

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

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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
10	FA873213D0005	Peraton, Inc. (Harris IT Services Corp.)	HC1047-17-F-0010	01			3/23/2017	2017			DISA	DISA	Ft Meade, MD	DISA/JSC	\$897,757.00	\$0.00	Add Incremental funding to CLIN000501 (DOSMC70022;RDT&E) in the amount of \$98,939.00. b) Fully fund CLIN 0006, 0007, and 0008 in the amount of \$798,818; (DOSMC70111;O&M) c) Remove the Cyber Threat Security Plan, as per DFARS Subpart 204.73	,		
11	FA873213D0005	Peraton, Inc. (Harris IT Services Corp.)	HC1047-17-F-0010	02			6/6/2017	2017			DISA	DISA	Ft Meade, MD	DISA/JSC	\$103,591.84	\$0.00	a) Re-align Funding between CLINS 0002 to 0003 b) Add Incremental funding c) Update clauses 52.237-9000-Key Personnel List	Gagnon, Kyle		
12	FA873213D0005	Peraton, Inc. (Harris IT Services Corp.)	HC1047-17-F-0010	03			6/26/2017	2017			DISA	DISA	Ft Meade, MD	DISA/JSC	\$70,000.00	\$0.00	a) Correct Incremental Funding Amount for CLIN 0009 and CLIN 0012 that was omitted in P00002 b) SubCLIN 000901:\$39,209 and SubCLIN 001201: \$30,791	Gagnon, Kyle		
13	FA873213D0005	Peraton, Inc. (Harris IT Services Corp.)	HC1047-17-F-0010	04			7/14/2017	2017			DISA	DISA	Ft Meade, MD	DISA/JSC	\$913,180.14	\$0.00	Add Incremental funding in the amount of \$913,180.14	Johnston, Todd	todd.j.johnston2.civ@mail.mil	

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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
14	FA873213D0005	Peraton, Inc. (Harris IT Services Corp.)	HC1047-17-F-0010	05			8/9/2017	2017			DISA	DISA	Ft Meade, MD	DISA/JSC	\$95,520.28	\$220,456.00	a) Incorporate cost change to CLIN 0005, Task 5 for CLIN ceiling increase from \$222,688 to \$443,144. b) Add Incremental funding to SubCLIN 000502 in the amount of \$95,520.28 (DOSMC70022 AMD03; RDT&E)	Gagnon, Steven	steven.d.gagnon2.civ@mail.mil	(301) 893-7113
15	FA873213D0005	Peraton, Inc. (Harris IT Services Corp.)	HC1047-17-F-0010	06			9/7/2017	2017			DISA	DISA	Ft Meade, MD	DISA/JSC	\$455,690.79	\$10,000.00	Re-allocate funds from SubCLIN 000701 to 001202 in the amount of \$10,000. Add Incremental funding (DOSMC70002 AMD09) to: CLIN 000101: \$0.01 ; 000201: \$455,690.78	Gagnon, Steven	steven.d.gagnon2.civ@mail.mil	(301) 893-7113
16	FA873213D0005	Peraton, Inc. (Harris IT Services Corp.)	HC1047-17-F-0010	07			9/22/2017	2017			DISA	DISA	Ft Meade, MD	DISA/JSC	\$72,430.40	\$10,000.00	Add Funding to CLINs: 000101: \$9,250.40 ; 000301: \$63,180 (DOSMC70002 AMD07) Update CLIN 0012 ceiling from \$50,791 to \$60,791 which was omitted in P00006.	Gagnon, Steven	steven.d.gagnon2.civ@mail.mil	(301) 893-7113
17	FA873213D0005	Peraton, Inc. (Harris IT Services Corp.)	HC1047-17-F-0010	08			9/28/2017	2017			DISA	DISA	Ft Meade, MD	DISA/JSC	\$124,935.72	\$0.00	Add uncremental funding un the amount of \$124,935.71, to CLINso 000501o \$110,519.72, 000502o \$14,416	Baker, Brooke	brooke.l.baker.cuv@maul.mil	(301) 225-4543

	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
18	FA873213D0005	Peraton, Inc. (Harris IT Services Corp.)	HC1047-17-F-0010	09			11/27/2017	2018			DISA	DISA	Ft Meade, MD	DISA/JSC	\$41,006.90	\$638,744.00	The purpose of this modification is to incorporate the revised PWS dated 7 July 2017 and proposal dated 29 September 2017 Incremental funding on CLIN 001302 in the amount of \$41,006.90	Gagnon, Steven	steven.d.gagnon2.civ@mail.mil	(301) 893-7113
19	FA873213D0005	Peraton, Inc. (Harris IT Services Corp.)	HC1047-17-F-0010	10			12/6/2017	2018			DISA	DISA	Ft Meade, MD	DISA/JSC	\$214,511.01	\$73,025.00	Increase the scope on Task 5 to allow for an additional Software release. Provide Incremental Funding in the amount of \$214,511.01 for CLIN 0005.	Norwood, Gloria	gloria.norwood.civ@mail.mil	(301) 225-4504
20	FA873213D0005	Peraton, Inc. (Harris IT Services Corp.)	HC1047-17-F-0010	11			3/8/2018	2018	3/22/2018	3/21/2019	DISA	DISA	Ft Meade, MD	DISA/JSC	-\$714,438.97	-\$2,521,290.86	Exercise OY I with Subject to Availability of Funds (SAF) for CLINs 1001-1002, 1004, 1006-1009, 1011-1014: POP of 22 Mar 2018 thru 21 Mar 2019.	Norwood, Gloria	gloria.norwood.civ@mail.mil	(301) 225-4504
21	FA873213D0005	Peraton, Inc. (Harris IT Services Corp.)	HC1047-17-F-0010	12			3/15/2018	2018			DISA	DISA	Ft Meade, MD	DISA/JSC	\$0.00	\$0.00	Correct period of performance for CLIN 0025 to reflect 3/22/2017-3/21/2018 for billing purposes	Norwood, Gloria	gloria.norwood.civ@mail.mil	(301) 225-4504
22	FA873213D0005	Peraton, Inc. (Harris IT Services Corp.)	HC1047-17-F-0010	13			3/15/2018	2018			DISA	DISA	Ft Meade, MD	DISA/JSC	\$15,656.00	\$0.00	Add funding in the amount of \$15,656.00 (DOSMC70002) to SubCLIN 000901 (\$15,000.00 Cost) and SubCLIN 000902 (\$656.00 Fee).	Norwood, Gloria	gloria.norwood.civ@mail.mil	(301) 225-4504
23	FA873213D0005	Peraton, Inc. (Harris IT Services Corp.)	HC1047-17-F-0010	14			3/20/2018	2018			DISA	DISA	Ft Meade, MD	DISA/JSC	\$250,000.00	\$0.00	The total funding amount has been increased by \$250,000.00	Norwood, Gloria	gloria.norwood.civ@mail.mil	(301) 225-4504

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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
24	FA873213D0005	Peraton, Inc. (Harris IT Services Corp.)	HC1047-17-F-0010	15			3/21/2018	2018			DISA	DISA	Ft Meade, MD	DISA/JSC	\$802,429.00	\$0.00	The total funding amount has been increased by \$802,429.00	Norwood, Gloria	gloria.norwood.civ@mail.mil	(301) 225-4504
25	FA873213D0005	Peraton, Inc. (Harris IT Services Corp.)	HC1047-17-F-0010	16			4/18/2018	2018			DISA	DISA	Ft Meade, MD	DISA/JSC	\$373,188.29	\$0.00	Incremental funding	Norwood, Gloria	gloria.norwood.civ@mail.mil	(301) 225-4504
26	FA873213D0005	Peraton, Inc. (Harris IT Services Corp.)	HC1047-17-F-0010	17			6/1/2018	2018			DISA	DISA	Ft Meade, MD	DISA/JSC	\$743,849.36	\$0.00	Provide incremental funding in the amount of \$743,849.36.	Johnston, Todd	todd.j.johnston2.civ@mail.mil	
27	FA873213D0005	Peraton, Inc. (Harris IT Services Corp.)	HC1047-17-F-0010	18			7/18/2018	2018			DISA	DISA	Ft Meade, MD	DISA/JSC	\$0.00	\$0.00	Administratively correct the funding type for CLIN 100601, 100701, 100702, and 100801 from RDT&E to O&M	Norwood, Gloria	gloria.norwood.civ@mail.mil	(301) 225-4504
28	FA873213D0005	Peraton, Inc. (Harris IT Services Corp.)	HC1047-17-F-0039	00			4/4/2017	2017	4/4/2017	4/3/2018	DISA	DISA	Ft Meade, MD	DISA Jt Spectrum Center	\$313,064.98	\$1,665,621.65	Project Management for Spectrum Technology Testbed Initiative (STTI) support	Gagnon, Steven	steven.d.gagnon2.civ@mail.mil	(301) 893-7113
29	FA873213D0005	Peraton, Inc. (Harris IT Services Corp.)	HC1047-17-F-0039	01			8/10/2017	2017			DISA	DISA	Ft Meade, MD	DISA Jt Spectrum Center	\$0.00	\$0.00	a) Change the Point of Contact information in FAR Clause m2.204-9000 b) Update WAWF Payment address (no change to j)AAC)	Norwood, Gloria	gloria.norwood.civ@mail.mil	(301) 225-4504
30	FA873213D0005	Peraton, Inc. (Harris IT Services Corp.)	HC1047-17-F-0039	02			3/23/2018	2018	4/4/2018	4/3/2019	DISA	DISA	Ft Meade, MD	DISA Jt Spectrum Center	\$0.00	\$0.00	Exercise Option Year 1, CLINs 1001-1009 for period of performance 04 Apr 2018 - 03 Apr 2019. Funding is being provided via Subject to Availability of Funds(SAF). A subsequent modification will be issued when funds become available.	Johnston, Todd	todd.j.johnston2.civ@mail.mil	

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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
31	FA873213D0005	Peraton, Inc. (Harris IT Services Corp.)	HC1047-17-F-0039	03			4/3/2018	2018			DISA	DISA	Ft Meade, MD	DISA Jt Spectrum Center	\$179,779.97	\$0.00	Incremental funding.	Norwood, Gloria	gloria.norwood.civ@mail.mil	(301) 225-4504
32	FA873213D0005	Peraton, Inc. (Harris IT Services Corp.)	HC1047-17-F-0039	04			5/29/2018	2018			DISA	DISA	Ft Meade, MD	DISA Jt Spectrum Center	\$43,822.76	\$0.00	incremental funding Option Year 1, CLIN 1001 - CLIN 1006	Johnston, Todd	todd.j.johnston2.civ@mail.mil	
33	FA873213D0005	Peraton, Inc. (Harris IT Services Corp.)	HC1047-17-F-0039	05			7/11/2018	2018			DISA	DISA	Ft Meade, MD	DISA Jt Spectrum Center	\$0.00	\$399.85	Increase the ceiling BY \$399.85 and realign funds	Norwood, Gloria	gloria.norwood.civ@mail.mil	(301) 225-4504
34	FA873213D0006	Raytheon Co.	0001	00			7/30/2013	2013	7/30/2013		DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIC	\$2,500.00	\$2,500.00	NETCENTS-2 POST AWARD CONFERENCE	Lowmiller, Linda		
35	FA873213D0006	Raytheon Co.	FA8730-18-F-0120	00			6/1/2018	2018	7/2/2018	8/1/2020	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB DK	\$2,598,622.00	\$13,981,997.00		Bohannon, Rebekah		
36	FA873213D0006	Raytheon Co.	FA8730-18-F-0120	01			6/27/2018	2018			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB DK	\$3,131,992.00	\$0.00	The purpose of this modification is to obligate \$3,131,992 on CLIN 0200 in support of the Battle Control System-Fixed (BCS-F) Modernization 1 Program.	Bohannon, Rebekah		
37	FA873213D0006	Raytheon Co.	RS02	00	109134		1/21/2016	2016	1/12/2016	1/11/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BA	\$50,000.00	\$50,000.00	Trusted Thin Client v1.3.4 Training	Nelson, Jessica	jessica.nelson.6@us.af.mil	(781) 225-1027
38	FA873213D0006	Raytheon Co.	RS02	01	109134		6/17/2016	2016			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HB BA	-\$50,000.00	-\$50,000.00	This modification is to de-obligate funds, in full, for Contract No. FA8732-13-D-0006, RS02, TTC DISTRIBUTION CONSOLE TRAINING V1.3.4	Kent, Daniel		
39	FA873213D0006	Raytheon Co.	SJ01	00	107278		9/25/2015	2015	9/26/2015	9/25/2016	DoD-AF	ACC	San Antonio, TX	25 AF/A6	\$2,461,623.68	\$7,614,371.04	User Activity Monitoring (UAM) Support	Laurie, Todd	todd.laurie@us.af.mil	(210) 977-6304
40	FA873213D0006	Raytheon Co.	SJ01	01	107278		4/4/2016	2016			DoD-AF	ACC	San Antonio, TX	25 AF/A6	\$0.00	\$0.00	The reason for this modification is to Incorporate FAR Clause 52.217-9, Option to Extend the Term of the Contract.	McManus, Robert	robert.mcmanus.5@us.af.mil	(210) 977-2823

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41	FA873213D0006	Raytheon Co.	SJ01	02	107278		8/31/2016	2016			DoD-AF	ACC	San Antonio, TX	25 AF/A6	\$0.00	\$0.00	The purpose of this modification is to make changes to FAR clause 52.217-9 and incorporate a revised PWS.	Cueto II, Manuel	manuel.cueto@us.af.mil	(210) 977-6622
42	FA873213D0006	Raytheon Co.	SJ01	03	107278		9/26/2016	2016			DoD-AF	ACC	San Antonio, TX	25 AF/A6	\$2,576,373.68	\$0.00	The purpose of this unilateral modification is to exercise the first option year and incorporate a revised DD 254.	Cueto II, Manuel	manuel.cueto@us.af.mil	(210) 977-6622
43	FA873213D0006	Raytheon Co.	SJ01	04	107278		9/26/2017	2017	9/26/2017	9/25/2018	DoD-AF	ACC	San Antonio, TX	25 AF/A6	\$2,576,373.68	\$0.00	The purpose of this unilateral modification is to exercise the next option period, provide funding and incorporate a revised DD 254	Cueto II, Manuel	manuel.cueto@us.af.mil	(210) 977-6622
44	FA873214D0026	InfoReliance Corp	0001	00			7/15/2014	2014			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIC	\$2,500.00	\$2,500.00	NC2 Post Award Conference	Lowmiller, Linda		
45	FA873214D0026	InfoReliance Corp	FA4452-18-F-0003	00			11/17/2017	2018	2/1/2018	9/30/2018	DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$5,955,289.90	\$51,118,521.90	Global Air Transportation Execution System (GATES) Application & System Support	Mutschler, Lee	lee.mutschler@us.af.mil	(618) 256-9978
46	FA873214D0026	InfoReliance Corp	FA4452-18-F-0003	01			2/1/2018	2018			DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$1,741,181.00	\$0.00	FUNDING	Jones, Jennifer		
47	FA873214D0026	InfoReliance Corp	FA4452-18-F-0003	02			4/10/2018	2018			DoD-AF	AMC	Scott AFB	HQ AMC/A6	\$0.00	\$0.00	ADMIN MOD	Holt, Lisa	lisa.holt.1@us.af.mil	(618) 256-9830
48	FA873214D0026	InfoReliance Corp	FA5209-17-F-00A1	00			9/30/2017	2017	9/30/2017	9/29/2018	DoD-AF	PACAF	Kapaun AS	USFJ J64	\$619,116.00	\$619,116.00	Microsoft Premier Support	Thomas, Steven	steven.thomas.51@us.af.mil	(042) 553-0781
49	FA873214D0026	InfoReliance Corp	FA5209-17-F-00A1	01			12/22/2017	2018			DoD-AF	PACAF	Kapaun AS	USFJ J64	\$0.00	\$0.00	The purpose of this modification is to add addendum to FAR clause 52.212-4 to incorporate the SOFA clause	Chiba, Naomi	naomi.chiba.jp@us.af.mil	(042) 561-6120
50	FA873214D0026	InfoReliance Corp	HC1047-17-F-0009	00			2/16/2017	2017	2/16/2017	2/15/2018	DISA	DISA	Ft Meade, MD	DSO	\$648,370.34	\$7,514,123.02	Spectrum Certification Automation Support	Gagnon, Steven	steven.d.gagnon2.civ@mail.mil	(301) 893-7113
51	FA873214D0026	InfoReliance Corp	HC1047-17-F-0009	01	162635		3/23/2017	2017			DISA	DISA	Ft Meade, MD	DSO	\$525,246.03	\$0.00	Add Incremental funding in the amount of \$525,246.03	Gagnon, Steven	steven.d.gagnon2.civ@mail.mil	(301) 893-7113

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52	FA873214D0026	InfoReliance Corp	HC1047-17-F-0009	02	162635		7/10/2017	2017			DISA	DISA	Ft Meade, MD	DSO	-\$77,118.82	\$0.00	Remove cost pricing from CLIN0005 for the Option Years 1 thru 3, and de-obligate funds in the amount of \$77,118.82 from CLIN0009	Gagnon, Steven	steven.d.gagnon2.civ@mail.mil	(301) 893-7113
53	FA873214D0026	InfoReliance Corp	HC1047-17-F-0009	03	162635		7/27/2017	2017			DISA	DISA	Ft Meade, MD	DSO	\$408,342.76	\$0.00	Add Incremental Funding in the amount of \$385,261 (DOSMC70071 AMD01;O&M) and \$23,081.76 (DOSMC70100;RDT&E).	Gagnon, Steven	steven.d.gagnon2.civ@mail.mil	(301) 893-7113
54	FA873214D0026	InfoReliance Corp	HC1047-17-F-0009	04	162635		8/9/2017	2017			DISA	DISA	Ft Meade, MD	DSO	\$38,559.42	\$0.00	Add funding to SubCLIN 000101 (DOSMC70071:O&M) in the amount of \$38,559.42.	Gagnon, Steven	steven.d.gagnon2.civ@mail.mil	(301) 893-7113
55	FA873214D0026	InfoReliance Corp	HC1047-17-F-0009	05	162635		8/30/2017	2017			DISA	DISA	Ft Meade, MD	DSO	\$0.00	\$0.00	a) Re-allocate funds from CLIN 000101 in the amount of \$14,398.72 to CLIN 000201.	Gagnon, Steven	steven.d.gagnon2.civ@mail.mil	(301) 893-7113
56	FA873214D0026	InfoReliance Corp	HC1047-17-F-0009	06	162635		11/30/2017	2018			DISA	DISA	Ft Meade, MD	DSO	\$211,591.15	\$179,784.63	Add Incremental funding in the amount \$211,591.15 via MIPR DOSMC80034, O&M (SubCLIN 000203, \$149,074.60; SubCLIN 000403, \$62,516.55)	Norwood, Gloria	gloria.norwood.civ@mail.mil	(301) 225-4504
57	FA873214D0026	InfoReliance Corp	HC1047-17-F-0009	07	162635		1/4/2018	2018	2/16/2018	2/15/2019	DISA	DISA	Ft Meade, MD	DSO	\$0.00	\$0.00	Exercise Option Year I for CLINs 1001 through 1012; period of performance of 16 Feb 2018 - 15 Feb 2019.	Norwood, Gloria	gloria.norwood.civ@mail.mil	(301) 225-4504
58	FA873214D0026	InfoReliance Corp	HC1047-17-F-0009	08	162635		2/15/2018	2018			DISA	DISA	Ft Meade, MD	DSO	\$114,472.63	\$0.00	add incremental funding in the amount of \$114,472.63	Johnston, Todd	todd.j.johnston2.civ@mail.mil	

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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
59	FA873214D0026	InfoReliance Corp	HC1047-17-F-0009	09	162635		3/6/2018	2018			DISA	DISA	Ft Meade, MD	DSO	\$427,666.40	\$0.00	Add incremental funding in the amount of \$427,666.40	Johnston, Todd	todd.j.johnston2.civ@mail.mil	
60	FA873214D0026	InfoReliance Corp	HC1047-17-F-0009	10	162635		3/21/2018	2018			DISA	DISA	Ft Meade, MD	DSO	\$160,226.63	\$0.00	Add incremental funding in the amount of \$160,226.63	Norwood, Gloria	gloria.norwood.civ@mail.mil	(301) 225-4504
61	FA873214D0026	InfoReliance Corp	HC1047-17-F-0009	11	162635		4/12/2018	2018			DISA	DISA	Ft Meade, MD	DSO	\$289,559.91	-\$478,004.42	The purpose of this bilateral modification is to: a) Incorporate the revised rates proposal into the contract as a result of contractor's new accounting system. b) Release SAF funds c) Shift the training hours	Norwood, Gloria	gloria.norwood.civ@mail.mil	(301) 225-4504
62	FA873214D0026	InfoReliance Corp	HC1047-17-F-0009	12	162635		6/8/2018	2018			DISA	DISA	Ft Meade, MD	DSO	\$524,774.93	\$0.00	Add incremental funding in the amount of \$524,774.93 (DOSMC80060 AMD06 & DOSMC80060 AMD05)	Abbott, catherine	catherine.k.abbott.civ@mail.mil	(301) 225-4054
63	FA873214D0026	InfoReliance Corp	SW01	00			9/28/2016	2016			DoD-AF	PACAF	Yokota AB	USFJ J64	\$541,447.75	\$0.00	Microsoft Support	Peterson, Andrew	andrew.peterson.4@us.af.mil	(042) 530-5846
64	FA873214D0026	InfoReliance Corp	SW01	01			5/15/2018	2018			DoD-AF	PACAF	Yokota AB	USFJ J64	-\$294.73	-\$294.73	The purpose of this modification is to de-obligate FY16 fund.	Chiba, Naomi	naomi.chiba.jp@us.af.mil	(042) 561-6120
65	FA873214D0027	CACI ISS	0001	00			7/15/2014	2014			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIC	\$2,500.00	\$2,500.00	NC2 Post Award Conference	Lowmiller, Linda		

	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
66	FA873214D0027	CACI ISS	FA8771-17-F-1026	00	FA8771-17-R-1005		7/1/2017	2017	7/1/2017	6/30/2018	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIB B	\$467,157.60	\$2,473,737.60	Technical and functional Contractor support services for the deployment, upgrade, and sustainment of the Department of Defense (DoD) Standard Procurement System (SPS) contract writing software known as Procurement Desktop-Defense (PD2)	Dodd, Cynthia		
67	FA873214D0027	CACI ISS	FA8771-17-F-1026	01	FA8771-17-R-1005		6/6/2018	2018	7/1/2018	6/30/2019	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIB B	\$480,580.80	\$0.00	Air Force Customer Support Team Exercise Option Period One	Dambrosio, Jessica		
68	FA873214D0028	Northrop Grumman Information Systems	0001	00			7/15/2014	2014			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIC	\$2,500.00	\$2,500.00	NC2 Post Award Conference	Lowmiller, Linda		
69	FA873214D0028	Northrop Grumman Information Systems	FA8750-17-F-0046	00			1/3/2017	2017	1/3/2017	12/15/2017	DoD-AF	AFMC	Rome Labs	AFRL/RI	\$8,035,560.00	\$33,228,146.00	AUTOMATED VIRTUAL INFORMATION PRODUCTION SUPPORT SYSTEM VI (AVIPSS VI)	Martinelli, Michele		
70	FA873214D0028	Northrop Grumman Information Systems	FA8750-17-F-0046	01			1/18/2017	2017			DoD-AF	AFMC	Rome Labs	AFRL/RI	\$125,000.00	\$0.00	The purpose of this modification is to provide incremental funding, and incorporate FAR clause 52.222-26, Equal Opportunity (Sep 2016).	Martinelli, Michele		

	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
71	FA873214D0028	Northrop Grumman Information Systems	FA8750-17-F-0046	02			1/25/2017	2017			DoD-AF	AFMC	Rome Labs	AFRL/RI	\$792,000.00	\$0.00	he purpose of this modification is to provide incremental funding for CLINs 0203 and 0603, fully fund CLIN 0703, and correct the line of accounting for ACRN AR.	Martinelli, Michele		
72	FA873214D0028	Northrop Grumman Information Systems	FA8750-17-F-0046	03			1/31/2017	2017			DoD-AF	AFMC	Rome Labs	AFRL/RI	\$181,230.00	\$0.00	The purpose of this modification is to provide incremental funding for CLIN 0200, and correct the dollar amounts under RIK-B001 for CLINs 0203/0403.	Martinelli, Michele		
73	FA873214D0028	Northrop Grumman Information Systems	FA8750-17-F-0046	04			3/24/2017	2017	3/24/2017	3/23/2018	DoD-AF	AFMC	Rome Labs	AFRL/RI	\$1,125,000.00	\$1,372,106.00	Purpose: incorporate Amendment No. 1 to Attachment 2, Perf Work Statement (PWS), add Exhibit E Contract Data Requirements List (CDRL) to Section J, increase the basic contract face value, and add incremental funds.	Martinelli, Michele		
74	FA873214D0028	Northrop Grumman Information Systems	FA8750-17-F-0046	05			2/24/2017	2017			DoD-AF	AFMC	Rome Labs	AFRL/RI	\$96,000.00	\$0.00	The purpose of this modification is to provide incremental funding for CLIN 0203	Martinelli, Michele		
75	FA873214D0028	Northrop Grumman Information Systems	FA8750-17-F-0046	06			4/6/2017	2017			DoD-AF	AFMC	Rome Labs	AFRL/RI	\$972,106.00	\$0.00	The purpose of this modification is to fully fund CLINs 0204 and 0604, provide incremental funding for CLINs 0200, 0203 and 0603, and update Block 9 of the task order cover page	Martinelli, Michele		

	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
76	FA873214D0028	Northrop Grumman Information Systems	FA8750-17-F-0046	07			5/18/2017	2017			DoD-AF	AFMC	Rome Labs	AFRL/RI	\$30,000.00	\$0.00	The purpose of this modification is to provide incremental funding for CLIN 0200	Martinelli, Michele		
77	FA873214D0028	Northrop Grumman Information Systems	FA8750-17-F-0046	08			6/23/2017	2017			DoD-AF	AFMC	Rome Labs	AFRL/RI	\$8,310,532.00	\$0.00	PURPOSE. The purpose of this modification is to exercise Option 1 CLINs 0201, 0401, 0601 and 0701, update applicable clauses, and provide incremental funding.	Martinelli, Michele		
78	FA873214D0028	Northrop Grumman Information Systems	FA8750-17-F-0046	09			6/26/2017	2017			DoD-AF	AFMC	Rome Labs	AFRL/RI	\$55,000.00	\$0.00	The purpose of this modification is to provide incremental funding for CLIN 0203	Martinelli, Michele		
79	FA873214D0028	Northrop Grumman Information Systems	FA8750-17-F-0046	10			6/30/2017	2017			DoD-AF	AFMC	Rome Labs	AFRL/RI	\$900,000.00	\$0.00	The purpose of this modification is to provide incremental funding.	Marcelino, Leonila	leonila.marcelino@us.af.mil	(661) 272-6645
80	FA873214D0028	Northrop Grumman Information Systems	FA8750-17-F-0046	11			9/22/2017	2017	9/22/2017	9/26/2018	DoD-AF	AFMC	Rome Labs	AFRL/RI	\$1,322,428.00	\$1,322,428.00	Increase the task order face value, and provide incremental funding.	Martinelli, Michele		
81	FA873214D0028	Northrop Grumman Information Systems	FA8750-17-F-0046	12			7/20/2017	2017			DoD-AF	AFMC	Rome Labs	AFRL/RI	\$958,600.00	\$0.00	The purpose of this modification is to provide incremental funding for CLIN 0203 and fully fund CLIN 0603.	Martinelli, Michele		
82	FA873214D0028	Northrop Grumman Information Systems	FA8750-17-F-0046	13			8/4/2017	2017			DoD-AF	AFMC	Rome Labs	AFRL/RI	-\$115,641.00	\$0.00	The purpose of this modification is to deobligate funding from ACRN AH and ACRN BN. This modification precedes P00011 which is in progress and will be awarded at a later date.	Martinelli, Michele		

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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
83	FA873214D0028	Northrop Grumman Information Systems	FA8750-17-F-0046	14			8/14/2017	2017			DoD-AF	AFMC	Rome Labs	AFRL/RI	\$0.00	\$0.00	The purpose of this modification is to correct an administrative error under paragraph (e) of DFARS 252.204-0012, Payment Instructions - Other (Sep 2016), for CLIN 020301, ACRN AQ, previously awarded on P00012.	Martinelli, Michele		
84	FA873214D0028	Northrop Grumman Information Systems	FA8750-17-F-0046	15			9/5/2017	2017			DoD-AF	AFMC	Rome Labs	AFRL/RI	\$1,536,363.00	\$200,988.00	The purpose of this modification is to increase the face value of CLINs 0600, 0601, 0701 and 0703, increase the task order face value, fully fund CLINs 0600, 0601, and 0701, and provide incremental funding for CLINs 0201 and 0703.	Martinelli, Michele		
85	FA873214D0028	Northrop Grumman Information Systems	FA8750-17-F-0046	16			9/5/2017	2017			DoD-AF	AFMC	Rome Labs	AFRL/RI	-\$200,000.00	\$0.00	The purpose of this modification is to deobligate funding from ACRN AH	Martinelli, Michele		
86	FA873214D0028	Northrop Grumman Information Systems	FA8750-17-F-0046	17			9/9/2017	2017			DoD-AF	AFMC	Rome Labs	AFRL/RI	\$0.00	\$0.00	The purpose of this modification is to deobligate funding from ACRN BY, and provide incremental funding to ACRN CF.	Martinelli, Michele		
87	FA873214D0028	Northrop Grumman Information Systems	FA8750-17-F-0046	18			9/26/2017	2017	9/26/2017	9/21/2018	DoD-AF	AFMC	Rome Labs	AFRL/RI	\$515,000.00	\$0.00	The purpose of this modification is to provide incremental funding, and update Section F CLIN end dates for CLINs 0205, 0605, and 0705	Martinelli, Michele		

	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
88	FA873214D0028	Northrop Grumman Information Systems	FA8750-17-F-0046	19			11/16/2017	2018			DoD-AF	AFMC	Rome Labs	AFRL/RI	\$90,000.00	\$0.00	The purpose of this modification is to provide incremental funding for CLINs 0203 and 0703.	Martinelli, Michele		
89	FA873214D0028	Northrop Grumman Information Systems	FA8750-17-F-0046	20			12/16/2017	2018			DoD-AF	AFMC	Rome Labs	AFRL/RI	\$2,831,750.00	\$0.00	The purpose of this modification is to exercise Option 2 CLINs 0202, 0402, 0602 and 0702, update applicable clauses, and provide incremental funding.	Martinelli, Michele		
90	FA873214D0028	Northrop Grumman Information Systems	FA8750-17-F-0046	21			12/21/2017	2018			DoD-AF	AFMC	Rome Labs	AFRL/RI	\$67,000.00	\$0.00	The purpose of this modification is to provide incremental funding	Martinelli, Michele		
91	FA873214D0028	Northrop Grumman Information Systems	FA8750-17-F-0046	22			1/12/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RI	\$2,945,000.00	\$0.00	The purpose of this modification is to provide incremental funding	Martinelli, Michele		
92	FA873214D0028	Northrop Grumman Information Systems	FA8750-17-F-0046	23			3/8/2018	2018	3/8/2018	12/15/2018	DoD-AF	AFMC	Rome Labs	AFRL/RI	\$1,824,994.00	\$3,044,799.00	The purpose of this modification is to incorporate Amendment No. 3 to Attachment No. 2, add Exhibit G Contract Data Requirements List (CDRL), increase the task order face value, provide incremental funding for CLIN 0206, and fully fund CLINs 0606 and 0706.	Martinelli, Michele		
93	FA873214D0028	Northrop Grumman Information Systems	FA8750-17-F-0046	24			3/12/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RI	\$118,000.00	\$0.00	The purpose of this modification is to add incremental funding.	Martinelli, Michele		

	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
94	FA873214D0028	Northrop Grumman Information Systems	FA8750-17-F-0046	25			3/30/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RI	\$0.00	\$0.00	The purpose of this modification is to make a correction to the line of accounting for ACNR DA, and correct Block 7 and Block 15 of the task order cover page	Martinelli, Michele		
95	FA873214D0028	Northrop Grumman Information Systems	FA8750-17-F-0046	26			4/5/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RI	\$389,000.00	\$0.00	The purpose of this modification is to add incremental funding.	Martinelli, Michele		
96	FA873214D0028	Northrop Grumman Information Systems	FA8750-17-F-0046	27			4/13/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RI	\$2,201,250.00	\$0.00	The purpose of this modification is to add incremental funding	Martinelli, Michele		
97	FA873214D0028	Northrop Grumman Information Systems	FA8750-17-F-0046	28			5/11/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RI	\$38,000.00	\$39,302.00	Increase value of CLIN 0702 and incremental funding.	Martinelli, Michele		
98	FA873214D0028	Northrop Grumman Information Systems	FA8750-17-F-0046	29			5/1/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RI	\$1,705,000.00	\$0.00	Incremental funding for CLINs 0202 and 0206.	Martinelli, Michele		
99	FA873214D0028	Northrop Grumman Information Systems	FA8750-17-F-0046	31			6/27/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RI	\$123,000.00	\$0.00	This modification provides incremental funding	Martinelli, Michele		
100	FA873214D0028	Northrop Grumman Information Systems	FA8750-17-F-0046	32			7/3/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RI	\$582,000.00	\$0.00	provide incremental funding for CLIN 0202	Martinelli, Michele		
101	FA873214D0028	Northrop Grumman Information Systems	FA8750-17-F-0046	33			7/13/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RI	\$792,661.00	\$935,584.00	INCREASE IN CEILING VALUE AND OBLIGATION	Martinelli, Michele		
102	FA873214D0028	Northrop Grumman Information Systems	FA8750-17-F-0046	34			7/27/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RI	\$450,000.00	\$0.00	The purpose of this modification is to provide incremental funding for CLIN 0202.	Martinelli, Michele		
103	FA873214D0028	Northrop Grumman Information Systems	FA8903-17-F-0064	00			12/2/2016	2017	12/5/2016	4/7/2017	DoD-AF	AFMC	San Antonio, TX	AFCEC/CZTO	\$871,879.48	\$871,879.48	NETWORK CENTRIC SOLUTIONS	Orta, Letitia		

	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
104	FA873214D0028	Northrop Grumman Information Systems	FA8903-17-F-0064	01			3/30/2017	2017		6/30/2017	DoD-AF	AFMC	San Antonio, TX	AFCEC/CZTO	\$605,035.00	\$605,035.00	Modification to Extend the Period of Performance, Increase the Funding and update Cage Code.	Orta, Letitia		
105	FA873214D0028	Northrop Grumman Information Systems	FA8903-17-F-0259	00	FA8903-17-R-0031		6/21/2017	2017	7/1/2017	12/22/2017	DoD-AF	AFMC	San Antonio, TX	AFCEC/CZTO	\$1,376,974.00	\$16,373,519.00	APIMS Sustainment Support	Neeb, Natalie	natalie.neeb@us.af.mil	(210) 671-0583
106	FA873214D0028	Northrop Grumman Information Systems	FA8903-17-F-0259	01	FA8903-17-R-0031		9/13/2017	2017			DoD-AF	AFMC	San Antonio, TX	AFCEC/CZTO	\$0.00	\$0.00	Administrative modification	Neeb, Natalie	natalie.neeb@us.af.mil	(210) 671-0583
107	FA873214D0028	Northrop Grumman Information Systems	FA8903-17-F-0259	02	FA8903-17-R-0031		11/15/2017	2018	12/23/2017	12/22/2018	DoD-AF	AFMC	San Antonio, TX	AFCEC/CZTO	\$2,728,815.00	\$0.00	The purpose of this modification is to exercise and fund CLIN 0100AB and 0400AB.	Neeb, Natalie	natalie.neeb@us.af.mil	(210) 671-0583
108	FA873214D0028	Northrop Grumman Information Systems	SC01	00	112334		2/1/2016	2016	2/1/2016	1/31/2017	DoD-AF	AFMC	WPAFB	AFLCMC/HI/M	\$4,500,000.00	\$26,974,860.00	Support the Reliability and Maintainability Information System (REMIS)	Cumberworth, Linda		
109	FA873214D0028	Northrop Grumman Information Systems	SC01	01	112334		5/24/2016	2016			DoD-AF	AFMC	WPAFB	AFLCMC/HI/M	\$2,484,386.00	\$0.00	Funding and Updated Schedule	Cumberworth, Linda		
110	FA873214D0028	Northrop Grumman Information Systems	SC01	02	112334		9/8/2016	2016			DoD-AF	AFMC	WPAFB	AFLCMC/HI/M	\$3,357,497.00	-\$2,489,575.00	Definitization of UCA Task Order FA8732-14-D-0028-SC01; add incremental funding	Cumberworth, Linda		
111	FA873214D0028	Northrop Grumman Information Systems	SC01	03	112334		9/23/2016	2016			DoD-AF	AFMC	WPAFB	AFLCMC/HI/M	\$519,732.00	\$518,947.00	F-22 System of Execution (SoE) Engineering Change Proposal	Cumberworth, Linda		
112	FA873214D0028	Northrop Grumman Information Systems	SC01	04	112334		11/28/2016	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HI/M	\$137,793.31	\$137,793.31	(1) Establish CLIN 0201, REMIS CV-22 RIC ECP Labor, and update CLIN 0404, REMIS Engineering Change Proposal (ECP) Data. (2) Provide funding for CLIN 0201	Cumberworth, Linda		

	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
113	FA873214D0028	Northrop Grumman Information Systems	SC01	05	112334		10/28/2016	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HI M	\$0.00	\$0.00	Realignment of Funds Between Labor and ODC CLINs. Mod issued out of sequence before Mod 04.	Cumberworth, Linda		
114	FA873214D0028	Northrop Grumman Information Systems	SC01	06	112334		1/10/2017	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HI M	\$152,206.69	\$12,206.69	1) Add Travel CLIN 0707. (2) Provide funding for Travel CLIN 0707 by adding Info SubCLIN 070701. (3) Provide FY17 funds under ACRN AD and realign \$60,000.00 under ACRN AA from Info SubCLIN 060001, ODCs, to Sustainment Labor.	Cumberworth, Linda		
115	FA873214D0028	Northrop Grumman Information Systems	SC01	07	112334		2/1/2017	2017		7/31/2017	DoD-AF	AFMC	WPAFB	AFLCMC/HI M	\$2,206,631.00	\$0.00	The purpose of this modification is as follows: (1) Pursuant to FAR 52.217-09, "Option to Extend the Term of the Contract," the Government hereby exercises Option I for the period 1 Feb 17 through 31 Jul 17 for all Option 1 CLINs.	Cumberworth, Linda		
116	FA873214D0028	Northrop Grumman Information Systems	SC01	08	112334		3/10/2017	2017	2/1/2017	1/31/2018	DoD-AF	AFMC	WPAFB	AFLCMC/HI M	\$6,094,711.00	\$4,278,551.00	Restructure of Option CLINs; Correct ACRN AE LOA; Add Incremental Funding	Cumberworth, Linda		
117	FA873214D0028	Northrop Grumman Information Systems	SC01	09	112334		5/23/2017	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HI M	\$0.00	\$0.00	Add DD 254, Security Clauses, Change CAGE code/DUNS, Add CDRL, Replace PWS	Cumberworth, Linda		
118	FA873214D0028	Northrop Grumman Information Systems	SC01	10	112334		6/8/2017	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HI M	\$3,000.00	\$3,000.00	Increase in Funding/NTE for CLIN 0701, Travel	Cumberworth, 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
119	FA873214D0028	Northrop Grumman Information Systems	SC01	11	112334		7/11/2017	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HI M	\$79,161.00	\$79,161.00	Change and Fund CLIN 0200 F-22 ECP; Extend Delivery Date	Cumberworth, Linda		
120	FA873214D0028	Northrop Grumman Information Systems	SC01	12	112334		7/31/2017	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HI M	\$1,653,306.00	\$2,975,449.00	(1) Establish CLIN 0202 (2) Provide funding for CLIN 0202 (3) Add CLIN 0607 (4) Provide funding for CLIN 0607	Cumberworth, Linda		
121	FA873214D0028	Northrop Grumman Information Systems	SC01	13	112334		7/14/2017	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HI M	\$800,581.99	-\$190,420.00	Fund Sustainment CLIN 0101; Decrease NTE and fund CLIN 0601; Increase NTE and fund CLN 0701	Cumberworth, Linda		
122	FA873214D0028	Northrop Grumman Information Systems	SC01	14	112334		9/15/2017	2017	9/15/2017	11/12/2018	DoD-AF	AFMC	WPAFB	AFLCMC/HI M	\$2,200,000.00	\$2,356,743.00	IBM Cognos Replacement Reports ECP #4	Cumberworth, Linda		
123	FA873214D0028	Northrop Grumman Information Systems	SC01	15	112334		9/19/2017	2017			DoD-AF	AFMC	WPAFB	AFLCMC/HI M	\$107,915.00	\$0.00	Funding for Option 1 Sustainment Labor, CLIN 0101	Cumberworth, Linda		
124	FA873214D0028	Northrop Grumman Information Systems	SC01	16	112334		10/10/2017	2018	10/10/2017	6/11/2019	DoD-AF	AFMC	WPAFB	AFLCMC/HI M	\$2,000,000.00	\$2,030,006.00	CSO/FIAR CSRDs ECP #5 Add CLIN 0204; Extend End Date CLIN 0200	Cumberworth, Linda		
125	FA873214D0028	Northrop Grumman Information Systems	SC01	17	112334		12/5/2017	2018			DoD-AF	AFMC	WPAFB	AFLCMC/HI M	\$1,026,875.00	-\$10,000.00	Deob Travel CLIN 0707 for ECP #2, Add Funding for ECP #3, extend PoP ECP #5	Cumberworth, Linda		
126	FA873214D0028	Northrop Grumman Information Systems	SC01	18	112334		2/1/2018	2018	2/1/2018	7/31/2018	DoD-AF	AFMC	WPAFB	AFLCMC/HI M	\$852,000.00	\$0.00	Exercise Option 2 to Extend Term to 31 Jul 18	Dickerson, Richard		
127	FA873214D0028	Northrop Grumman Information Systems	SC01	19	112334		2/8/2018	2018			DoD-AF	AFMC	WPAFB	AFLCMC/HI M	\$2,026,500.00	\$0.00	Funding for CLIN 0102, Opt 2 Labor	Poole, Kevin		
128	FA873214D0028	Northrop Grumman Information Systems	SC01	20	112334		3/1/2018	2018			DoD-AF	AFMC	WPAFB	AFLCMC/HI M	\$2,500.00	\$2,500.00	Increase Ceiling and Provide Funding for CLIN 0702, Opt 2 Travel	Flannery, Brendan		

	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
135	FA873214D0028	Northrop Grumman Information Systems	SC01	AZ	112334		7/2/2016	2016			DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/HIAM	\$0.00	\$0.00	Due to DCMA Internal Organization realignment actions, the contract administration office on this contract is changed from S2404A to S5111A.	Frankel, Scott		
136	FA873214D0029	General Dynamics Information Technology, Inc.	0001	00			7/15/2014	2014			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIC	\$2,500.00	\$2,500.00	NC2 Post Award Conference	Lowmiller, Linda		
137	FA873214D0029	General Dynamics Information Technology, Inc.	FA4452-18-F-0061	00			8/1/2018	2018	8/1/2018	9/30/2018	DoD-AF	AMC	Scott AFB	HQ AMC A3B	\$112,594.00	\$9,597,127.16		Knox, David	david.knox.1@us.af.mil	(618) 256-9962
138	FA873214D0029	General Dynamics Information Technology, Inc.	FA4452-18-F-0061	01			7/23/2018	2018			DoD-AF	AMC	Scott AFB	HQ AMC A3B	\$0.00	\$0.00	The purpose of this bilateral modification is to replace Attachment 1, DD-254 Contract Security Classification Specification with Revision 1 of DD-254 Contract Security Classification Specification.	Fry, Harold	harold.fry@us.af.mil	(618) 256-9950
139	FA873214D0029	General Dynamics Information Technology, Inc.	FA4887-17-F-0017	00	166719		3/23/2017	2017	4/1/2017	3/31/2018	DoD-AF	AETC	Luke AFB, AZ	56 CS	\$17,018.00	\$17,018.00	VOICE MESSAGING SUSTAINMENT	Lackey, Sara	sara.lackey@us.af.mil	(623) 856-2789
140	FA873214D0029	General Dynamics Information Technology, Inc.	FA4887-17-F-0017	01			7/18/2017	2017	7/1/2017	6/30/2018	DoD-AF	AETC	Luke AFB, AZ	56 CS	\$0.00	\$0.00	The reason for this modification is to adjust the POP to reflect the actual start date of 1 July 2017 - 30 Jun 2018	Nicholson, Alexander	alexander.nicholson@dm.af.mil	(520) 228-3873

	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
141	FA873214D0029	General Dynamics Information Technology, Inc.	FA5641-17-F-0024	00	186317/189385		9/29/2017	2017	9/30/2017	9/29/2018	DoD-AF	USAFE	Ramstein AB	HQ USAFE/A6	\$574,671.96	\$718,637.28	Network Centric Solutions	Knight, Leslie	LESLIE.KNIGHT.9@US.AF.MIL	(631) 536-8326
142	FA873214D0029	General Dynamics Information Technology, Inc.	FA5641-17-F-0024	01	186317/189385		1/30/2018	2018			DoD-AF	USAFE	Ramstein AB	HQ USAFE/A6	\$0.00	\$0.00	The purpose of this Modification is to incorporate the finalized DD254 dated 12 Jan 18 into the Delivery Order FA5641-17-F-0024. There is no cost to the Government.	Talamantez, Audrey	AUDREY.TALAMANTEZ@US.AF.MIL	(631) 536-6788
143	FA873214D0029	General Dynamics Information Technology, Inc.	FA5641-17-F-0024	02	186317/189385		9/30/2018	2018	9/30/2018	9/19/2019	DoD-AF	USAFE	Ramstein AB	HQ USAFE/A6	\$35,951.40	\$0.00	The purpose of this Modification is to exercise and fund Option 1 in the amount of \$35,951.40 for the time frame starting 30 Sep 18 - 19 Sep 29.	Hoermann, Uschi	ursula.hoermann.d@us.af.mil	
144	FA873214D0030	IBM U.S.Federal	0001	00			7/15/2014	2014	3/31/2015		DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIC	\$2,500.00	\$2,500.00	NC2 Post Award Conference	Lowmiller, Linda		
145	FA873214D0030	IBM U.S.Federal	X001	00			12/29/2016	2017	1/1/2017	12/31/2017	DoD-AF	AFDW	Andrews AFB	844 CG	\$291,979.23	\$900,257.02	The contractor shall provide all personnel, equipment, tools, materials, and nonpersonal services necessary to perform the work and provide support for the Automated Budget Interactive Data Environment System (ABIDES) in accordance with the PWS.	Sawyer, Andrew	andrews.j.sawyer.mil@mail.mil	(240) 612-6163

	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
146	FA873214D0030	IBM U.S.Federal	X001	01			2/8/2017	2017			DoD-AF	AFDW	Andrews AFB	844 CG	\$0.00	\$0.00	The purpose of this modification is to correct the delivery information to 844thCG/SCOX, Andera Pressley, 1400 Air Force Pentagon.	Sawyer, Andrew	andrews.j.sawyer.mil@mail.mil	(240) 612-6163
147	FA873214D0030	IBM U.S.Federal	X001	02			5/9/2017	2017			DoD-AF	AFDW	Andrews AFB	844 CG	\$0.00	\$0.00	The purpose of this modification is to correct the DODAAC identified in delivery from F1AF14 to F1AF1B to ensure proper invoicing procedures.	Golden, Danny	danny.golden.civ@mail.mil	(240) 612-6193
148	FA873214D0030	IBM U.S.Federal	X001	03			1/1/2018	2018	1/1/2018	12/31/2018	DoD-AF	AFDW	Andrews AFB	844 CG	\$299,733.04	\$0.00	Change CLIN 1200 from Option to Exercised Option	Golden, Danny	danny.golden.civ@mail.mil	(240) 612-6193
149	FA873215D0001	Accenture Federal Services	0001	00			3/31/2015	2015	3/31/2015		DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIC	\$2,500.00	\$2,500.00	NETCENTS-2 POST AWARD CONFERENCE	Mitchell, Kameke	kameke.mitchell@gunter.af.mil	
150	FA873215D0001	Accenture Federal Services	2Y02	00	132172		9/30/2015	2015	9/30/2015	9/29/2016	DoD-ANG	ANG	Arlington, VA	ANGRC C4	\$210,000.00	\$210,000.00	TMT License	Gonzalez-Nunez, Ovido	ovidio.gonzalez-nunez.civ@mail.mil	(703) 601-6894
151	FA873215D0001	Accenture Federal Services	2Y04	00	159127		9/28/2016	2016	9/29/2016	9/28/2017	DoD-ANG	AFNG	Arlington, VA	ANGRC C4	\$220,500.00	\$220,500.00	Task Management Tool (TMT) Basic Software Assurance (SA) for 5000 TMT	Simmons, Cicely		(703) 607-1302
152	FA873215D0001	Accenture Federal Services	2Y05	00	191194		9/29/2017	2017	9/29/2017	9/28/2018	DoD-ANG	AFNG	Arlington, VA	ANGRC C4	\$231,550.00	\$1,279,300.00	TMT License	Glasgow, Theresa	theresa.m.glasgow.civ@mail.mil	(703) 607-0983
153	FA873215D0001	Accenture Federal Services	2Y05	01	191194		4/4/2018	2018			DoD-ANG	AFNG	Arlington, VA	ANGRC C4	\$0.00	\$0.00	The purpose of this modification is to incorporate FAR clause 52.217-9 which was inadvertently omitted at time of award.	Cook, Cole	cole.p.cook.civ@mail.mil	(703) 607-0163
154	FA873215D0001	Accenture Federal Services	5Y01	00	133704		9/30/2015	2015	9/30/2015	9/29/2016	DOD-AFR	AFR	Robins AFB	HQ AFRC/A6	\$160,000.00	\$160,000.00	TMT Software Assurance for AFRC	Steinmetz, Juanita	juanita.steinmetz@us.af.mil	(478) 327-1606

	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
155	FA873215D0001	Accenture Federal Services	FA2517-17-F-6043	00			9/22/2017	2017	9/22/2017	3/21/2018	DoD-AF	AFSPC	Peterson AFB	N-NC/J6 CYBERSPACE	\$749,490.70	\$749,490.70	TMT Migration (Upgrade) on the Non-TMT Migration (Upgrade) on the Non-secure Internet Protocol Router Network (NIPRNet) and Secret Internet Protocol Router Network (SIPRNet)	Leary, Christina	christina.leary@us.af.mil	(719) 556-4886
156	FA873215D0001	Accenture Federal Services	FA2517-17-F-6043	01			10/20/2017	2018			DoD-AF	AFSPC	Peterson AFB	N-NC/J6 CYBERSPACE	\$0.00	\$0.00	1) Incorporate Attachment 2, Performance Work Statement Rev 4 (PWS). Section 5.9. Contractor Manpower Reporting Requirement has been added. 2) Incorporate Attachment 3, DD Form 254.	Limon, Kim	kim.limon@us.af.mil	(719) 556-5689
157	FA873215D0001	Accenture Federal Services	FA2517-17-F-6043	02			2/7/2018	2018		6/15/2018	DoD-AF	AFSPC	Peterson AFB	N-NC/J6 CYBERSPACE	\$0.00	\$0.00	The purpose of this modification is to: 1) extend the period of performance to 15 June 2018.	Limon, Kim	kim.limon@us.af.mil	(719) 556-5689
158	FA873215D0001	Accenture Federal Services	FA5215-17-F-7006	00			9/26/2017	2017	9/26/2017	9/25/2018	DoD-AF	PACAF	Honolulu HI	PACAF CYBERSPACE SYS SQ	\$655,408.80	\$2,048,305.56	Administrative Support at Joint Base Pearl Harbor-Hickam	Cervantes, Fernando	fernando.cervantes.1@us.af.mil	(808) 448-2951
159	FA873215D0001	Accenture Federal Services	FA5215-17-F-7006	01			4/23/2018	2018			DoD-AF	PACAF	Honolulu HI	PACAF CYBERSPACE SYS SQ	\$18,000.00	\$18,000.00	The purpose of this modification is to add NTE travel funds in the amount of \$18,000 from PR F2CFSQ8103AC01 on CLIN 070001. This increases the total contract value from \$2,048,305.56 to \$2,066,305.56.	Cubillas, Louis	louisvincent.cubillas@us.af.mil	(315) 471-4291

	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
160	FA873215D0001	Accenture Federal Services	FA5215-17-F-7006	02			7/12/2018	2018			DoD-AF	PACAF	Honolulu HI	PACAF CYBERSPACE SYS SQ	\$0.00	\$0.00	The purpose of this modification is to correct the Clause 252.232-7007 Limitation of Governments Obligation (APR 2014) section (a).	Pennock, Julie	julie.gill@us.af.mil	(808) 448-2944
161	FA873215D0001	Accenture Federal Services	FA5613-17-F-0373	00	189398		9/27/2017	2017	9/27/2017	11/6/2017	DoD-AF	USAFE	Ramstein AB	HQ USAFE/A6C N	\$220,999.00	\$220,999.00	USAFE's Task Management Tool	Duquette, Brian	brian.duquette.5@us.af.mil	(631) 536-6003
162	FA873215D0001	Accenture Federal Services	FA5613-17-F-0373	01	189398		9/27/2017	2017			DoD-AF	USAFE	Ramstein AB	HQ USAFE/A6C N	\$0.00	\$0.00	The purpose of this modification is to change the CLIN cost constraint from Estimated to FFP in order to match the vendors of fer	Duquette, Brian	brian.duquette.5@us.af.mil	(631) 536-6003
163	FA873215D0001	Accenture Federal Services	FA5613-17-F-0373	02	189398		10/19/2017	2018			DoD-AF	USAFE	Ramstein AB	HQ USAFE/A6C N	\$0.00	\$0.00	1. Input a specified period of performance of 16 Oct 2017 - 15 Oct 2018. 2. Remove DFARS Clause 252.211-7003 3. Input the vendor's proposal date of 18 Sept 2017 into the award. 4. Move funding in the amount of \$40,0285.00 from CLIN 0002 to CLIN 0001.	Duquette, Brian	brian.duquette.5@us.af.mil	(631) 536-6003
164	FA873215D0001	Accenture Federal Services	FA6643-17-F-0013	00	170555		5/4/2017	2017	5/4/2017	5/3/2018	DoD-AF	AFMC	Robins AFB	HQ AFRC/A6	\$176,400.00	\$176,400.00	TMT License	Scarborough, Debra	debra.scarborough@us.af.mil	(478) 327-1616
165	FA873215D0001	Accenture Federal Services	FA6643-18-F-0032	00	159859		5/11/2018	2018	5/11/2018	5/4/2019	DoD-AF	AFMC	Robins AFB		\$185,240.00	\$379,720.00		Scarborough, Debra	debra.scarborough@us.af.mil	(478) 327-1616
166	FA873215D0001	Accenture Federal Services	FA8307-17-F-0032	00	159859		12/23/2016	2017	12/23/2016	12/22/2017	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN CY	\$8,670,925.00	\$29,028,111.00	Mission Applications Support Contract	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
167	FA873215D0001	Accenture Federal Services	FA8307-17-F-0032	01	159859		2/15/2017	2017			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN CY	\$0.00	\$0.00	1. Incorporate revised DD254. 2. Add FAR clause 252.204-0006 Line Item Specific: Proration. (SEP 2009): 3. Correct CLIN 0200 Bullet C description to reflect the following:	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672
168	FA873215D0001	Accenture Federal Services	FA8307-17-F-0032	02	159859		3/28/2017	2017			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN CY	\$0.00	\$0.00	Revise DFARS Clause 252.232-7006 "Routing Data Table" to add DCAA Auditor DoDACC (HAA643) to WAWF/invoice payment instructions	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672
169	FA873215D0001	Accenture Federal Services	FA8307-17-F-0032	03	159859		9/27/2017	2017			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN CY	\$611,722.00	\$611,722.00	The purpose of this modification is to increase CLIN 0600, Other Direct Cost (ODC) and CLIN 0070, Travel in the amount of \$611,722.00	Bremer, Richard		
170	FA873215D0001	Accenture Federal Services	FA8307-17-F-0032	04	159859		12/23/2017	2018			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN CY	\$456,500.00	\$0.00	The purpose of this modification is to exercise and incrementally fund Option Year One (1) for the period of 23 Dec 2017 through 22 Dec 2018.	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672
171	FA873215D0001	Accenture Federal Services	FA8307-17-F-0032	05	159859		1/19/2018	2018			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN CY	\$3,812,000.00	\$0.00	The purpose of this modification is to add incremental funds to Option Year One.	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672

	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	FA873215D0001	Accenture Federal Services	FA8307-17-F-0032	06	159859		1/25/2018	2018			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN CY	\$0.00	\$0.00	The purpose of this modification is to change the Fee Amount under Section B, paragraph C, for Option Year 1, CLIN 1200 and Option Year II, CLIN 2200.	Leos, Tommy	tommy.leos@us.af.mil	
173	FA873215D0001	Accenture Federal Services	FA8307-17-F-0032	07	159859		4/20/2018	2018			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN CY	\$3,564,449.00	\$0.00	this modification provides incremental funding	Leos, Tommy	tommy.leos@us.af.mil	
174	FA873215D0001	Accenture Federal Services	FA8307-17-F-0032	08	159859		5/7/2018	2018			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN CY	\$0.00	\$0.00	The purpose of this modification is to correct the ACRNs	Leos, Tommy	tommy.leos@us.af.mil	
175	FA873215D0001	Accenture Federal Services	FA8307-17-F-0032	09	159859		6/7/2018	2018			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HN CY	\$1,808,695.50	\$1,808,695.50	The purpose of this modification is to place additional funds on CLIN 1600, Other Direct Costs (ODCs) and CLIN 1700, Travel	Leos, Tommy	tommy.leos@us.af.mil	
176	FA873215D0001	Accenture Federal Services	FA8734-18-F-0011	00	188452		4/30/2018	2018	6/1/2018	4/30/2021	DoD-AF	AFMC	JBSA Randolph, TX	AFLCMC/HI HP	\$4,651,400.00	\$49,407,275.92	Air Force Integrated Personnel and Pay System (AFIPPS) Supporting Milestone B and Engineering & Manufacturing Development Phase	Delarosa, Mark		
177	FA873215D0001	Accenture Federal Services	FA8734-18-F-0011	01	188452		5/22/2018	2018			DoD-AF	AFMC	JBSA Randolph, TX	AFLCMC/HI HP	\$0.00	\$0.00	The purpose of modification is to change the Pay Office and Supplemental Accounting Data	La Rosa, Mark		
178	FA873215D0001	Accenture Federal Services	FA8770-17-F-0522	00			5/1/2017	2017	5/1/2017	4/30/2018	DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/HI G	\$12,360,700.00	\$53,353,741.27	BASIC	Sandford, Lakeisha		
179	FA873215D0001	Accenture Federal Services	FA8770-17-F-0522	01			5/19/2017	2017	5/1/2017	4/30/2018	DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/HI G	\$0.00	\$0.00	Administrative modification to CLIN 0105 and CLIN 0701.	Osterland, 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
180	FA873215D0001	Accenture Federal Services	FA8770-17-F-0522	02			6/1/2017	2017			DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/HIG	\$9,522,000.00	\$0.00	contract is hereby modified to provide funding for CLIN 010901, 0110, 0111, 0112, 0201, 0202, 0600, and 0700 and update FAR 52.216-24.	Sandford, Lakeisha		
181	FA873215D0001	Accenture Federal Services	FA8770-17-F-0522	03			6/8/2017	2017			DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/HIG	\$80,000.00	\$0.00	contract is hereby modified to provide funding for CLIN 0701 Travel (Sustainment)	Sandford, Lakeisha		
182	FA873215D0001	Accenture Federal Services	FA8770-17-F-0522	04			6/26/2017	2017	5/1/2017	4/30/2018	DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/HIG	\$4,019,677.00	\$0.00	Incremental Funding and Administrative Corrections	Sandford, Lakeisha		
183	FA873215D0001	Accenture Federal Services	FA8770-17-F-0522	05			7/28/2017	2017			DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/HIG	\$694,493.00	\$0.00	Incremental Funding and De-Obligation	Sandford, Lakeisha		
184	FA873215D0001	Accenture Federal Services	FA8770-17-F-0522	06			9/5/2017	2017			DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/HIG	\$0.00	\$0.00	SUBJECT: Administrative Correction to Payment Instructions	Sandford, Lakeisha		
185	FA873215D0001	Accenture Federal Services	FA8770-17-F-0522	07			9/13/2017	2017			DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/HIG	\$8,807,892.00	\$0.00	Incremental Funding Modification	Sandford, Lakeisha		
186	FA873215D0001	Accenture Federal Services	FA8770-17-F-0522	08			9/14/2017	2017			DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/HIG	\$0.00	\$0.00	SUBJECT: DFAS ULO Correction	Sandford, Lakeisha		
187	FA873215D0001	Accenture Federal Services	FA8770-17-F-0522	09			9/15/2017	2017			DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/HIG	\$924,540.73	\$0.00	Incremental Funding Modification	Flax, Micah	micah.flax	(312) 787-2574
188	FA873215D0001	Accenture Federal Services	FA8770-17-F-0522	10			9/26/2017	2017			DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/HIG	\$342,000.00	\$0.00	Incremental Funding Modification	Sandford, Lakeisha		
189	FA873215D0001	Accenture Federal Services	FA8770-17-F-0522	11			12/1/2017	2018			DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/HIG	\$0.00	\$0.00	ADMIN MOD	Flax, Micah	micah.flax	(312) 787-2574
190	FA873215D0001	Accenture Federal Services	FA8770-17-F-0522	12			12/13/2017	2018			DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/HIG	\$446,000.00	\$0.00	CHANGE IN OBLIGATION	Flax, Micah	micah.flax	(312) 787-2574
191	FA873215D0001	Accenture Federal Services	FA8770-17-F-0522	13			12/22/2017	2018			DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/HIG	\$843,000.00	\$0.00	CHANGE IN OBLIGATION	Flax, Micah	micah.flax	(312) 787-2574

	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
192	FA873215D0001	Accenture Federal Services	FA8770-17-F-0522	14			1/19/2018	2018			DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/HIG	\$1,975,003.22	\$0.00	Incremental Funding Modification	Flax, Micah	micah.flax	(312) 787-2574
193	FA873215D0001	Accenture Federal Services	FA8770-17-F-0522	15			3/23/2018	2018			DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/HIG	-\$71,349.92	\$18,799,327.10	Increment One Requirements Continuation Defintization Modification	Flax, Micah	micah.flax	(312) 787-2574
194	FA873215D0001	Accenture Federal Services	FA8770-17-F-0522	16			4/30/2018	2018	5/1/1981	10/31/2018	DoD-AF	AFMC	Wright-Patterson AFB	AFLCMC/HIG	\$11,231,406.31	\$0.00	Exercise additional CLINS	Flax, Micah	micah.flax	(312) 787-2574
195	FA873215D0001	Accenture Federal Services	SX01	00	129531		9/16/2015	2015	9/26/2015	9/25/2016	DoD-AF	AFSPC	Peterson AFB	NC/J6	\$84,146.06	\$445,857.04	NETWORK CENTRIC SOLUTIONS	Matthews, Nicholas	nicholas.matthews.1@us.af.mil	(719) 556-0232
196	FA873215D0001	Accenture Federal Services	SX01	01	129531		9/22/2015	2015			DoD-AF	AFSPC	Peterson AFB	NC/J6	\$0.00	\$0.00	A. Update the Contractor's address; and B. Incorporate the Security Classification Specification document (DD 254).	Matthews, Nicholas	nicholas.matthews.1@us.af.mil	(719) 556-0232
197	FA873215D0001	Accenture Federal Services	SX01	02	129531		8/9/2016	2016			DoD-AF	AFSPC	Peterson AFB	NC/J6	\$86,592.69	\$0.00	The purpose of this modification is to exercise and fully fund Option Year 1.	Kennedy, Elizabeth		(404) 215-6879
198	FA873215D0001	Accenture Federal Services	SX01	03	102473		6/27/2017	2017			DoD-AF	AFSPC	Peterson AFB	NC/J6	\$89,099.36	\$0.00	The purpose of this modification is to exercise Option Year 2.	Keeler, Douglas	douglas.keeler@us.af.mil	(719) 556-8530
199	FA873215D0001	Accenture Federal Services	SX01	04	102473		5/21/2018	2018			DoD-AF	AFSPC	Peterson AFB	NC/J6	\$91,681.08	\$0.00	Exercise option year 3	Limon, Kim	kim.limon@us.af.mil	(719) 556-5689
200	FA873215D0001	Accenture Federal Services	UH01	00	149029		9/1/2016	2016	9/1/2016	8/31/2017	DoD-AF	USAFE	Kapaun AS	HQ USAFE	\$512,237.00	\$512,237.00	TMT Upgrade and Migration to v4.5/RADS Installation (1501 users or more)/TMT Plus Software Assurance, 3115 seats/ TMT On-Site Support Visit Labor – 1 visit/2 weeks/2 resources	Neal, Marion	marion.neal@vandenbergen.af.mil	(805) 606-3758

	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
201	FA873215D0001	Accenture Federal Services	UH01	01	149029		9/1/2016	2016			DoD-AF	USAFE	Kapaun AS	HQ USAFE	\$0.00	\$0.00	The purpose of the modification is to change the CLIN structure from two (2) CLINs to four (4) CLINs based on the vendor's billing schedule.	Neal, Marion	marion.neal@vandenbergen.af.mil	(805) 606-3758
202	FA873215D0001	Accenture Federal Services	UH01	02	149029		7/19/2017	2017			DoD-AF	USAFE	Kapaun AS	HQ USAFE	\$15,000.00	\$15,000.00	The purpose of this modification is to add additional funds to the travel CLIN0007	Preston, Elizabeth	elizabeth.preston@us.af.mil	(631) 536-7777
203	FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	0001	00			3/31/2015	2015	3/31/2015		DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIC	\$2,500.00	\$2,500.00	NETCENTS-2 POST AWARD CONFERENCE	Mitchell, Kameke	kameke.mitchell@gunter.af.mil	
204	FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	Q101	00	112156		5/14/2015	2015	5/14/2015	5/14/2015	DoD-AF	ACC	Newport News, VA	CSS/SCKD	\$83,316.39	\$83,316.39	Warranty	Pillo, Steven	steven.pillo@langley.af.mil	(757) 225-7699
205	FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	Q101	01	112156		4/5/2016	2016			DoD-AF	ACC	Newport News, VA	CSS/SCKD	-\$627.22	-\$627.22	Descope remaining \$627.22 from CLIN 0008 in preparation for closeout.	Pillo, Steven	steven.pillo@langley.af.mil	(757) 225-7699
206	FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX01	00	136177		3/17/2016	2016	3/17/2016		DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	\$502,895.00	\$7,889,033.00	Analytical and Reporting Capabilities Engineering Services (ARCES) Software Maintenance /Enhancements /Hardware	Vandentop, Ashley		

	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
207	FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX01	01	136177		4/8/2016	2016			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	\$108,386.00	\$0.00	This modification adds funding	Vandentop, Ashley		
208	FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX01	02	136177		5/9/2016	2016			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	\$113,832.00	\$0.00	This modification adds funding	Vandentop, Ashley		
209	FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX01	03	136177		5/26/2016	2016			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	\$77,171.00	\$0.00	This modification adds funding	Vandentop, Ashley		
210	FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX01	04	136177		7/13/2016	2016			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	\$165,118.00	\$0.00	This modification adds funding	Vandentop, Ashley		
211	FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX01	05	136177		7/28/2016	2016			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	\$134,957.00	\$0.00	The purpose of this modification is to provide incremental funding.	Vandentop, Ashley		
212	FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX01	06	136177		8/24/2016	2016			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	\$661,383.00	\$0.00	The purpose of this modification is to provide incremental funding.	Vandentop, Ashley		

	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
213	FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX01	07	136177		9/8/2016	2016			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	\$180,326.00	\$0.00	The purpose of this modification is to provide incremental funding.	Vandentop, Ashley		
214	FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX01	08	136177		9/13/2016	2016			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	\$0.00	\$0.00	The purpose of this modification is to revise the Line of Accounting (LoA) associated with ACRN: AR in modification FA8732-15-D-0002 RX0103, to include the ESP: LA.	Vandentop, Ashley		
215	FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX01	09	136177		9/21/2016	2016			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	\$0.00	\$0.00	The purpose of this modification is to administratively revise ACRN BK to add the cost center for Coast Guard funds within Descriptive Data.	Vandentop, Ashley		
216	FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX01	10	136177		3/16/2017	2017	3/16/2017	3/15/2018	DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	\$320,035.00	\$0.00	This modification exercises an option for CLINs 0201/0401, 0601, and 0701	Vandentop, Ashley		
217	FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX01	11	136177		4/5/2017	2017			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	\$388,811.00	\$0.00	The purpose of this modification is to provide incremental funding, incorporate FAR clause 52.203-19	Vandentop, Ashley		

	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
218	FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX01	12	136177		6/26/2017	2017			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	\$6,379.00	\$0.00	The purpose of this modification is to provide incremental funding.	Vandentop, Ashley		
219	FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX01	13	136177		6/14/2017	2017			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	\$334,043.00	\$0.00	The purpose of this modification is to provide incremental funding	Vandentop, Ashley		
220	FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX01	14	136177		7/28/2017	2017			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	\$960,100.00	\$0.00	The purpose of this modification is to provide incremental funding	Vandentop, Ashley		
221	FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX01	15	136177		3/15/2018	2018	3/15/2018	3/14/2019	DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	\$1,624,244.00	\$0.00	This modification exercises an option for CLINs 0202/0402, 0602, and 0702	Vandentop, Ashley		
222	FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX01	16	136177		3/28/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	\$492,273.00	\$0.00	This modification adds funding as shown on the summary of changes on page 2.	McCanney, John	john.mccanney@us.af.mil	(315) 330-4848
223	FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX01	17	136177		5/23/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	\$147,598.00	\$0.00	FUNDING	Vandentop, Ashley		

	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
224	FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX01	18	136177		6/27/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	\$0.00	\$0.00	The purpose of this modification is to administratively change to the line of accounting for ACRN "CG"	Vandentop, Ashley		
225	FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX01	AZ	136177		1/13/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	\$0.00	\$0.00	Novation Agreement	Jones, Andrea	Andrea.Jones@dcma.mil	(571) 521-1978
226	FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	00	140555		8/23/2016	2016	9/20/2016	9/19/2017	DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	\$155,216.00	\$49,260,215.00	SEESAW-CD RDT&E FUNDED SEESAW-CD SYS & SW LIFECYCLE ENG AND DEVELOPED SW	Amodio, Debra		
227	FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	01	140555		9/1/2016	2016			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	\$1,165,451.00	\$0.00	This modification provides incremental funding.	Martinelli, Michele		
228	FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	02	140555		9/27/2016	2016			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	\$4,103,118.00	\$337,000.00	The purpose of this modification is to increase the face value of the order, increase the total price for CLIN 0601, and to provide incremental funding.	White, Catherine		

	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
229	FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	03	140555		9/27/2016	2016			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	\$843,076.00	\$0.00	The purpose of this modification is to provide incremental funding.	White, Catherine		
230	FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	04	140555		9/28/2016	2016			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	\$9,751.00	\$0.00	The purpose of this modification is to provide incremental funding.	White, Catherine		
231	FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	05	140555		12/1/2016	2017			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	\$10,000.00	\$0.00	Incremental funding	White, Catherine		
232	FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	06	140555		1/9/2017	2017			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	\$81,594.00	\$0.00	The purpose of this modification is to provide incremental funding	White, Catherine		
233	FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	07	140555		2/14/2017	2017			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	\$0.00	-\$3,120,272.00	This modification decreases the contract face value to coincide with the obligations to date	White, Catherine		
234	FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	08	140555		2/15/2017	2017			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	\$30,000.00	\$0.00	The purpose of this modification is to provide incremental funding and make administrative changes	White, Catherine		

	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
235	FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	09	140555		2/15/2017	2017	2/15/2017	2/14/2018	DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	\$751,748.00	\$0.00	This modification exercises Option CLINs 0202, 0402, 0602, and 0702, increases the contract face value, and adds funding	White, Catherine		
236	FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	10	140555		3/20/2017	2017			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	\$100,000.00	\$0.00	The purpose of this modification is to provide incremental funding	White, Catherine		
237	FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	11	140555		3/31/2017	2017			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	\$300,000.00	\$0.00	The purpose of this modification is to provide incremental funding.	Amodio, Debra		
238	FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	12	140555		4/13/2017	2017			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	\$1,034,867.00	\$0.00	The purpose of this modification is to provide incremental funding.	White, Catherine		
239	FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	13	140555		4/13/2017	2017			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	\$0.00	\$0.00	The purpose of this modification is to correct the Estimated Costs and Fixed Fee amounts for CLINs 0200 & 0400 in RIK-B001 Implementation of Limitation of Funds, in modification 12.	White, Catherine		

	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
240	FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	14	140555		4/28/2017	2017			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	\$263,000.00	\$0.00	This modification provides incremental funding	White, Catherine		
241	FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	15	140555		5/9/2017	2017			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	\$0.00	\$0.00	This modification revises the option exercise period for CLINs 0203, 0403, 0603, and 0703, as shown on the summary of changes on page 2	White, Catherine		
242	FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	16	140555		5/9/2017	2017			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	\$28,000.00	\$0.00	This modification provides incremental funding	White, Catherine		
243	FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	17	140555		5/15/2017	2017			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	\$0.00	\$0.00	The purpose of this modification is to correct the line of accounting for ACRN BX.	White, Catherine		
244	FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	18	140555		5/24/2017	2017			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	\$104,194.00	\$0.00	This modification provides incremental funding	White, Catherine		
245	FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	19	140555		5/24/2017	2017			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	\$1,252,766.00	\$0.00	This modification exercises Option CLINs 0203, 0403, 0603, and 0703, increases the contract face value, and adds funding	White, Catherine		

	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
246	FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	20	140555		6/2/2017	2017			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	\$70,000.00	\$0.00	This modification provides incremental funding and correct the line of accounting for ACRN BX	White, Catherine		
247	FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	21	140555		6/13/2017	2017			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	\$920,300.00	\$0.00	The purpose of this modification is to provide incremental funding	Amodio, Debra		
248	FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	22	140555		6/28/2017	2017			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	\$0.00	\$0.00	This modification corrects the Line of Accounting for ACRN CK as shown on the summary of changes on page 2.	Amodio, Debra		
249	FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	23	140555		7/14/2017	2017			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	\$910,000.00	\$0.00	This modification provides incremental funding	Amodio, Debra		
250	FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	24	140555		9/14/2017	2017			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	\$1,313,022.00	\$1,313,022.00	The purpose of this modification is to incorporate Amendment No. 1 to the Performance Work Statement (PWS), increase the face value of the order, establish CLINs 0209, 0409, 0609, and 0709	,		

	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
251	FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	25	140555		9/1/2017	2017			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	\$547,332.00	\$1,312,986.00	The purpose of this modification is to provide incremental funding.	Amodio, Debra		
252	FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	26	140555		9/19/2017	2017			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	\$1,523,781.00	\$0.00	The purpose of this modification is to provide incremental funding.	Amodio, Debra		
253	FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	27	140555		9/28/2017	2017			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	\$249,415.00	\$198,027.00	The purpose of this modification is to increase the face value of the order, increase the total price for CLINs 0603 and 0703, and to provide incremental funding.	,		
254	FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	28	140555		9/29/2017	2017			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	\$846,016.00	\$0.00	The purpose of this modification is to provide incremental funding.	Amodio, Debra		
255	FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	29	140555		1/22/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	\$0.00	-\$3,361,777.00	CLIN 0203 of this order will receive no further funding. The purpose of this modification is to adjust the face value of CLIN 0203 based on the total obligations made under this CLIN and add clauses related to performance in Afghanistan.	Amodio, Debra		

	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
256	FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	30	140555		11/22/2017	2018			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	\$207,334.00	\$0.00	This modification provides incremental funding	Martinelli, Michele		
257	FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	31	140555		1/10/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	\$53,667.00	\$0.00	The purpose of this modification is to provide incremental funding.	Amodio, Debra		
258	FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	32	140555		1/18/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	\$562,500.00	\$0.00	The purpose of this modification is to exercise Option CLINs 0204, 0404, 0604, and 0704, increase the contract face value and add funding.	Amodio, Debra		
259	FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	33	140555		2/8/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	\$590,000.00	\$0.00	The purpose of this modification is to provide incremental funding.	Martinelli, Michele		
260	FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	34	140555		3/21/2018	2018		3/20/2019	DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	\$227,506.00	\$227,506.00	The purpose of this modification is to incorporate Amendment No. 2 to the Performance Work Statement (PWS) (Attachment No. 1), increase the face value of the order, establish SubCLINs 0209AF, 0209AG and 0709AC, and provide funding.	Amodio, Debra		

	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
261	FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	35	140555		3/21/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	\$0.00	\$0.00	This modification incorporates clauses as shown on the summary of changes on page 2.	Martinelli, Michele		
262	FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	36	140555		2/23/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	\$113,948.00	\$0.00	This modification provides incremental funding	Amodio, Debra		
263	FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	37	140555		3/23/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	\$599,067.00	\$0.00	The purpose of this modification is to provide incremental funding.	Martinelli, Michele		
264	FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	38	140555		3/27/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	\$70,000.00	\$0.00	The purpose of this modification is to provide incremental funding.	Martinelli, Michele		
265	FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	39	140555		4/4/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	\$224,932.00	\$0.00	The purpose of this modification is to provide incremental funding.	Martinelli, Michele		
266	FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	40	140555		6/6/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	-\$120,000.00	\$0.00	This modification deobligates funding as shown on the summary of changes on page 2	Martinelli, Michele		

	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
267	FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	41	140555		4/23/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	\$500,056.00	\$0.00	mod provides incremental funding	Martinelli, Michele		
268	FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	42	140555		5/8/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	\$208,251.00	\$0.00	Incremental Funding	Martinelli, Michele		
269	FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	43	140555		5/24/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	\$121,171.00	\$0.00		Martinelli, Michele		
270	FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	44	140555		5/29/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	\$3,172,101.00	\$0.00	Incremental Funding	Martinelli, Michele		
271	FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	45	140555		6/15/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	\$0.00	\$0.00	The purpose of this modification is to extend the period of performance on CLIN 0209AE, 0609AB, and 0709AB	Martinelli, Michele		
272	FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	46	140555		6/15/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	\$33,192.00	\$0.00	The purpose of this modification is to provide incremental funding	Martinelli, Michele		

	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
273	FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	47	140555		6/21/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	\$974,568.00	\$0.00	The purpose of this modification is to provide incremental funding	Martinelli, Michele		
274	FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	48	140555		6/29/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	\$282,181.00	\$0.00	provides incremental funding	Martinelli, Michele		
275	FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	50	140555		7/16/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	\$396,233.00	\$0.00	provides incremental funding	Martinelli, Michele		
276	FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	AY	140555		1/13/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	\$0.00	\$0.00	Novation Agreement	Jones, Andrea	Andrea.Jones@dcma.mil	(571) 521-1978
277	FA873215D0002	BAE SYSTEMS TECHNOLOGY SOLUTIONS AND SERVICES INC	RX02	AZ	140555		10/1/2017	2018			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	\$0.00	\$0.00	Administrative change to Accounting Classification Fiscal Station Number (FSN)			
278	FA873215D0003	Booz Allen Hamilton, Inc.	0001	00			3/31/2015	2015	3/31/2015		DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIC	\$2,500.00	\$2,500.00	NETCENTS-2 POST AWARD CONFERENCE	Mitchell, Kameke	kameke.mitchell@gunter.af.mil	
279	FA873215D0003	Booz Allen Hamilton, Inc.	CT01	00	141995		5/2/2016	2016	5/2/2016	5/7/2016	DoD-AF	AFGSC	Ellsworth AFB	AFFSO-NORTH	\$104,150.28	\$104,150.28	Maintenance	Moore, Paula	paula.moore@ellsworth.af.mil	(605) 395-1742

	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
280	FA873215D0003	Booz Allen Hamilton, Inc.	FA8819-18-F-0002	00			2/8/2018	2018	2/8/2018	2/7/2019	DoD-AF	AFSPC	Los Angeles AFB	SMC	\$2,715,290.00	\$14,992,999.07	Systems Engineering Architecture Modeling for Space BMC2 (SEAMS),	Paluay, Rheesa	rheesa.paluay@schriver.af.mil	(719) 567-4253
281	FA873215D0003	Booz Allen Hamilton, Inc.	FA8819-18-F-0002	01			3/23/2018	2018			DoD-AF	AFSPC	Los Angeles AFB	SMC	\$0.00	\$0.00	Administrative Correction to DCMA office, ODC CLIN Descriptive Data, and Line of Accounting Information	Paluay, Rheesa	rheesa.paluay@schriver.af.mil	(719) 567-4253
282	FA873215D0003	Booz Allen Hamilton, Inc.	FA8819-18-F-0002	02			4/6/2018	2018			DoD-AF	AFSPC	Los Angeles AFB	SMC	\$15,000.00	\$0.00	Incremental Funding	Flanagan, Allison		
283	FA873215D0003	Booz Allen Hamilton, Inc.	FA8819-18-F-0002	03			5/4/2018	2018			DoD-AF	AFSPC	Los Angeles AFB	SMC	\$500,241.50	\$0.00	Incremental Funding	Paluay, Rheesa	rheesa.paluay@schriver.af.mil	(719) 567-4253
284	FA873215D0003	Booz Allen Hamilton, Inc.	RX01	00	128300		9/30/2015	2015	9/30/2015	9/29/2016	DoD-AF	AFMC	Rome, NY	AFRL/RI	\$1,357,172.00	\$46,842,193.00	Real-time Analytical Virtual Environment (RAVEN)	Clark, Andrew	andrew.clark@rl.af.mil	(315) 330-3272
285	FA873215D0003	Booz Allen Hamilton, Inc.	RX01	01	128300		12/18/2015	2016			DoD-AF	AFMC	Rome, NY	AFRL/RI	\$4,500,000.00	\$11,579,680.00	The purpose of this modification is to provide incremental funding, add the clause at 252.203-7997, and make other administrative changes.	Clark, Andrew	andrew.clark@rl.af.mil	(315) 330-3272
286	FA873215D0003	Booz Allen Hamilton, Inc.	RX01	02	128300		2/28/2016	2016			DoD-AF	AFMC	Rome, NY	AFRL/RI	\$0.00	\$0.00	The purpose of this modification is to reallocate funding from CLIN 0202 to CLIN 0702.	Clark, Andrew	andrew.clark@rl.af.mil	(315) 330-3272
287	FA873215D0003	Booz Allen Hamilton, Inc.	RX01	03	128300		4/6/2016	2016			DoD-AF	AFMC	Rome, NY	AFRL/RI	\$2,456,219.00	\$0.00	The purpose of this modification is to exercise the options for CLINs 0201, 0401, 0701, 0213, 0413, and 0713.	Clark, Andrew	andrew.clark@rl.af.mil	(315) 330-3272
288	FA873215D0003	Booz Allen Hamilton, Inc.	RX01	04	128300		5/3/2016	2016			DoD-AF	AFMC	Rome, NY	AFRL/RI	\$63,000.00	\$0.00	The purpose of this modification is to provide incremental funding.	Clark, Andrew	andrew.clark@rl.af.mil	(315) 330-3272

	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
289	FA873215D0003	Booz Allen Hamilton, Inc.	RX01	05	128300		6/7/2016	2016			DoD-AF	AFMC	Rome, NY	AFRL/RI	\$2,212,700.00	\$0.00	The purpose of this modification is to provide incremental funding and to reallocate funding from CLIN 0213 to CLINs 0202 and 0702.	Clark, Andrew	andrew.clark@rl.af.mil	(315) 330-3272
290	FA873215D0003	Booz Allen Hamilton, Inc.	RX01	06	128300		6/24/2016	2016			DoD-AF	AFMC	Rome, NY	AFRL/RI	\$1,108,908.00	\$0.00	The purpose of this modification is to provide incremental funding and to reallocate funding across CLINs.	Clark, Andrew	andrew.clark@rl.af.mil	(315) 330-3272
291	FA873215D0003	Booz Allen Hamilton, Inc.	RX01	07	128300		7/29/2016	2016			DoD-AF	AFMC	Rome, NY	AFRL/RI	\$2,339,999.00	\$0.00	The purpose of this modification is to provide incremental funding and to reallocate funding across CLINs.	Clark, Andrew	andrew.clark@rl.af.mil	(315) 330-3272
292	FA873215D0003	Booz Allen Hamilton, Inc.	RX01	08	128300		9/26/2016	2016			DoD-AF	AFMC	Rome, NY	AFRL/RI	\$3,582,709.00	\$0.00	The purpose of this modification is to provide incremental funding and to reallocate funding across CLINs.	Clark, Andrew	andrew.clark@rl.af.mil	(315) 330-3272
293	FA873215D0003	Booz Allen Hamilton, Inc.	RX01	09	128300		11/8/2016	2017			DoD-AF	AFMC	Rome, NY	AFRL/RI	\$100,000.00	\$0.00	The purpose of this modification is to exercise the options for CLINs 0223, 0423, and 0723.	Clark, Andrew	andrew.clark@rl.af.mil	(315) 330-3272
294	FA873215D0003	Booz Allen Hamilton, Inc.	RX01	10	128300		11/8/2016	2017			DoD-AF	AFMC	Rome, NY	AFRL/RI	\$3,324,467.00	\$0.00	The purpose of this modification is to provide incremental funding and reallocate funding across CLINs.	Clark, Andrew	andrew.clark@rl.af.mil	(315) 330-3272
295	FA873215D0003	Booz Allen Hamilton, Inc.	RX01	11	128300		12/28/2016	2017			DoD-AF	AFMC	Rome, NY	AFRL/RI	\$2,760,000.00	\$0.00	The purpose of this modification is to provide incremental funding and reallocate funding across CLINs.	Clark, Andrew	andrew.clark@rl.af.mil	(315) 330-3272

	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
296	FA873215D0003	Booz Allen Hamilton, Inc.	RX01	12	128300		2/28/2017	2017			DoD-AF	AFMC	Rome, NY	AFRL/RI	\$45,000.00	\$0.00	The purpose of this modification is to incorporate Revision Number 1 into the Performance Work Statement, incorporate the clause at 5152.225-5908, and to provide incremental funding.	Clark, Andrew	andrew.clark@rl.af.mil	(315) 330-3272
297	FA873215D0003	Booz Allen Hamilton, Inc.	RX01	13	128300		3/31/2017	2017			DoD-AF	AFMC	Rome, NY	AFRL/RI	\$947,691.00	\$0.00	The purpose of this modification is to provide incremental funding, incorporate Revision Number 2 into the Performance Work Statement and to add Attachment No. 4 List of Government Furnished Property.	Clark, Andrew	andrew.clark@rl.af.mil	(315) 330-3272
298	FA873215D0003	Booz Allen Hamilton, Inc.	RX01	14	128300		5/4/2017	2017			DoD-AF	AFMC	Rome, NY	AFRL/RI	\$117,970.00	\$100,000.00	The purpose of this modification is to provide incremental funding, add new CLINs for Operations & Maintenance Other Direct Costs, and incorporate Performance Work Statement Revision #3	Clark, Andrew	andrew.clark@rl.af.mil	(315) 330-3272
299	FA873215D0003	Booz Allen Hamilton, Inc.	RX01	15	128300		5/26/2017	2017			DoD-AF	AFMC	Rome, NY	AFRL/RI	\$2,645,000.00	\$0.00	The purpose of this modification is to provide incremental funding.	Clark, Andrew	andrew.clark@rl.af.mil	(315) 330-3272
300	FA873215D0003	Booz Allen Hamilton, Inc.	RX01	16	128300		6/15/2017	2017			DoD-AF	AFMC	Rome, NY	AFRL/RI	\$62,949.00	\$0.00	The purpose of this modification is to provide incremental funding.	Clark, Andrew	andrew.clark@rl.af.mil	(315) 330-3272
301	FA873215D0003	Booz Allen Hamilton, Inc.	RX01	17	128300		7/31/2017	2017			DoD-AF	AFMC	Rome, NY	AFRL/RI	\$350,000.00	\$0.00	The purpose of this modification is to provide incremental funding.	Clark, Andrew	andrew.clark@rl.af.mil	(315) 330-3272

	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
302	FA873215D0003	Booz Allen Hamilton, Inc.	RX01	18	128300		8/24/2017	2017			DoD-AF	AFMC	Rome, NY	AFRL/RI	\$1,736,190.00	\$3,787,472.00	The purpose of this modification is to provide incremental funding, add new CLINs 0224, 0424 and 0724 for Operations & Maintenance (FY17.1), incorporate Performance Work Statement Revision Number 4, and incorporate Exhibit H.	Clark, Andrew	andrew.clark@rl.af.mil	(315) 330-3272
303	FA873215D0003	Booz Allen Hamilton, Inc.	RX01	19	128300		9/29/2017	2017			DoD-AF	AFMC	Rome, NY	AFRL/RI	\$1,954,366.00	\$0.00	The purpose of this modification is to provide incremental funding and reallocate funding across CLINs.	Clark, Andrew	andrew.clark@rl.af.mil	(315) 330-3272
304	FA873215D0003	Booz Allen Hamilton, Inc.	RX01	20	128300		1/9/2018	2018			DoD-AF	AFMC	Rome, NY	AFRL/RI	\$210,000.00	\$0.00	The purpose of this modification is to provide incremental funding and add Government Furnished Software.	Clark, Andrew	andrew.clark@rl.af.mil	(315) 330-3272
305	FA873215D0003	Booz Allen Hamilton, Inc.	RX01	21	128300		3/1/2018	2018			DoD-AF	AFMC	Rome, NY	AFRL/RI	\$179,501.00	\$100,000.00	The purpose of this modification is to exercise the options for CLINs 0233, 0433, 0633 and 0733.	Clark, Andrew	andrew.clark@rl.af.mil	(315) 330-3272
306	FA873215D0003	Booz Allen Hamilton, Inc.	RX01	22	128300		3/8/2018	2018			DoD-AF	AFMC	Rome, NY	AFRL/RI	\$4,705,000.00	\$0.00	The purpose of this modification is to provide incremental funding and reallocate funds across CLINs.	Clark, Andrew	andrew.clark@rl.af.mil	(315) 330-3272
307	FA873215D0003	Booz Allen Hamilton, Inc.	RX01	23	128300		6/14/2018	2018			DoD-AF	AFMC	Rome, NY	AFRL/RI	\$2,100,513.00	\$0.00	Incremental funding	Purdy, Bridget		
308	FA873215D0003	Booz Allen Hamilton, Inc.	RX01	24	128300		7/12/2018	2018			DoD-AF	AFMC	Rome, NY	AFRL/RI	\$3,144,080.00	\$0.00	provide incremental funding	Purdy, Bridget		

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

	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
316	FA873215D0003	Booz Allen Hamilton, Inc.	RX02	06	138944		10/24/2016	2017			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	\$2,716,100.00	\$0.00	The purpose of this modification is to provide incremental funding.	White, Catherine		
317	FA873215D0003	Booz Allen Hamilton, Inc.	RX02	07	138944		11/4/2016	2017			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	\$0.00	\$0.00	This modification incorporates clauses as shown on the summary of changes.	White, Catherine		
318	FA873215D0003	Booz Allen Hamilton, Inc.	RX02	08	138944		10/28/2016	2017			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	\$33,900.00	\$0.00	The purpose of this modification is to provide incremental funding.	White, Catherine		
319	FA873215D0003	Booz Allen Hamilton, Inc.	RX02	09	138944		11/22/2016	2017			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	\$0.00	\$0.00	This modification corrects the address for the administrative office that was stated on modifications 07 and 08	White, Catherine		
320	FA873215D0003	Booz Allen Hamilton, Inc.	RX02	10	138944		2/7/2017	2017	2/7/2017	2/6/2018	DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	\$1,000,000.00	\$0.00	This modification exercises Option CLINs 0202, 0402, 0602, and 0702, increases the contract face value, adds funding, and adds clause 52.222-26 (Sep 2016) and 252.203-7995 (DEVIATION 2017-00001)(Nov 2016)	White, Catherine		
321	FA873215D0003	Booz Allen Hamilton, Inc.	RX02	11	138944		2/28/2017	2017			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	\$0.00	\$0.00	The purpose of this modification is to incorporate Revision No. R1 to Attachment No. 2, DD Form 254	White, Catherine		
322	FA873215D0003	Booz Allen Hamilton, Inc.	RX02	12	138944		2/28/2017	2017			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	\$1,100,000.00	\$0.00	The purpose of this modification is to provide incremental funding	White, Catherine		
323	FA873215D0003	Booz Allen Hamilton, Inc.	RX02	13	138944		3/15/2017	2017			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	\$3,200,000.00	\$0.00	The purpose of this modification is to provide incremental funding	White, Catherine		

	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
324	FA873215D0003	Booz Allen Hamilton, Inc.	RX02	14	138944		4/3/2017	2017			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	\$1,837,671.00	\$0.00	The purpose of this modification is to provide incremental funding for Work Plan 2017- 08A.	White, Catherine		
325	FA873215D0003	Booz Allen Hamilton, Inc.	RX02	15	138944		4/5/2017	2017			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	\$1,250,374.00	\$0.00	This modification adds incremental funding for Work Plan 2017-06A	White, Catherine		
326	FA873215D0003	Booz Allen Hamilton, Inc.	RX02	16	138944		4/17/2017	2017			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	\$0.00	\$0.00	The purpose of this modification is to incorporate a revision to Attachment No. 3 to the order	Amodio, Debra		
327	FA873215D0003	Booz Allen Hamilton, Inc.	RX02	17	138944		7/6/2017	2017			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	\$0.00	\$932,642.00	This modification increases the order face value, increases the total price for CLINs 0602 and 0702, and makes an administrative correction to modification 10	White, Catherine		
328	FA873215D0003	Booz Allen Hamilton, Inc.	RX02	18	138944		6/22/2017	2017			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	\$240,056.00	\$0.00	This modification adds incremental funding for Work Plan 2017-09A and updates the administrative and finance office address	Martinelli, Michele		
329	FA873215D0003	Booz Allen Hamilton, Inc.	RX02	19	138944		6/26/2017	2017			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	\$1,179,002.00	\$0.00	This modification adds incremental funding for Work Plan 2017-07A.	Martinelli, Michele		
330	FA873215D0003	Booz Allen Hamilton, Inc.	RX02	20	138944		7/20/2017	2017			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	\$1,170,398.00	\$0.00	This modification adds incremental funding	Martinelli, Michele		

	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
331	FA873215D0003	Booz Allen Hamilton, Inc.	RX02	21	138944		8/4/2017	2017			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	\$835,998.00	\$0.00	This modification adds incremental funding for Work Plans 2016-04A with PCSN E7E399 and 2017-07B with PCSN E7E364. The Work Plan reference is included for administrative tracking of the funding and associated ACRNs.	Martinelli, Michele		
332	FA873215D0003	Booz Allen Hamilton, Inc.	RX02	22	138944		8/17/2017	2017			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	\$948,741.00	\$0.00	This modification adds incremental funding for Work Plans 2016-04B with PCSN E7E433 and 2017-09A with PCSN E7E421. The Work Plan reference is included for administrative tracking of the funding and associated ACRNs.	Martinelli, Michele		
333	FA873215D0003	Booz Allen Hamilton, Inc.	RX02	23	138944		9/12/2017	2017			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	\$1,666,000.00	\$0.00	The purpose of this modification is to provide incremental funding	Martinelli, Michele		
334	FA873215D0003	Booz Allen Hamilton, Inc.	RX02	24	138944		9/27/2017	2017			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	\$647,556.00	\$0.00	The purpose of this modification is to provide incremental funding	Amodio, Debra		
335	FA873215D0003	Booz Allen Hamilton, Inc.	RX02	25	138944		11/16/2017	2018			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	\$1,604,000.00	\$0.00	This modification exercises Option CLINs 0203, 0403, 0603, and 0703, increases the contract face value and also adds incremental funding for Work Plan 2018-10A	Amodio, Debra		

	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
336	FA873215D0003	Booz Allen Hamilton, Inc.	RX02	26	138944		2/26/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	\$2,300,000.00	\$0.00	This modification adds incremental funding for Work Plan 2018-12A	Braunlich, Kyle	kyle.braunlich@us.af.mil	(315) 330-4755
337	FA873215D0003	Booz Allen Hamilton, Inc.	RX02	27	138944		3/22/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	\$3,028,000.00	\$0.00	The purpose of this modification is to provide incremental funding for Work Plans 2018-10A, 2018-11A, and 2018-12A.	Braunlich, Kyle	kyle.braunlich@us.af.mil	(315) 330-4755
338	FA873215D0003	Booz Allen Hamilton, Inc.	RX02	28	138944		4/4/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	\$137,000.00	\$0.00	Incremental funding for Work Plan 2018-13A	Braunlich, Kyle	kyle.braunlich@us.af.mil	(315) 330-4755
339	FA873215D0003	Booz Allen Hamilton, Inc.	RX02	29	138944		7/27/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	\$1,286,000.00	\$4,712,808.00	Incorporate Ammendments to attachments, increase order face value and provide incremental funding.	Braunlich, Kyle	kyle.braunlich@us.af.mil	(315) 330-4755
340	FA873215D0003	Booz Allen Hamilton, Inc.	RX02	30	138944		5/30/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	\$25,077.00	\$0.00	ADDS INCREMENTAL FUNDING	Braunlich, Kyle	kyle.braunlich@us.af.mil	(315) 330-4755
341	FA873215D0003	Booz Allen Hamilton, Inc.	RX02	31	138944		7/5/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	\$3,950,000.00	\$0.00	adds incremental funding	Braunlich, Kyle	kyle.braunlich@us.af.mil	(315) 330-4755
342	FA873215D0003	Booz Allen Hamilton, Inc.	RX02	AZ	138944		5/4/2017	2017			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	\$0.00	\$0.00	The contract administration office on this contract is changed from MULTIPLE VALUES to S3101A. The pay office on the contract is changed from HQ0338 to HQ0337.	Babcock, Erin		
343	FA873215D0003	Booz Allen Hamilton, Inc.	X001	00			3/25/2016	2016	4/1/2016	3/31/2017	DoD-AF	AFDW	Andrews AFB	HAF/A1	\$1,500,000.00	\$5,736,341.95	US Air Force Human Resource Management Modernization (AFHRMM) Effort	Lloyd, Inna	inna.lloyd.civ@mail.mil	(240) 612-6170
344	FA873215D0003	Booz Allen Hamilton, Inc.	X001	01			5/6/2016	2016			DoD-AF	AFDW	Andrews AFB	HAF/A1	\$0.00	\$0.00	Admin corrections.	Lloyd, Inna	inna.lloyd.civ@mail.mil	(240) 612-6170

	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
345	FA873215D0003	Booz Allen Hamilton, Inc.	X001	02			8/18/2016	2016			DoD-AF	AFDW	Andrews AFB	HAF/A1	\$2,149,694.21	\$0.00	Provide incremental funding to fully fund the base year in the amount of \$2,149,694.21.	Lattimore, Cynthia	cynthia.t.lattimore.civ@mail.mil	(240) 612-5394
346	FA873215D0003	Booz Allen Hamilton, Inc.	X001	03			2/21/2017	2017	4/1/2017	9/30/2017	DoD-AF	AFDW	Andrews AFB	HAF/A1	\$1,756,284.78	\$0.00	1. Exercise CLINs 0201, 0701, 0203, 0601, and 0901, period of performance of 1 April 2017 - 30 September 2017. (PR F1AF1C6349AW010001) 2. Fully fund the option period one for six months in the amount of \$1,756,284.78.	Lattimore, Cynthia	cynthia.t.lattimore.civ@mail.mil	(240) 612-5394
347	FA873215D0003	Booz Allen Hamilton, Inc.	X001	04			9/28/2017	2017			DoD-AF	AFDW	Andrews AFB	HAF/A1	\$0.00	\$0.00	The purpose of this modification is to partially terminate for onvenience 12 LCATs. the Contractor will no longer bill labor hours for the LCATs	Jackson, Sherry	sherry.l.jackson62.mil@mail.mil	(240) 612-2995
348	FA873215D0004	CRSA LLC (Computer Sciences Corp.)	0001	00			3/31/2015	2015	3/31/2015		DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIC	\$2,500.00	\$2,500.00	NETCENTS-2 POST AWARD CONFERENCE	Mitchell, Kameke	kameke.mitchell@gunter.af.mil	
349	FA873215D0005	Dynamics Research Corp (Engility)	0001	00			3/31/2015	2015	3/31/2015		DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIC	\$2,500.00	\$2,500.00	NETCENTS-2 POST AWARD CONFERENCE	Mitchell, Kameke	kameke.mitchell@gunter.af.mil	
350	FA873215D0006	Enterprise Services, LLC (HP)	0001	00			3/31/2015	2015	3/31/2015		DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIC	\$2,500.00	\$2,500.00	NETCENTS-2 POST AWARD CONFERENCE	Mitchell, Kameke	kameke.mitchell@gunter.af.mil	
351	FA873215D0006	Enterprise Services, LLC (HP)	FA8201-18-F-0094	00	197504		3/26/2018	2018	3/27/2018	3/26/2019	DoD-AF	AFMC	Hill AFB	75 ABW	\$534,612.31	\$2,793,749.65	Material Processing System Support	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
352	FA873215D0007	ManTech Systems Engineering Corp.	0001	00			3/31/2015	2015	3/31/2015		DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIC	\$2,500.00	\$2,500.00	NETCENTS-2 POST AWARD CONFERENCE	Mitchell, Kameke	kameke.mitchell@gunter.af.mil	

	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
353	FA873215D0007	ManTech Systems Engineering Corp.	FA4484-17-F-0168	00			9/19/2017	2017	9/19/2017	9/18/2018	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	EC/MOOO	\$309,326.25	\$1,599,462.25	Maintain/Upgrade USAF EOS Training Apps	Palacios, Melissa	melissa.palacios.3@us.af.mil	(609) 754-8917
354	FA873215D0007	ManTech Systems Engineering Corp.	FA4484-17-F-0168	01			11/20/2017	2018			DoD-AF	AMC	JB McGuire-Dix-Lakehurst	EC/MOOO	\$0.00	\$0.00	A.) Correct an administrative error regarding the period of performance of CLIN 0100AB from "19-SEP-2019 to 18-SEP-2020" to "19-SEP-2017 to 18-SEP-2018." B.) Correct contract end date specified in FAR 52.217-9 from "17-SEP-2022" to "18-SEP-2022."	Palacios, Melissa	melissa.palacios.3@us.af.mil	(609) 754-8917
355	FA873215D0007	ManTech Systems Engineering Corp.	FA4484-17-F-0168	02			6/8/2018	2018			DoD-AF	AMC	JB McGuire-Dix-Lakehurst	EC/MOOO	\$0.00	\$0.00	Adjust the unit of issue from Each to Lot on CLINs: 0700, 1700, 2700, 3700 and, 4700 to reflect Cost CLINs for billing purposes.	Palacios, Melissa	melissa.palacios.3@us.af.mil	(609) 754-8917
356	FA873215D0007	ManTech Systems Engineering Corp.	FA4484-17-F-0168	03	183037		9/19/2018	2018	9/19/2018	9/18/2019	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	EC/MOOO	\$314,445.00	\$0.00	Exercise the first option year	Palacios, Melissa	melissa.palacios.3@us.af.mil	(609) 754-8917
357	FA873215D0007	ManTech Systems Engineering Corp.	X002	00	112138		3/29/2016	2016	3/31/2016	3/29/2017	DoD-AF	AFDW	Andrews AFB	AF/A9	\$250,000.00	\$1,482,227.72	Force Structure Analysis and Modeling Services	Floyd, Mark	mark.r.floyd.civ@mail.mil	(240) 612-6171
358	FA873215D0007	ManTech Systems Engineering Corp.	X002	01	101662		4/8/2016	2016			DoD-AF	AFDW	Andrews AFB	AF/A9	\$145,000.00	\$0.00	1. Incrementally fund CLINs 0200, 0700; 2. Fully fund CLIN 0203; and 2. Revise Payment Office to reflect DEAMS	Floyd, Mark	mark.r.floyd.civ@mail.mil	(240) 612-6171
359	FA873215D0007	ManTech Systems Engineering Corp.	X002	02	101662		6/17/2016	2016			DoD-AF	AFDW	Andrews AFB	AF/A9	\$70,000.00	\$0.00	Admin changes and incremental funding	Trujillo, Sammy	sammy.trujillo.2@us.af.mil	

	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
360	FA873215D0007	ManTech Systems Engineering Corp.	X002	03	101662		8/2/2016	2016			DoD-AF	AFDW	Andrews AFB	AF/A9	\$250,000.00	\$0.00	Incremental funding.	Trujillo, Sammy	sammy.trujillo.2@u.s.af.mil	
361	FA873215D0007	ManTech Systems Engineering Corp.	X002	04	101662		9/26/2016	2016			DoD-AF	AFDW	Andrews AFB	AF/A9	\$250,000.00	\$0.00	The purpose of this modification is to incrementally fund CLIN 0200 in the amount of \$240,000.00, incrementally fund CLIN 0700 in the amount of \$10,000.00	Trujillo, Sammy	sammy.trujillo.2@u.s.af.mil	
362	FA873215D0007	ManTech Systems Engineering Corp.	X002	05	101662		3/28/2017	2017	3/30/2017	6/29/2017	DoD-AF	AFDW	Andrews AFB	AF/A9	\$67,260.76	\$0.00	Exercise option period one (1)30 Darch 17 to 29 June 17 2. Incrementally fund CLIN 0201 f rom \$0.00 by \$56,672.38 to \$56,672.38, CLIN 0701 from \$0.00 by \$7,667.80 to \$7,667.80 and CLIN 0204 from \$0.00 by \$2,920.58 to \$2,920.58	Ness, Andrew	andrew.ness@afncr.af.mil	(240) 612-6207
363	FA873215D0007	ManTech Systems Engineering Corp.	X002	06	101662		6/6/2017	2017			DoD-AF	AFDW	Andrews AFB	AF/A9	\$180,000.00	\$0.00	Fully fund CLIN 0201 AND CLIN 0204	Ness, Andrew	andrew.ness@afncr.af.mil	(240) 612-6207
364	FA873215D0007	ManTech Systems Engineering Corp.	X002	07	101662		9/8/2017	2017			DoD-AF	AFDW	Andrews AFB	AF/A9	\$0.00	\$0.00	The purpose of this modification is to change the Administrating Of fice from S2404A DCMA to FA7014 AFDW/PK	Jackson, Sherry	sherry.l.jackson62.mil@mail.mil	(240) 612-2995
365	FA873215D0007	ManTech Systems Engineering Corp.	X003	00			9/27/2016	2016			DoD-AF	AFDW	Andrews AFB	AF/A9	\$905,372.66	\$1,125,239.53	Provide CASC Support	Trujillo, Sammy	sammy.trujillo.2@u.s.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
366	FA873215D0007	ManTech Systems Engineering Corp.	X003	01			1/27/2017	2017			DoD-AF	AFDW	Andrews AFB	AF/A9	\$0.00	\$0.00	The purpose for this modification is to extend the period of performance on CLIN 0202 and CLIN 0205 from 27 September 2016 through 26 March 2017 to 27 September 2016 through 26 September 2017.	Ness, Andrew	andrew.ness@afncr.af.mil	(240) 612-6207
367	FA873215D0007	ManTech Systems Engineering Corp.	X003	02			3/30/2017	2017			DoD-AF	AFDW	Andrews AFB	AF/A9	\$319,239.53	\$0.00	Incremental funding	Ness, Andrew	andrew.ness@afncr.af.mil	(240) 612-6207
368	FA873215D0007	ManTech Systems Engineering Corp.	X003	03			9/8/2017	2017			DoD-AF	AFDW	Andrews AFB	AF/A9	\$0.00	\$0.00	The purpose of this modification is to change the Administrating Of fice from S2404A DCMA to FA7014 AFDW/PK	Jackson, Sherry	sherry.l.jackson62.mil@mail.mil	(240) 612-2995
369	FA873215D0007	ManTech Systems Engineering Corp.	X006	00			9/26/2016	2016	9/27/2016	9/26/2017	DoD-AF	AFDW	Andrews AFB	AF/A9	\$380,930.00	\$692,153.59	Provide Brawler support services	Trujillo, Sammy	sammy.trujillo.2@u.s.af.mil	
370	FA873215D0007	ManTech Systems Engineering Corp.	X006	01			9/27/2016	2016			DoD-AF	AFDW	Andrews AFB	AF/A9	-\$449.96	\$0.00	The purpose of this modification is to deobligate \$449.96 from CLIN 0203, due to overfunding this line item.	Trujillo, Sammy	sammy.trujillo.2@u.s.af.mil	
371	FA873215D0007	ManTech Systems Engineering Corp.	X006	02			11/18/2016	2017			DoD-AF	AFDW	Andrews AFB	AF/A9	\$0.00	\$0.00	The purpose of this modification is to change block 2a of the DD254	Ness, Andrew	andrew.ness@afncr.af.mil	(240) 612-6207
372	FA873215D0007	ManTech Systems Engineering Corp.	X006	03			3/30/2017	2017			DoD-AF	AFDW	Andrews AFB	AF/A9	\$14,488.00	\$0.00	1. Incrementally fund CLIN 0200 in the amount of \$14,006.00. 2. Incrementally fund CLIN 0700 in the amount of \$482.00.	Ness, Andrew	andrew.ness@afncr.af.mil	(240) 612-6207

	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
373	FA873215D0007	ManTech Systems Engineering Corp.	X006	04			9/11/2017	2017			DoD-AF	AFDW	Andrews AFB	AF/A9	\$0.00	\$0.00	The purpose of this modification is to change the Administrating Of fice from S2404A DCMA to FA7014 AFDW/PK	Jackson, Sherry	sherry.l.jackson62.mil@mail.mil	(240) 612-2995
374	FA873215D0007	ManTech Systems Engineering Corp.	X007	00			9/26/2016	2016	9/27/2016	9/26/2017	DoD-AF	AFDW	Andrews AFB	AF/A9	\$179,856.00	\$448,501.15	Provide Force Structure Modeling and Simulation Support Services	Trujillo, Sammy	sammy.trujillo.2@u.s.af.mil	
375	FA873215D0007	ManTech Systems Engineering Corp.	X007	01			4/3/2017	2017			DoD-AF	AFDW	Andrews AFB	AF/A9	\$268,645.15	\$0.00	Incrementally/fully fund CLINS 0201 (\$250,922.90), 0202 (\$17,404.25), 0701 (\$318.00) for services from 3 Apr 2017 to 26 Sep 2017	Ness, Andrew	andrew.ness@afncr.af.mil	(240) 612-6207
376	FA873215D0008	Vencore	0001	00			3/31/2015	2015	3/31/2015		DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIC	\$2,500.00	\$2,500.00	NETCENTS-2 POST AWARD CONFERENCE	Mitchell, Kameke	kameke.mitchell@gunter.af.mil	
377	FA873215D0009	Leidos	0001	00			3/31/2015	2015	3/31/2015		DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIC	\$2,500.00	\$2,500.00	NETCENTS-2 POST AWARD CONFERENCE	Mitchell, Kameke	kameke.mitchell@gunter.af.mil	
378	FA873215D0009	Leidos	FA8101-16-C-0004	00			3/29/2016	2016			DoD-AF	AFSPC	Tinker AFB	CEMS Prog Office	\$499,500.00	\$499,500.00	Two month contract to provide Sustainment Support for the Comprehensive Engine Management System (CEM) that supports War Readiness Engine (WRE) levels and Base Stock Levels (BSL) for spare and installed aircraft engines and components.	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
379	FA873215D0009	Leidos	Q905	00			6/1/2016	2016	6/1/2016	5/31/2017	DoD-AF	AFMC	Tinker AFB	CEMS	\$2,534,225.41	\$7,982,217.15	All technical activities required to keep the CEMS system operational and current for usage by the world-wide propulsion community.	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397

	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
380	FA873215D0009	Leidos	Q905	01			6/16/2016	2016			DoD-AF	AFMC	Tinker AFB	CEMS	\$0.00	\$0.00	The purpose of this modification is to add cost Clauses to the contract as CLINs 0600, 0601, 0602, 0700, 0701, and 0702 are cost CLINs.	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
381	FA873215D0009	Leidos	Q905	02			9/28/2016	2016			DoD-AF	AFMC	Tinker AFB	CEMS	\$315,425.62	\$315,425.62	To add additional funding for FY16, CLIN 0100AL.	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
382	FA873215D0009	Leidos	Q905	04			2/21/2017	2017		5/31/2017	DoD-AF	AFMC	Tinker AFB	CEMS	\$185,704.38	\$185,704.38	add additional funds to CLINS 0100AA,0100AB, 0100AC, 0100AD, 0100AE, 0100AF, 0100AJ and 0100AK by moving funds from CLIN 0100AL and to delete CLIN 0100AL. The Period of Performance ending date has also changed from 31 Mar 2017 to 31 May 2017	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
383	FA873215D0009	Leidos	Q905	05			5/4/2017	2017			DoD-AF	AFMC	Tinker AFB	CEMS	\$185,703.38	-\$1.00	This administrative modification is to deletes some FY16 funds and re-add FY17 funds to CLIN 0100AE-Consolidation	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
384	FA873215D0009	Leidos	Q905	06			6/1/2017	2017	6/1/2017	11/30/2017	DoD-AF	AFMC	Tinker AFB	CEMS	\$1,444,116.00	-\$1,444,116.00	The purpose of this Modification is exercise Option I by incrementally funding CLINS 0101AA, 0101AB, 0101AC, 0101AD, 0101AE, 0101AF and 0101AJ for a period of 6 months	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397

	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
385	FA873215D0009	Leidos	Q905	08			12/1/2017	2018	12/1/2017	5/31/2018	DoD-AF	AFMC	Tinker AFB	CEMS	\$1,472,689.87	\$1,472,689.87	This modification is to add and incrementally fund the following CLINS: 0101AK, 0101AL, 0101AM, 0101AN, 0101AP, 0101AQ, 0101AR and 0601AA	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
386	FA873215D0009	Leidos	Q905	09			6/1/2018	2018	6/1/2018	11/30/2018	DoD-AF	AFMC	Tinker AFB	CEMS	\$1,516,891.87	\$0.00	To fund and exercise Option II.	Wahweah, Gene	gene.wahweah@tinker.af.mil	(405) 739-5397
387	FA873215D0009	Leidos	SX05	00	112610		1/15/2016	2016	2/1/2016	1/31/2017	DoD-AF	AFSPC	Peterson AFB	21 Med Grp	\$137,826.24	\$708,597.72	Support to Composite Health Care System (CHCS) and Armed Forces Health Longitudinal Technology Application (AHLTA) electronic medical record customers	RONTTI, Drew	drew.rontti@us.af.mil	(719) 556-8468
388	FA873215D0009	Leidos	SX05	01			2/25/2016	2016			DoD-AF	AFSPC	Peterson AFB	21 Med Grp	\$0.00	\$72,856.56	1) Incorporate AFSPC 2016 Family Days, PWS Para 7.4. 2) Add clause 52.217-8, Option to Extend Services, as it was inadvertently left out at contract award. 3) Add option CLIN 1015. 4) Add the Business Associate Agreement, Attachment 1.	McMurtry, Christina	christina.mcmurtry.1@us.af.mil	(719) 556-9381
389	FA873215D0009	Leidos	SX05	02			12/2/2016	2017	2/1/2017	1/31/2018	DoD-AF	AFSPC	Peterson AFB	21 Med Grp	\$139,923.12	\$0.00	The purpose for this modification is to exercise and fund option year one (1).	Waller, Kira	kira.waller@us.af.mil	(719) 556-8468
390	FA873215D0009	Leidos	SX05	03			2/2/2017	2017			DoD-AF	AFSPC	Peterson AFB	21 Med Grp	\$0.00	\$0.00	The purpose of this modification is to incorporate AFSPC CY17 Family Days	RODRIGUEZ, ARNOLD	arnold.rodriquez.3@us.af.mil	(719) 556-6981

	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
391	FA873215D0009	Leidos	SX05	04			1/23/2018	2018	2/1/2018	1/31/2019	DoD-AF	AFSPC	Peterson AFB	21 Med Grp	\$141,772.92	\$0.00	1.) Exercise Option Year Two; Period of Performance (PoP): 1 Feb 2018 - 31 Jan 2019 2.) Add AFSPC Family Days Calendar Year 2018.	Craig, Katy	katy.craig@us.af.mil	(803) 895-9421
392	FA873215D0009	Leidos	SX05	05			2/6/2018	2018			DoD-AF	AFSPC	Peterson AFB	21 Med Grp	\$0.00	\$0.00	The purpose of this modification is to: 1) Correct the erroneous date on Exhibit/Attachment Table of Contents for Attachment 1, Business Associate Agreement. It has been changed from 16-Feb-2016 to 01-Feb-2016.	Craig, Katy	katy.craig@us.af.mil	(803) 895-9421
393	FA877112D1007	Exeter Government Services, LLC	ID07180006	00			7/13/2018	2018	7/13/2018	7/12/2019	GSA	GSA - Region 07	Ft Worth, TX	AFPOA/DPB	\$7,980,166.56	\$41,529,603.32	IT Operations Support Services for the Air Force Personnel Operations Activity (AFPOA)	Goines, Latasha		
394	FA877112D1008	IndraSoft, Inc.	FA8201-17-F-0265	00	183896		9/26/2017	2017	9/27/2017	9/26/2018	DoD-AF	AFMC	Hill AFB	75 ABW	\$2,426,600.00	\$12,087,370.06	Programmed Depot Maintenance Scheduling System	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
395	FA877112D1008	IndraSoft, Inc.	FA8201-17-F-0265	01	183896		7/30/2018	2018			DoD-AF	AFMC	Hill AFB	75 ABW	\$3,200.00	\$3,200.00	ADD FUNDING	Esquivel, Michelle	michelle.esquivel@hill.af.mil	
396	FA877112D1011	Array Information Technology, Inc.	FA8201-18-F-00C5	00	196975		3/30/2018	2018			DoD-AF	AFMC	Hill AFB	75 ABW	\$635,857.24	\$4,917,390.87	Maintaining, creating and implementing enhancements, providing program management oversight, analysis and technical expertise for Defense Retail Information Logistics System (DRILS).	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
397	FA877112D1011	Array Information Technology, Inc.	FA8201-18-F-00C5	01	196975		5/14/2018	2018			DoD-AF	AFMC	Hill AFB	75 ABW	\$0.00	-\$0.03		Esquivel, Michelle	michelle.esquivel@hill.af.mil	