 (3400 funds).	Wells, Steven		

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1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
1671	FA877112D1009	Segue Technologies	SX04	10	153423		10/5/2017	2018			DoD-AF	AFSPC	Peterson AFB	HQ AFSPC/A9XY	$300,000.00	$2,064,164.68	1. Incorporate Performance Work Statement (PWS) dated 30 August 2017 into the contract. 2. Increase Max Cost and Fee on labor CLIcS 1020, 2020, and 3020.	Wells, Steven		
1672	FA877112D1009	Segue Technologies	SX04	11	153423		10/19/2017	2018			DoD-AF	AFSPC	Peterson AFB	HQ AFSPC/A9XY	$1,280,000.00	$0.00	1. Add and fund Sub-CLIN 106001 (ODC's) at $8,000.00. 2. Add and fund Sub-CLIN 107001 (Travel) at $12,5000.00. 3. Add and fund Sub-CLIN 102008 at $1,259,500.00 4. Delete Sub-CLIN 002011 and add Sub-CLIN 002012 with CIN change.	Wells, Steven		
1673	FA877112D1009	Segue Technologies	SX04	12	153423		10/31/2017	2018			DoD-AF	AFSPC	Peterson AFB	HQ AFSPC/A9XY	$12,562.61	$0.00	Add and fund Sub-CLIN 102009 at $12,562.61 (3600 funds for requirement's 1 and 3).	Wells, Steven		
1674	FA877112D1009	Segue Technologies	SX04	13	153423		11/16/2017	2018			DoD-AF	AFSPC	Peterson AFB	HQ AFSPC/A9XY	$0.00	$0.00	1. Reduce travel funds in the amount of $23,217.56 on Sub CLIN 007002. 2. Add and fund Sub CLIN 107002 in the amount of $23,217.56 per customer. 3. Increase CLIN 1070 in the amount of $23,217.56.	Wells, Steven		
1675	FA877112D1009	Segue Technologies	SX04	14	153423		1/16/2018	2018			DoD-AF	AFSPC	Peterson AFB	HQ AFSPC/A9XY	$2,402,642.80	$0.00	Exercise Option Period 2 CLINS 2020, 2040, 2060, and 2070	Wells, Steven		

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1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
1676	FA877112D1009	Segue Technologies	SX04	15	153423	8-ASSB-25	3/27/2018	2018			DoD-AF	AFSPC	Peterson AFB	HQ AFSPC/A9XY	$677,454.25	$35,451.16	Incorporate Performance Work Statement (PWS) dated 23 February 2018 into the contract.	Winfree, Tracie	tracie.winfree@us.af.mil	(719) 556-8520
1677	FA877112D1009	Segue Technologies	SX04	16	153423		4/11/2018	2018			DoD-AF	AFSPC	Peterson AFB	HQ AFSPC/A9XY	$20,671.61	-$96,281.78		Wells, Steven		
1678	FA877112D1009	Segue Technologies	SX04	17	153423		6/12/2018	2018			DoD-AF	AFSPC	Peterson AFB	HQ AFSPC/A9XY	$330,000.00	$0.00	The purpose of this modification is to: 1. Add and fund Sub-CLIN 202006 (3600 funds) $100,000.00 2. Add and fund Sub-CLIN 202007 (3400 funds) $230,000.00	Wells, Steven		
1679	FA877112D1009	Segue Technologies	TG01	00	97169		2/28/2013	2013	3/1/2013	2/28/2014	DoD-AF	AFMC	Lackland AFB	AFCEC/CIBP	$96,073.00	$192,146.00	AFCEC/HQ Document Repository, Project # RPAO20137992A	Alvarado, Naomi		
1680	FA877112D1009	Segue Technologies	TG01	01	97169		3/21/2013	2013			DoD-AF	AFMC	Lackland AFB	AFCEC/CIBP	$0.00	$0.00	Change Payment Office	Alvarado, Naomi		
1681	FA877112D1009	Segue Technologies	TG01	02	97169		2/27/2014	2014	3/1/2014	2/28/2015	DoD-AF	AFMC	Lackland AFB	AFCEC/CIBP	$96,073.00	$0.00	The purpose of this modification is to exercise Option CLIN 1010 as noted in the Task Order.	Saenz, Dianna		
1682	FA877112D1009	Segue Technologies	TG01	1594	97169		7/9/2015	2015			DoD-AF	AFMC	Lackland AFB	AFCEC/CIBP	$0.00	$0.00	Contract 1594.	Unknown,		
1683	FA877112D1009	Segue Technologies	TJ01	00	110784		10/6/2014	2015	10/6/2014	10/5/2015	DoD-AF	AFSPC	Patrick AFB	45 CES/CEZL	$73,440.00	$293,760.00	MAXIMO Service Administration	Penuel, Linda	linda.penuel@patrick.af.mil	(321) 494-7573
1684	FA877112D1009	Segue Technologies	TJ01	01			12/24/2014	2015	1/1/2015	1/31/2015	DoD-AF	AFSPC	Patrick AFB	45 CES/CEZL	$24,480.00	$0.00	The purpose of this administrative chance is to fund 1-31 Jan 2015 and update DFARS 252.232-7007 paragraph (j) reference Summary of Change.	Brantley, Linda	linda.brantley@patrick.af.mil	(321) 494-5229

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1685	FA877112D1009	Segue Technologies	TJ01	02			1/28/2015	2015			DoD-AF	AFSPC	Patrick AFB	45 CES/CEZL	$48,960.00	$0.00	Incrementally fund 01 Feb 15 - 31 Mar 15.	Brantley, Linda	linda.brantley@patrick.af.mil	(321) 494-5229
1686	FA877112D1009	Segue Technologies	TJ01	03			4/1/2015	2015			DoD-AF	AFSPC	Patrick AFB	45 CES/CEZL	$73,440.00	$0.00	Incrementally fund 01 Apr 15 - 30 Jun 15.	Bates, Patricia	patricia.bates@us.af.mil	(321) 494-5229
1687	FA877112D1009	Segue Technologies	TJ01	04			6/29/2015	2015			DoD-AF	AFSPC	Patrick AFB	45 CES/CEZL	$73,440.00	$0.00	Incrementally fund 01 Jul 15 - 30 Sep 15.	Brantley, Linda	linda.brantley@patrick.af.mil	(321) 494-5229
1688	FA877112D1009	Segue Technologies	TJ01	05			9/2/2015	2015	10/6/2015	10/5/2016	DoD-AF	AFSPC	Patrick AFB	45 CES/CEZL	$0.00	$302,572.80	Term of the Contract is hereby Extended under Option Period One, 6 Oct 15 through 05 Oct 16. Exercise of this option period is subject FAR 52.232-18, “Availability of Funds".	Brantley, Linda	linda.brantley@patrick.af.mil	(321) 494-5229
1689	FA877112D1009	Segue Technologies	TJ01	06			9/18/2015	2015	9/18/2015	12/1/2015	DoD-AF	AFSPC	Patrick AFB	45 CES/CEZL	$35,749.00	$35,749.00	A. Change No. 1 dated 11 Sep 15, Rev 1 is hereby incoropoated and made a part of subject order. B. Contract amuont is hereby increased by $35,749.00; New contract value is $632,081.80.	Brantley, Linda	linda.brantley@patrick.af.mil	(321) 494-5229
1690	FA877112D1009	Segue Technologies	TJ01	07	110784		10/1/2015	2016	10/6/2015	1/5/2016	DoD-AF	AFSPC	Patrick AFB	45 CES/CEZL	$75,643.20	$0.00	Fund Option Year 1, 1st quarter (6 Oct 2015 through 5 Jan 2016) in the amount of $75,643.20.	Brantley, Linda	linda.brantley@patrick.af.mil	(321) 494-5229
1691	FA877112D1009	Segue Technologies	TJ01	08	110784		1/5/2016	2016			DoD-AF	AFSPC	Patrick AFB	45 CES/CEZL	$75,643.20	$0.00	Fund Option Year 1, 2nd quarter, 06 Jan 16 - 05 Apr 16 in the amount of $75,643.20.	Brantley, Linda	linda.brantley@patrick.af.mil	(321) 494-5229

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1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
1692	FA877112D1009	Segue Technologies	TJ01	09	110784		3/28/2016	2016	4/6/2016	10/5/2016	DoD-AF	AFSPC	Patrick AFB	45 CES/CEZL	$151,286.40	$0.00	The purpose of this administrative modification is to accomplish the following: A. Fund Option Year 1, 3rd & 4th quarter, 06 Apr 16 - 05 Oct 16, in the amount of $151,286.40.	Brantley, Linda	linda.brantley@patrick.af.mil	(321) 494-5229
1693	FA877112D1009	Segue Technologies	TJ01	10	110784		5/4/2016	2016			DoD-AF	AFSPC	Patrick AFB	45 CES/CEZL	-$6,444.00	-$6,444.00	The purpose of this modification is to remove excess funds under CLIN 0002 in the amount of $6,444.00.	Crafton, Benjamin	benjamin.craftton@us.af.mil	(321) 494-9941
1694	FA877112D1009	Segue Technologies	X001	00	96508		1/18/2013	2013	2/16/2013	2/15/2014	DoD-AF	AFDW	Andrews AFB	SAF/FMBMA	$568,514.76	$1,739,882.64	Automated Budget Interactive Data Environmental System (ABIDES) Database Management	Babiarz, Paul	paul.babiarz@afncr.af.mil	(202) 767-8094
1695	FA877112D1009	Segue Technologies	X001	01	96508		5/16/2013	2013			DoD-AF	AFDW	Andrews AFB	SAF/FMBMA	$0.00	$0.00	The purpose of this modification is to amend the Performance Work Statement (PWS)	Halston, Brian	brian.halston@afncr.af.mil	(202) 767-7953
1696	FA877112D1009	Segue Technologies	X001	02			2/16/2014	2014	2/16/2014	2/15/2015	DoD-AF	AFDW	Andrews AFB	SAF/FMBMA	$579,885.12	$0.00	1. Exercise option year 1 2. Provide an increment of funds in the amount of $579,885.12; and 3. Attach revised DD254	Beavers, Derek		(240) 612-6172
1697	FA877112D1009	Segue Technologies	X001	03			2/16/2015	2015			DoD-AF	AFDW	Andrews AFB	SAF/FMBMA	$591,482.76	$0.00	Exercise OY2 and fully fund the OY in the amount of 591,482.76 via 201001.	Chamberlain, Thomas	thomas.chamberlian@afncr.af.mil	(240) 612-6187
1698	FA877112D1009	Segue Technologies	X002	00	101662		12/3/2013	2014	12/3/2013		DoD-AF	AFDW	Andrews AFB	744 CS	$54,333.23	$116,428.35	Network Netcentric Services - CallegraUC 24/7/365 Level II Sustainment	Lloyd, Lori	lori.lloyd@afncr.af.mil	(240) 612-6143

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
1699	FA877112D1009	Segue Technologies	X002	01	101662		12/12/2013	2014			DoD-AF	AFDW	Andrews AFB	744 CS	$0.00	$0.00	The purpose of this administrative modification is to: 1. Update the Contract and PWS attachment to reflect the correct period of performance dates of the option periods. 2. Remove Clause 52.219-14.	Lloyd, Lori	lori.lloyd@afncr.af.mil	(240) 612-6143
1700	FA877112D1009	Segue Technologies	X002	02	101662		8/22/2014	2014			DoD-AF	AFDW	Andrews AFB	744 CS	$0.00	$0.00	The purpose of this modification is to correct the period of performance dates on the basic contract and Options I and II.	Schiele, Paul	paul.a.schiele.mil@mail.mil	(240) 612-6182
1701	FA877112D1009	Segue Technologies	X002	03			12/3/2014	2015	12/3/2014	12/2/2015	DoD-AF	AFDW	Andrews AFB	744 CS	$31,047.56	$0.00	The purpose of this modification is to exercise and fully fund Option Year 1 for the period of performance 03 December 2014 through 02 December 2015.	Antonopoulos, Dimitriah	dimitriah.antonopoulos.civ@mail.mil	
1702	FA877112D1009	Segue Technologies	X002	04			12/3/2015	2016	12/3/2015	12/2/2016	DoD-AF	AFDW	Andrews AFB	744 CS	$31,047.56	$0.00	The purpose of this modification is to exercise and fully fund Option Year II for the period of performance 03 December 2015 through 02 December 2016.	Golden, Danny	danny.golden.civ@mail.mil	(240) 612-6193
1703	FA877112D1009	Segue Technologies	X004	00	104541		8/4/2014	2014	8/4/2014		DoD-AF	AFDW	Andrews AFB	SAF/IA	$178,922.28	$737,447.40	Network Centric Solutions - IA Link (SharePoint) IS Support	Chamberlain, Thomas	thomas.chamberlian@afncr.af.mil	(240) 612-6187

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
1704	FA877112D1009	Segue Technologies	X004	01			8/4/2015	2015			DoD-AF	AFDW	Andrews AFB	SAF/IA	$182,500.68	$0.00	Exercise Option Year 1 covering August 4 2015 through 3 August 2016. CLIN 0011 entitled Network Centric Services is exercised in the amount of $182,500.68 which increased the contract from $178,922.28 to $361,422.96.	Cimorelli, Karen	karen.cimorelli.civ@mail.mil	(240) 612-6118
1705	FA877112D1009	Segue Technologies	X004	02			8/4/2016	2016			DoD-AF	AFDW	Andrews AFB	SAF/IA	$186,150.72	$0.00	The purpose of this modification is to exercise and fully fund Option Period Two (II) for continued SharePoint Link Services in support of the Secretary of the Air Force International Affairs Division (SAF-IA).	Barnes, Darryl	darryl.barnes4.civ@mail.mil	(240) 612-6264
1706	FA877112D1009	Segue Technologies	X004	03	104541		7/31/2017	2017	8/4/2017	8/3/2018	DoD-AF	AFDW	Andrews AFB	SAF/IA	$189,873.72	$0.00	The purpose of this modification is to exercise and fund option year 3	Crown, Sharnte	sharnte.k.crown.civ@Mail.mil	(240) 612-6148
1707	FA877112D1009	Segue Technologies	X006	00	107675		9/12/2014	2014	9/30/2014	9/29/2015	DoD-AF	AFDW	Andrews AFB	HQ USAF/A1	$3,941,211.88	$13,999,519.88	Maintenance and Support of the Manpower Programming and Execution System (MPES)	Kroft, Stephen	stephen.a.kroft.mil@mail.mil	(240) 612-2998
1708	FA877112D1009	Segue Technologies	X006	01			9/30/2015	2015	9/30/2015	9/29/2016	DoD-AF	AFDW	Andrews AFB	HQ USAF/A1	$3,287,257.60	$0.00	Exercise Option Year 1 and fully fund in the amount of $3,287,257.60.	Harris, Erica	erica.harris.civ@mail.mil	(240) 612-5394
1709	FA877112D1009	Segue Technologies	X006	02			9/1/2015	2015			DoD-AF	AFDW	Andrews AFB	HQ USAF/A1	$0.00	$0.00	The purpose for this modif ication is to: 1. Incorporate Goverment Furnished Property (GPF) Clauses and Attachment 1.	Harris, Erica	erica.harris.civ@mail.mil	(240) 612-5394

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
1710	FA877112D1009	Segue Technologies	X006	03			9/30/2016	2016	9/30/2016	9/29/2017	DoD-AF	AFDW	Andrews AFB	HQ USAF/A1	$3,352,362.00	$0.00	1. Exercise Option Year 2, with a period of performance of 30 Sep 16 - 29 Sep 17. 2. Fully Fund OY2 in the amount of $3,352,362.00. 3. Change CLINs 0033 and 0034 from Labor Hour to Cost.	Floyd, Mark	mark.r.floyd.civ@mail.mil	(240) 612-6171
1711	FA877112D1009	Segue Technologies	X006	04	107675		9/30/2017	2017	9/30/2017	9/29/2018	DoD-AF	AFDW	Andrews AFB	HQ USAF/A1	$3,418,688.40	$0.00	Exercise Option Year Three , Period of Performance 30 September 2017 - 29 September 2018 in the amount of $3,418,688.48	Lattimore, Cynthia	cynthia.t.lattimore.civ@mail.mil	(240) 612-5394
1712	FA877112D1009	Segue Technologies	X006	05	107675		4/6/2018	2018			DoD-AF	AFDW	Andrews AFB	HQ USAF/A1	$0.00	$0.00	ADMIN MOD	Pederson, Michelle	michelle.l.pederson2.civ@mail.mil	(240) 612-6170
1713	FA877112D1009	Segue Technologies	X701	00	124380		9/29/2015	2015	9/30/2015	9/29/2016	DoD-AF	AFDW	Andrews AFB	SAF/CIO A6	$521,392.10	$1,387,432.60	Air Force Oracle Primavera Portfolio management (OPPM) and Oracle Primavera Suite Pilot	Cimorelli, Karen	karen.cimorelli.civ@mail.mil	(240) 612-6118
1714	FA877112D1009	Segue Technologies	X701	01			9/1/2016	2016	9/29/2016	9/28/2017	DoD-AF	AFDW	Andrews AFB	SAF/CIO A6	$772,464.90	$77,547.50	1) Add additional funding in the amount of $15,000 for travel on CLIN 1070 4)Exercise Option year 1.	Barnes, Darryl	darryl.barnes4.civ@mail.mil	(240) 612-6264
1715	FA877112D1009	Segue Technologies	X701	02			9/7/2016	2016			DoD-AF	AFDW	Andrews AFB	SAF/CIO A6	$112,091.10	$77,953.60	Add additional labor hours and associated funding.	Buckley, Andrea	andrea.c.buckley.mil@mail.mil	(240) 612-6169
1716	FA877112D1009	Segue Technologies	Y004	00	107688		8/1/2014	2014	8/1/2014	7/31/2015	DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/SG	$27,500.00	$27,500.00	Develop/acquire a 360-Degree Assessment Tool IAW the Attached SOW (Includes 500 Assessments)	Lopez, Nelda	nelda.lopez@us.af.mil	(210) 652-8584

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
1717	FA877112D1009	Segue Technologies	Y004	01	107688		11/12/2014	2015			DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/SG	$0.00	$0.00	The purpose of this modification is to incorporate the Business Associate Agreement (BAA) to the delivery order and revise the Statement of Work (SOW).	Lopez, Nelda	nelda.lopez@us.af.mil	(210) 652-8584
1718	FA877112D1009	Segue Technologies	Y004	1594	107688		9/29/2015	2015			DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/SG	$0.00	$0.00	Contract Completion. No unused award value remaining.	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
1719	FA877112D1009	Segue Technologies	ZV01	00	107688		8/1/2015	2015	8/1/2015	1/31/2016	DoD-AF	AETC	JBSA Lackland, TX	59 MLRS/SGSKC	$16,500.00	$16,500.00	SUPPORT SERVICES FOR THE AIR FORCE PERSONNEL CENTER SERVICES DIRECTORATE OFFICE OF STRATEGIC MARKETING	Napier, Philip	philip.napier@us.af.mil	
1720	FA877112D1009	Segue Technologies	ZV01	01	107688		1/6/2016	2016	2/1/2016	3/31/2016	DoD-AF	AETC	JBSA Lackland, TX	59 MLRS/SGSKC	$0.00	$0.00	The purpose of this modification is to exercise the Option to Extend Services.	Boyd, Robin	robin.boyd@us.af.mil	(210) 671-5904
1721	FA877112D1009	Segue Technologies	ZV01	02	107688		3/18/2016	2016			DoD-AF	AETC	JBSA Lackland, TX	59 MLRS/SGSKC	$0.00	$0.00	The purpose of this modification is to exercise the Option to Extend Services	Boyd, Robin	robin.boyd@us.af.mil	(210) 671-5904
1722	FA877112D1009	Segue Technologies	ZV01	03			5/26/2016	2016			DoD-AF	AETC	JBSA Lackland, TX	59 MLRS/SGSKC	$0.00	$0.00	The purpose of this modification is to extend the period of performance.	Boyd, Robin	robin.boyd@us.af.mil	(210) 671-5904
1723	FA877112D1009	Segue Technologies	ZV01	04			6/13/2016	2016			DoD-AF	AETC	JBSA Lackland, TX	59 MLRS/SGSKC	$11,000.00	$11,000.00	The purpose of this modification is to add assessments to the task order.	Boyd, Robin	robin.boyd@us.af.mil	(210) 671-5904
1724	FA877112D1010	SI Sytems Technologies	0001	00			6/21/2012	2012	6/21/2012		DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIC	$2,500.00	$2,500.00	NETCENTS-2 POST AWARD CONFERENCE	Lowmiller, Linda		
1725	FA877112D1010	SI Sytems Technologies	0002	00	105081		9/30/2014	2014	9/30/2014	9/29/2015	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIA	$7,634,753.77	$18,010,594.65	Combat Ammunition System (CAS) Software Upgrade Program (SUP)	Griffin, Maurice	maurice.griffen@gunter.af.mil	

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Vendor	Order Number	Mod	RFQ Number	Control Number	Order Date	CntrctAwardFY	POP Start	POP End	Order Agency	Order MAJCOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	E-Mail Address	Business Phone
1726	FA877112D1010	SI Sytems Technologies	0002	01	105081		10/8/2014	2015			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIA	$0.00	$81,000.00	Revise some CLIN descriptions and add some future ODC and Travel CLIN estimated pricing.	Johnson, Margie		
1727	FA877112D1010	SI Sytems Technologies	0002	02	105081		12/9/2014	2015			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIA	$0.00	$0.00	The purpose of this administrative change modification is to modify the original award schedule dated 30 September 2014	Johnson, Margie		
1728	FA877112D1010	SI Sytems Technologies	0002	03	105081		3/5/2015	2015			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIA	-$1,960,000.00	-$64,000.00	De-obligation and re-obligation of funding -- see schedule for details.	Griffin, Maurice	maurice.griffen@gunter.af.mil	
1729	FA877112D1010	SI Sytems Technologies	0002	04	105081		3/11/2015	2015			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIA	$0.00	$0.00	Create new ACRN - See schedule for details	Johnson, Margie		
1730	FA877112D1010	SI Sytems Technologies	0002	05	105081		8/17/2015	2015			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIA	$1,116,990.95	$0.00	The purpose of this modification is to add funding	Griffin, Maurice	maurice.griffen@gunter.af.mil	
1731	FA877112D1010	SI Sytems Technologies	0002	06	105081		10/7/2015	2016			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIA	$104,925.00	$257,925.00	The purpose of this modification is to extend the period of performance	Griffin, Maurice	maurice.griffen@gunter.af.mil	
1732	FA877112D1010	SI Sytems Technologies	0002	07	105081		11/3/2015	2016			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIA	$0.00	$0.00	The purpose of this modification is to make administrative changes	Griffin, Maurice	maurice.griffen@gunter.af.mil	
1733	FA877112D1010	SI Sytems Technologies	0002	08	105081		12/23/2015	2016			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIA	$0.00	$0.00	Rerouting of contractor invoice to DCAA	Griffin, Maurice	maurice.griffen@gunter.af.mil	
1734	FA877112D1010	SI Sytems Technologies	0002	09	105081		1/11/2016	2016			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIA	$0.00	$0.00	Revise the verbiage in DFARS 252.232-70003 (MAR 2007) Electronic Submission of Payment Requests, item 10 - See schedule for details.	Griffin, Maurice	maurice.griffen@gunter.af.mil	
1735	FA877112D1010	SI Sytems Technologies	0002	10	105081		2/10/2016	2016			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIA	$587,000.00	$0.00	The purpose of this modification is to add funding	Ashley, Richard		

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1736	FA877112D1010	SI Sytems Technologies	0002	11	105081		3/29/2016	2016			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIA	$0.00	$0.00	De-obligation and re-obligation of funding	Griffin, Maurice	maurice.griffen@gunter.af.mil	
1737	FA877112D1010	SI Sytems Technologies	0002	12	105081		4/12/2016	2016			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIA	$4,538,140.36	$0.00	The purpose of this modification is to add funding	Brown, Shaneka		
1738	FA877112D1010	SI Sytems Technologies	0002	13	105081		9/30/2016	2016	9/30/2016	11/29/2016	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIA	$152,000.00	$0.00	The purpose of this modification is to add funding	Griffin, Maurice	maurice.griffen@gunter.af.mil	
1739	FA877112D1010	SI Sytems Technologies	0002	14	105081		9/16/2016	2016			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIA	$182,527.92	$0.00	The purpose of this modification is to add funding	Griffin, Maurice	maurice.griffen@gunter.af.mil	
1740	FA877112D1010	SI Sytems Technologies	0002	15	105081		11/25/2016	2017			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIA	$301,325.18	$0.00	The purpose of this bilateral modification is to extend the period of performance for SUB-CLINs 0020AE and 0020AY.	Ashley, Richard		
1741	FA877112D1010	SI Sytems Technologies	0002	16	105081		11/30/2016	2017	11/30/2016	11/29/2017	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIA	$1,220,986.52	$0.00	To exercise Option Period One.	Ashley, Richard		
1742	FA877112D1010	SI Sytems Technologies	0002	17	105081		12/14/2016	2017			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIA	$401,065.76	$0.00	To fully fund the sustainment CLIN and to correct the CLIN obligated amounts.	Ashley, Richard		
1743	FA877112D1010	SI Sytems Technologies	0002	18	105081		1/10/2017	2017			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIA	$0.00	$0.00	To make administrative changes to the CLINs.	Griffin, Maurice	maurice.griffen@gunter.af.mil	
1744	FA877112D1010	SI Sytems Technologies	0002	19	105081	17-ASSB-30	1/13/2017	2017			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIA	$1,122,581.36	$32,500.00	The purpose of this bilateral modification is to add the revised Performance Work Statement, dated 19 September 2016 that includes five (5) additional requirements.	Griffin, Maurice	maurice.griffen@gunter.af.mil	
1745	FA877112D1010	SI Sytems Technologies	0002	20	105081		1/20/2017	2017			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIA	$0.00	$0.00	To correct CLIN amounts and to add the NETCENTS 2 control number.	Griffin, Maurice	maurice.griffen@gunter.af.mil	

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1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
1746	FA877112D1010	SI Sytems Technologies	0002	21	105081		1/30/2017	2017			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIA	$404,000.00	$0.00	The purpose of this bilateral modification is to extend the period of performance for SUB-CLINs 0020AE and 0020AY.	Griffin, Maurice	maurice.griffen@gunter.af.mil	
1747	FA877112D1010	SI Sytems Technologies	0002	22	105081		3/16/2017	2017			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIA	$381,999.06	$0.00	The purpose of this modification is to (1) incrementally fund and (2) correct CLIN amounts for Option Period One.	Griffin, Maurice	maurice.griffen@gunter.af.mil	
1748	FA877112D1010	SI Sytems Technologies	0002	23	105081		8/15/2017	2017	11/30/2016	11/29/2017	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIA	$301,243.06	$301,243.06	an additional software architect and an additional systems engineer was added to support CLIN 0011 (Sustainment) in option period 1	Griffin, Maurice	maurice.griffen@gunter.af.mil	
1749	FA877112D1010	SI Sytems Technologies	0002	24	105081		8/24/2017	2017	11/30/2016	11/29/2017	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIA	-$279,613.58	$0.00	Deobligation of Funds	Griffin, Maurice	maurice.griffen@gunter.af.mil	
1750	FA877112D1010	SI Sytems Technologies	0002	25	105081		9/21/2017	2017	11/30/2016	11/29/2017	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAM	$207,427.00	$0.00	The purpose of this bilateral modification is to obligate the FINAL settlement of termination costs provided by SI Systems Technologies, LLC and agreed upon by the Government	Griffin, Maurice	maurice.griffen@gunter.af.mil	
1751	FA877112D1010	SI Sytems Technologies	0002	26	105081		11/30/2017	2018	11/30/2017	11/29/2018	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAM	$1,310,543.86	$1,656,379.20	Exercise Option Period Two	Griffin, Maurice	maurice.griffen@gunter.af.mil	
1752	FA877112D1010	SI Sytems Technologies	0002	27	105081		3/5/2018	2018			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAM	-$430,272.03	$0.00	Deobligation of Funds.	Griffin, Maurice	maurice.griffen@gunter.af.mil	
1753	FA877112D1010	SI Sytems Technologies	0002	28	105081		4/25/2018	2018			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAM	$0.00	$0.00	Admin Mod	Griffin, Maurice	maurice.griffen@gunter.af.mil	

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1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
1754	FA877112D1010	SI Sytems Technologies	0002	29	105081		5/15/2018	2018	11/30/2017	11/29/2018	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAM	$345,835.34	$0.00	Obligation of Funds	Griffin, Maurice	maurice.griffen@gunter.af.mil	
1755	FA877112D1010	SI Sytems Technologies	5Y01	00	97666		3/29/2013	2013	4/1/2013	9/30/2013	DoD-AFRC	AFRC	Robins AFB	HQ AFRC	$164,073.00	$1,535,096.04	Automated Line of Duty System O&M	McLaughlin, James	james.mclaughlin.2@us.af.mil	(478) 327-1607
1756	FA877112D1010	SI Sytems Technologies	5Y01	01	97666		9/23/2013	2013			DoD-AFRC	AFRC	Robins AFB	HQ AFRC	$0.00	$0.00	The purpose of this modification is to exercise option 1, CLIN 1010.	McLaughlin, James	james.mclaughlin.2@us.af.mil	(478) 327-1607
1757	FA877112D1010	SI Sytems Technologies	5Y01	02	97666		9/24/2013	2013			DoD-AFRC	AFRC	Robins AFB	HQ AFRC	$196,590.00	$196,590.00	The purpose of this modification is to make system changes in accordance the the attached list of changes and priced in accordance with the attached SI System Technologies' proposal dated 29 Aug 2013.	McLaughlin, James	james.mclaughlin.2@us.af.mil	(478) 327-1607
1758	FA877112D1010	SI Sytems Technologies	5Y01	03	97666		9/30/2013	2013			DoD-AFRC	AFRC	Robins AFB	HQ AFRC	$0.00	$0.00	Funds are not presently available for Option 1.	McLaughlin, James	james.mclaughlin.2@us.af.mil	(478) 327-1607
1759	FA877112D1010	SI Sytems Technologies	5Y01	04	97666		10/22/2013	2014	10/1/2013	9/30/2014	DoD-AFRC	AFRC	Robins AFB	HQ AFRC	$333,888.00	$0.00	This modif ication is issued to fund Option 1, CLIN 1010, which was previously exercised in mod number 01 subject to the Availability of Funds clause.	Howard, Donald	donald.howard@us.af.mil	(478) 327-0598
1760	FA877112D1010	SI Sytems Technologies	5Y01	05	97666		11/14/2013	2014			DoD-AFRC	AFRC	Robins AFB	HQ AFRC	$0.00	$0.00	The purpose of this modification is to correct the line of accounting reference on modif ication 04.	McLaughlin, James	james.mclaughlin.2@us.af.mil	(478) 327-1607

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
1761	FA877112D1010	SI Sytems Technologies	5Y01	06	97666		1/15/2014	2014			DoD-AFRC	AFRC	Robins AFB	HQ AFRC	$0.00	$0.00	The purpose of this modification is to change the Continuing Resolution cut-off date. The cut-off date established by modification 04 is changed from 15 Jan 2014 to 18 Jan 2014.	McLaughlin, James	james.mclaughlin.2@us.af.mil	(478) 327-1607
1762	FA877112D1010	SI Sytems Technologies	5Y01	07	97666		1/18/2014	2014			DoD-AFRC	AFRC	Robins AFB	HQ AFRC	$0.00	$0.00	The purpose of this modification is to state that the President signed into law the appropriations act of 2014. Continuing Resolution cut-off date no longer applies to FY14 funding.	McLaughlin, James	james.mclaughlin.2@us.af.mil	(478) 327-1607
1763	FA877112D1010	SI Sytems Technologies	5Y01	08	97666		9/16/2014	2014			DoD-AFRC	AFRC	Robins AFB	HQ AFRC	$0.00	$0.00	The purpose of this modification is to exercise option 2, CLIN 2010. The exercised option is subject to FAR 52.232-18 "Availability of Funds". No funds applied ATT.	McLaughlin, James	james.mclaughlin.2@us.af.mil	(478) 327-1607
1764	FA877112D1010	SI Sytems Technologies	5Y01	09	97666		10/7/2014	2015			DoD-AFRC	AFRC	Robins AFB	HQ AFRC	$339,732.00	$0.00	This modif ication is issued to fund Option 2, CLIN 2010, which was previously exercised in mod 5Y0108 subject to the Availability of Funds clause.	McLaughlin, James	james.mclaughlin.2@us.af.mil	(478) 327-1607

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
1765	FA877112D1010	SI Sytems Technologies	5Y01	10	97666		11/20/2014	2015			DoD-AFRC	AFRC	Robins AFB	HQ AFRC	$0.00	$0.00	The purpose of this modification is to incorporate a revised paragraph 16 of the PWS to changes security requirements.	McLaughlin, William	william.mclaughlin2@hurlburt.af.mil	(850) 884-3271
1766	FA877112D1010	SI Sytems Technologies	5Y01	11	97666		9/22/2015	2015			DoD-AFRC	AFRC	Robins AFB	HQ AFRC	$0.00	$0.00	The purpose of this modification is to exercise Option III, CLIN 3010. The exercised Option is subject to FAR 52.232-18 "Availability of Funds".	Delamarter, Ramona	ramona.delamarter.1@us.af.mil	(478) 327-0588
1767	FA877112D1010	SI Sytems Technologies	5Y01	12	97666		10/5/2015	2016			DoD-AFRC	AFRC	Robins AFB	HQ AFRC	$86,419.26	$0.00	This modif ication is issued to fund 3 months of Option III, CLIN 3010, which was previously exercised in Mod 5Y0111 subject to the Availability of Funds clause.	Delamarter, Ramona	ramona.delamarter.1@us.af.mil	(478) 327-0588
1768	FA877112D1010	SI Sytems Technologies	5Y01	13	97666		1/5/2016	2016			DoD-AFRC	AFRC	Robins AFB	HQ AFRC	$259,257.78	$0.00	This modif ication is issued to fund the remaining 9 months of Option III, CLIN 3010, which was partially funded by modification -12 dated 5 Oct 2015.	Steinmetz, Juanita	juanita.steinmetz@us.af.mil	(478) 327-1606

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
1769	FA877112D1010	SI Sytems Technologies	5Y01	14	97666		8/28/2016	2016	9/1/2016	2/28/2017	DoD-AFRC	AFRC	Robins AFB	HQ AFRC	$120,458.88	$120,458.88	The purpose of this modificaiton is to compensate the contractor for request for equitable adjustment for additional work caused by an update to AFI 36-2910, and to incorporate PWS, revision 3 date 19 May 2016 that changed the Help Desk operational hours	McLaughlin, James	james.mclaughlin.2@us.af.mil	(478) 327-1607
1770	FA877112D1010	SI Sytems Technologies	5Y01	15	97666		9/22/2016	2016	10/1/2016	9/30/2017	DoD-AFRC	AFRC	Robins AFB	HQ AFRC	$0.00	$0.00	The purpose of this modification is to exercise Option IV, CLIN 4010 with a Period of Performance 1 Oct 16 - 30 Sep 17. The exercised option is subject to FAR 52.232-18 "Availability of Funds"	Delamarter, Ramona	ramona.delamarter.1@us.af.mil	(478) 327-0588
1771	FA877112D1010	SI Sytems Technologies	5Y01	16	97666		10/11/2016	2017			DoD-AFRC	AFRC	Robins AFB	HQ AFRC	$351,726.00	$0.00	Fund Option 4, CLIN 4010, which was previously exercised in mod 5Y01-15 subject to the Availablility of Funds clause.	McLaughlin, James	james.mclaughlin.2@us.af.mil	(478) 327-1607
1772	FA877112D1010	SI Sytems Technologies	5Y01	17	97666		9/15/2017	2017			DoD-AFRC	AFRC	Robins AFB	HQ AFRC	$0.00	$0.00	The purpose of this modification is to extend the Period of Performance for Option IV CLIN 4010 through 30 Nov 17. The option is being exercised subject to FAR 52.232-18, “Availability of Funds,”	Whelchel, Kate	katherine.whelchel@us.af.mil	(478) 327-1618

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
1773	FA877112D1010	SI Sytems Technologies	5Y01	18	97666	17-ASSB-103	10/3/2017	2018		11/30/2017	DoD-AFRC	AFRC	Robins AFB	HQ AFRC	$58,621.00	$58,621.00	The purpose of this modification is to fund the Option IV CLIN 4010 extension, which was previously exercised in mod 5Y01-17 subject to the availability of funds.	Whelchel, Kate	katherine.whelchel@us.af.mil	(478) 327-1618
1774	FA877112D1010	SI Sytems Technologies	5Y01	19	97666		11/29/2017	2018	11/29/2017	12/31/2017	DoD-AFRC	AFRC	Robins AFB	HQ AFRC	$29,310.50	$29,310.50	The purpose of this modification is to extend Option IV CLIN 4010 for an additional month. SubCLIN 401003 has been established for this purpose.	Whelchel, Kate	katherine.whelchel@us.af.mil	(478) 327-1618
1775	FA877112D1010	SI Sytems Technologies	FA8250-17-F-0013	00		17-ASSB-02	3/21/2017	2017	5/1/2017	4/30/2018	DoD-AF	AFMC	Hill AFB	448 SCMW/OMO-Hill	$3,811,880.00	$24,219,933.97	Information System Support Services for Material Support Division Information System (MSDIS) development/modernization (Dev/Mod) and Information Technology (IT).	Bell, Heike	heike.bell.1@us.af.mil	
1776	FA877112D1010	SI Sytems Technologies	FA8250-17-F-0013	01		17-ASSB-02	6/6/2017	2017			DoD-AF	AFMC	Hill AFB	448 SCMW/OMO-Hill	$287,356.63	$0.00	The purpose of the modification is to fund the 11 months of LD2RMS CLIN (2010AD) and change the Admin/Acceptor DoDAAC/Address.	Bell, Heike	heike.bell.1@us.af.mil	
1777	FA877112D1010	SI Sytems Technologies	FA8250-17-F-0013	02		17-ASSB-02	7/7/2017	2017			DoD-AF	AFMC	Hill AFB	448 SCMW/OMO-Hill	$0.00	$0.00	The purpose of this modification is to remove the payment office from Section G	Bell, Heike	heike.bell.1@us.af.mil	
1778	FA877112D1010	SI Sytems Technologies	FA8250-17-F-0013	03		17-ASSB-02	8/16/2017	2017	5/1/2017	4/30/2018	DoD-AF	AFMC	Hill AFB	448 SCMW/OMO-Hill	$10,000.00	$10,000.00	The purpose of this modification is add funds to CLIN 2070	Pieper, Christopher	christopher.pieper.2@us.af.mil	

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
1779	FA877112D1010	SI Sytems Technologies	FA8250-17-F-0013	04			10/27/2017	2018			DoD-AF	AFMC	Hill AFB	448 SCMW/OMO-Hill	$23,314.20	$0.00	The purpose of this modification is to give the contractor the ability to work overtime.	Pieper, Christopher	christopher.pieper.2@us.af.mil	
1780	FA877112D1010	SI Sytems Technologies	FA8250-17-F-0013	05			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
1781	FA877112D1010	SI Sytems Technologies	FA8250-17-F-0013	06			5/4/2018	2018	5/1/2018	4/30/2019	DoD-AF	AFMC	Hill AFB	448 SCMW/OMO-Hill	$54,358.00	$0.00	CLIN 2011AF has been funded in the amount of $54,358.00. Incorporate Updated PWS dated 4 May 2018	Stansbury, Jesse	esse.stansbury@us.af.mil	(801) 777-9246
1782	FA877112D1010	SI Sytems Technologies	FA8250-17-F-0013	07			6/29/2018	2018			DoD-AF	AFMC	Hill AFB	448 SCMW/OMO-Hill	$0.00	$0.00	The purpose of the modification is to accomplish the following: A. Change ACRN AA From Modification P00005 to ACRN AF. B. Change ACRN AB From Modification P00005 to ACRN AG. C. Change ACRN AC From Modification P00006 to ACRN AH.	Stansbury, Jesse	esse.stansbury@us.af.mil	(801) 777-9246
1783	FA877112D1010	SI Sytems Technologies	FA8730-17-F-0110	00		17-ASSB-47	4/5/2017	2017	4/5/2017	12/31/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBK	$54,800.00	$54,800.00	The purpose of this Task Order is for the procurement of SANS SEC 301 Intro to Information Security Training, via Mobile Training Team for the Air Operations Center Weapons System (AOC-WS) program office	Kiernan, Delaney		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
1784	FA877112D1010	SI Sytems Technologies	FA8730-17-F-0110	01		17-ASSB-47	4/27/2017	2017			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBK	$0.00	$0.00	The purpose of this administrative modification is to update payment office information and Block seven: Administered By section.	Kiernan, Delaney		
1785	FA877112D1010	SI Sytems Technologies	FA8730-17-F-0110	A00001			4/4/2018	2018			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBK	-$10,645.71	-$10,645.71	Bilateral Close Out Modification. The purpose of this modification is to reduce funding. The ACRN AA obligated amount and the total obligated amount is reduced by $10,645.71. Since no CLIN specified $10,645.71 split between 2060 AA and 2060 AB.	Perry, Ross	Ross.Perry@dcma.mil	(916) 930-3346
1786	FA877112D1010	SI Sytems Technologies	FA8730-17-F-0162	00		17-ASSB-48	4/26/2017	2017	4/26/2017	12/31/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	$95,000.00	$95,000.00	procurement of training services for SANS SEC 401 Security Essentials Training via Mobile Training Team for the Air Operations Center Weapon System (AOC-WS) program office	Unknown,		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
1787	FA877112D1010	SI Sytems Technologies	FA8730-17-F-0162	A00001			4/4/2018	2018			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	-$775.97	-$775.97	Bilateral Close Out Modification The purpose of this modification is to deboligate the following ACRN: Decrease ACRN AA by $775.97. Since no CLIN was specified in the contract the $775.97 is being taken from the travel CLINS 2070 AA and 2070 AB	Perry, Ross	Ross.Perry@dcma.mil	(916) 930-3346
1788	FA877112D1010	SI Sytems Technologies	RL01	00	101598		10/15/2013	2014	10/15/2013	10/14/2014	DoD-AF	AMC	Scott AFB	HQ AMC/A7	$910,421.64	$2,731,264.92	HQ AMC Geo Integration Office Program Management Support	Jaeger, Thomas	thomas.jaeger.1@us.af.mil	(618) 256-9950
1789	FA877112D1010	SI Sytems Technologies	RL01	01	101598		11/6/2013	2014			DoD-AF	AMC	Scott AFB	HQ AMC/A7	$27,000.00	$27,000.00	The purpose of this modification is to add funding to Travel CLIN 0007 and add invoicing data.	Port, Angela	angela.port@us.af.mil	(618) 256-9835
1790	FA877112D1010	SI Sytems Technologies	RL01	02	101598		3/1/2014	2014	3/1/2014	10/14/2014	DoD-AF	AMC	Scott AFB	HQ AMC/A7	$262,500.00	$262,500.00	Updating PWS and add funding to two CLINS	Port, Angela	angela.port@us.af.mil	(618) 256-9835
1791	FA877112D1010	SI Sytems Technologies	RL01	03	101598		8/18/2014	2014	3/1/2014	10/14/2014	DoD-AF	AMC	Scott AFB	HQ AMC/A7	$10,000.00	$10,000.00	Add additional task to: 3.6.3 Task 4b Information Assurance Management Assistance. CLIN 0004 adding $8065.60 and CLIN 0007 adding $1934.40.	Port, Angela	angela.port@us.af.mil	(618) 256-9835

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
1792	FA877112D1010	SI Sytems Technologies	RL01	04	101598		8/21/2014	2014			DoD-AF	AMC	Scott AFB	HQ AMC/A7	$0.00	$1,357,858.87	Adjust the option year clin prices to match the contractors proposal. Currently the option year prices the same as the base year, this w as an oversight at time of award.	Port, Angela	angela.port@us.af.mil	(618) 256-9835
1793	FA877112D1010	SI Sytems Technologies	RL01	05	101598		10/15/2014	2015			DoD-AF	AMC	Scott AFB	HQ AMC/A7	$0.00	$0.00	Exercise Option 1. POP 15 Oct 14 to 15 Oct 15. Availability of Funds, funds are not presently available and no legal liability on the part of the Government for any payment may arise until funds are made available.	Myers, Sarah	sarah.myers.3@us.af.mil	(618) 256-4234
1794	FA877112D1010	SI Sytems Technologies	RL01	06	101598		10/15/2014	2015	10/15/2014	10/14/2015	DoD-AF	AMC	Scott AFB	HQ AMC/A7	$951,631.51	$0.00	The purpose of this Modification is to fund Option 1 CLINS. POP 15 Oct 14 to 14 Oct 15.	Port, Angela	angela.port@us.af.mil	(618) 256-9835
1795	FA877112D1010	SI Sytems Technologies	RL01	07	101598		1/15/2015	2015	1/15/2015	10/14/2015	DoD-AF	AMC	Scott AFB	HQ AMC/A7	$207,400.00	$0.00	The purpose of this modification is to to revise the PWS to include task 4c Program Transition Planning and Analysis	Port, Evan	evean.port@us.af.mil	(618) 256-9983
1796	FA877112D1010	SI Sytems Technologies	RL01	08	101598		1/28/2015	2015			DoD-AF	AMC	Scott AFB	HQ AMC/A7	$2,200.00	$0.00	1) To add $2,200.00 for travel to CLIN 100702 2) To Update the DD 254 3) Update language in the PWS, paragraph 4.8.5.1 Clearance	Port, Angela	angela.port@us.af.mil	(618) 256-9835

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
1797	FA877112D1010	SI Sytems Technologies	RL01	09	101598		3/2/2015	2015			DoD-AF	AMC	Scott AFB	HQ AMC/A7	$0.00	$0.00	The purpose of this mod is to update the PWS language and to revise the DD 254.	Port, Angela	angela.port@us.af.mil	(618) 256-9835
1798	FA877112D1010	SI Sytems Technologies	RL01	10	101598		8/26/2015	2015	8/26/2015	10/14/2015	DoD-AF	AMC	Scott AFB	HQ AMC/A7	$28,484.16	$28,484.16	Add "Future Negotiated" tasks to the PWS; add funds for option CLIN	Port, Angela	angela.port@us.af.mil	(618) 256-9835
1799	FA877112D1010	SI Sytems Technologies	RL01	11	101598		9/2/2015	2015			DoD-AF	AMC	Scott AFB	HQ AMC/A7	$44,515.84	$1,805.08	Add funding to CLINS	Port, Angela	angela.port@us.af.mil	(618) 256-9835
1800	FA877112D1010	SI Sytems Technologies	RL01	12	101598		10/15/2015	2016			DoD-AF	AMC	Scott AFB	HQ AMC/A7	$0.00	$0.00	The purpose of this modification is to exercise CLIN 2001 - 2003, 2006, 2007 of option period two, subject to FAR 52.232-18 Availability of Funds.	Port, Angela	angela.port@us.af.mil	(618) 256-9835
1801	FA877112D1010	SI Sytems Technologies	RL01	13	101598		10/1/2015	2016			DoD-AF	AMC	Scott AFB	HQ AMC/A7	$978,179.96	$0.00	The purpose of this modification is to fund SLINS 2001, 2002, 2003, 2006, and 2007.	Port, Angela	angela.port@us.af.mil	(618) 256-9835
1802	FA877112D1010	SI Sytems Technologies	RL01	14	101598		10/14/2015	2016			DoD-AF	AMC	Scott AFB	HQ AMC/A7	$0.00	$0.00	The purpose of this modification is to incorporate GFP clauses into task order.	Port, Angela	angela.port@us.af.mil	(618) 256-9835
1803	FA877112D1010	SI Sytems Technologies	RL01	15	101598		2/15/2016	2016	10/15/2015	10/14/2016	DoD-AF	AMC	Scott AFB	HQ AMC/A7	$194,252.24	$194,252.24	The purpose of this modification is to add Task 4e to CLIN 2004, Future Negotiated Tasks.	Port, Angela	angela.port@us.af.mil	(618) 256-9835

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
1804	FA877112D1010	SI Sytems Technologies	RL01	16	101598		4/15/2016	2016			DoD-AF	AMC	Scott AFB	HQ AMC/A7	$215,069.80	$215,069.80	The purpose of this modification is to add a future negotiated task, Task 4F Extending GI&S Support Across the Mobility Mission and Initial GeoBase Stewardship Transition Actions, to CLIN 2004	Port, Angela	angela.port@us.af.mil	(618) 256-9835
1805	FA877112D1010	SI Sytems Technologies	RL01	17	101598		9/1/2016	2016	9/1/2016	10/14/2016	DoD-AF	AMC	Scott AFB	HQ AMC/A7	$12,418.29	$12,418.29	Add work to Task 4e, Para 3.6.6.6. PWS language has been slightly modified to address the additional work. CLIN 2004 will increase by $12,418.29 and will be funded on SLIN 200403.	Port, Angela	angela.port@us.af.mil	(618) 256-9835
1806	FA877112D1010	SI Sytems Technologies	RL01	18	101598		9/19/2016	2016			DoD-AF	AMC	Scott AFB	HQ AMC/A7	$79.71	$0.00	The purpose of this modification is to reallocate funding to cover ODCs. $3000 will be added/transfered to the ODCs on this task order.	Port, Angela	angela.port@us.af.mil	(618) 256-9835
1807	FA877112D1010	SI Sytems Technologies	RL01	19	101598		10/15/2016	2017	10/15/2016	4/14/2017	DoD-AF	AMC	Scott AFB	HQ AMC/A7	$0.00	$672,410.11	The purpose of this modification is to build the CLINs for the 6 month extension IAW FAR 52.217-8, Option to Extend Services. CLIN 3001-3007 will be added.	Port, Angela	angela.port@us.af.mil	(618) 256-9835
1808	FA877112D1010	SI Sytems Technologies	RL01	20	101598		10/15/2016	2017			DoD-AF	AMC	Scott AFB	HQ AMC/A7	$672,410.11	$0.00	The purpose of this modification is to exercise and fund CLINS 3001-3007. (3010-3070)	Port, Angela	angela.port@us.af.mil	(618) 256-9835

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1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
1809	FA877112D1010	SI Sytems Technologies	RL01	21	101598		4/15/2017	2017	4/15/2017	12/31/2017	DoD-AF	AMC	Scott AFB	HQ AMC/A7	$1,254,000.00	$1,714,488.56	The purpose of this modification is to add CLINs 4001 (tasks 1-3 IAW PWS) and 4002 (travel) mith the PoP of 15 Apr 17 -31 Dec 17.	Port, Angela	angela.port@us.af.mil	(618) 256-9835
1810	FA877112D1010	SI Sytems Technologies	RL01	22	101598		6/29/2017	2017			DoD-AF	AMC	Scott AFB	HQ AMC/A7	$4,072.46	$0.00	The purpose of this modification is to remove unused funds from travel, $1927.54, and ODCs, $1500.00, from CLINs 3006 and 3007.	Port, Angela	angela.port@us.af.mil	(618) 256-9835
1811	FA877112D1010	SI Sytems Technologies	RL01	23	101598		8/14/2017	2017			DoD-AF	AMC	Scott AFB	HQ AMC/A7	$0.00	$0.00	The purpose of this modification is to make the task order compliant with PDS validation standards	Port, Angela	angela.port@us.af.mil	(618) 256-9835
1812	FA877112D1010	SI Sytems Technologies	RL01	25	101598		9/15/2017	2017			DoD-AF	AMC	Scott AFB	HQ AMC/A7	$220,783.06	$220,783.06	1) Add CLIN 4007 to the TO 2) Add CLIN 4008 for ODCs 3) Increase CLIN 4002, travel, by $14,938.26 and funded by SLIN 400203.	Port, Angela	angela.port@us.af.mil	(618) 256-9835
1813	FA877112D1010	SI Sytems Technologies	RL01	26	101598		4/15/2018	2018			DoD-AF	AMC	Scott AFB	HQ AMC/A7	$2,408,000.00	$2,408,000.00	53.243The purpose of this modification is to extend the term of the contract to 14 Apr 19 by adding CLINS 5001 (Service), 5002 (Travel), and 5003 (ODCs).	Port, Angela	angela.port@us.af.mil	(618) 256-9835
1814	FA877112D1011	Array Information Technology, Inc.	0001	00			6/21/2012	2012	6/21/2012		DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIC	$2,500.00	$2,500.00	NETCENTS-2 POST AWARD CONFERENCE	Lowmiller, Linda		

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1815	FA877112D1011	Array Information Technology, Inc.	0002	00	97685		5/25/2013	2013	5/25/2013	5/24/2014	DoD-AF	AFMC	Maxwell-Gunter AFB	ILS PMO	$2,391,050.00	$4,938,915.00	System Sustainment & Development support services for the Integrated Logistics Systems - Supply (ILS-S) Division (AFLCMC/HIA). Funds for Base year.	Muse, Sherrita		
1816	FA877112D1011	Array Information Technology, Inc.	0002	01	97685		8/22/2013	2013			DoD-AF	AFMC	Maxwell-Gunter AFB	ILS PMO	$295,967.00	$0.00	1. To add funding in support of CLIN 0020AB 2. To incorporate the revised ILS-S PWS, Revision 1 dated 19 August 2013. 3. To incorporate the revised Contract Data Requirement List (CDRL) A015.	Muse, Sherrita		
1817	FA877112D1011	Array Information Technology, Inc.	0002	02	97685		9/18/2013	2013			DoD-AF	AFMC	Maxwell-Gunter AFB	ILS PMO	$0.00	$0.00	The purpose of this modification is as follows: Transfer responsibility and accountability of Government-Furnished Property/Equipment	Stallings, Sharon		
1818	FA877112D1011	Array Information Technology, Inc.	0002	03	97685		5/25/2014	2014	5/24/2014	5/24/2015	DoD-AF	AFMC	Maxwell-Gunter AFB	ILS PMO	$700,000.00	$0.00	This modification is issued to exercise Option Period One, 25 May 2014-24 May 2015 Except	Stallings, Sharon		
1819	FA877112D1011	Array Information Technology, Inc.	0002	04	97685		5/25/2014	2014	5/25/2014	6/30/2014	DoD-AF	AFMC	Maxwell-Gunter AFB	ILS PMO	$0.00	$0.00	The purpose of this modification is to extend the period of performance (PoP) for this effort to 30 June 2014.	Henderson, Orin		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
1820	FA877112D1011	Array Information Technology, Inc.	0002	05	97685		6/30/2014	2014		7/22/2014	DoD-AF	AFMC	Maxwell-Gunter AFB	ILS PMO	$0.00	$0.00	The purpose of this modification is to extend the period of performance (PoP) for this effort to 22 July 2014, at no additonal cost	Ashley, Richard		
1821	FA877112D1011	Array Information Technology, Inc.	0002	06	97685		9/17/2014	2014			DoD-AF	AFMC	Maxwell-Gunter AFB	ILS PMO	$1,652,856.00	$3,933,218.97	Financial Improvement Audit Readiness (FIAR) Increment II	Ashley, Richard		
1822	FA877112D1011	Array Information Technology, Inc.	0002	07	97685		5/12/2015	2015			DoD-AF	AFMC	Maxwell-Gunter AFB	ILS PMO	$976,827.00	$0.00	The purpose of this modification is to add additional funding for the Financial Improvement Audit Readiness (FIAR) Increment II.	Ashley, Richard		
1823	FA877112D1011	Array Information Technology, Inc.	0002	08	97685		5/25/2015	2015	5/25/2015	5/24/2016	DoD-AF	AFMC	Maxwell-Gunter AFB	ILS PMO	$724,152.00	$0.00	This modification is issued to exercise Option Period Two, 25 May 2015-24 May 2016	Ashley, Richard		
1824	FA877112D1011	Array Information Technology, Inc.	0002	09	97685		8/26/2015	2015	8/24/2015	5/24/2016	DoD-AF	AFMC	Maxwell-Gunter AFB	ILS PMO	$398,766.00	$1,400,360.19	incorporate Integrated Logistics Systems-Supply (ILS-S)/ Enterprise Solution-Supply (ES-S) Legacy Adapter support for SBSS Software Modernization Re-Platform Program and to incorporate ILS-S Performance Work Statement (PWS) Revision 3.	Ashley, Richard		
1825	FA877112D1011	Array Information Technology, Inc.	0002	10	97685		12/17/2015	2016			DoD-AF	AFMC	Maxwell-Gunter AFB	ILS PMO	$645,999.12	$0.00	Funding for ILS-S FIAR II, Legacy Adapter	Ashley, Richard		
1826	FA877112D1011	Array Information Technology, Inc.	0002	11	97685		4/14/2016	2016			DoD-AF	AFMC	Maxwell-Gunter AFB	ILS PMO	$853,367.97	$0.00	Funding for ILS-S FIAR II	Ashley, Richard		

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1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
1827	FA877112D1011	Array Information Technology, Inc.	0002	12	97685		5/25/2016	2016	5/25/2016	5/24/2017	DoD-AF	AFMC	Maxwell-Gunter AFB	ILS PMO	$1,204,573.00	$0.00	This modification is issued to exercise Option Period Three (3), 25 May 2016-24 May 2017	Ashley, Richard		
1828	FA877112D1011	Array Information Technology, Inc.	0002	13	97685		12/21/2016	2017			DoD-AF	AFMC	Maxwell-Gunter AFB	ILS PMO	$343,299.07	$0.00	The purpose of this modification is to provide the final funding increment for CLIN 1011, ILS-S ES-S Legacy Adapter Sustainment Support, Option Period 3.	Ashley, Richard		
1829	FA877112D1011	Array Information Technology, Inc.	0002	14	97685		9/15/2017	2017			DoD-AF	AFMC	Maxwell-Gunter AFB	ILS PMO	-$82,165.27	-$82,165.27	De-obligate excess Base Period and Option Period One Travel and ODC funds.	Ashley, Richard		
1830	FA877112D1011	Array Information Technology, Inc.	0003	00			2/27/2014	2014	2/24/2014	2/23/2015	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBD	$994,406.50	$994,406.50	Deliberate and Crisis Action Planning and Execution Segments (DCAPES) Business Intelligence (BI) Proof of Concept (POC)	Woodson, Janice	janice.woodson@gunter.af.mil	(334) 416-6116
1831	FA877112D1011	Array Information Technology, Inc.	0003	01			5/7/2014	2014			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBD	$11,450.00	$11,450.00	Add Travel Funding ($11,450.00)	Woodson, Janice	janice.woodson@gunter.af.mil	(334) 416-6116
1832	FA877112D1011	Array Information Technology, Inc.	0003	02			7/18/2014	2014	7/18/2014	2/23/2015	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBD	$28,810.86	$28,810.86	Add Travel Funding in the amount of $28,810.86 and change primary COR	Brown, Avery	avery.brown@gunter.af.mil	
1833	FA877112D1011	Array Information Technology, Inc.	0003	03			9/30/2014	2014			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBD	$0.00	$0.00	De-obligate funds in the amount of $11,232.26 from SubCLIN 0070AB and obligate funds in the amount of $11,232.26 on SubCLIN 0070AD.	Johnson-Vinson, Lashunya		

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1834	FA877112D1011	Array Information Technology, Inc.	0003	04			10/28/2014	2015			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBD	$0.00	$0.00	The purpose of this bilateral modification is to clarify and document issues critical to the completion of this project including payment and invoicing requirements.	Dodd, Cynthia		
1835	FA877112D1011	Array Information Technology, Inc.	0003	05			12/19/2014	2015			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBD	$0.00	$0.00	Realignment of Funds	Dodd, Cynthia		
1836	FA877112D1011	Array Information Technology, Inc.	0004	00	114291		2/20/2015	2015	3/1/2015	2/29/2016	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HI	$170,922.71	$527,984.65	Provide AFLCMC/HI (Program Executive Office Business and Enterprise Systems (PEO BES) Directorate) with CCaR Business Analyst Support.	McKinnis, Yakemi		
1837	FA877112D1011	Array Information Technology, Inc.	0004	01	114291		3/1/2016	2016	3/1/2016	2/28/2017	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HI	$175,943.98	$0.00	Exercise Option Year 1	McKinnis, Yakemi		
1838	FA877112D1011	Array Information Technology, Inc.	0004	02	114291		7/22/2016	2016			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HI	-$128.41	$0.00	De-obligation of travel funds overage	McKinnis, Yakemi		
1839	FA877112D1011	Array Information Technology, Inc.	0004	03	114291		3/1/2017	2017	3/1/2017	2/28/2018	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HI	$181,117.96	$0.00	Exercise Option Period 2.	McCain, Yolanda		
1840	FA877112D1011	Array Information Technology, Inc.	0004	04	114291		7/19/2017	2017			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HI	-$3,640.00	$0.00	De-obligation of unused Travel Funds.	McCain, Yolanda		

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1841	FA877112D1011	Array Information Technology, Inc.	0004	05	114291		2/26/2018	2018	3/1/2018	3/31/2018	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HI	$14,789.91	$14,789.91	1. To extend services for one month of service, 1 Mar 2018-31 March 2018. 2. Increase the total amount of this contract by $14,789.91 from $524,216.24 to $539,006.15.	Wolf, Christina		
1842	FA877112D1011	Array Information Technology, Inc.	0004	06	114291		3/26/2018	2018	4/1/2018	4/30/2018	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HI	$14,789.91	$14,789.91	1. Top extend services for one month of service from 1 April 2018 to 31 April 2018. 2. Increase the total amount of this contract by $14,789.91 from $539,006.15 to $553,796.06.	Wolf, Christina		
1843	FA877112D1011	Array Information Technology, Inc.	0004	07	114291		4/24/2018	2018			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HI	$0.00	$0.00	The purpose of this modification is to change LOA	Wolf, Christina		
1844	FA877112D1011	Array Information Technology, Inc.	0004	08	114291		4/26/2018	2018	5/1/2018	5/31/2018	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HI	$14,789.91	$14,789.91	1. To extend services for one month of service, 1 May 2018 - 31 May 2018. 2. Increase the total amount of this contract by $14,789.91 from $553,796.06 to $568,594.97.	Wolf, Christina		
1845	FA877112D1011	Array Information Technology, Inc.	0004	09	114291		5/14/2018	2018			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HI	-$3,640.00	-$3,640.00	de-obligate travel funds on CLIN0072	Wolf, Christina		

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1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
1846	FA877112D1011	Array Information Technology, Inc.	0005	00			4/6/2015	2015	4/6/2015	4/5/2016	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBD	$1,817,462.50	$1,817,462.50	Sustainment & Development support services for the Deliberate and Crisis Action Planning and Execution Segments (DCAPES) Division (AFLCMC/HIBD).	Brown, Avery	avery.brown@gunter.af.mil	
1847	FA877112D1011	Array Information Technology, Inc.	0005	01			8/7/2015	2015			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBD	$1,357,960.05	$1,357,960.05	DCAPES Sustainment and Development Support	Brown, Avery	avery.brown@gunter.af.mil	
1848	FA877112D1011	Array Information Technology, Inc.	0005	02			7/31/2015	2015			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBD	$0.00	$0.00	Clause Additions	Brown, Avery	avery.brown@gunter.af.mil	
1849	FA877112D1011	Array Information Technology, Inc.	0005	03			9/30/2015	2015			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBD	$86,351.42	$86,351.42	Add funding	Brown, Avery	avery.brown@gunter.af.mil	
1850	FA877112D1011	Array Information Technology, Inc.	0005	04			12/14/2015	2016			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBD	$2,000.00	$18,093,032.35	Issued to incorporate the ceiling amount for each CLIN under the descriptive data and to add funds to ODC CLIN 0060AB.	Brown, Avery	avery.brown@gunter.af.mil	
1851	FA877112D1011	Array Information Technology, Inc.	0005	05			3/24/2016	2016			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBD	$0.00	$0.00	DCAPES Sustainment and Development Capability Packages Update	Brown, Avery	avery.brown@gunter.af.mil	
1852	FA877112D1011	Array Information Technology, Inc.	0005	06			4/6/2016	2016			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBD	$4,103,429.72	$0.00	DCAPES Development & Sustainment Exercise Option Period One	Brown, Avery	avery.brown@gunter.af.mil	
1853	FA877112D1011	Array Information Technology, Inc.	0005	07			8/15/2016	2016			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBD	$757,053.60	$757,053.60	DCAPES Additional Funding for Remaining FDPs	Brown, Avery	avery.brown@gunter.af.mil	

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1854	FA877112D1011	Array Information Technology, Inc.	0005	08			9/29/2016	2016		4/5/2017	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBD	$971,552.67	$971,552.67	DCAPES Funding for Oracle Business Intelligence Enterprise Edition (OBIEE) Risk Reduction	Brown, Avery	avery.brown@gunter.af.mil	
1855	FA877112D1011	Array Information Technology, Inc.	0005	09			2/14/2017	2017			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBD	$491,086.52	$491,086.52	Add funding for Cost Overrun and Sprint 0 Pre-development Efforts	Brown, Avery	avery.brown@gunter.af.mil	
1856	FA877112D1011	Array Information Technology, Inc.	0005	10			4/6/2017	2017	4/6/2017	4/5/2018	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBD	$4,006,876.80	$740,686.80	DCAPES Development & Sustainment Exercise Option Period Two, extend BIRR release 2, as well as the extension of the Sprint 0 efforts for GFM-DI.	Brown, Avery	avery.brown@gunter.af.mil	
1857	FA877112D1011	Array Information Technology, Inc.	0005	11		17-ASSB-66	5/18/2017	2017			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBD	$1,621,825.42	$2,077,069.57	Obligate funds for Dev & De-ob Funds from Option Period One. Control Number 17-ASSB-82 was also issued later for another update but the CO rolled the whole amount into this Control Number.	Brown, Avery	avery.brown@gunter.af.mil	
1858	FA877112D1011	Array Information Technology, Inc.	0005	12			5/30/2017	2017			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBD	$455,244.15	$0.00	Re-obligate funds that were de-obligated at Mod 11.	Brown, Avery	avery.brown@gunter.af.mil	
1859	FA877112D1011	Array Information Technology, Inc.	0005	13			9/5/2017	2017	9/5/2017	4/5/2018	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBD	$1,201,124.40	$1,201,124.40	ECAST DEV and additional ODC funding	Brown, Avery	avery.brown@gunter.af.mil	
1860	FA877112D1011	Array Information Technology, Inc.	0005	14			4/6/2018	2018			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBD	$8,590,000.00	$19,385,819.36	Exercise Option Period Three of DCAPES Sustainment and Development Support and increase the overall task order value.	Brown, Avery	avery.brown@gunter.af.mil	

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
1861	FA877112D1011	Array Information Technology, Inc.	0005	15			6/4/2018	2018			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBD	-$684,067.83	-$684,067.83	De-bligate excess funds.	Brown, Avery	avery.brown@gunter.af.mil	
1862	FA877112D1011	Array Information Technology, Inc.	0006	00	109998		4/27/2015	2015	4/27/2015	5/1/2017	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	$4,098,982.00	$6,079,965.00	Integrated Logistics Systems-Supply Software Modification Re-Platform (ILS-S SM-RP) Program [ILS-S v5.0]	Ashley, Richard		
1863	FA877112D1011	Array Information Technology, Inc.	0006	01	109998		11/30/2015	2016			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	$890,000.00	$890,000.00	The purpose of this modification is to add additional funds. Except	Ashley, Richard		
1864	FA877112D1011	Array Information Technology, Inc.	0006	02	109998		1/22/2016	2016			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	$1,592,796.00	$1,592,796.00	The purpose of this modification is to add additional funds for the Integrated Logistics Systems - Supply (ILS-S) Re-Platform Program.	Ashley, Richard		
1865	FA877112D1011	Array Information Technology, Inc.	0006	03	109998		5/11/2016	2016			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	$898,066.00	$898,066.00	Incorporate incremental funding for the Integrated Logistics Systems - Supply (ILS-S) Re-Platform Program	Ashley, Richard		
1866	FA877112D1011	Array Information Technology, Inc.	0006	04	109998		10/13/2016	2017			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	$0.00	$0.00	purpose of this modification is to provide a negotiated mutual resolution of Government Data Rights in the ILS-S Re-Platform 5.0 Software Modernization Program code.	Ashley, Richard		
1867	FA877112D1011	Array Information Technology, Inc.	0006	05	109998		12/21/2016	2017			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	$761,346.00	$0.00	The purpose of this modification is to increase funding for CLIN 0010.	Ashley, Richard		

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1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
1868	FA877112D1011	Array Information Technology, Inc.	0006	06	109998		5/27/2017	2017	5/27/2017	2/26/2018	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	$275,000.00	$0.00	To exercise Option Period One	Ashley, Richard		
1869	FA877112D1011	Array Information Technology, Inc.	0006	07	109998		8/2/2017	2017			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	$942,897.00	$42,000.00	The purpose of this modification is to increase funding for ILS-S Re-Platform.	Ashley, Richard		
1870	FA877112D1011	Array Information Technology, Inc.	0006	08	109998		1/11/2018	2018			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	$26,391.24	$391.24	Integrated Logistics Systems-Supply (ILS-S) Re-Platform ODC Funding Increase	Ashley, Richard		
1871	FA877112D1011	Array Information Technology, Inc.	0007	00			9/29/2015	2015	9/30/2015	9/29/2016	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIA	$1,329,882.20	$6,857,819.21	Maintenance Operational System Support (MOSS) III, Technical (TECH) Sustainment/Support	Griffin, Maurice	maurice.griffen@gunter.af.mil	
1872	FA877112D1011	Array Information Technology, Inc.	0007	01			9/30/2015	2015			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIA	$0.00	$0.00	Change in Pay Office	Griffin, Maurice	maurice.griffen@gunter.af.mil	
1873	FA877112D1011	Array Information Technology, Inc.	0007	02			9/19/2016	2016			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIA	$0.00	-$302,915.96	The purpose of this modification is to de-scope and remove the Foreign Military Sales (FMS) Support Requirement from Option Years 1-4, Maintenance Operational Systems Support III (MOSS III) Technical Services.	Ashley, Richard		
1874	FA877112D1011	Array Information Technology, Inc.	0007	03			9/30/2016	2016	9/30/2016	9/29/2017	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIA	$1,307,211.42	$0.00	Exercise Option Period 1 of the Maintenance Operational Systems Support III (MOSS III) Technical Services.	Ashley, Richard		
1875	FA877112D1011	Array Information Technology, Inc.	0007	04			9/30/2017	2017	9/30/2017	9/29/2018	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIA	$1,343,393.34	$0.00	MOSS III TECH Option Period Two Exercise	Ashley, Richard		

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1876	FA877112D1011	Array Information Technology, Inc.	5Q01	00	112175		9/30/2014	2014	9/30/2014	9/29/2015	DoD-AF	USAFA	USAFA, CO	HQ USAFA CIO	$272,904.00	$499,932.00	TMT Maintenance/Support Services	Schulz, Aaron	aaron.schulz@us.af.mil	(719) 333-8059
1877	FA877112D1011	Array Information Technology, Inc.	5Q01	01	112175		9/30/2015	2015	9/30/2015	9/29/2016	DoD-AF	USAFA	USAFA, CO	HQ USAFA CIO	$227,028.00	$0.00	Exercise and fund Option 1	CHRISTENSEN, Jan	jan.christensen@us.af.mil	(719) 333-3587
1878	FA877112D1011	Array Information Technology, Inc.	5Q01	02	112175		9/30/2016	2016			DoD-AF	USAFA	USAFA, CO	HQ USAFA CIO	$113,514.00	$113,514.00	Extend term of contract, add CLINs, add funding.	Norder, Allison	allison.norder@usafa.af.mil	
1879	FA877112D1011	Array Information Technology, Inc.	5Y01	00	103465		5/29/2014	2014	6/1/2014	5/31/2015	DOD-AFR	AFRC	Robins AFB	HQ AFRC/A6	$652,092.96	$3,423,435.08	Software Development and Maintenance Services	McLaughlin, James	james.mclaughlin.2@us.af.mil	(478) 327-1607
1880	FA877112D1011	Array Information Technology, Inc.	5Y01	01	103465		5/28/2015	2015			DOD-AFR	AFRC	Robins AFB	HQ AFRC/A6	$668,029.92	$0.00	Exercise Option Year I	McCombs, Heather	heather.mccombs@afrc.af.mil	(478) 327-1619
1881	FA877112D1011	Array Information Technology, Inc.	5Y01	02	103465		5/23/2016	2016			DOD-AFR	AFRC	Robins AFB	HQ AFRC/A6	$684,347.04	$0.00	Exercise of Option II	McCombs, Heather	heather.mccombs@afrc.af.mil	(478) 327-1619
1882	FA877112D1011	Array Information Technology, Inc.	BA02	00		17-ASSB-78	2/23/2018	2018	2/23/2018	2/22/2019	DoD-Army	ACC-Army	Rock Island, IL	PEO EIS	$1,540,000.00	$17,993,161.80	Transportation Coordinators Automated Information for Movements System II	Burke, David	david.j.burke45.civ@mail.mil	(309) 782-7532
1883	FA877112D1011	Array Information Technology, Inc.	FA7000-17-F-4101	00	FA 7000-17-T-0020		4/1/2017	2017	4/1/2017	3/31/2018	DoD-AF	USAFA	USAFA, CO	HQ USAFA CIO	$235,272.00	$475,800.00	TMT Help Desk Service	Jordan, Russell	russell.jordan@us.af.mil	(719) 333-6224
1884	FA877112D1011	Array Information Technology, Inc.	FA7000-17-F-4101	01	FA 7000-17-T-0020		5/15/2017	2017			DoD-AF	USAFA	USAFA, CO	HQ USAFA CIO	$0.00	$0.00	The purpose of this modification is to correct the Pay office from F67100 to F877001	Norder, Allison	allison.norder@usafa.af.mil	

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1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
1885	FA877112D1011	Array Information Technology, Inc.	FA8771-16-F-0006	00			10/11/2016	2017	10/11/2016	10/10/2018	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAM	$584,000.00	$2,999,380.95	Integrated Maintenance Data System Common Database (IMDS CDB) Maintenance Scheduling Application Tool (MSAT) Software Upgrade Program (SUP)	Brown, Shaneka		
1886	FA877112D1011	Array Information Technology, Inc.	FA8771-16-F-0006	01			2/7/2017	2017			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAM	$404,800.00	$0.00	Incremental funding added to Maintenance Scheduling Application Tool (MSAT) Software Upgrade Program (SUP)	Potter, Lexie		
1887	FA877112D1011	Array Information Technology, Inc.	FA8771-16-F-0006	02			5/3/2017	2017			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAM	$200,000.00	$0.00	Incremental funding added to Maintenance Scheduling Application Tool (MSAT) Software Upgrade Program (SUP)	Potter, Lexie		
1888	FA877112D1011	Array Information Technology, Inc.	FA8771-16-F-0006	03			6/29/2017	2017			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAM	$567,359.54	$0.00	Incremental funding added to Maintenance Scheduling Application Tool (MSAT) Software Upgrade Program (SUP)	Potter, Lexie		
1889	FA877112D1011	Array Information Technology, Inc.	FA8771-16-F-0006	04			6/29/2017	2017			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAM	$0.00	$0.00	The purpose of this modification is to correct the line of accounting listed on P00003, CLIN 201003.	Potter, Alex	alex.potter@us.af.mil	(850) 283-1294

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1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
1890	FA877112D1011	Array Information Technology, Inc.	FA8771-16-F-0006	05			9/14/2017	2017			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAM	$139,127.59	$0.00	Incremental funding added to Maintenance Scheduling Application Tool (MSAT) Software Upgrade Program (SUP)	Gross, Charles	charles.gross.3@us.af.mil	(334) 416-2655
1891	FA877112D1011	Array Information Technology, Inc.	FA8771-16-F-0006	06			9/26/2017	2017			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAM	$426,917.35	$0.00	Incremental funding added to Maintenance Scheduling Application Tool (MSAT) Software Upgrade Program (SUP)	Potter, Lexie		
1892	FA877112D1011	Array Information Technology, Inc.	FA8771-16-F-0006	07			2/14/2018	2018			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAM	-$95,994.77	-$112,935.02	Modification to De-Scope Work	Potter, Lexie		
1893	FA877112D1011	Array Information Technology, Inc.	FA8771-16-F-0006	08			6/6/2018	2018			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAM	$646,236.22	$0.00	Incremental funding added to Maintenance Scheduling Application Tool (MSAT) Software Upgrade Program (SUP)	Potter, Lexie		
1894	FA877112D1011	Array Information Technology, Inc.	FA8771-17-F-1024	00			5/25/2017	2017	5/25/2017	2/26/2018	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	$421,431.00	$959,856.00	Technical support services for sustainment of the Integrated Logistics Systems-Supply (ILS-S)	Ashley, Richard		
1895	FA877112D1011	Array Information Technology, Inc.	FA8771-17-F-1024	01			8/31/2017	2017			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	$538,425.00	$0.00	ILS-S Sustainment - Add incremental funding to fully fund short-term sustainment services	Ashley, Richard		
1896	FA877112D1011	Array Information Technology, Inc.	FA8771-17-F-1024	02			2/23/2018	2018			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIAR	-$4,847.76	-$4,847.76	Integrated Logistics Systems-Supply (ILS-S) - Correct Period of Performance.	Ashley, Richard		

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1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
1897	FA877112D1011	Array Information Technology, Inc.	FA8771-17-F-1029	00	169390	17-ASSB-39	8/1/2017	2017	8/1/2017	1/31/2018	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBQ	$1,339,565.80	$14,360,797.01	Core Financial Systems (COR) Sustainment/Support services (SMAS, GAFS-R, IAPS)	Jackson, Anna		
1898	FA877112D1011	Array Information Technology, Inc.	FA8771-17-F-1029	01	169390	17-ASSB-39	8/2/2017	2017			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBQ	$0.00	$0.00	This modification is issued to correct the period of performance, program manager office and WAWF point of contact in Paragraph B and add clauses in Paragraph E of the basic award	Jackson, Anna		
1899	FA877112D1011	Array Information Technology, Inc.	FA8771-17-F-1029	02	169390		1/31/2018	2018	2/1/2018	1/31/2019	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBQ	$2,719,326.00	$0.00	Exercise Option Period One	Dambrosio, Jessica		
1900	FA877112D1011	Array Information Technology, Inc.	FA8771-17-F-1029	03	169390		4/19/2018	2018			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIBQ	-$16,764.90	$405,013.10	The purpose of this modification is to remove the Programming Support III (Cobol) and add additional CM support effective 1 May 2018.	Dambrosio, Jessica		
1901	FA877112D1011	Array Information Technology, Inc.	Q901	00	104477		7/1/2014	2014	7/1/2014	6/30/2015	DoD-AF	AFMC	Tinker AFB	72 CS	$897,638.40	$4,545,072.00	Provide all management and labor necessary to develop and support all software related requirements for sustainment and development of the Contract Repair Management System (CRMS)	Taft, Vicki	vicki.taft@tinker.af.mil	(405) 739-4190
1902	FA877112D1011	Array Information Technology, Inc.	Q901	01	104477		7/16/2014	2014			DoD-AF	AFMC	Tinker AFB	72 CS	$0.00	$0.00	The purpose of this modification is to provide the full text version of DFARS 252.232-7006.	Summers, Maurice	maurice.summers@tinker.af.mil	(405) 739-7147

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1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
1903	FA877112D1011	Array Information Technology, Inc.	Q901	02	104477		7/29/2014	2014			DoD-AF	AFMC	Tinker AFB	72 CS	$0.00	$0.00	The purpose of this modification is to incorporate Clause 52.222-99 into current contract.	Summers, Maurice	maurice.summers@tinker.af.mil	(405) 739-7147
1904	FA877112D1011	Array Information Technology, Inc.	Q901	03	104477		9/15/2014	2014			DoD-AF	AFMC	Tinker AFB	72 CS	$0.00	$75,000.00	The purpose of this modification is to incorporate revised Performance Work Statement (PWS) dated 9/11/2014, correct Modification Authority for modification 02, Renumber priced/funded CLIN 0011, and add a TRAVEL CLIN to the Base Year and Options.	Summers, Maurice	maurice.summers@tinker.af.mil	(405) 739-7147
1905	FA877112D1011	Array Information Technology, Inc.	Q901	04	104477		9/18/2014	2014			DoD-AF	AFMC	Tinker AFB	72 CS	$408,000.00	$0.00	The purpose of this modification is to add funding to current contract.	Summers, Maurice	maurice.summers@tinker.af.mil	(405) 739-7147
1906	FA877112D1011	Array Information Technology, Inc.	Q901	05	104477		7/1/2015	2015			DoD-AF	AFMC	Tinker AFB	72 CS	$930,619.20	$0.00	The purpose of this modification is to Exercise Option	Davison, April	april.davison@us.af.mil	(405) 739-4183
1907	FA877112D1011	Array Information Technology, Inc.	Q901	06	104477		6/29/2016	2016	7/1/2016	6/30/2017	DoD-AF	AFMC	Tinker AFB	72 CS	$1,266,947.86	$358,021.46	53.243The purpose of this modificaiton is to exercise option 2. Additional work is also being performed under CLIN 0015 as well as a incorporating CLINs 006X contained in the basic contract into the delivery order.	Crabtree, Donald	donald.crabtree.1@us.af.mil	(405) 739-4182
1908	FA877112D1011	Array Information Technology, Inc.	Q901	07	104477		7/1/2017	2017	7/1/2017	6/30/2018	DoD-AF	AFMC	Tinker AFB	72 CS	$1,225,054.40	$0.00	The purpose of this modification is to exercise and fund Option Year III (POP: 01 July 2017 to 30 June 2018)	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397

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1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
1909	FA877112D1011	Array Information Technology, Inc.	Q901	08	104477		12/21/2017	2018			DoD-AF	AFMC	Tinker AFB	72 CS	$0.00	$0.00	Removed NTE from CLINs 0064, 0070 and 0074.	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
1910	FA877112D1011	Array Information Technology, Inc.	Q901	09	104477		1/10/2018	2018			DoD-AF	AFMC	Tinker AFB	72 CS	$0.00	$0.00	Remove LOA on the funding tab f rom CLIN 0070. LOA should only be showing on the SUBCLIN per AFSC Systems Support.	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
1911	FA877112D1011	Array Information Technology, Inc.	Q901	10	104477		2/2/2018	2018			DoD-AF	AFMC	Tinker AFB	72 CS	$0.00	$0.00	This is a Unilateral Modification (P00010) to correct errors from PDSCAU VALIDATION LIST IAW Error Message from AFMC System Support. A. Priced CLINs 0064 and 0074 B. Changed Funding constraint to: NSP	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
1912	FA877112D1011	Array Information Technology, Inc.	Q901	11	104477		3/2/2018	2018			DoD-AF	AFMC	Tinker AFB	72 CS	$0.00	$0.00	This Unilateral Modif ication (P00011) is to administratively to clear the PDSCAU Validation List IAW the PDS Validation Error Message Spreadsheet from AFMC System Support: A. Price Option Year CLINs 0064 abd 0074. B. Changed Funding constraint to: NTE	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
1913	FA877112D1011	Array Information Technology, Inc.	Q901	12	104477		7/1/2018	2018	7/1/2018	6/30/2019	DoD-AF	AFMC	Tinker AFB	72 CS	$244,893.12	$0.00	OPTION IV. (POP: 01 July 2018 to 30 June 2019)	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
1914	FA877112D1011	Array Information Technology, Inc.	Q905	00	109952		9/22/2014	2014	9/9/2014	9/8/2015	DoD-AF	AFMC	Tinker AFB	AFLCMC/EZGTP	$280,780.24	$280,780.24	NETWORK CENTRIC SOLUTIONS-Sustainment	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
1915	FA877112D1011	Array Information Technology, Inc.	Q905	01	109952		9/22/2014	2014	9/22/2014	9/21/2015	DoD-AF	AFMC	Tinker AFB	AFLCMC/EZGTP	$0.00	$0.00	The purpose for this modif ication is to change the Delivery personell from Pam Green to Lois Edwards and the Period of performance from 9 Sep 14 - 8 Sep 15 to 22 Sep 14-21 Sep 15	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
1916	FA877112D1011	Array Information Technology, Inc.	Q905	02	109952		11/7/2014	2015			DoD-AF	AFMC	Tinker AFB	AFLCMC/EZGTP	$0.00	$0.00	The purpose for this modif ication is to change the Ship to code on clause 252.232-7006 WAWF Payment Instructions from F4FDCF to F3YTBN	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
1917	FA877112D1011	Array Information Technology, Inc.	Q905	03	109952		11/2/2016	2017			DoD-AF	AFMC	Tinker AFB	AFLCMC/EZGTP	-$0.04	-$0.04	The purpose of this modification is to deobligate unbilled funds from the contract for closeout.	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
1918	FA877112D1011	Array Information Technology, Inc.	R201	00	99108		9/25/2013	2013	9/25/2013		DoD-AF	AFMC	Hill AFB	75 CS	$251,521.98	$2,419,165.98	Maintain the DRILS and provide sustainment support to depot repair shop technicians and Integrated Product Team (IPT) members of the multiple Supply Chain Management (SCM) organizations currently using DRILS	Hope, Debbie	debbie.hope@hill.af.mil	(801) 586-3096

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1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
1919	FA877112D1011	Array Information Technology, Inc.	R204	00	99108		2/20/2014	2014	3/23/2014	3/22/2015	DoD-AF	AFMC	Hill AFB	75 ABW	$518,129.00	$2,167,644.00	Maintain the Defense Repair Information Logistics System (DRILS)	Bierman, Ann Marie	ann_marie.bierman@us.af.mil	(801) 777-2216
1920	FA877112D1011	Array Information Technology, Inc.	R204	01	99108		3/18/2014	2014	3/25/2014	3/24/2015	DoD-AF	AFMC	Hill AFB	75 ABW	$0.00	$0.00	The purpose of this modification is to correct the period of performance for each CLIN to align with the original contract.	Bierman, Ann Marie	ann_marie.bierman@us.af.mil	(801) 777-2216
1921	FA877112D1011	Array Information Technology, Inc.	R204	02	99108		7/8/2014	2014			DoD-AF	AFMC	Hill AFB	75 ABW	$77,654.96	$77,654.96	The purpose of this modification is to add funding to update DRILS from Cold Fusion 8 to Cold Fusion 10 and incorporate a revised Performance Work Statement dated 29 May 2014	Bierman, Ann Marie	ann_marie.bierman@us.af.mil	(801) 777-2216
1922	FA877112D1011	Array Information Technology, Inc.	R204	03	99108		8/13/2014	2014			DoD-AF	AFMC	Hill AFB	75 ABW	$0.00	$0.00	The purpose of this no-cost modification is to incorporate a revised Performance Work Statement dated 28 July 2014.	Bierman, Ann Marie	ann_marie.bierman@us.af.mil	(801) 777-2216
1923	FA877112D1011	Array Information Technology, Inc.	R204	04	99108		10/3/2014	2015		1/28/2015	DoD-AF	AFMC	Hill AFB	75 ABW	$0.00	$0.00	The purpose of this modification is to extend the Period of Performance on CLINs 0011AC, 0011AD, 0060, & 0070.	Bierman, Ann Marie	ann_marie.bierman@us.af.mil	(801) 777-2216
1924	FA877112D1011	Array Information Technology, Inc.	R204	05	99108		3/20/2015	2015			DoD-AF	AFMC	Hill AFB	75 ABW	$0.00	$0.00	Extend the period of performance on CLINs 0011AC, 0011AD, 0060, and 0070	Jensen, Richard	richard.jensen.5@us.af.mil	(801) 777-1693
1925	FA877112D1011	Array Information Technology, Inc.	R204	06	99108		3/25/2015	2015	3/25/2015	3/24/2016	DoD-AF	AFMC	Hill AFB	75 ABW	$533,678.00	$0.00	The purpose of this modification is to exercise option period 2.	Hope, Debbie	debbie.hope@hill.af.mil	(801) 586-3096

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1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
1926	FA877112D1011	Array Information Technology, Inc.	R204	07	99108		7/1/2015	2015			DoD-AF	AFMC	Hill AFB	75 ABW	$0.00	$0.00	Purpose of this modification is to extend the period of performance on CLINs 0011AC, 0011AD, 0060, and 0070.	Jensen, Richard	richard.jensen.5@us.af.mil	(801) 777-1693
1927	FA877112D1011	Array Information Technology, Inc.	R204	08	99108		9/22/2015	2015			DoD-AF	AFMC	Hill AFB	75 ABW	$0.00	$0.00	The purpose of this no-cost modification is to extend the period of performance for CLINs 0011AC, 0011AD, 0060, and 0070 to 27 Nov 15 due to a Government caused delay.	Jensen, Richard	richard.jensen.5@us.af.mil	(801) 777-1693
1928	FA877112D1011	Array Information Technology, Inc.	R204	09	99108		3/25/2016	2016	3/25/2016	3/24/2017	DoD-AF	AFMC	Hill AFB	75 ABW	$549,678.00	$0.00	Exercise option period 3.	Simpson, Brett	brett.simpson@us.af.mil	(801) 777-5081
1929	FA877112D1011	Array Information Technology, Inc.	R204	10	99108		11/23/2016	2017			DoD-AF	AFMC	Hill AFB	75 ABW	-$8,263.50	-$8,263.50	The purpose of this modification is a valid price reduction in accordance with Krueger/Miller Memo of July 19, 2016 to reduce the CLINS as shown in the summary page.	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
1930	FA877112D1011	Array Information Technology, Inc.	R204	11	99108		3/25/2017	2017	3/25/2017	3/24/2018	DoD-AF	AFMC	Hill AFB	75 ABW	$566,158.92	$0.00	The purpose of this modification is to exercise CLINs 0014, and 0044	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
1931	FA877112D1011	Array Information Technology, Inc.	R301	00	101833		1/31/2014	2014	3/1/2014	1/31/2015	DoD-AF	AFMC	Kirtland AFB	AFNWC	$121,022.00	$4,290,101.53	AFNWC CCaR Support	Clark, Brian	brian.clark@kirtland.af.mil	(505) 846-5703

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1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
1932	FA877112D1011	Array Information Technology, Inc.	R301	01	101833		4/1/2014	2014			DoD-AF	AFMC	Kirtland AFB	AFNWC	$607,124.14	$0.00	Add funding for 1 April 2014-31 January 2015 in the amount of $607,124.14. Exercise the optional CLIN 0021 to begin 1 May, 2014.	Sanchez, Elizabeth	elizabeth.sanchez@kirtland.af.mil	(505) 853-7505
1933	FA877112D1011	Array Information Technology, Inc.	R301	02	101833		1/13/2015	2015			DoD-AF	AFMC	Kirtland AFB	AFNWC	$43,131.00	-$39,150.33	1. Make an administrative change to Period of Performance for CLIN 0021 from 11 months to 9 months. 2.A dd funds (via PR# F2KTAX5075AZ01) in the amount of $43,131.00;	Sanchez, Elizabeth	elizabeth.sanchez@kirtland.af.mil	(505) 853-7505
1934	FA877112D1011	Array Information Technology, Inc.	R301	03	101833		1/22/2015	2015	2/1/2015	1/31/2016	DoD-AF	AFMC	Kirtland AFB	AFNWC	$713,000.00	$0.00	1. Exercise Option I (CLIN'S 1011, 1021, 1031), Period of Performance: 1 Feb 2015 – 31 Jan 2016; 2.A dd funds (via PR# F2KTAX4350A001) in the amount of $713,000.00;	Sanchez, Elizabeth	elizabeth.sanchez@kirtland.af.mil	(505) 853-7505
1935	FA877112D1011	Array Information Technology, Inc.	R301	04	101833		2/10/2015	2015			DoD-AF	AFMC	Kirtland AFB	AFNWC	$314,074.52	$0.00	1. Incorporate and fund ARRAY proposal dated February 4 2015 to provide additional support to CCARS contract, and PWS dated 21 January 2015 2. Add funds (via PR# F2KTAX5037A101) in the amount of $314,074.52;	Sanchez, Elizabeth	elizabeth.sanchez@kirtland.af.mil	(505) 853-7505
1936	FA877112D1011	Array Information Technology, Inc.	R301	05	101833		2/20/2015	2015			DoD-AF	AFMC	Kirtland AFB	AFNWC	$0.00	$662,795.20	Change subclins and update contract value.	Sanchez, Elizabeth	elizabeth.sanchez@kirtland.af.mil	(505) 853-7505

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1937	FA877112D1011	Array Information Technology, Inc.	R301	06	101833		3/18/2015	2015			DoD-AF	AFMC	Kirtland AFB	AFNWC	$0.00	$0.00	Correct Line of Accounting applied to item 001104 on page 3 of modification 02	Sanchez, Elizabeth	elizabeth.sanchez@kirtland.af.mil	(505) 853-7505
1938	FA877112D1011	Array Information Technology, Inc.	R301	07	101833		5/27/2015	2015			DoD-AF	AFMC	Kirtland AFB	AFNWC	-$3,000.00	$0.00	De-obligate excess funds from Base Period for CLIN 0031(Travel), in the amount of $3,000.	Sanchez, Elizabeth	elizabeth.sanchez@kirtland.af.mil	(505) 853-7505
1939	FA877112D1011	Array Information Technology, Inc.	R301	08	101833		6/4/2015	2015			DoD-AF	AFMC	Kirtland AFB	AFNWC	-$19,575.16	$0.00	De-obligate excess funds from Base Period CLIN 0021 (Project Manager), in the amount of $19,575.16.	Sanchez, Elizabeth	elizabeth.sanchez@kirtland.af.mil	(505) 853-7505
1940	FA877112D1011	Array Information Technology, Inc.	R301	09	101833		8/17/2015	2015			DoD-AF	AFMC	Kirtland AFB	AFNWC	$18,570.48	$0.00	Add funding.	Sanchez, Elizabeth	elizabeth.sanchez@kirtland.af.mil	(505) 853-7505
1941	FA877112D1011	Array Information Technology, Inc.	R301	10	101833		1/12/2016	2016	2/1/2016	1/31/2017	DoD-AF	AFMC	Kirtland AFB	AFNWC	$1,078,000.00	$0.00	1) Exercise Option II (CLIN 2011, 2021, 2031), Period of Performance: 01 Feb 2016 - 31 Jan 2017. 2) Add Funds (via PR # F2KTAX5345A001) in the amountof $1,078,000.00.	Sanchez, Elizabeth	elizabeth.sanchez@kirtland.af.mil	(505) 853-7505
1942	FA877112D1011	Array Information Technology, Inc.	R301	11	101833		4/18/2016	2016			DoD-AF	AFMC	Kirtland AFB	AFNWC	-$793.94	-$793.94	De-Obligate Travel funds from Travel CLINS 1031	Sanchez, Elizabeth	elizabeth.sanchez@kirtland.af.mil	(505) 853-7505
1943	FA877112D1011	Array Information Technology, Inc.	R301	12	101833		1/20/2017	2017	2/1/2017	1/31/2018	DoD-AF	AFMC	Kirtland AFB	AFNWC	$1,110,303.00	$0.00	Exercise Option III (CLIN 3011, 3021, 3031), Period of Performance: 01 Feb 2017 - 31 Jan 2018.	Sanchez, Elizabeth	elizabeth.sanchez@kirtland.af.mil	(505) 853-7505
1944	FA877112D1011	Array Information Technology, Inc.	R301	13	101833		5/24/2017	2017			DoD-AF	AFMC	Kirtland AFB	AFNWC	-$3,084.72	$0.00	Deobligate SubCLIN 203101 to decrease by $3,0C4.72 from $3,0C4.72 to $0.00	Sanchez, Elizabeth	elizabeth.sanchez@kirtland.af.mil	(505) 853-7505
1945	FA877112D1011	Array Information Technology, Inc.	R301	14	101833		1/26/2018	2018			DoD-AF	AFMC	Kirtland AFB	AFNWC	$1,144,000.00	-$24,804.42	Exercise Option IV of the AFNWC CCaRs Support contract	Koski, Kory	kory.koski@kirtland.af.mil	(505) 846-1153

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1946	FA877112D1011	Array Information Technology, Inc.	R301	15	101833		4/18/2018	2018			DoD-AF	AFMC	Kirtland AFB	AFNWC	-$3,125.10	-$3,125.10	1. Deobligate unused excess travel funds for OYIII CLIN 3031 SubCLIN 303101 in the amount of $3,125.10	Heilman, Jeffrey	jeffrey.heilman.1@us.af.mil	(505) 846-1314
1947	FA877112D1011	Array Information Technology, Inc.	RL02	00	103857		10/1/2014	2015			DoD-AF	AMC	Scott AFB	375 CG	$1,306,665.64	$7,856,259.08	Enterprise Security Support (ESS)	Gasparich, Jennifer	jennifer.gasparich@us.af.mil	(618) 256-9966
1948	FA877112D1011	Array Information Technology, Inc.	RL02	01	103857		10/2/2014	2015			DoD-AF	AMC	Scott AFB	375 CG	$91,130.48	$24,098.00	53.243The purpose of this modification is to exercise/fund CLIN 0011.	McGlone, Jacqueline	jacquel.mcglone@us.af.mil	(618) 256-9826
1949	FA877112D1011	Array Information Technology, Inc.	RL02	02	103857		11/1/2014	2015	11/1/2014	9/30/2015	DoD-AF	AMC	Scott AFB	375 CG	$79,034.01	$0.00	The purpose of this modification is to fund CLIN 0013, TRDM Support Services from 1 Nov 14 - 30 Sep 15.	Kreke, Nancy	nancy.kreke@us.af.mil	(618) 256-9963
1950	FA877112D1011	Array Information Technology, Inc.	RL02	03	103857		11/4/2014	2015			DoD-AF	AMC	Scott AFB	375 CG	$0.00	$0.00	The purpose of this modification is to change deliverables A003 and A004, to update the wording in Appendix 1 for GDAS, and to include a new CDRL.	Kreke, Nancy	nancy.kreke@us.af.mil	(618) 256-9963
1951	FA877112D1011	Array Information Technology, Inc.	RL02	04	103857		3/1/2015	2015			DoD-AF	AMC	Scott AFB	375 CG	$20,797.00	$0.00	The purpose of this modification is to fund CLIN 0007 DMR/GAS/GAM effective 1 Mar 15.	Kreke, Nancy	nancy.kreke@us.af.mil	(618) 256-9963
1952	FA877112D1011	Array Information Technology, Inc.	RL02	05	103857		2/6/2015	2015			DoD-AF	AMC	Scott AFB	375 CG	$1,570.00	$0.00	The purpose of this modification is to add travel funds to CLIN 0014 in the amount of $1,570.00	Kreke, Nancy	nancy.kreke@us.af.mil	(618) 256-9963
1953	FA877112D1011	Array Information Technology, Inc.	RL02	06	103857		6/1/2015	2015			DoD-AF	AMC	Scott AFB	375 CG	$97,500.00	$1,716,597.80	The purpose of this modification is to update the PWS for the addition of MEIS 4.0 software	Holt, Lisa	lisa.holt.1@us.af.mil	(618) 256-9830

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1954	FA877112D1011	Array Information Technology, Inc.	RL02	07	103857		6/22/2015	2015			DoD-AF	AMC	Scott AFB	375 CG	$0.00	$0.00	The purpose of this modification is to correct the amounts for Option Year 1(CLIN 1017), Option Year 3(CLIN 3017) and Option Year 4(CLIN 4017) from contract FA8771-12-D-1001-RL0206	Holt, Lisa	lisa.holt.1@us.af.mil	(618) 256-9830
1955	FA877112D1011	Array Information Technology, Inc.	RL02	08	103857		7/31/2015	2015			DoD-AF	AMC	Scott AFB	375 CG	$0.00	$0.00	The purpose of this modification is to make the changes to the contract by adding clauses.	Holt, Lisa	lisa.holt.1@us.af.mil	(618) 256-9830
1956	FA877112D1011	Array Information Technology, Inc.	RL02	09	103857		8/24/2015	2015			DoD-AF	AMC	Scott AFB	375 CG	-$22,902.00	$0.00	update the PWS and remove Global Aircrew Scheduling (GAS) off CLINS 1007, 2007, 3007, 4007, and to de-obligate Mystic Star (001401)/$14,460.00 and CAMPS (001402)/$8,442.00	Holt, Lisa	lisa.holt.1@us.af.mil	(618) 256-9830
1957	FA877112D1011	Array Information Technology, Inc.	RL02	10	103857		9/22/2015	2015			DoD-AF	AMC	Scott AFB	375 CG	$0.00	$0.00	The purpose of this modification is to make the following changes to the contract by taking CLIN 1004 (COINS Support Services) and breaking it out into two 6-month option CLINS: 1004 ($45,168.00) & 1104 ($45,168.00).	Mabry, Rickey	rickey.mabry@us.af.mil	(618) 256-9964
1958	FA877112D1011	Array Information Technology, Inc.	RL02	11	103857		9/24/2015	2015			DoD-AF	AMC	Scott AFB	375 CG	-$10,000.00	$0.00	The purpose of this bilateral modification is to de-obligate $10,000 from SLIN 001601(Surge).	Mabry, Rickey	rickey.mabry@us.af.mil	(618) 256-9964

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1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
1959	FA877112D1011	Array Information Technology, Inc.	RL02	12	103857		9/28/2015	2015			DoD-AF	AMC	Scott AFB	375 CG	$0.00	$0.00	The purpose of this modification is to exercise Option Year 1, subject to FAR 52.232-18 Availability of Funds.	Mabry, Rickey	rickey.mabry@us.af.mil	(618) 256-9964
1960	FA877112D1011	Array Information Technology, Inc.	RL02	13	103857		10/1/2015	2016			DoD-AF	AMC	Scott AFB	375 CG	$1,920,813.92	$0.00	The purpose of this modification is to provide funding for Option Year 1, excluding CLIN 1104.	Mabry, Rickey	rickey.mabry@us.af.mil	(618) 256-9964
1961	FA877112D1011	Array Information Technology, Inc.	RL02	14	103857		10/14/2015	2016			DoD-AF	AMC	Scott AFB	375 CG	$200.00	$0.00	The purpose of this modification is to correct the period of performance for CLINS 1104, 4018 & to correct SLIN 101201 from $52,000 to $52,200.	Mabry, Rickey	rickey.mabry@us.af.mil	(618) 256-9964
1962	FA877112D1011	Array Information Technology, Inc.	RL02	15	103857		12/1/2015	2016	12/1/2015	9/30/2016	DoD-AF	AMC	Scott AFB	375 CG	$99,920.00	$468,903.20	The purpose of this modification is too add MAFPS program support. The PWS was revised to add MAFPS to Appendix 1. The PoP will be 1 Dec 15 – 30 Sep 16.	Holt, Lisa	lisa.holt.1@us.af.mil	(618) 256-9830
1963	FA877112D1011	Array Information Technology, Inc.	RL02	16	103857		4/1/2016	2016			DoD-AF	AMC	Scott AFB	375 CG	$45,167.99	$0.00	The purpose of this modification is to fund CLIN 1104. This modification also deobligates $.01 from CLIN 100702, so the funded amount of the task order equals the total obligated amount.	Andich, Mary	mary.andich@us.af.mil	(618) 256-9942

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1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
1964	FA877112D1011	Array Information Technology, Inc.	RL02	17	103857		3/9/2016	2016			DoD-AF	AMC	Scott AFB	375 CG	$0.00	$0.00	This modification adds required insurance language to task order IAW FAR 28.306(b), and also updates the Contracting Officer contact information.	Andich, Mary	mary.andich@us.af.mil	(618) 256-9942
1965	FA877112D1011	Array Information Technology, Inc.	RL02	18	103857		4/8/2016	2016			DoD-AF	AMC	Scott AFB	375 CG	$0.00	$0.00	The purpose of this administrative modification is to update the Contract Specialist POC information.	Andich, Mary	mary.andich@us.af.mil	(618) 256-9942
1966	FA877112D1011	Array Information Technology, Inc.	RL02	19	103857		7/20/2016	2016			DoD-AF	AMC	Scott AFB	375 CG	$2,490.00	$0.00	The purpose of this modification is to add funding for travel to support Security, Testing and Evaluation for the MAC-D (Cross-Domain) Guard.	Andich, Mary	mary.andich@us.af.mil	(618) 256-9942
1967	FA877112D1011	Array Information Technology, Inc.	RL02	20	103857		9/6/2016	2016			DoD-AF	AMC	Scott AFB	375 CG	$0.00	-$277,992.00	The purpose of this modification is to remove USTRANSCOM-C2OE & C2SE from under GDSS and make USTRANSCOM- C2OE & C2SE into its own program	Andich, Mary	mary.andich@us.af.mil	(618) 256-9942
1968	FA877112D1011	Array Information Technology, Inc.	RL02	21	103857		9/12/2016	2016	10/1/2016	9/30/2017	DoD-AF	AMC	Scott AFB	375 CG	$0.00	$0.00	The purpose of this modification is to exercise Option Year 2, subject to FAR 52.232-18 Availability of funds.	Andich, Mary	mary.andich@us.af.mil	(618) 256-9942
1969	FA877112D1011	Array Information Technology, Inc.	RL02	22	103857		10/1/2016	2017	10/1/2016	9/30/2017	DoD-AF	AMC	Scott AFB	375 CG	$2,042,524.34	$0.00	The purpose of this modification is to fund Option Period 2 (PoP 01 Oct 16 to 30 Sep 17).	Andich, Mary	mary.andich@us.af.mil	(618) 256-9942

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
1970	FA877112D1011	Array Information Technology, Inc.	RL02	23	103857		10/17/2016	2017			DoD-AF	AMC	Scott AFB	375 CG	$887.00	$0.00	Add funding for travel to support Joint Vulnerability Assessment Process (JVAP) security testing for the MAC-D Cross Domain Guard (USTC DE). Also, this modfication updates the Contracting Officer contact information.	Andich, Mary	mary.andich@us.af.mil	(618) 256-9942
1971	FA877112D1011	Array Information Technology, Inc.	RL02	24	103857		11/16/2016	2017			DoD-AF	AMC	Scott AFB	375 CG	$0.00	$0.00	The purpose of this admin modification is to delete the unit of measure "Lot" on the Option Year 2 SLINs.	Port, Angela	angela.port@us.af.mil	(618) 256-9835
1972	FA877112D1011	Array Information Technology, Inc.	RL02	25	103857		1/1/2017	2017			DoD-AF	AMC	Scott AFB	375 CG	$202,163.40	$757,522.20	To add Intrusion Detection/Auditing (ID/A) support for HFGCS starting on 01 Jan 17. Performance Work Statement (PWS) dated 01 Jan 17 is hereby incorporated;	Port, Angela	angela.port@us.af.mil	(618) 256-9835
1973	FA877112D1011	Array Information Technology, Inc.	RL02	26	103857		3/1/2017	2017			DoD-AF	AMC	Scott AFB	375 CG	$276,458.00	$1,252,883.60	To change from the DIACAP process to the RMF process to meet the new RMF timlines mandated by USTRANSCOM	Port, Angela	angela.port@us.af.mil	(618) 256-9835
1974	FA877112D1011	Array Information Technology, Inc.	RL02	27	103857		4/1/2017	2017			DoD-AF	AMC	Scott AFB	375 CG	$210,310.20	$1,082,223.00	1) To add addtional support to support the additional services required for RMF C&A support and the ID/A support of an additional 94 servers to be hosted in the NIPR & SIPR environments for the MAFPS Program	Daugherty, Kristy	kristy.daugherty@us.af.mil	(618) 256-9959

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
1975	FA877112D1011	Array Information Technology, Inc.	RL02	28	103857		8/4/2017	2017			DoD-AF	AMC	Scott AFB	375 CG	-$49,908.24	$0.00	The purpose of this BI-Lateral Modification is to De-Ob funds from CLIN 201404 $58.24 CLIN 201401 $8,943.00 CLIN 201402 $15,340.00 CLIN 201403 $25,567.00 Total DE-Ob amount $49,908.24.	Daugherty, Kristy	kristy.daugherty@us.af.mil	(618) 256-9959
1976	FA877112D1011	Array Information Technology, Inc.	RL02	29	103857		10/1/2017	2018			DoD-AF	AMC	Scott AFB	375 CG	$0.00	$0.00	The purpose of this Modifiction is to exercise Option Year 7, subject to FAR 52.272-18 Availability of Funds.	Daugherty, Kristy	kristy.daugherty@us.af.mil	(618) 256-9959
1977	FA877112D1011	Array Information Technology, Inc.	RL02	30	103857		10/1/2017	2018	10/1/2017	9/30/2018	DoD-AF	AMC	Scott AFB	375 CG	$3,267,224.78	$0.00	The Purpose of this MOD is to fund Option Year 3 POP 01 Oct 17 to 30 Sep 2018 CLINS 3001-3003 CLINS 3005-3014 and CLINS 3016-3021	Andich, Mary	mary.andich@us.af.mil	(618) 256-9942
1978	FA877112D1011	Array Information Technology, Inc.	RL02	31	103857		10/11/2017	2018			DoD-AF	AMC	Scott AFB	375 CG	$0.00	$0.00	The purpose of this no cost supplemental agreement is to modify this contract so that it is compliant with new Air Force contract writing system requirements.	Port, Angela	angela.port@us.af.mil	(618) 256-9835
1979	FA877112D1011	Array Information Technology, Inc.	RS01	00	109453		9/24/2014	2014	9/24/2014		DoD-AF	AFMC	Hanscom AFB	Various	$585,579.00	$585,579.00	DLA/LMS Training	Bublitz, Matthew		
1980	FA877112D1011	Array Information Technology, Inc.	RS01	01	109453		11/19/2014	2015			DoD-AF	AFMC	Hanscom AFB	Various	$0.00	$0.00	The purpose of this modification is to add DD254.	,		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
1981	FA877112D1011	Array Information Technology, Inc.	RS02	00	130718		9/29/2015	2015			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	$871,230.00	$1,768,451.00	Procurement of Video, Record, Chapterize and Archive services for the Air Operations Center Weapon System (AOC WS) 10.1 baseline training requirements.	Gagnon, Kyle		
1982	FA877112D1011	Array Information Technology, Inc.	RS02	01	130718		10/16/2015	2016			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	$0.00	$0.00	Video, Record, Chapterize, Archive Task Order Modification (01) to update DD254 - Security Classification.	Gagnon, Kyle		
1983	FA877112D1011	Array Information Technology, Inc.	RS02	02	130718		6/23/2016	2016			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	$897,221.00	$0.00	The purpose of this modification is to Exercise Option Year One (1) for Video Recording, Chapterize and Archive utlizing CLINs 1011, 1061 and 1071.	Unknown,		
1984	FA877112D1011	Array Information Technology, Inc.	RS02	03	130718		6/29/2016	2016			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	$0.00	$0.00	Insert Special Payment Instruction Clause	Kiernan, Delaney		
1985	FA877112D1011	Array Information Technology, Inc.	RS02	04	130718		7/22/2016	2016			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	$0.00	$0.00	Update Special Payment Instruction Clause	Kiernan, Delaney		
1986	FA877112D1011	Array Information Technology, Inc.	RS02	05	130718		12/1/2016	2017			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	$0.00	$0.00	The purpose of this administrative modification is to update Block 7 Administered By.	Kent, Daniel		
1987	FA877112D1011	Array Information Technology, Inc.	RS02	06	130718		8/16/2017	2017			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	-$63,637.78	-$63,637.78	The purpose of this modification is to de-obligate unused contract funds.	Kim, Yeoju	yeoju.kim.1@us.af.mil	(781) 225-9674

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
1988	FA877112D1011	Array Information Technology, Inc.	RS03	00	130431		9/30/2015	2015			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	$497,308.00	$985,643.00	Procurement of Distance Learning Architecture (DLA) and Learning Management System services for the Air Operations Center Weapon System (AOC WS) 10.1 baseline training requirements.	Gagnon, Kyle		
1989	FA877112D1011	Array Information Technology, Inc.	RS03	01	130431		10/16/2015	2016			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	$0.00	$0.00	Distance Learning Architecture (DLA) and Learning Management System (LMS) services Task Order Modification (01) is to update DD254 - Security Classification.	Gagnon, Kyle		
1990	FA877112D1011	Array Information Technology, Inc.	RS03	02	130431		8/18/2016	2016	8/18/2016	9/29/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	$595,186.05	$106,851.05	Modification to Exercise Option 1 and ODC value increase	Kiernan, Delaney		
1991	FA877112D1011	Array Information Technology, Inc.	RS03	03	130431		8/15/2017	2017			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	-$6,463.55	-$6,463.55	The purpose of this modification is to de-obligate funds from the Other Direct Costs and Travel CLINs.	Kim, Yeoju	yeoju.kim.1@us.af.mil	(781) 225-9674
1992	FA877112D1011	Array Information Technology, Inc.	SC01	00			3/31/2013	2013	3/31/2013	3/30/2014	DoD-AF	AFMC	WPAFB	AFEMS PMO	$21,392.51	$113,578.23	Provide technical support and consulting services for the AFEMS e-Equipment Application Services.	Stewart, Marc		
1993	FA877112D1011	Array Information Technology, Inc.	SC01	1594			11/9/2016	2017			DoD-AF	AFMC	WPAFB	AFEMS PMO	$0.00	-$92,185.72	Contract Completion Statement. Unused option award value is decreased to zero.	Tebah, Rabbanai		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
1994	FA877112D1011	Array Information Technology, Inc.	SC02	00	97329		5/20/2013	2013	5/20/2013	5/19/2014	DoD-AF	AFMC	WPAFB	MP&E PMO	$422,599.58	$5,982,263.00	Provide maintenance and sustainment services for the Maintenance, Planning, and Execution (MP&E) System. Incrementally funded.	Miller, Justin		
1995	FA877112D1011	Array Information Technology, Inc.	SC02	01	97329		8/5/2013	2013			DoD-AF	AFMC	WPAFB	MP&E PMO	$643,742.42	$36,000.00	Add Incremental funds and increase ceiling on ODC CLIN 0060	Stewart, Marc		
1996	FA877112D1011	Array Information Technology, Inc.	SC02	02	97329		5/16/2014	2014	5/20/2014	5/19/2015	DoD-AF	AFMC	WPAFB	MP&E PMO	$1,182,744.00	$0.00	Exercise Option 1	Miller, Justin		
1997	FA877112D1011	Array Information Technology, Inc.	SC02	03	97329		5/22/2014	2014			DoD-AF	AFMC	WPAFB	MP&E PMO	$0.00	$0.00	To make Administrative change in the Completion Date for CLIN 0061	Miller, Justin		
1998	FA877112D1011	Array Information Technology, Inc.	SC02	04	97329		7/9/2014	2014			DoD-AF	AFMC	WPAFB	MP&E PMO	$0.00	$0.00	Change in Performance Work Statement (REV 1, Attachment 1) Paragraph 5.9.5	Miller, Justin		
1999	FA877112D1011	Array Information Technology, Inc.	SC02	05	97329		8/12/2014	2014			DoD-AF	AFMC	WPAFB	MP&E PMO	$1,786.25	$1,786.25	Increase in Funding for Other Direct Cost (ODC)	Miller, Justin		
2000	FA877112D1011	Array Information Technology, Inc.	SC02	06	97329		9/8/2014	2014			DoD-AF	AFMC	WPAFB	MP&E PMO	$97,391.18	$97,391.18	Modification to incorporate Familiarization Training	Miller, Justin		
2001	FA877112D1011	Array Information Technology, Inc.	SC02	07	97329		9/17/2014	2014			DoD-AF	AFMC	WPAFB	MP&E PMO	$182,528.00	$182,528.00	Modification to Incorporate Automated Testing	Miller, Justin		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
2002	FA877112D1011	Array Information Technology, Inc.	SC02	08	97329		9/24/2014	2014			DoD-AF	AFMC	WPAFB	MP&E PMO	$25,157.68	$25,157.68	Incorporate CSRD-2014-03-6691, Establish Home of Record (HOR) Function within the Contract Repair Management System (CRMS)	Miller, Justin		
2003	FA877112D1011	Array Information Technology, Inc.	SC02	09	97329		5/14/2015	2015	5/20/2015	5/19/2016	DoD-AF	AFMC	WPAFB	MP&E PMO	$1,206,256.00	$0.00	Option II Exercise	Conroy, Jeffrey		
2004	FA877112D1011	Array Information Technology, Inc.	SC02	11	97329		7/27/2015	2015			DoD-AF	AFMC	WPAFB	MP&E PMO	$0.00	$0.00	Government Furnished Property (GFP) List replaced with New List	Conroy, Jeffrey		
2005	FA877112D1011	Array Information Technology, Inc.	SC02	12	97329		5/13/2016	2016			DoD-AF	AFMC	WPAFB	MP&E PMO	$1,232,440.00	$0.00	Option lII Exercise of CLINs 0013, 0043, 0063, and 0073	Conroy, Jeffrey		
2006	FA877112D1011	Array Information Technology, Inc.	SC02	13	97329		6/1/2016	2016			DoD-AF	AFMC	WPAFB	MP&E PMO	$0.00	$0.00	Incorporate Correction to PR Desc. Data for ACRN AD	Conroy, Jeffrey		
2007	FA877112D1011	Array Information Technology, Inc.	SC02	14	97329		9/29/2016	2016	9/29/2016	9/29/2017	DoD-AF	AFMC	WPAFB	MP&E PMO	$174,336.48	$174,336.48	Maintenance Planning and Execution (MP&E) System - Incorporate ECP for Release 5.19.6 Familiarization Training	Miller, Justin		
2008	FA877112D1011	Array Information Technology, Inc.	SC02	15	97329		9/29/2016	2016	9/29/2016		DoD-AF	AFMC	WPAFB	MP&E PMO	$1,259,230.35	$1,259,230.35	Incorporate ECP for Oracle Discoverer 11 Replacement	Conroy, Jeffrey		
2009	FA877112D1011	Array Information Technology, Inc.	SC02	16	97329		12/7/2016	2017			DoD-AF	AFMC	WPAFB	MP&E PMO	$0.00	$0.00	Incorporate updated GFE list	Miller, Justin		
2010	FA877112D1011	Array Information Technology, Inc.	SC02	17	97329		12/15/2016	2017			DoD-AF	AFMC	WPAFB	MP&E PMO	$0.00	$0.00	Incorporation of CLIN 0090 Milestone Payment Schedule	Miller, Justin		

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1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
2011	FA877112D1011	Array Information Technology, Inc.	SC02	18	97329		5/18/2017	2017	5/20/2017	5/19/2018	DoD-AF	AFMC	WPAFB	MP&E PMO	$1,261,354.00	$0.00	Exercise of Option #4	McMullen, Andrew		
2012	FA877112D1011	Array Information Technology, Inc.	SC02	19	97329		7/25/2017	2017			DoD-AF	AFMC	WPAFB	MP&E PMO	$540,708.00	$540,708.00	Incorporate ECP for OBIEE/IDF Updates and Updated GFE List	McMullen, Andrew		
2013	FA877112D1011	Array Information Technology, Inc.	SC02	20	97329		3/29/2018	2018			DoD-AF	AFMC	WPAFB	MP&E PMO	$0.00	$0.00	Extend Period of Performance CLIN 0022	Perry, Charlotte		
2014	FA877112D1011	Array Information Technology, Inc.	SC02	21	97329		4/2/2018	2018	4/4/2018	5/19/2018	DoD-AF	AFMC	WPAFB	MP&E PMO	$69,127.00	$0.00	Exercise Option Transition - Contract Conclusion	Perry, Charlotte		
2015	FA877112D1011	Array Information Technology, Inc.	SC03	00	100509		3/17/2014	2014	3/17/2014	3/16/2015	DoD-AF	AFMC	WPAFB	AFLCMC/HIBQ	$1,454,512.06	$13,020,406.42	Maintenance, sustainment, modification, testing, project planning, configuration management, and support of the Keystone Decision Support System (KDSS) and Command Management System (CMS)	Anders, Jace		
2016	FA877112D1011	Array Information Technology, Inc.	SC03	01	100509		5/7/2014	2014			DoD-AF	AFMC	WPAFB	AFLCMC/HIBQ	$330,500.41	$0.00	Funding modification to fully fund CLINs 5011 and 5061. IGF::OT::IGF Change in Obligation: $330,500.41	Anders, Jace		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
2017	FA877112D1011	Array Information Technology, Inc.	SC03	02	100509		5/12/2014	2014			DoD-AF	AFMC	WPAFB	AFLCMC/HIBQ	$511,581.31	$0.00	This modification is for the completion of the work associated with TAs 59, 60, 61, 63, 64. In addition, an updated GFE list is added to the contract as Attachment 5. This list replaces Appendix 3 within the PWS.	Anders, Jace		
2018	FA877112D1011	Array Information Technology, Inc.	SC03	03	100509		7/1/2014	2014			DoD-AF	AFMC	WPAFB	AFLCMC/HIBQ	$124,172.68	$0.00	This modification is for the completion of the work associated with TAs 68 and 69. Change in Total Price: $0.00. Change in Obligation Amount: $124,172.68	Anders, Jace		
2019	FA877112D1011	Array Information Technology, Inc.	SC03	04	100509		8/21/2014	2014			DoD-AF	AFMC	WPAFB	AFLCMC/HIBQ	$243,038.78	$143,806.91	This modification is for the completion of the work associated with TAs 65, 67, 70, and 72.	Anders, Jace		
2020	FA877112D1011	Array Information Technology, Inc.	SC03	05	100509		9/19/2014	2014			DoD-AF	AFMC	WPAFB	AFLCMC/HIBQ	$152,874.24	$137,862.10	This modification is for the completion of the work associated with TAs 71 and 73.	Anders, Jace		
2021	FA877112D1011	Array Information Technology, Inc.	SC03	06	100509		9/23/2014	2014			DoD-AF	AFMC	WPAFB	AFLCMC/HIBQ	$0.00	$0.00	Funding Modification - Moving Funds From ACRN AA to ACRN AG	Anders, Jace		
2022	FA877112D1011	Array Information Technology, Inc.	SC03	07	100509		12/12/2014	2015			DoD-AF	AFMC	WPAFB	AFLCMC/HIBQ	$35,516.49	$0.00	This modification is for the work associated with TA 67 Phase II	Anders, Jace		
2023	FA877112D1011	Array Information Technology, Inc.	SC03	08	100509		2/12/2015	2015			DoD-AF	AFMC	WPAFB	AFLCMC/HIBQ	$0.00	$0.00	Funding Realignment	Anders, Jace		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
2024	FA877112D1011	Array Information Technology, Inc.	SC03	09	100509		3/17/2015	2015	3/17/2015	3/16/2016	DoD-AF	AFMC	WPAFB	AFLCMC/HIBQ	$2,566,046.49	$0.00	Exercise Option Year 1	Anders, Jace		
2025	FA877112D1011	Array Information Technology, Inc.	SC03	10	100509		3/17/2015	2015			DoD-AF	AFMC	WPAFB	AFLCMC/HIBQ	$0.00	$0.00	This modification is for the completion of the work associated with TAs 72,75, 77 and 74.	Anders, Jace		
2026	FA877112D1011	Array Information Technology, Inc.	SC03	11	100509		6/19/2015	2015			DoD-AF	AFMC	WPAFB	AFLCMC/HIBQ	$0.00	$0.00	This modification is for the completion of work associated with TAs 81, 82, and 83 and Update PWS and DD254.	Anders, Jace		
2027	FA877112D1011	Array Information Technology, Inc.	SC03	12	100509		7/22/2015	2015			DoD-AF	AFMC	WPAFB	AFLCMC/HIBQ	$0.00	$0.00	The PURPOSE of this modification is to attach the updated Government Furnished Property (GFP) listing as required by the FAR and DFAR.	Anders, Jace		
2028	FA877112D1011	Array Information Technology, Inc.	SC03	13	100509		8/17/2015	2015			DoD-AF	AFMC	WPAFB	AFLCMC/HIBQ	$47,187.94	$0.00	This modification is for the completion of work associated with TAs 75, 79, and 84. Total negotiated cost for these TAs is $166,893.95.	Anders, Jace		
2029	FA877112D1011	Array Information Technology, Inc.	SC03	14	100509		9/28/2015	2015			DoD-AF	AFMC	WPAFB	AFLCMC/HIBQ	$726,495.14	$710,562.48	This modification is for the completion of work associated with TAs 76, 78, 80, 85, 86, 87.	Anders, Jace		
2030	FA877112D1011	Array Information Technology, Inc.	SC03	15	100509		1/29/2016	2016			DoD-AF	AFMC	WPAFB	AFLCMC/HIBQ	$0.00	$0.00	Keystone Support System (KSS) & Command Management System (CMS) SUBJECT: This modification is for a funding realignment	Moorhead, David		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
2031	FA877112D1011	Array Information Technology, Inc.	SC03	16	100509		3/10/2016	2016			DoD-AF	AFMC	WPAFB	AFLCMC/HIBQ	$1,000.00	$400.00	Keystone Support System (KSS) & Command Management System (CMS) SUBJECT: This modification increases the Not-to-Exceed (NTE) ceiling of Other Direct Costs (ODC) CLIN 6061 and adds funding to fully fund CLIN 6061 at the new NTE ceiling.	Moorhead, David		
2032	FA877112D1011	Array Information Technology, Inc.	SC03	17	100509		3/17/2016	2016			DoD-AF	AFMC	WPAFB	AFLCMC/HIBQ	$2,032,469.61	$0.00	EXERCISE OF OPTION PERIOD 2	Moorhead, David		
2033	FA877112D1011	Array Information Technology, Inc.	SC03	18	100509		4/11/2016	2016			DoD-AF	AFMC	WPAFB	AFLCMC/HIBQ	$0.00	$0.00	Keystone Support System (KSS) & Command Management System (CMS) SUBJECT: This modification is for the completion of overruns in option year one associated with TAs 72, 76, 79, 85 & 86.	Palomaki, Karen		
2034	FA877112D1011	Array Information Technology, Inc.	SC03	19	100509		5/13/2016	2016			DoD-AF	AFMC	WPAFB	AFLCMC/HIBQ	$323,616.26	$0.00	Fully Fund CLIN 7011; Revise PWS; and Revise Performance Periods for Technical Assessments (TAs) 72, 76, 79, 85, and 86	Moorhead, David		

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1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
2035	FA877112D1011	Array Information Technology, Inc.	SC03	20	100509		6/10/2016	2016			DoD-AF	AFMC	WPAFB	AFLCMC/HIBQ	$488,522.17	$1,187,571.17	Modification for Technical Assessments (TAs) 84 and 88; Risk Management Framework (RMF); Operations and Maintenance (O&M) Keystone Decision Support System (KDSS) & Command Management System (CMS)	Moorhead, David		
2036	FA877112D1011	Array Information Technology, Inc.	SC03	21	100509		7/8/2016	2016			DoD-AF	AFMC	WPAFB	AFLCMC/HIBQ	$300,039.35	$300,039.35	Modification for Keystone Decision Support System (KDSS) Technical Assessments (TAs) 91, 92, and 93 and Command Management System (CMS) TAs 94 and 95	Moorhead, David		
2037	FA877112D1011	Array Information Technology, Inc.	SC03	22	100509		9/19/2016	2016			DoD-AF	AFMC	WPAFB	AFLCMC/HIBQ	$0.00	$0.00	Increase CLIN 7104 (TA86 Overrun) & CLIN 7060 (ODC); Realign Funds from CLIN 7070	Moorhead, David		
2038	FA877112D1011	Array Information Technology, Inc.	SC03	23	100509		9/23/2016	2016			DoD-AF	AFMC	WPAFB	AFLCMC/HIBQ	$76,383.90	$76,383.90	Establish Contract Line Item Number (CLIN) 7113 to implement Technical Assessment (TA) 96 for the Keystone Decision Support System (KDSS)	Moorhead, David		
2039	FA877112D1011	Array Information Technology, Inc.	SC03	24	100509		10/31/2016	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HIBQ	$0.00	$0.00	Modification to Keystone Decision Support System (KDSS) / Command Management System (CMS), Contract Line Item Number (CLIN) 7111, Technical Assessment (TA) 94	Moorhead, David		

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1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
2040	FA877112D1011	Array Information Technology, Inc.	SC03	25	100509		12/30/2016	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HIBQ	$69,474.14	$0.00	This modification will increase or decrease the Not to Exceed (NTE) values of the Contract Line Item Numbers (CLIN) specified in the the "Schedule of Changes" and obligate funds on CLIN 7060 ODC - KDSS - OPTION PERIOD 2	Palomaki, Karen		
2041	FA877112D1011	Array Information Technology, Inc.	SC03	26	100509		1/19/2017	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HIBQ	$0.00	$0.00	This modification will decrease/increase the Not to Exceed (NTE) values of the Contract Line Item Numbers (CLIN) specified in the "Schedule of Changes" and decrease/increase obligations on the CLINs specified in the "Schedule of Changes."	Moorhead, David		
2042	FA877112D1011	Array Information Technology, Inc.	SC03	27	100509		3/17/2017	2017	3/17/2017	3/16/2018	DoD-AF	AFMC	WPAFB	AFLCMC/HIBQ	$2,119,400.63	$0.00	Exercise option 3	Moorhead, David		
2043	FA877112D1011	Array Information Technology, Inc.	SC03	28	100509	17-ASSB-79	5/9/2017	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HIBQ	$104,471.98	$0.00	Establish Contract Line Item Number (CLIN) 8100 for TA76 and Increase the Not to Exceed (NTE) value/obligation of Other Direct Cost (ODC) CLIN 8060	Moorhead, David		

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1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
2044	FA877112D1011	Array Information Technology, Inc.	SC03	29	100509		8/3/2017	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HIBQ	$37,536.11	$37,536.11	The purpose of this modification is to incorporate a revised Performance Work Statement, which provides for Operations and Maintenance support for previously implemented Technical Assessments 84, 88, and 96.	Moorhead, David		
2045	FA877112D1011	Array Information Technology, Inc.	SC03	30	100509		7/28/2017	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HIBQ	$47,835.01	$0.00	Establish Contract Line Item Number (CLIN) 8102 for TA 98.	Moorhead, David		
2046	FA877112D1011	Array Information Technology, Inc.	SC03	31	100509		7/10/2017	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HIBQ	$259,410.10	$0.00	Establish Contract Line Item Number (CLIN) 8101 for TA 97	Smith-Heit, Grace		
2047	FA877112D1011	Array Information Technology, Inc.	SC03	32	100509		7/28/2017	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HIBQ	$0.00	$0.00	Administrative Change to Correct a Clerical Error	Smith-Heit, Grace		
2048	FA877112D1011	Array Information Technology, Inc.	SC03	33	100509		9/25/2017	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HIBQ	$0.00	$500,000.00	Establish Contract Line Item Number (CLIN) 8103, and CLIN 9100 for TA 93 Completion	Smith-Heit, Grace		
2049	FA877112D1011	Array Information Technology, Inc.	SC03	34	100509		9/25/2017	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HIBQ	$148,388.77	$0.00	Establish Contract Line Item Number (CLIN) 8104 for TA 99, and CLIN 8105 for TA 100	Smith-Heit, Grace		
2050	FA877112D1011	Array Information Technology, Inc.	SC03	35	100509		9/27/2017	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HIBQ	$0.00	$0.00	Updating KDSS/CMS Government Furnished Property Attachment 5	Smith-Heit, Grace		
2051	FA877112D1011	Array Information Technology, Inc.	SC03	36	100509		3/17/2018	2018			DoD-AF	AFMC	WPAFB	AFLCMC/HIBQ	$1,936,672.80	$0.00	EXERCISE OF OPTION PERIOD 4	Smith-Heit, Grace		

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2052	FA877112D1011	Array Information Technology, Inc.	SC03	37	100509		7/19/2018	2018			DoD-AF	AFMC	WPAFB	AFLCMC/HIBQ	$497,513.27	$4,741.22	CMS TA 102 CLIN 9021; Funding KDSS ODC CLIN 9060	Smith-Heit, Grace		
2053	FA877112D1011	Array Information Technology, Inc.	SC04	00	108198		9/5/2013	2013	9/9/2013	8/31/2014	DoD-AF	AFMC	WPAFB	HQ AFMC/A4N	$1,670,120.92	$8,131,584.68	DMAPS TAA Sustainment Support	Wharton, Stephen		
2054	FA877112D1011	Array Information Technology, Inc.	SC04	01	108198		6/11/2014	2014	6/11/2014		DoD-AF	AFMC	WPAFB	AFLCMC/HIAM	-$60,000.00	$0.00	SUBJECT: Incorporate Revised PWS and Realign CLINs CHANGE IN PRICE: -$60,000.00 CHANGE IN OBLIGATION: -$60,000.00	Schnieders, John		
2055	FA877112D1011	Array Information Technology, Inc.	SC04	02	108198		8/4/2014	2014	9/1/2014	8/31/2015	DoD-AF	AFMC	WPAFB	AFLCMC/HIAM	$1,605,321.52	$0.00	Exercise of Option I	Bergin, Colette		
2056	FA877112D1011	Array Information Technology, Inc.	SC04	03	108198		4/7/2015	2015			DoD-AF	AFMC	WPAFB	AFLCMC/HIAM	$0.00	$0.00	Modified to transfer primary responsibility from AFLCMC/PKEIE to AFLCMC/HIAK	Maitland, Nicholas		
2057	FA877112D1011	Array Information Technology, Inc.	SC04	04	108198		7/9/2015	2015			DoD-AF	AFMC	WPAFB	AFLCMC/HIAM	$0.00	$0.00	Updating DFARS 252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)	Farmer, Ruth		
2058	FA877112D1011	Array Information Technology, Inc.	SC04	05	108198		7/27/2015	2015			DoD-AF	AFMC	WPAFB	AFLCMC/HIAM	$1,622,433.28	$0.00	Exercise Option 2	Farmer, Ruth		
2059	FA877112D1011	Array Information Technology, Inc.	SC04	06	108198		4/11/2016	2016			DoD-AF	AFMC	WPAFB	AFLCMC/HIAM	$5,000.00	$5,000.00	Increase ODC CLIN	Dickerson, Richard		
2060	FA877112D1011	Array Information Technology, Inc.	SC04	07	108198		8/5/2016	2016			DoD-AF	AFMC	WPAFB	AFLCMC/HIAM	$1,638,544.88	$0.00	DMAPS TAA - Exercise Option Year 3	Dickerson, Richard		

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2061	FA877112D1011	Array Information Technology, Inc.	SC04	08	108198		6/26/2017	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HIAM	-$29,011.93	$0.00	Remove excess funds from CLINs 0060 and 0070 (FY13) and CLINs 0061 and 0071 (FY14)	Dickerson, Richard		
2062	FA877112D1011	Array Information Technology, Inc.	SC04	09	108198		8/4/2017	2017	9/1/2017	8/31/2018	DoD-AF	AFMC	WPAFB	AFLCMC/HIAM	$1,655,164.88	$0.00	Exercise Option Year 4	Dickerson, Richard		
2063	FA877112D1011	Array Information Technology, Inc.	SC12	00	108198		9/19/2014	2014	9/22/2014	9/21/2015	DoD-AF	AFMC	WPAFB	AFLCMC/HIAM	$1,483,936.40	$7,592,961.60	Depot Maintenance Accounting & Production System (DMAPS) Integration Engine (IE) Sustainment Support	Perry, Jeremy		
2064	FA877112D1011	Array Information Technology, Inc.	SC12	01			8/19/2015	2015			DoD-AF	AFMC	WPAFB	AFLCMC/HIAM	$1,501,119.60	$0.00	Exercise Option Period 1	Ralston, Chase		
2065	FA877112D1011	Array Information Technology, Inc.	SC12	02			1/20/2016	2016			DoD-AF	AFMC	WPAFB	AFLCMC/HIAM	$0.00	$0.00	Administrative Action to transfer contract and administrative functions from AFLCMC/PZITA to AFLCMC/HIAK at Wright-Patterson AFB, OH	Smith, Adam		
2066	FA877112D1011	Array Information Technology, Inc.	SC12	03			4/14/2016	2016			DoD-AF	AFMC	WPAFB	AFLCMC/HIAM	$3,000.00	$3,000.00	Increase ODC CLIN	Dickerson, Richard		
2067	FA877112D1011	Array Information Technology, Inc.	SC12	04			8/25/2016	2016	9/22/2016	9/21/2017	DoD-AF	AFMC	WPAFB	AFLCMC/HIAM	$1,518,340.40	$0.00	DMAPS IE Exersice Option Year 2	Dickerson, Richard		
2068	FA877112D1011	Array Information Technology, Inc.	SC12	05		17-ASSB-86	6/29/2017	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HIAM	$5,000.00	$18,000.00	Increase Ceiling and Funding of CLIN 2060 Option 2 ODCs; Increase Ceiling of Option CLINs 3060 and 4060	Dickerson, Richard		

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2069	FA877112D1011	Array Information Technology, Inc.	SC12	06			8/7/2017	2017	9/21/2017	9/21/2018	DoD-AF	AFMC	WPAFB	AFLCMC/HIAM	$1,535,862.00	$0.00	DMAPS IE Exersice Option Year 3	Dickerson, Richard		
2070	FA877112D1011	Array Information Technology, Inc.	SC12	07			8/17/2017	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HIAM	$0.00	$0.00	Update ODC CLIN 3060 to reflect the appropriate contract type and NTE price; Revise CLINs 3010, 3040, and 3070 to correct descriptive language	Dickerson, Richard		
2071	FA877112D1011	Array Information Technology, Inc.	SC14	00			9/23/2015	2015	9/23/2015	8/31/2016	DoD-AF	AFMC	WPAFB	AFLCMC/HIAM	$1,722,519.00	$10,331,524.00	Depot Maintenance Consolidated Database (DMCODB)	Oldham, Deneen		
2072	FA877112D1011	Array Information Technology, Inc.	SC14	01			8/8/2016	2016			DoD-AF	AFMC	WPAFB	AFLCMC/HIAM	$1,864,549.00	$0.00	Exercise Option 1	Flannery, Brendan		
2073	FA877112D1011	Array Information Technology, Inc.	SC14	02			8/24/2017	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HIAM	$1,892,505.00	$0.00	Exercise Option 2	Flannery, Brendan		
2074	FA877112D1011	Array Information Technology, Inc.	SC16	00	118181		8/28/2015	2015	8/28/2015	6/27/2016	DoD-AF	AFMC	WPAFB	AFLCMC/HIBQ	$1,961,000.00	$11,182,911.00	JOCAS II program management, system maintenance, sustainment, enhancement, and operations support	Sandford, Lakeisha		
2075	FA877112D1011	Array Information Technology, Inc.	SC16	01	118181		11/24/2015	2016			DoD-AF	AFMC	WPAFB	AFLCMC/HIBQ	$0.00	$0.00	JOCAS II ECP#1 - Functional Enhancements for DEAMS	Sandford, Lakeisha		
2076	FA877112D1011	Array Information Technology, Inc.	SC16	02	118181		1/25/2016	2016			DoD-AF	AFMC	WPAFB	AFLCMC/HIBQ	$0.00	$0.00	JOCAS II - CR Swap v5.4.3 PWS/CDRL Revision	Moorhead, David		
2077	FA877112D1011	Array Information Technology, Inc.	SC16	03	118181		6/16/2016	2016			DoD-AF	AFMC	WPAFB	AFLCMC/HIBQ	-$74,164.28	-$74,164.28	Increase Cost of CPFF CLIN for ECP #1 Cost Overrun; Deobligate Excess Obligation	Palomaki, Karen		

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2078	FA877112D1011	Array Information Technology, Inc.	SC16	04	118181		6/20/2016	2016	6/28/2016	6/27/2017	DoD-AF	AFMC	WPAFB	AFLCMC/HIBQ	$742,378.00	$0.00	JOCAS II Option Year 1 Exercise - FFP, CR	Palomaki, Karen		
2079	FA877112D1011	Array Information Technology, Inc.	SC16	05	118181		7/5/2016	2016			DoD-AF	AFMC	WPAFB	AFLCMC/HIBQ	$391,033.44	$0.00	JOCAS II ECP 1 Completion and Delivery	Palomaki, Karen		
2080	FA877112D1011	Array Information Technology, Inc.	SC16	06	118181		9/22/2016	2016	9/22/2016	6/27/2017	DoD-AF	AFMC	WPAFB	AFLCMC/HIBQ	$679,174.07	$679,174.07	(JOCAS) II- This modification is for the completion of work associated with ECP #2	Smith-Heit, Grace		
2081	FA877112D1011	Array Information Technology, Inc.	SC16	07	118181		2/2/2017	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HIBQ	-$8.69	-$8.69	SUBJECT: (JOCAS) II- This modification is for the CR Swap associated with ECP #2 Change Face Value: -$8.69 Change in Obligation Amount: -$8.69	Smith-Heit, Grace		
2082	FA877112D1011	Array Information Technology, Inc.	SC16	08	118181		2/7/2017	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HIBQ	$28,735.52	$28,735.52	This modification is for the Holiday Master ECP	Smith-Heit, Grace		
2083	FA877112D1011	Array Information Technology, Inc.	SC16	09	118181		3/1/2017	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HIBQ	$0.00	$0.00	JOCAS FUND REALIGNMENT FROM CLINS 1021 and CLIN 1071 to CLIN 1061	Smith-Heit, Grace		
2084	FA877112D1011	Array Information Technology, Inc.	SC16	10	118181		6/27/2017	2017	6/28/2017	6/27/2018	DoD-AF	AFMC	WPAFB	AFLCMC/HIBQ	$2,104,600.86	$821,697.86	JOCAS II Option Year 1 Exercise - FFP, CR; Technical Refresh ECP; Adminsitrative Modification	Smith-Heit, Grace		
2085	FA877112D1011	Array Information Technology, Inc.	SC16	11	118181		7/14/2017	2017	7/17/2017	8/4/2017	DoD-AF	AFMC	WPAFB	AFLCMC/HIBQ	$31,445.70	$31,445.70	JOCAS II Extend Period of Performance for the release of v5.4.4	Smith-Heit, Grace		
2086	FA877112D1011	Array Information Technology, Inc.	SC16	12	118181		8/4/2017	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HIBQ	$0.00	$0.00	JOCAS II Extend Period of Performance for the Release of v5.4.4	Smith-Heit, Grace		

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2087	FA877112D1011	Array Information Technology, Inc.	SC16	13	118181		8/16/2017	2017	7/17/2017	8/25/2017	DoD-AF	AFMC	WPAFB	AFLCMC/HIBQ	$2,334.15	$2,334.15	JOCAS II Add additional funding for the Release of v5.4.4	Smith-Heit, Grace		
2088	FA877112D1011	Array Information Technology, Inc.	SC16	14	118181		8/28/2017	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HIBQ	$0.00	$0.00	SUBJECT: JOCAS II Deobligation funds from CLIN 1071 and move to CLIN 1061	Smith-Heit, Grace		
2089	FA877112D1011	Array Information Technology, Inc.	SC16	15	118181		9/28/2017	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HIBQ	$1,705,882.03	$4,974,512.05	Incorporation of JOCAS II Standard Finanicial Information Structure (SFIS) ECP & Incremental Funding for Tech Refresh NETCENTS-2 PMO Control Number: 17-ASSB-73	Smith-Heit, Grace		
2090	FA877112D1011	Array Information Technology, Inc.	SC16	16	118181		9/25/2017	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HIBQ	$156,640.26	$156,640.26	JOCAS II v5.4.5 Change Requests	Smith-Heit, Grace		
2091	FA877112D1011	Array Information Technology, Inc.	SC16	17	118181		1/17/2018	2018			DoD-AF	AFMC	WPAFB	AFLCMC/HIBQ	$0.00	$0.00	Administrative changes to Contract Line Item Number (CLIN) 1032, Contract Data Requirements Lists (CDRLs) and Government Furnished Property (GFP)	Smith-Heit, Grace		
2092	FA877112D1011	Array Information Technology, Inc.	SC16	18	118181		1/31/2018	2018			DoD-AF	AFMC	WPAFB	AFLCMC/HIBQ	$543,758.98	$0.00	Job Order Cost Accounting System (JOCAS) II modification to add funding to CLIN 1022	Smith-Heit, Grace		

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1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
2093	FA877112D1011	Array Information Technology, Inc.	SC16	19	118181		2/15/2018	2018			DoD-AF	AFMC	WPAFB	AFLCMC/HIBQ	$61,792.01	$420,343.56	Incorporation of JOCAS II Additional Information Systems Security Tasks; Administrative Change to correct Line of Accounting for CLIN 1022	Smith-Heit, Grace		
2094	FA877112D1011	Array Information Technology, Inc.	SC16	20	118181		6/28/2018	2018			DoD-AF	AFMC	WPAFB	AFLCMC/HIBQ	$3,370,297.57	$0.00	Option Year 3 Exercise	Smith-Heit, Grace		
2095	FA877112D1011	Array Information Technology, Inc.	SC17	00	113381		11/27/2015	2016	11/27/2015	11/26/2016	DoD-AF	AFMC	WPAFB	AFLCMC/HIB	$1,945,399.50	$12,591,168.00	Sustainment Support Program III (SSPIII) system capability for system maintenance, sustainment, enhancement, and operations support. ADIS, CIDS, ConWrite, SPS, CPRS, CBIS, CSS	Connell, James		
2096	FA877112D1011	Array Information Technology, Inc.	SC17	01	113381		12/18/2015	2016			DoD-AF	AFMC	WPAFB	AFLCMC/HIB	-$1,945,399.50	$0.00	Deobligate funds from Base Contract.	Connell, James		
2097	FA877112D1011	Array Information Technology, Inc.	SC17	02	113381		12/23/2015	2016	11/27/2015	11/26/2016	DoD-AF	AFMC	WPAFB	AFLCMC/HIB	$1,657,049.00	$0.00	Realign funds on Base Contract	Connell, James		
2098	FA877112D1011	Array Information Technology, Inc.	SC17	03	113381		1/22/2016	2016			DoD-AF	AFMC	WPAFB	AFLCMC/HIB	$217,833.00	$0.00	Funding Modification, incrementally fund CLINs 5013, and 5016.	Connell, James		
2099	FA877112D1011	Array Information Technology, Inc.	SC17	04	113381		3/1/2016	2016			DoD-AF	AFMC	WPAFB	AFLCMC/HIB	$70,000.00	$0.00	Incrementally fund CLIN 5060 and add revised CDRLs to contract.	Connell, James		
2100	FA877112D1011	Array Information Technology, Inc.	SC17	05	113381		5/16/2016	2016			DoD-AF	AFMC	WPAFB	AFLCMC/HIB	$97,379.00	$0.00	Add funding and revise CDRL A008.	Connell, James		

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2101	FA877112D1011	Array Information Technology, Inc.	SC17	06	113381		6/9/2016	2016			DoD-AF	AFMC	WPAFB	AFLCMC/HIB	$0.00	$0.00	Corrects amount of funds needed to fully fund CLIN 5016 and add revised CDRLs.	Connell, James		
2102	FA877112D1011	Array Information Technology, Inc.	SC17	07	113381		6/28/2016	2016			DoD-AF	AFMC	WPAFB	AFLCMC/HIB	$1,100.00	$0.00	Incrementally fund ODC CLIN 5060	Connell, James		
2103	FA877112D1011	Array Information Technology, Inc.	SC17	08	113381		8/18/2016	2016			DoD-AF	AFMC	WPAFB	AFLCMC/HIB	$0.00	$0.00	Enter appropriations descriptive data for MIPR0010859300BASIC	Connell, James		
2104	FA877112D1011	Array Information Technology, Inc.	SC17	09	113381		9/22/2016	2016			DoD-AF	AFMC	WPAFB	AFLCMC/HIB	$100,100.00	$70,000.00	Increase the NTE of ODC CLIN 5060 and add funding.	Connell, James		
2105	FA877112D1011	Array Information Technology, Inc.	SC17	10	113381		9/29/2016	2016			DoD-AF	AFMC	WPAFB	AFLCMC/HIB	$37,459.00	$2,293,243.00	Cyber Security Requirement, ConWrite Increase, and additional PWS Changes	Wright, Jennifer		
2106	FA877112D1011	Array Information Technology, Inc.	SC17	11	113381		11/27/2016	2017	11/27/2016	11/26/2017	DoD-AF	AFMC	WPAFB	AFLCMC/HIB	$2,390,746.50	$0.00	EXERCISE OPTION 1 and fully fund CLIN 5016.	Connell, James		
2107	FA877112D1011	Array Information Technology, Inc.	SC17	12	113381		12/7/2016	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HIB	$132,680.75	$0.00	Funding Modification,incrementally fund CLINs 6013 and 6016.	Connell, James		
2108	FA877112D1011	Array Information Technology, Inc.	SC17	13	113381		12/22/2016	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HIB	$13,290.00	$0.00	Incrementally fund ODC CLIN 6060	Connell, James		
2109	FA877112D1011	Array Information Technology, Inc.	SC17	14	113381		2/8/2017	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HIB	-$73,024.83	-$911,425.00	Descope of support for Integrity CLINs 6013,7013,8013,9013 and 9080AD. Decrease in obligation for ODCs	Connell, James		
2110	FA877112D1011	Array Information Technology, Inc.	SC17	15	113381		2/24/2017	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HIB	-$86,172.97	$0.00	Change in obligations for ConWrite and ODCs	Connell, James		

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2111	FA877112D1011	Array Information Technology, Inc.	SC17	16	113381		4/20/2017	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HIB	$0.00	$0.00	the purpose of this modification is to correct an administrative error on ACRN AG.	Connell, James		
2112	FA877112D1011	Array Information Technology, Inc.	SC17	17	113381		6/28/2017	2017	11/27/2017	11/26/2018	DoD-AF	AFMC	WPAFB	AFLCMC/HIB	$109,508.16	$201,520.08	Sustainment Support Program (SSP) III CBIS Conversion to PDS and PRDS	Connell, James		
2113	FA877112D1011	Array Information Technology, Inc.	SC17	18	113381		6/29/2017	2017	11/27/2017	11/26/2017	DoD-AF	AFMC	WPAFB	AFLCMC/HIB	$100,000.00	$0.00	Fully Fund CLIN 6012	Connell, James		
2114	FA877112D1011	Array Information Technology, Inc.	SC17	19	113381		8/31/2017	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HIB	$36,492.84	$0.00	SUBJECT: Incrementally Fund CLIN 6060, and Incorporate revised CDRLs	Connell, James		
2115	FA877112D1011	Array Information Technology, Inc.	SC17	20	113381		11/16/2017	2018	11/27/2017	11/26/2018	DoD-AF	AFMC	WPAFB	AFLCMC/HIB	$2,117,538.84	$0.00	EXERCISE OPTION YEAR 2	Connell, James		
2116	FA877112D1011	Array Information Technology, Inc.	SC17	21	113381		12/7/2017	2018			DoD-AF	AFMC	WPAFB	AFLCMC/HIB	$0.00	$0.00	The purpose of this modification is to include change to Exhibit A: CDRLs and Section G Clauses.	Connell, James		
2117	FA877112D1011	Array Information Technology, Inc.	SC17	22	113381		1/16/2018	2018			DoD-AF	AFMC	WPAFB	AFLCMC/HIB	-$0.01	$0.00	ADMINISTRATIVE CHANGE - CORRECT LLOA ON ACRN AK, OBLIGATION ON ACRN AL (-$0.01) AND CLIN 7060 CONTRACT TYPE	Connell, James		

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2118	FA877112D1011	Array Information Technology, Inc.	SC17	23	113381		4/4/2018	2018			DoD-AF	AFMC	WPAFB	AFLCMC/HIB	$0.00	$0.00	a) For consideration due to delay in performance by the Contractor; b) To correct an administrative error in CLIN 7060, correcting discriptive data within that CLIN to reflect obligated funding as $44,197.98 rather than $44,197.99.	Wright, Karin		
2119	FA877112D1011	Array Information Technology, Inc.	SC17	24	113381		6/26/2018	2018			DoD-AF	AFMC	WPAFB	AFLCMC/HIB	$460,805.93	$0.00	SUBJECT: TOAD LICENSE PURCHASE, PWS CHANGE, COR CHANGE, FULLY FUNDING CLINs 7102,7014, AND 7016; ADMINISTRATIVE CHANGE TO CLIN 7015; INCREMENTAL FUNDING CLIN 7060	Wright, Karin		
2120	FA877112D1011	Array Information Technology, Inc.	SC18	00			3/1/2016	2016	3/1/2016	2/28/2017	DoD-AF	AFMC	WPAFB	AFLCMC/HIB	$1,380,263.40	$7,521,599.58	Integrated Budget Documentation and Execution System (IDECS)	Allen, Shonda		
2121	FA877112D1011	Array Information Technology, Inc.	SC18	01			3/30/2016	2016			DoD-AF	AFMC	WPAFB	AFLCMC/HIB	$0.00	$0.00	IDECS modification to add GFP	Allen, Shonda		
2122	FA877112D1011	Array Information Technology, Inc.	SC18	02			8/15/2016	2016			DoD-AF	AFMC	WPAFB	AFLCMC/HIB	-$70,000.00	$0.00	Modification to Deobligate Excess Funds from CLIN 1070AA	Allen, Shonda		
2123	FA877112D1011	Array Information Technology, Inc.	SC18	03			9/27/2016	2016			DoD-AF	AFMC	WPAFB	AFLCMC/HIB	$0.00	$0.00	Modification for Administrative Change to Correct Pay DoDAAC from "HQ0339" to "F67100"	Wright, Jennifer		
2124	FA877112D1011	Array Information Technology, Inc.	SC18	04			3/1/2017	2017	3/1/2017	2/28/2018	DoD-AF	AFMC	WPAFB	AFLCMC/HIB	$1,354,505.20	$0.00	Exercise Option 1	Allen, Shonda		

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1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
2125	FA877112D1011	Array Information Technology, Inc.	SC18	05			3/1/2017	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HIB	$0.00	$0.00	Admin Modification to Correct CLIN 1070AB Period of Performance	Allen, Shonda		
2126	FA877112D1011	Array Information Technology, Inc.	SC18	06			3/10/2017	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HIB	$0.00	$0.00	Modification to provide weekend surge support, deobligate excess funds from CLIN 1070AB, & reduce CLIN values & incorporate revised section J attachments.	Allen, Shonda		
2127	FA877112D1011	Array Information Technology, Inc.	SC18	07			9/29/2017	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HIB	$0.00	$0.00	Modification to increase weekend surge support CLIN 1021 and deobligate excess funds from CLIN 1070AB	Wright, Jennifer		
2128	FA877112D1011	Array Information Technology, Inc.	SC18	08			3/1/2018	2018	3/1/2018	2/28/2019	DoD-AF	AFMC	WPAFB	AFLCMC/HIB	$700,000.00	$0.00	Exercise Option Year Two (2)	Wright, Karin		
2129	FA877112D1011	Array Information Technology, Inc.	SC18	09			4/5/2018	2018			DoD-AF	AFMC	WPAFB	AFLCMC/HIB	$635,425.48	$0.00	Add funding to fully fund CLIN 1010AC	Wright, Karin		
2130	FA877112D1011	Array Information Technology, Inc.	SX01	00	127645		9/30/2015	2015			DoD-AF	AFSPC	Peterson AFB	AFSPC CSS/SCT	$642,194.00	$9,532,278.00	Provide Air Force Space Command (AFSPC) support - Enterprise Information Services(EIS) and Operation and Maintenance (O&M)	Romero, Christina	christina.romero@peterson.af.mil	(719) 556-4192
2131	FA877112D1011	Array Information Technology, Inc.	SX01	01	127645		10/7/2015	2016			DoD-AF	AFSPC	Peterson AFB	AFSPC CSS/SCT	$0.00	$0.00	The purpose of this modification is to correct an administrative error.	Romero, Christina	christina.romero@peterson.af.mil	(719) 556-4192
2132	FA877112D1011	Array Information Technology, Inc.	SX01	02	127645		10/26/2015	2016			DoD-AF	AFSPC	Peterson AFB	AFSPC CSS/SCT	$0.00	$0.00	The purpose of this modification is to incorporate Revision 1 to the DD254 dated 7 Oct 15	Romero, Christina	christina.romero@peterson.af.mil	(719) 556-4192

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2133	FA877112D1011	Array Information Technology, Inc.	SX01	03	127645		11/2/2015	2016			DoD-AF	AFSPC	Peterson AFB	AFSPC CSS/SCT	$0.00	$0.00	The purpose of this modification is to administratively correct the payment of fice listed in Block 15 per the Contract Deficiency Report G575905 issued from DFAS.	Romero, Christina	christina.romero@peterson.af.mil	(719) 556-4192
2134	FA877112D1011	Array Information Technology, Inc.	SX01	04	127645		12/4/2015	2016			DoD-AF	AFSPC	Peterson AFB	AFSPC CSS/SCT	$2,564,532.00	$0.00	The purpose of this modification is to provide incremental funding in the amount of $2,564,532. CLIN 1010 is now fully funded.	Romero, Christina	christina.romero@peterson.af.mil	(719) 556-4192
2135	FA877112D1011	Array Information Technology, Inc.	SX01	05	127645		5/18/2016	2016			DoD-AF	AFSPC	Peterson AFB	AFSPC CSS/SCT	$665,972.50	$0.00	1. Incorporate PWS dated 21 Mar 2016 2. Fund CLIN 1073 in the amount of $665,972.50.	RONTTI, Drew	drew.rontti@us.af.mil	(719) 556-8468
2136	FA877112D1011	Array Information Technology, Inc.	SX01	06	127645		9/30/2016	2016			DoD-AF	AFSPC	Peterson AFB	AFSPC CSS/SCT	$132,858.00	$0.00	1. Exercise Option Period 1 (CLIN 1012). 2. Incrementally fund Option Period 1 (SubCLIN 101201) in the amount of $132,858.00.	RONTTI, Drew	drew.rontti@us.af.mil	(719) 556-8468
2137	FA877112D1011	Array Information Technology, Inc.	SX01	07	127645		9/9/2016	2016			DoD-AF	AFSPC	Peterson AFB	AFSPC CSS/SCT	$2,994,128.00	$0.00	a) Incrementally fund the remaining amount of Option 1 CLIN 1012. b) Exercise and fully fund the Option 1 Travel CLIN 1071.	Wells, Steven		

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2138	FA877112D1011	Array Information Technology, Inc.	SX01	08	127645		9/30/2016	2016			DoD-AF	AFSPC	Peterson AFB	AFSPC CSS/SCT	$1,389,457.00	$2,464,213.00	1. Incorporate the revised PWS dated 13 September 2016. 2. Add CLINS for Other Direct Costs (ODCs) for option periods 1 and 2. 3. Add funding for Option Period 1 Labor, Travel and ODCs.	Wells, Steven		
2139	FA877112D1011	Array Information Technology, Inc.	SX01	09	127645		3/30/2017	2017			DoD-AF	AFSPC	Peterson AFB	AFSPC CSS/SCT	-$6,311.54	-$6,311.54	The purpose of this modification is to: a. De-obligate excess travel funds f rom CLIN 1070 in the amount of $6,311.54. b. Add DFARS Clause 252.204-0002 to correct migration of contract into CON-IT.	Wells, Steven		
2140	FA877112D1011	Array Information Technology, Inc.	SX01	10	127645		4/28/2017	2017			DoD-AF	AFSPC	Peterson AFB	AFSPC CSS/SCT	$0.00	$0.00	The purpose of this modification is to remove the Standard Industry Classification Code (SIC) per Conformed Award Validation Result.	Wells, Steven		
2141	FA877112D1011	Array Information Technology, Inc.	SX01	11	127645		9/30/2017	2017			DoD-AF	AFSPC	Peterson AFB	AFSPC CSS/SCT	$1,103,500.00	$0.00	Exercise Option Period 2 (CLINs 1013, 1072, and 2060.	Wells, Steven		
2142	FA877112D1011	Array Information Technology, Inc.	SX01	12	127645		7/29/2017	2017			DoD-AF	AFSPC	Peterson AFB	AFSPC CSS/SCT	$385,242.82	$385,242.82	The purpose of this modification is to add new, in-scope work for SharPoint Online Migration at Buckley AFB	Wells, Steven		

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2143	FA877112D1011	Array Information Technology, Inc.	SX01	13	127645		8/4/2017	2017			DoD-AF	AFSPC	Peterson AFB	AFSPC CSS/SCT	$0.00	$0.00	The purpose of this modification is to conduct an administrative change to realign funds	Wells, Steven		
2144	FA877112D1011	Array Information Technology, Inc.	SX01	14	127645	18-ASSB-01	1/10/2018	2018			DoD-AF	AFSPC	Peterson AFB	AFSPC CSS/SCT	$1,329,780.05	$1,329,780.05	The purpose of this modification is to: 1) Add Thule ABS Tech Refresh 2) Incorporate revised PWS dtd 17 Nov 17 and attachments	Wells, Steven		
2145	FA877112D1011	Array Information Technology, Inc.	SX01	15	127645		1/26/2018	2018			DoD-AF	AFSPC	Peterson AFB	AFSPC CSS/SCT	$3,169,822.00	$385,242.82	A.) Fully Fund Option Period Two B.) Correct Administrative Error from Mod 12	Mangubat, Jan	jan.mangubat@anderson.af.mil	
2146	FA877112D1011	Array Information Technology, Inc.	SX01	16	127645		2/7/2018	2018			DoD-AF	AFSPC	Peterson AFB	AFSPC CSS/SCT	-$29,059.67	-$29,059.67	1. Deobligate excess ODCs funds on Sub-CLIN 106001 in the amount of $6,583.43. 2. Deobligate excess Travel funds f rom Sub-CLIN 107102 in the amount of $22,476.24. 3. Reduce contract value by $29,059.67	Wells, Steven		
2147	FA877112D1011	Array Information Technology, Inc.	SX01	17	127645		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
2148	FA877112D1011	Array Information Technology, Inc.	TF01	00			9/25/2014	2014	9/25/2014	1/18/2015	DoD-AF	AFMC	Tinker AFB	38 CEG	$322,173.14	$322,173.14	Mobile Penetration Testing	Young, Erin		
2149	FA877112D1011	Array Information Technology, Inc.	TF01	01			3/23/2015	2015			DoD-AF	AFMC	Tinker AFB	38 CEG	$0.00	$0.00	The purpose of this modification is to correct the unit of measure from Lump Sum to Lot in order for DFAS to make payment.	Young, Erin	erin.young@us.af.mil	(405) 734-5056

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2150	FA877112D1011	Array Information Technology, Inc.	TF01	1594			7/8/2015	2015			DoD-AF	AFMC	Tinker AFB	38 CEG	$0.00	$0.00	Contract Completion	Young, Erin		
2151	FA877112D1011	Array Information Technology, Inc.	TN01	00	123015		8/13/2015	2015	9/1/2015	8/31/2016	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	Asia-Pacific Center	$85,502.40	$444,939.60	Provide Microsoft Office Application Development Services to the Daniel K. Inouye Asia-Pacific Center for Security Studies	Salazar, Joseph	joe.salazar@us.af.mil	
2152	FA877112D1011	Array Information Technology, Inc.	TN01	01	123015		1/22/2016	2016			DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	Asia-Pacific Center	$0.00	$0.00	The purpose of this modification is to correct the wording in the clause at FAR 52.217-9, Option to Extend the Term of the Contract	Burke, Amy	amy.burke.2@us.af.mil	(808) 448-2941
2153	FA877112D1011	Array Information Technology, Inc.	TN01	02	123015		9/1/2016	2016	9/1/2016	8/31/2017	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	Asia-Pacific Center	$87,194.40	$0.00	Exercise and fund Option Year One; subject contract is hereby extended for one full year from 1 September 2016 through 31 August 201	Burke, Amy	amy.burke.2@us.af.mil	(808) 448-2941
2154	FA877112D1011	Array Information Technology, Inc.	TN01	03	123015		8/14/2017	2017	9/1/2017	8/31/2018	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	Asia-Pacific Center	$88,942.80	$0.00	Exercise7and7fund7Eption7Year72;7Subject7contract7is7hereby7extended7for7one7full7year7from717September720177through7317August72018.	Hagan, Matthew	matthew.hagan@patrick.af.mil	
2155	FA877112D1011	Array Information Technology, Inc.	TN01	04	123015		12/13/2017	2018			DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	Asia-Pacific Center	$0.00	$0.00	The pay office needs to be changed from HQ0347 to HQ0792. All other conditions remain the same.	Dusich, Justin	justin.dusich@us.af.mil	(808) 448-2976
2156	FA877112D1011	Array Information Technology, Inc.	X001	00	110516		9/25/2014	2014	9/26/2014	9/25/2015	DoD-AF	AFDW	Andrews AFB	HQ USAF/A1	$350,000.00	$2,040,401.76	Functional Area Manager Support	Beavers, Derek		(240) 612-6172

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
2157	FA877112D1011	Array Information Technology, Inc.	X001	01	110516		3/19/2015	2015			DoD-AF	AFDW	Andrews AFB	HQ USAF/A1	$32,998.36	$0.00	The purpose of this modification is to increase CLIN 0010 by $32,998.36 f rom $350,000 to $382,998.36.	Harris, Erica	erica.harris.civ@mail.mil	(240) 612-5394
2158	FA877112D1011	Array Information Technology, Inc.	X001	02	110516		7/31/2015	2015			DoD-AF	AFDW	Andrews AFB	HQ USAF/A1	$1,965.46	$18,665.46	1. Add travel CLINs for the base and option years of this contract. 2. Fully fund CLIN 0070 in the amount of $1,965.46.	Harris, Erica	erica.harris.civ@mail.mil	(240) 612-5394
2159	FA877112D1011	Array Information Technology, Inc.	X001	03	110516		9/26/2015	2015			DoD-AF	AFDW	Andrews AFB	HQ USAF/A1	$395,462.76	$0.00	Exercise Option Year 1 and fully fund the labor CLIN in the amount of $395,462.76 via 0011.	Harris, Erica	erica.harris.civ@mail.mil	(240) 612-5394
2160	FA877112D1011	Array Information Technology, Inc.	X001	04	110516		9/28/2015	2015			DoD-AF	AFDW	Andrews AFB	HQ USAF/A1	$4,000.00	$0.00	1. Exercise travel for Option Year 1 and fully fund CLIN 1070 in the amount of $4,000.	Harris, Erica	erica.harris.civ@mail.mil	(240) 612-5394
2161	FA877112D1011	Array Information Technology, Inc.	X001	05	110516		8/3/2016	2016	9/26/2016	9/25/2017	DoD-AF	AFDW	Andrews AFB	HQ USAF/A1	$412,069.40	$0.00	Fully fund and exercise option year two (2) [26 Sept 16 – 25 Sept 17]	Lattimore, Cynthia	cynthia.t.lattimore.civ@mail.mil	(240) 612-5394
2162	FA877112D1011	Array Information Technology, Inc.	X001	06	110516		9/24/2017	2017	9/26/2017	9/25/2018	DoD-AF	AFDW	Andrews AFB	HQ USAF/A1	$424,850.04	$0.00	The purpose of this modification is to exercise and fully fund Option Year three	Little, Stacey	stacey.m.little3.mil@mail.mil	(240) 612-6183
2163	FA877112D1011	Array Information Technology, Inc.	X001	07	110516		10/18/2017	2018			DoD-AF	AFDW	Andrews AFB	HQ USAF/A1	$0.00	$0.00	The purpose of this modification is to ensure PDS validation	Little, Stacey	stacey.m.little3.mil@mail.mil	(240) 612-6183
2164	FA877112D1011	Array Information Technology, Inc.	X001	08	110516		7/16/2018	2018	9/26/2018	9/25/2019	DoD-AF	AFDW	Andrews AFB	HQ USAF/A1	$437,721.20	$0.00	The purpose of this mod is to exercise option year 4.	Unknown,		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	Contract	Vendor	Order Number	Mod	RFQ Number	Control Number	Order Date	CntrctAwardFY	POP Start	POP End	Order Agency	Order MAJCOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	E-Mail Address	Business Phone
2165	FA877112D1011	Array Information Technology, Inc.	X702	00	136405		2/12/2016	2016	2/16/2016	2/15/2017	DoD-AF	AFDW	Andrews AFB	SAF/FMB	$550,545.36	$1,693,271.04	Provide NETWORK CENTRIC SOLUTION SERVICES for Automated Budget Interactive Data Environment System (ABIDES).	Cimorelli, Karen	karen.cimorelli.civ@mail.mil	(240) 612-6118
2166	FA877112D1011	Array Information Technology, Inc.	X702	01	136405		3/10/2016	2016			DoD-AF	AFDW	Andrews AFB	SAF/FMB	$0.00	$0.00	This purpose of this modification is to incorporate the Visitor Group Security Agreement (VGSA) into the contract	Cimorelli, Karen	karen.cimorelli.civ@mail.mil	(240) 612-6118
2167	FA877112D1011	Array Information Technology, Inc.	X702	02	136405		7/28/2016	2016			DoD-AF	AFDW	Andrews AFB	SAF/FMB	$77,179.01	-$83,015.71	1. Option Year One (1) - Labor CLIN: will be decreased by $79,108.56 from $564,309.00 to $485,200.44 2. Option Year Two (2) - Labor CLIN will be decreased by $81,086.16 from $578,416.68 to $497,330.52	Pak, Bumjoon	bumjoon.j.pak.civ@mail.mil	(240) 612-2993
2168	FA877112D1011	Array Information Technology, Inc.	X702	03	136405		9/15/2016	2016			DoD-AF	AFDW	Andrews AFB	SAF/FMB	$0.00	$0.00	The purpose of this modification is to change the current pay station in block 15 from Limetstone (F67100) to pay station Columbus (F03000),	Zuniga, Gabrielle	gabrielle.r.zuniga.mil@mail.mil	(240) 612-6118
2169	FA877112D1011	Array Information Technology, Inc.	X702	04	136405		2/13/2017	2017	2/16/2017	2/15/2018	DoD-AF	AFDW	Andrews AFB	SAF/FMB	$485,200.44	$0.00	to exercise Option Year 1 (16 February 2017 - 15 February 2018)	Zuniga, Gabrielle	gabrielle.r.zuniga.mil@mail.mil	(240) 612-6118
2170	FA877112D1011	Array Information Technology, Inc.	X702	05	136405		2/16/2018	2018	2/16/2018	2/15/2019	DoD-AF	AFDW	Andrews AFB	SAF/FMB	$497,330.52	$0.00	Exercising Option Two	Roberts, William	wiliam.roberts.46.civ@mail.mil	(240) 612-6194
2171	FA877112D1012	ActioNet, Inc.	0001	00			6/21/2012	2012	6/21/2012		DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIC	$2,500.00	$2,500.00	NETCENTS-2 POST AWARD CONFERENCE	Lowmiller, Linda		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
2172	FA877112D1012	ActioNet, Inc.	0002	00	96225		5/31/2013	2013	5/31/2013	1/31/2014	DoD-AF	AFMC	Maxwell-Gunter AFB	AFDS	$1,125,687.32	$18,240,346.11	Development, deployment and maintenance support in the fielding of Air Force Directory Services (AFDS). Incrementally funded for the first three months only. Invoices in equal amounts per month.	Dobbins, Barbara		
2173	FA877112D1012	ActioNet, Inc.	0002	01	96225		6/20/2013	2013			DoD-AF	AFMC	Maxwell-Gunter AFB	AFDS	$508,000.00	-$602,710.27	Modification to Incorporate Documents and to Add Additional Funds	Hagler, David		
2174	FA877112D1012	ActioNet, Inc.	0002	02	96225		7/23/2013	2013			DoD-AF	AFMC	Maxwell-Gunter AFB	AFDS	$792,152.72	$5,000.00	Modification to add Additional Funding	Brown, Avery	avery.brown@gunter.af.mil	
2175	FA877112D1012	ActioNet, Inc.	0002	03	96225		12/9/2013	2014	2/1/2014	1/31/2015	DoD-AF	AFMC	Maxwell-Gunter AFB	AFDS	$926,494.66	$10,000.00	Air Force Directory Services (AFDS) Exercise of Option Period One	Brown, Avery	avery.brown@gunter.af.mil	
2176	FA877112D1012	ActioNet, Inc.	0002	04	96225		4/2/2014	2014			DoD-AF	AFMC	Maxwell-Gunter AFB	AFDS	$2,769,726.00	$4,451.86	Air Force Directory Services (AFDS) Unilateral Modification to Add Funding	Brown, Avery	avery.brown@gunter.af.mil	
2177	FA877112D1012	ActioNet, Inc.	0002	05	96225		9/30/2014	2014			DoD-AF	AFMC	Maxwell-Gunter AFB	AFDS	$117,011.20	$1,266,395.20	Increase the number of development projects from three (3) to four (4) for Option Periods 1,2,3,4 and 5. The increase in development projects is effective as of Option Period 1 from 30 September 2014 thru 31 January 2015.	Hawkins, Kenneth		
2178	FA877112D1012	ActioNet, Inc.	0002	06	96225		2/1/2015	2015	2/1/2015	1/31/2016	DoD-AF	AFMC	Maxwell-Gunter AFB	AFDS	$1,041,732.30	$35,000.00	Exercise Option Year Two	Hawkins, Kenneth		

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1	Contract	Vendor	Order Number	Mod	RFQ Number	Control Number	Order Date	CntrctAwardFY	POP Start	POP End	Order Agency	Order MAJCOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	E-Mail Address	Business Phone
2179	FA877112D1012	ActioNet, Inc.	0002	07	96225		4/3/2015	2015			DoD-AF	AFMC	Maxwell-Gunter AFB	AFDS	$2,992,286.00	$0.00	Additional Funding for Option Period Two	Dix, John		
2180	FA877112D1012	ActioNet, Inc.	0002	08	96225		6/23/2015	2015			DoD-AF	AFMC	Maxwell-Gunter AFB	AFDS	-$7,615.20	-$7,615.20	Purpose of this modification is to de-obligate excess funds in the amount of $7,615.20 from CLIN 007001.	Hawkins, Kenneth		
2181	FA877112D1012	ActioNet, Inc.	0002	09	96225		9/2/2015	2015			DoD-AF	AFMC	Maxwell-Gunter AFB	AFDS	$15,000.00	$15,000.00	Additional Funding for Travel and Other Direct Cost (ODC)	Dix, John		
2182	FA877112D1012	ActioNet, Inc.	0002	1	96225		12/11/2017	2018			DoD-AF	AFMC	Maxwell-Gunter AFB	AFDS	$0.00	$0.00	Administratively change contract administration to Sharon Stallings.	Smith, Ethan	ethan.smith.7@us.af.mil	(334) 416-4154
2183	FA877112D1012	ActioNet, Inc.	0002	10	96225		2/1/2016	2016	2/1/2016	1/31/2017	DoD-AF	AFMC	Maxwell-Gunter AFB	AFDS	$1,008,000.00	$35,000.00	Exercise Option Period Three for AFDS	Dix, John		
2184	FA877112D1012	ActioNet, Inc.	0002	11	96225		3/31/2016	2016	2/1/2016	10/15/2016	DoD-AF	AFMC	Maxwell-Gunter AFB	AFDS	$1,817,223.25	$17,000.00	Additional Funding for Option Period Three	Prude, Andre	andre.prude@gunter.af.mil	(334) 416-3192
2185	FA877112D1012	ActioNet, Inc.	0002	12	96225		5/19/2016	2016			DoD-AF	AFMC	Maxwell-Gunter AFB	AFDS	$1,163,344.75	$0.00	Incremental Funding for AFDS Option Year Three	Maloy, Jeremy		
2186	FA877112D1012	ActioNet, Inc.	0002	13	96225		12/13/2016	2017	2/1/2017	8/31/2017	DoD-AF	AFMC	Maxwell-Gunter AFB	AFDS	$2,350,844.80	$10,000.00	Exercise Option Period 4 for Air Force Directory Service (AFDS)	Unknown,		
2187	FA877112D1012	ActioNet, Inc.	0002	14	96225		7/12/2017	2017			DoD-AF	AFMC	Maxwell-Gunter AFB	AFDS	-$20,503.03	-$20,503.03	De-obligation of funds for Option Year 3	Smith, Ethan	ethan.smith.7@us.af.mil	(334) 416-4154
2188	FA877112D1012	ActioNet, Inc.	0002	15	96225		7/13/2017	2017	9/1/2017	3/31/2018	DoD-AF	AFMC	Maxwell-Gunter AFB	AFDS	$2,382,979.20	$7,000.00	Funding Option Period Five for AFDS	Smith, Adam		
2189	FA877112D1012	ActioNet, Inc.	0002	16	96225		7/26/2017	2017			DoD-AF	AFMC	Maxwell-Gunter AFB	AFDS	-$4,000.00	-$4,000.00	Air Force Directory Service Option Period Four De-obligation of $-4,000.00.	Smith, Ethan	ethan.smith.7@us.af.mil	(334) 416-4154
2190	FA877112D1012	ActioNet, Inc.	0002	18	96225	18-ASSB-07	4/1/2018	2018	4/1/2018	8/31/2018	DoD-AF	AFMC	Maxwell-Gunter AFB	AFDS	$1,105,200.00	$1,479,626.00	Option Period 6 is hereby exercised and incrementally funded	Stallings, Sharon		
2191	FA877112D1012	ActioNet, Inc.	0002	19	96225		6/27/2018	2018			DoD-AF	AFMC	Maxwell-Gunter AFB	AFDS	$598,928.00	$591,928.00		Stallings, Sharon		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
2192	FA877112D1012	ActioNet, Inc.	B702	00			9/23/2014	2014	9/23/2014		DoD-AF	AFDW	Andrews AFB	HQ USAF/A1	$750,000.00	$9,061,439.56	Personnel Services Delivery Transformation Support and Integration	Kroft, Stephen	stephen.a.kroft.mil@mail.mil	(240) 612-2998
2193	FA877112D1012	ActioNet, Inc.	B702	01			11/13/2014	2015			DoD-AF	AFDW	Andrews AFB	HQ USAF/A1	$0.00	$0.00	This modif ication is to incorporate a revised PSDT&I Performance Work Statement (PWS).	Tamayo, Melissa	melissa.tamayo.civ@mail.mil	(240) 612-6138
2194	FA877112D1012	ActioNet, Inc.	B702	02			12/4/2014	2015			DoD-AF	AFDW	Andrews AFB	HQ USAF/A1	$375,174.82	$0.00	Funding Modification for National Guard Bureau (NGB); Basic Period of Performance: 07 Dec 2014 Thru 27 Sep 2015. CLIN 0011 - Labor is funded in the amount of $366,439.01 and CLIN 0071 - Travel is funded in the amount of $8,735.81.	Tamayo, Melissa	melissa.tamayo.civ@mail.mil	(240) 612-6138
2195	FA877112D1012	ActioNet, Inc.	B702	03			1/30/2015	2015			DoD-AF	AFDW	Andrews AFB	HQ USAF/A1	-$70,219.62	$0.00	The purpose of this modification is to provide an equitable adjustment as a result of the revised PWS incorporated into Mod 01	Tamayo, Melissa	melissa.tamayo.civ@mail.mil	(240) 612-6138
2196	FA877112D1012	ActioNet, Inc.	B702	04			9/24/2015	2015			DoD-AF	AFDW	Andrews AFB	HQ USAF/A1	$1,399,908.76	$0.00	exercise Option 1 and decrease the negotiated amount of CLIN 0014 to remove two developers/analysts in accordance with ActioNet's proposal	Tamayo, Melissa	melissa.tamayo.civ@mail.mil	(240) 612-6138
2197	FA877112D1012	ActioNet, Inc.	B702	05			4/7/2016	2016			DoD-AF	AFDW	Andrews AFB	HQ USAF/A1	$302,133.72	$0.00	Incremental funding modification to fully fund Reg Air Force Labor CLIN 0012.	Tamayo, Melissa	melissa.tamayo.civ@mail.mil	(240) 612-6138

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
2198	FA877112D1012	ActioNet, Inc.	B702	06			9/28/2016	2016			DoD-AF	AFDW	Andrews AFB	HQ USAF/A1	$18,691.00	$18,691.00	Purpose Of Transition-Increased Funding On CLIN 0012 In The Amount Of $18.691.00	Pak, Bumjoon	bumjoon.j.pak.civ@mail.mil	(240) 612-2993
2199	FA877112D1012	ActioNet, Inc.	B702	07			9/28/2016	2016		10/4/2016	DoD-AF	AFDW	Andrews AFB	HQ USAF/A1	$0.00	$0.00	For The Purpose of Transition - The Period of Performance Is Hereby Changed From 28 Sept 2015 Thru 27 Sept 2016 To: 28 Sept 2015 Thru 4 Oct 2016.	Zuniga, Gabrielle	gabrielle.r.zuniga.mil@mail.mil	(240) 612-6118
2200	FA877112D1012	ActioNet, Inc.	B702	08			9/28/2016	2016			DoD-AF	AFDW	Andrews AFB	HQ USAF/A1	-$18,691.00	$0.00	1. De-Obligation of FY 16 Funds From CLIN 0012: Option I - Labor to Support Air Force A1 PSDT&I Requirement.	Pak, Bumjoon	bumjoon.j.pak.civ@mail.mil	(240) 612-2993
2201	FA877112D1012	ActioNet, Inc.	RS01	00			6/6/2016	2016	6/6/2016	12/6/2016	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBI	$2,480,709.00	$24,983,251.00	Distributed Common Ground/Surface System (DCGS) Multi-Service xecution Team (MET) Office (DMO) DCGS Test and Community Support (D-TACS) Program	Forest, Patricia		
2202	FA877112D1012	ActioNet, Inc.	RS01	01			6/10/2016	2016			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBI	$0.00	$0.00	Attach ActioNet, Inc.'s DD254 and to add dates for Period of Performance (PoP) for the Base Period CLINs.	Forest, Patricia		
2203	FA877112D1012	ActioNet, Inc.	RS01	02			6/21/2016	2016			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBI	$27.00	$0.00	Obligate $27.00 on CLIN 1030, update Attachment 6 and Attachment 7.	Forest, Patricia		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
2204	FA877112D1012	ActioNet, Inc.	RS01	03			10/3/2016	2017			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBI	$0.00	$0.00	The purpose of this supplemental agreement is the addition of Special Payment Instruction Clause DFARS 252.204-0001 Line Item Specific: Single Funding, IAW DFARS PGI 204.7108 Payment Instructions.	Forest, Patricia		
2205	FA877112D1012	ActioNet, Inc.	RS01	04			10/19/2016	2017			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBI	$0.00	$50,000.00	1. Decrease CLIN 1060 funded amount from $200,000.00 to $53,752.80 2. Increase CLIN 1030 funded amount from $534,430.00 to $630,677.20 3. Increase CLIN 1070 ceiling and funded amount from $100,000.00 to $150,000.00 4. PWS changes	Forest, Patricia		
2206	FA877112D1012	ActioNet, Inc.	RS01	05			11/7/2016	2017			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBI	$0.00	$0.00	Remove and replace in its entirety section J, DD254 attachment #9 dated 6 June 2016 with section J DD254 attachment #9 dated 1 Sept 2016 Rev.1.	Forest, Patricia		
2207	FA877112D1012	ActioNet, Inc.	RS01	06			12/2/2016	2017	12/6/2016	6/5/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBI	$750,000.00	$0.00	Option Period One Exercise	Forest, Patricia		
2208	FA877112D1012	ActioNet, Inc.	RS01	07			1/6/2017	2017	12/6/2016	6/5/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBI	$141,140.00	$0.00	The purpose of this modification is to provide an increment of funding for option period one	Forest, Patricia		
2209	FA877112D1012	ActioNet, Inc.	RS01	08			1/25/2017	2017			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBI	-$350,000.00	-$496,247.20	Deobligation of excess base period funding as a result of cost underrun.	Forest, Patricia		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
2210	FA877112D1012	ActioNet, Inc.	RS01	09			1/30/2017	2017			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBI	$1,141,154.84	$0.00	The purpose of this modification is to incrementally fund option period one to complete work as described in CLINs 2020, 2021, 2030, 2060 for the Option Year 6 December 2016 through 5 June 2017.	Forest, Patricia		
2211	FA877112D1012	ActioNet, Inc.	RS01	10			3/6/2017	2017			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBI	$979,000.00	$50,000.00	1. The purpose of this modification is to fully fund option period one to complete work as described in CLINs 2020, 2021, 2030, 2070 for the Option Year 6 December 2016 through 5 June 2017.	Forest, Patricia		
2212	FA877112D1012	ActioNet, Inc.	RS01	11			3/13/2017	2017			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBI	$0.00	$0.00	1. The purpose of this modification is to remove and replace updated TRN Attachment #13 to include the updated Sprint Schedule to sync with the DCGS Integrated Backbone (DIB) contract Sprint Schedule.	Forest, Patricia		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**Contract**	**Vendor**	**Order Number**	**Mod**	**RFQ Number**	**Control Number**	**Order Date**	**CntrctAwardFY**	**POP Start**	**POP End**	**Order Agency**	**Order MAJCOM**	**Order Base**	**Org Mark for**	**Estimated Obligated Amount**	**Estimated Ceiling Amount**	**Synopsis of Order**	**CO Info**	**E-Mail Address**	**Business Phone**
2213	FA877112D1012	ActioNet, Inc.	RS01	12			8/2/2017	2017			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBI	$0.00	$0.00	Realign funds from Option Period 1 CLIN 2021 to CLIN 2020 in order to provide funding in response to surge support for Enterprise Challenge 17, ATO efforts, and Field Support through the Option Period 1 performance period, 5 June 2017.	Forest, Patricia		
2214	FA877112D1012	ActioNet, Inc.	RS01	13			6/2/2017	2017	6/6/2017	6/5/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBI	$1,490,000.00	$0.00	The purpose of this modification is to exercise option period two to complete work as described in CLINs 2022, 2023, 2031, 2061 and 2071 for the Option Year 6 June 2017 through 5 June 2018.	Forest, Patricia		
2215	FA877112D1012	ActioNet, Inc.	RS01	14			6/6/2017	2017			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBI	$0.00	$0.00	The purpose of this modification is to exercise option period two Data CLINs 2042 and 2043.	Forest, Patricia		
2216	FA877112D1012	ActioNet, Inc.	RS01	15			8/2/2017	2017			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBI	$1,539,000.00	$0.00	Incrementally fund Option Period 1 CLINs 2022, 2023, and 2031.	Forest, Patricia		
2217	FA877112D1012	ActioNet, Inc.	RS01	16			8/16/2017	2017			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBI	-$191,919.17	$0.00	Deobligate funding for Base Period CLINs 1020, 1021, 1030, 1060, and 1070.	Forest, Patricia		

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2218	FA877112D1012	ActioNet, Inc.	RS01	17			9/25/2017	2017			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBI	-$412,757.52	-$412,757.52	1. Deobligate funding for Option Period 1 CLINs 2020, 2021, 2030-TRN 1, 2060, and 2070. 2. Realign funding from CLIN 2021 to fund overrun to CLIN 2020.	Forest, Patricia		
2219	FA877112D1012	ActioNet, Inc.	RS01	18			9/28/2017	2017			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBI	$412,757.52	$0.00	1. Incrementally fund Option Period 2 CLINs 2022, 2023, and 2031 . 2. Correct cost breakdowns for CLINs 2022 and 2023 to properly reflect negotiated Fixed Fee percentage. 3. Establish Info CLINs 202201 and 202202 for Funding Info Only.	Forest, Patricia		
2220	FA877112D1012	ActioNet, Inc.	RS01	19			12/20/2017	2018			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBI	$267,139.00	$0.00	DTACS: The purpose of this modification is to provide incremental funding change in obligation and to make administrative	Botelho, Christina	kristina.botelho@us.af.mil	(781) 225-0335
2221	FA877112D1012	ActioNet, Inc.	RS01	20			1/16/2018	2018		6/5/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBI	$1,467,100.00	$0.00	Incrementally fund Option Period 2 CLINs 2022 and 2023	Forest, Patricia		
2222	FA877112D1012	ActioNet, Inc.	RS01	21			3/2/2018	2018			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBI	$65,000.00	$65,000.00	1. Increase the ceiling and fully fund Option Period 2 CLIN 2071. 2. Update Section G WAWF Contract points of contact and Acceptance/Payment Administrator.	Forest, Patricia		

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2223	FA877112D1012	ActioNet, Inc.	RS01	22			3/15/2018	2018			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBI	$370,000.00	$0.00	Fund Option Period 2 CLIN 2031 in the amount of $370,000.00.	Forest, Patricia		
2224	FA877112D1012	ActioNet, Inc.	RS01	23			4/20/2018	2018			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBI	$222,118.00	$0.00	Incremental funding	Forest, Patricia		
2225	FA877112D1012	ActioNet, Inc.	RS01	24			5/10/2018	2018			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBI	$0.00	$0.00	Correct Cost/Fee breakput for CLIN 2022 (database already reflected these values)	Forbis, Cynthia	cynthia.forbis@us.af.mil	(210) 671-1712
2226	FA877112D1012	ActioNet, Inc.	RS01	25			6/4/2018	2018	6/6/2018	6/5/2019	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBI	$3,702,000.00	$0.00	Exercise Option period 3	,		
2227	FA877112D1012	ActioNet, Inc.	RV01	00			6/11/2014	2014	7/1/2014	12/31/2014	DoD-AF	AFMS	San Antonio, TX	AFMSA/SG6	$737,211.54	$5,380,732.82	Provide CIS managementand admistrators to various medical facilities in USAF. (ESSENTRIS)	Washington, Sheldon	sheldon.washington.2@us.af.mil	(210) 395-9382
2228	FA877112D1012	ActioNet, Inc.	RV01	01			6/12/2014	2014			DoD-AF	AFMS	San Antonio, TX	AFMSA/SG6	$0.00	$0.00	Change PoPs of all CLINS	Washington, Sheldon	sheldon.washington.2@us.af.mil	(210) 395-9382
2229	FA877112D1012	ActioNet, Inc.	RV01	02			6/13/2014	2014			DoD-AF	AFMS	San Antonio, TX	AFMSA/SG6	$0.00	$0.00	Correct PoP listing from Mod 01.	Washington, Sheldon	sheldon.washington.2@us.af.mil	(210) 395-9382
2230	FA877112D1012	ActioNet, Inc.	RV01	03			7/3/2014	2014			DoD-AF	AFMS	San Antonio, TX	AFMSA/SG6	$0.00	$0.00	Add Republic of Korea (ROK) Status of Forces Agreement (SOFA) Contract Clause. Clause has been added to section I, Contract Clauses, titled "ROK SOFA Contract Clause."	Washington, Sheldon	sheldon.washington.2@us.af.mil	(210) 395-9382
2231	FA877112D1012	ActioNet, Inc.	RV01	04			8/8/2014	2014			DoD-AF	AFMS	San Antonio, TX	AFMSA/SG6	$24,300.00	$24,300.00	Increase funding for CLIN 0060 and 0070.	Washington, Sheldon	sheldon.washington.2@us.af.mil	(210) 395-9382
2232	FA877112D1012	ActioNet, Inc.	RV01	05			1/1/2015	2015			DoD-AF	AFMS	San Antonio, TX	AFMSA/SG6	$1,488,375.00	$0.00	Exercise 1st Option Year Period, 01Jan15-31Dec15	Faulkner, Stephanie	stephanie.faulkner@us.af.mil	(210) 969-9388
2233	FA877112D1012	ActioNet, Inc.	RV01	06			5/20/2015	2015			DoD-AF	AFMS	San Antonio, TX	AFMSA/SG6	-$71,612.66	$0.00	Deob excess funds from base year and revise PWS	Christie, Monica	monica.christie@us.af.mil	(210) 395-9397

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2234	FA877112D1012	ActioNet, Inc.	RV01	07			1/1/2016	2016			DoD-AF	AFMS	San Antonio, TX	AFMSA/SG6	$0.00	$0.00	Exercise the 2nd Option Period of 01 Jan 2016 - 31 Dec 2016 without funding; no work shall start on this contract until funding is applied.	Tetou, Aziz	aziz.tetou@us.af.mil	(210) 787-3720
2235	FA877112D1012	ActioNet, Inc.	RV01	08			1/1/2016	2016			DoD-AF	AFMS	San Antonio, TX	AFMSA/SG6	$1,517,871.96	$0.00	Fund Option Year II	Williams, Michael	michael.williams.95@us.af.mil	(937) 257-3364
2236	FA877112D1012	ActioNet, Inc.	RV01	09			3/24/2016	2016			DoD-AF	AFMS	San Antonio, TX	AFMSA/SG6	-$31,322.85	-$31,322.85	The purpose of this modification is to de-obligate excess funds from CLINs: 1005, 1006, 1012, 1017, 1019, 1020 and 1021.	Voorhis, Mark	mark.voorhis.2@us.af.mil	(000) 787-8215
2237	FA877112D1012	ActioNet, Inc.	RV01	10			4/15/2016	2016			DoD-AF	AFMS	WPAFB	AFMSA/SG6	$0.00	$0.00	The purpose of this modification, (10), is to transfer contract number FA8771-12-D-1012-RV01 with Actionet, Inc. and all contracting responsibilities for it to the Defense Health Agency (DoDAAC: HT0015).	Voorhis, Mark	mark.voorhis.2@us.af.mil	(000) 787-8215
2238	FA877112D1012	ActioNet, Inc.	RV01	11			12/19/2016	2017			DoD-AF	AFMS	WPAFB	AFMSA/SG6	$781,466.70	$0.00	Modif ied to exercise Option Period 3. POP is 1 January 2017 through 30 June 2017	,		
2239	FA877112D1012	ActioNet, Inc.	RV01	12			6/30/2017	2017	7/1/2017	9/30/2017	DoD-AF	AFMS	WPAFB	AFMSA/SG6	$405,903.81	$0.00	Modified to exercise Option Period 4 from 1 JULY 2017 through 30 SEP 2017	Preusser, Joseph	joseph.a.preusser.civ@mail.mil	(210) 221-8681

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2240	FA877112D1012	ActioNet, Inc.	RV01	13			9/24/2017	2017	9/24/2017	12/31/2017	DoD-AF	AFMS	WPAFB	AFMSA/SG6	$405,903.81	$405,903.81	Modified to fund the final 3 months of Option Period 4, the period of performance is extended through 31 DEC 2017. The total amount of this modification is $405,903.81.	Preusser, Joseph	joseph.a.preusser.civ@mail.mil	(210) 221-8681
2241	FA877112D1012	ActioNet, Inc.	RV01	14			12/14/2017	2018			DoD-AF	AFMS	WPAFB	AFMSA/SG6	$0.00	$0.00	Funds in the amount of $5,000.00 are being decreased on CLIN 4040, Other Direct Costs, and are being increased on CLIN 4041, CONUS travel.	Preusser, Joseph	joseph.a.preusser.civ@mail.mil	(210) 221-8681
2242	FA877112D1012	ActioNet, Inc.	RV02	00			8/28/2015	2015	8/31/2015	8/30/2016	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCYD	$4,290,692.11	$4,290,692.11	Cyber Weapon System Support (CWSS) Services, Crypto and Cyber Systems Division	Blankenship, Deirdre		
2243	FA877112D1012	ActioNet, Inc.	RV02	01			9/3/2015	2015			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCYD	$0.00	$0.00	1. The purpose of this modification is to incorporate the DD Form 254.	Blankenship, Deirdre		
2244	FA877112D1012	ActioNet, Inc.	RV02	02			9/23/2015	2015			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCYD	$0.00	$0.00	1. Update Exhibit A to incorporate CDRL A001 and CDRL A002. 2. Update Attachment 2 to incorporate DD 254 Amendment 1 dated 16 Sep 2015.	Blankenship, Deirdre		
2245	FA877112D1012	ActioNet, Inc.	RV02	03			6/1/2016	2016			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCYD	$0.00	$0.00	The purpose of this modification is to initiate a TRN under CLIN 1060 NTE $81,092.35	Barr, Christina		
2246	FA877112D1012	ActioNet, Inc.	TN01	00	100531		9/26/2013	2013	9/26/2013	9/26/2014	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF/SCQ	$144,345.60	$751,123.20	Evaluation Management System (EMS) support	Truong, Ryan	ryan.truong@us.af.mil	(808) 448-2946

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2247	FA877112D1012	ActioNet, Inc.	TN01	01	100531		8/26/2014	2014			DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF/SCQ	$147,225.60	$0.00	Exercise and fund Option I (CLIN 0011)	Truong, Ryan	ryan.truong@us.af.mil	(808) 448-2946