

Contract	Vendor	Order Number	Mod	RFQ Number	Control Number	Order Date	CntrctAwardFY	POP Start	POP End	Order Agency	Order MAJCOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Tel
FA873215D0030	AECOM Mgmt Srvcs (URS)	BA02	01	198549		11/16/2018 2019		5/14/2019		DoD-Army	ACC	Rock Island, IL	SR W4MM	0.00	0.00	The base delivery order period is from date of award, 24 August 2018, to 14 May 2019.	Lansing, Michael	MICHAEL.L.LANSING2.CIV@MAIL.MIL	(309) 782-7239
FA873215D0030	AECOM Mgmt Srvcs (URS)	BA02	02	198549		1/31/2019 2019				DoD-Army	ACC	Rock Island, IL	SR W4MM	0.00	0.00	Vendor name change a) Exercise and fully fund Option 1 for Kaiserslautern IS&T: b) Exercise and fully fund Option 2 for Baumholder: c) Exercise and fully fund Option 5 for Benelux:	Lansing, Michael	MICHAEL.L.LANSING2.CIV@MAIL.MIL	(309) 782-7239
FA873215D0030	AECOM Mgmt Srvcs (URS)	BA02	03	198549		5/14/2019 2019		5/14/2019	5/13/2021	DoD-Army	ACC	Rock Island, IL	SR W4MM	0.00	10,975,526.15		Lansing, Michael	MICHAEL.L.LANSING2.CIV@MAIL.MIL	(309) 782-7239
FA873215D0030	AECOM Mgmt Srvcs (URS)	BA02	04	198549		8/19/2019 2019			4/30/2020	DoD-Army	ACC	Rock Island, IL	SR W4MM	0.00	0.00	The period of performance for the base period of this delivery order is hereby extended from 30 August 2019 to 30 April 2020, at no additional cost to the Government.	Lansing, Michael	MICHAEL.L.LANSING2.CIV@MAIL.MIL	(309) 782-7239
FA873215D0030	AECOM Mgmt Srvcs (URS)	BA02	05	198549		3/4/2020 2020		3/4/2020	3/4/2022	DoD-Army	ACC	Rock Island, IL	SR W4MM	5,473,353.04	5,473,353.04	Exercise and fully fund the following Firm Fixed Price and Cost Reimbursable items under Option 6 for Italy:	Lansing, Michael	MICHAEL.L.LANSING2.CIV@MAIL.MIL	(309) 782-7239
FA873215D0030	AECOM Mgmt Srvcs (URS)	BA02	06	198549		4/7/2020 2020		4/7/2020	4/6/2022	DoD-Army	ACC	Rock Island, IL	SR W4MM	14,505,410.08	14,462,414.58	Multiple new and updated CLINS funding adjustment to correct negative CLIN balance in realltion to currently invoiced/paid amounts under CLIN 1112AA	Lansing, Michael	MICHAEL.L.LANSING2.CIV@MAIL.MIL	(309) 782-7239
FA873215D0030	AECOM Mgmt Srvcs (URS)	BA02	07	198549		6/11/2020 2020				DoD-Army	ACC	Rock Island, IL	SR W4MM	0.00	0.00	CLIN quantity reductions from the Base Period for Kaiserslautern	Lansing, Michael	MICHAEL.L.LANSING2.CIV@MAIL.MIL	(309) 782-7239
FA873215D0030	AECOM Mgmt Srvcs (URS)	BA02	08	198549		8/7/2020 2020				DoD-Army	ACC	Rock Island, IL	SR W4MM	0.00	0.00	CLIN adjustments, Baumholder:	Lansing, Michael	MICHAEL.L.LANSING2.CIV@MAIL.MIL	(309) 782-7239
FA873215D0030	AECOM Mgmt Srvcs (URS)	BA02	09	198549		9/17/2020 2020				DoD-Army	ACC	Rock Island, IL	SR W4MM	0.00	0.00	1. Add FAR provision 52.204-24 2. Add FAR clause 52.204-25 3. CLIN 2603AB, for Fiber Optic Patch Cables, is being created 4. The Period of performance is being extended for the following base delivery order requirements, at Kaiserslautern	Lansing, Michael	MICHAEL.L.LANSING2.CIV@MAIL.MIL	(309) 782-7239
FA873215D0030	AECOM Mgmt Srvcs (URS)	FA3099-19-F-A014	00			8/28/2019 2019		9/30/2019	5/31/2020	DoD-AF	AETC	Laughlin AFB	47 CS	677,677.82	677,677.82	Voice Over Internet Protocol Phase 1, 2 and 3	Frerich, Charles	charles.frerich@us.af.mil	(830) 298-5175
FA873215D0030	AECOM Mgmt Srvcs (URS)	FA3099-19-F-A014	01			9/18/2019 2019				DoD-AF	AETC	Laughlin AFB	47 CS	0.00	0.00	Change details.	Frerich, Charles	charles.frerich@us.af.mil	(830) 298-5175
FA873215D0030	AECOM Mgmt Srvcs (URS)	FA3099-19-F-A014	02			2/14/2020 2020				DoD-AF	AETC	Laughlin AFB	47 CS	10,747.28	10,747.28	1. Add Contract Line Item Number (CLIN) 3103. 2. Add additional funding to CLIN 3103 in the amount of \$10,747.28.	Frerich, Charles	charles.frerich@us.af.mil	(830) 298-5175
FA873215D0030	AECOM Mgmt Srvcs (URS)	FA3099-19-F-A014	03			3/23/2020 2020			7/31/2020	DoD-AF	AETC	Laughlin AFB	47 CS	0.00	0.00	Extend the Period of Performance from 31 May 2020 through 31 July 2020	Frerich, Charles	charles.frerich@us.af.mil	(830) 298-5175
FA873215D0030	AECOM Mgmt Srvcs (URS)	FA3099-19-F-A014	04			7/23/2020 2020			9/18/2020	DoD-AF	AETC	Laughlin AFB	47 CS	0.00	0.00	The purpose of this modification is to Extend the Period of Performance from 31 July 2020 to 18 September 2020.	Frerich, Charles	charles.frerich@us.af.mil	(830) 298-5175
FA873215D0030	AECOM Mgmt Srvcs (URS)	FA3099-19-F-A014	05			9/2/2020 2020				DoD-AF	AETC	Laughlin AFB	47 CS	0.00	0.00	1) Recognize the legal name change of AECOM Management Services, Inc. to Amentum Services, Inc.	Frerich, Charles	charles.frerich@us.af.mil	(830) 298-5175

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FA873215D0030	AECOM Mgmt Srvcs (URS)	FA4861-18-F-B100	02	200844		10/12/2018 2019		9/1/2018	8/31/2019	DoD-AF	ACC	Nellis AFB	99 CS/SCXB	0.00	0.00	The purpose of this modification is to remove the CDRs 003,004 and 005 in the attached updated PWS	Pettit, Julia	julia.pettit@us.af.mil	(702) 652-8482
FA873215D0030	AECOM Mgmt Srvcs (URS)	FA4861-18-F-B100	03	200844		3/28/2019 2019				DoD-AF	ACC	Nellis AFB	99 CS/SCXB	0.00	0.00	The purpose of this modification is to execute the approved Change of Name Agreement from URS Federal Services, Inc. to AECOM Management Services, Inc.	Pettit, Julia	julia.pettit@us.af.mil	(702) 652-8482
FA873215D0030	AECOM Mgmt Srvcs (URS)	FA7046-19-F-A006	00			9/30/2019 2019		11/14/2019	1/14/2020	DoD-AF	AFMC	Kirtland AFB	AFOTEC	354,653.58	354,653.58	VTC Upgrade for the Williams Executive Conference Room	Vincent, Nicholas	Nicholas.Vincent.1@us.af.mil	(315) 233-2736
FA873215D0030	AECOM Mgmt Srvcs (URS)	FA7046-19-F-A006	01			4/23/2020 2020				DoD-AF	AFMC	Kirtland AFB	AFOTEC	0.00	0.00	Extend the PoP to 30 Jun 2020	Naranjo, Kala	kala.naranjo@us.af.mil	(505) 846-1955
FA873215D0031	AT&T Government Solutions, Inc.	FA2550-20-F-0041	00			8/7/2020 2020		7/1/2020	3/31/2021	DoD-AF	AFSPC	Schriever AFB	Unknown	11.00	650,057.00	United States Space Force (USSF) Space Operations Command (SpOC) Intelligence and Cyberdefense Enterprise Services (SPICES)	Cooper, Stephen	coopersr@schriever.af.mil	(719) 567-3831
FA873215D0031	AT&T Government Solutions, Inc.	FA2550-20-F-0041	01			8/31/2020 2020				DoD-AF	AFSPC	Schriever AFB	Unknown	652,189.63	5,558,262.29	(a) replaces Attachment 3, Price List, due to delay in award of the task order (b) updates the periods of performance for the task order (c) establishes the initial services funded (d) obligates initial incremental funding for the Base Period	Cooper, Stephen	coopersr@schriever.af.mil	(719) 567-3831
FA873215D0031	AT&T Government Solutions, Inc.	FA2550-20-F-0041	02			9/24/2020 2020				DoD-AF	AFSPC	Schriever AFB	Unknown	4,104,599.99	0.00	2020. 1. Complete incremental funding of CLINs 2100 and 2101. 2. Provide incremental funding for CLINs 2102, 2103, 2600 and 2700. 3. Replace previous Attachment 2, DD Form 254, with the current DD254 dated 16 Sep	Cooper, Stephen	coopersr@schriever.af.mil	(719) 567-3831
FA873215D0031	AT&T Government Solutions, Inc.	FA8726-19-F-0035	00	TYN7954		12/14/2018 2019		12/15/2018	3/31/2019	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIK	395,431.52	1,043,659.52	Authorize work for Project Phoenix Phase I, Site Survey	Anthony, Sheryl		
FA873215D0031	AT&T Government Solutions, Inc.	FA8726-19-F-0035	01	TYN7954		6/19/2019 2019				DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIK	244,436.56	-16,478.32	UCA Definitization	Anthony, Sheryl		
FA873215D0031	AT&T Government Solutions, Inc.	FA8726-19-F-0035	02	TYN7954		2/14/2019 2019				DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIK	0.00	0.00	Update Definitization Schedule	Anthony, Sheryl		
FA873215D0031	AT&T Government Solutions, Inc.	FA8726-19-F-0035	03	TYN7954		4/8/2019 2019			4/12/2019	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIK	387,313.12	0.00	No Cost PoP Extension	Anthony, Sheryl		
FA873215D0031	AT&T Government Solutions, Inc.	FA8726-19-F-0035	04	TYN7954		4/15/2019 2019			5/3/2019	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIK	0.00	0.00	No Cost PoP Extension	Anthony, Sheryl		
FA873215D0031	AT&T Government Solutions, Inc.	FA8726-19-F-0035	05	TYN7954		5/9/2019 2019			6/7/2019	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIK	0.00	0.00	No Cost PoP Extension	Anthony, Sheryl		
FA873215D0031	AT&T Government Solutions, Inc.	ID10170024	04			12/21/2018 2019			1/31/2019	GSA	GSA - Region 10	Auburn, WA	62 CS	0.00	0.00	PoP Extension	Parker, Gwendolyn		(253) 931-7186
FA873215D0031	AT&T Government Solutions, Inc.	ID10170024	05			1/29/2019 2019			5/15/2019	GSA	GSA - Region 10	Auburn, WA	62 CS	0.00	0.00	PoP Extension	Parker, Gwendolyn		(253) 931-7186
FA873215D0034	Booz Allen Hamilton, Inc.	FA4890-17-F-3042	04	179792		4/1/2019 2019		4/1/2019	9/24/2019	DoD-AF	ACC	Langley AFB	HQ ACC/AMIC	0.00	0.00	Exercise two (2) Optional FTEs under pre-priced CLIN 1103	Snyder, Heather		

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FA873215D0034	Booz Allen Hamilton, Inc.	FA4890-17-F-3042	05	179792		8/26/2019 2019		9/25/2019	9/24/2020	DoD-AF	ACC	Langley AFB	HQ ACC/AMIC	6,388,701.80	0.00	The Purpose of This Modification Is: Exercise of Option Year 2, and add Option Year 2 (OY2) Funding, and administratively incorporate changes to Attachment 3--MOB-GSU Support Services Optional.	Horner, Elijah	Elijah.horner.3@us.af.mil	(757) 764-3307
FA873215D0034	Booz Allen Hamilton, Inc.	FA4890-17-F-3042	06	179792		9/25/2019 2019				DoD-AF	ACC	Langley AFB	HQ ACC/AMIC	116,534.12	362,419.42	The Purpose of This Modification Is: 1) Increase the value of CLINS 2104, 3104, and 4104 to add additional Knowledge Transfer Trips for the current PoP and future Optional Year PoPs; and fund SubCLIN 2104-02 for the Knowledge Transfer Trips.			
FA873215D0034	Booz Allen Hamilton, Inc.	FA4890-17-F-3042	07	179792		10/31/2019 2020				DoD-AF	ACC	Langley AFB	HQ ACC/AMIC	-177,763.85	-177,763.85	1.) Decrease the value of CLIN 2103 for Knowledge Transfer Trips for the current PoP. 2.) Remove funding from CLIN 2103 in the amount of \$177,736.85 due to a Stop Work order	Chwalik, Erika	erika.chwalik.2@us.af.mil	(757) 225-0217
FA873215D0034	Booz Allen Hamilton, Inc.	FA4890-17-F-3042	08	179792		6/15/2020 2020				DoD-AF	ACC	Langley AFB	HQ ACC/AMIC	0.00	0.00	The purpose of this Modification is to incorporate Attachment 1 - PWS Rev 5, dated 25 Mar 20 and Attachment 2 - DD254 Rev 4, dated 9 Jun 20.	Young, Cortney		
FA873215D0034	Booz Allen Hamilton, Inc.	FA4890-17-F-3042	09	179792		9/25/2020 2020		9/25/2020	9/24/2021	DoD-AF	ACC	Langley AFB	HQ ACC/AMIC	633,374.47	0.00	The Purpose of This Modification Is to exercise Option Year 3 and incorporate clause 52.204-25 Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment	Degrug, Madison	madison.degrug@us.af.mil	(757) 225-4143
FA873215D0034	Booz Allen Hamilton, Inc.	FA4890-17-F-3042	10	179792		9/25/2020 2020				DoD-AF	ACC	Langley AFB	HQ ACC/AMIC	198,966.24	0.00	Exercise one (1) Optional FTE under pre-priced CLIN 3103	Degrug, Madison	madison.degrug@us.af.mil	(757) 225-4143
FA873215D0034	Booz Allen Hamilton, Inc.	FA8726-18-F-0024	05	192114		3/5/2019 2019				DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIM	-225,998.50	-225,998.50	remove sites from the ENFAAS Employment Phase II effort	Kennedy, Melissa		
FA873215D0034	Booz Allen Hamilton, Inc.	FA8730-17-F-0137	15	156445		11/5/2018 2019			1/31/2019	DoD-AF	AFMC	Hanahan, SC	AFLCMC/HBDB	0.00	0.00	extend POP end date for CLIN 0203 and 0702	Bohannon, Rebekah		
FA873215D0034	Booz Allen Hamilton, Inc.	FA8730-17-F-0137	17	156445		12/21/2018 2019		4/7/2018	4/6/2020	DoD-AF	AFMC	Hanahan, SC	AFLCMC/HBDB	3,068,145.00	2,826,615.00	increase effort and additionally fund Option Year 1	Bohannon, Rebekah		
FA873215D0034	Booz Allen Hamilton, Inc.	FA8730-17-F-0137	18	156445		1/14/2019 2019				DoD-AF	AFMC	Hanahan, SC	AFLCMC/HBDB	810,423.00	810,423.00	The purpose of this contract modification is to provide additional funding on CLIN 1604 of the CLS contract for the procurement of Hewlett Packard G9 servers for the Canadian Air Defense Sector (CADS) in the amount of \$810,423.00.	Bohannon, Rebekah		
FA873215D0034	Booz Allen Hamilton, Inc.	FA8730-17-F-0137	19	156445		6/4/2019 2019				DoD-AF	AFMC	Hanahan, SC	AFLCMC/HBDB	4,883,540.43	2,425,840.93	The purpose of this contract modification, P00019, to contract FA8730-17-F-0137, is to increase the ceiling value for CLINS 2100, 2201, 2202, and 2700 and to fully fund these CLINS.	Bohannon, Rebekah		
FA873215D0034	Booz Allen Hamilton, Inc.	FA8730-17-F-0137	20	156445		1/31/2019 2019			8/30/2019	DoD-AF	AFMC	Hanahan, SC	AFLCMC/HBDB	0.00	0.00	Extend PoP for base year to 30 August 2019	Kent, Daniel		

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FA873215D0034	Booz Allen Hamilton, Inc.	FA8730-17-F-0137	21	156445		9/24/2019	2019			DoD-AF	AFMC	Hanahan, SC	AFLCMC/HBDB	2,655,483.21	2,655,483.21	The purpose of this modification is to increase funding for additional hardware strings and all activities associated with installation to CLIN 1203 and travel funds on CLIN 1703.	Bohannon, Rebekah		
FA873215D0034	Booz Allen Hamilton, Inc.	FA8730-17-F-0137	22	156445		3/18/2019	2019			DoD-AF	AFMC	Hanahan, SC	AFLCMC/HBDB	0.00	0.00	PoP chg for CLIN 1603 Exercise Option Year 2 and provide funding	Bohannon, Rebekah		
FA873215D0034	Booz Allen Hamilton, Inc.	FA8730-17-F-0137	23	156445		4/5/2019	2019	4/7/2019	4/6/2020	DoD-AF	AFMC	Hanahan, SC	AFLCMC/HBDB	3,639,853.59	0.00	exercise CLIN 1208, Labor; CLIN 1702, Travel. establish CLIN 1608, Hardware and Other Direct Costs. incrementally fund CLINS 2201, 2202, and 2700.	Bohannon, Rebekah		
FA873215D0034	Booz Allen Hamilton, Inc.	FA8730-17-F-0137	24	156445		5/17/2019	2019	5/17/2019	5/16/2021	DoD-AF	AFMC	Hanahan, SC	AFLCMC/HBDB	1,886,341.29	5,725,877.27		Bohannon, Rebekah		
FA873215D0034	Booz Allen Hamilton, Inc.	FA8730-17-F-0137	25	156445		5/1/2019	2019			DoD-AF	AFMC	Hanahan, SC	AFLCMC/HBDB	221,512.59	0.00		Bohannon, Rebekah		
FA873215D0034	Booz Allen Hamilton, Inc.	FA8730-17-F-0137	26	156445		6/14/2019	2019			DoD-AF	AFMC	Hanahan, SC	AFLCMC/HBDB	18,000.00	17,409.00	The purpose of this modification is to establish CLIN 2604 Canadian Air Defense Sector (CADS) ODC Option Year 2. This modification will also increase the funding on CLIN 2604 for hardware and software support currently fielded at CADS.	Bohannon, Rebekah		
FA873215D0034	Booz Allen Hamilton, Inc.	FA8730-17-F-0137	27	156445		7/16/2019	2019			DoD-AF	AFMC	Hanahan, SC	AFLCMC/HBDB	188,733.00	188,733.00	BCS-F Mode 5 EADS Funding Extend the PoP end data for CLINs 0203 and 0702 from 30 August 2019 to 31 October 2019	Bohannon, Rebekah		
FA873215D0034	Booz Allen Hamilton, Inc.	FA8730-17-F-0137	28	156445		8/22/2019	2019		10/31/2019	DoD-AF	AFMC	Hanahan, SC	AFLCMC/HBDB	0.00	0.00		Bohannon, Rebekah		
FA873215D0034	Booz Allen Hamilton, Inc.	FA8730-17-F-0137	29	156445		9/10/2019	2019			DoD-AF	AFMC	Hanahan, SC	AFLCMC/HBDB	286,857.15	0.00	The purpose of this modification is to establish and fund SubCLIN 260202 in the amount of \$286,857.15 for the purchase of software licenses required as part of the DevOps baseline in support of BCS-F CLS Sustainment efforts.	Bohannon, Rebekah		
FA873215D0034	Booz Allen Hamilton, Inc.	FA8730-17-F-0137	30	156445		9/24/2019	2019			DoD-AF	AFMC	Hanahan, SC	AFLCMC/HBDB	-284,554.07	-284,554.07	The purpose of this modification is to de-obligate excess funds in the amount of \$334,554.07 from Canadian Air Defense Sector (CADS) Other Direct Costs (ODC) CLIN 1604 and reobligate \$50,000 to CLIN 2604.	Bohannon, Rebekah		
FA873215D0034	Booz Allen Hamilton, Inc.	FA8730-17-F-0137	31	156445		9/27/2019	2019			DoD-AF	AFMC	Hanahan, SC	AFLCMC/HBDB	218,994.34	0.00	The purpose of this modification is to incrementally fund CLIN 2602 Other Direct Costs (ODC) for the purchase of additional software licenses.	Bohannon, Rebekah		
FA873215D0034	Booz Allen Hamilton, Inc.	FA8730-17-F-0137	32	156445		11/13/2019	2020			DoD-AF	AFMC	Hanahan, SC	AFLCMC/HBDB	-203,484.00	0.00	A. Extend the period of performance (PoP) of CLINs 0203 and 0702. B. De-obligate excess funds in the amount of \$203,484	Bohannon, Rebekah		

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																1. Correct CLIN 1203 description 2. Update SubCLINs 1208AA, 1608AA, and 1702AA descriptions 3. Add funds to CLIN 1702AA 4. Extend the PoP on CLIN 0603 to 29 February 2020 5. Extend the PoP on CLINs 2202, 2602, and 2700 to 23 October 2020			
FA873215D0034	Booz Allen Hamilton, Inc.	FA8730-17-F-0137	33	156445		2/20/2020 2020				DoD-AF	AFMC	Hanahan, SC	AFLCMC/HBDB	9,953.00	9,953.00		Bohannon, Rebekah		
FA873215D0034	Booz Allen Hamilton, Inc.	FA8730-17-F-0137	34	156445		4/3/2020 2020		4/7/2020	4/6/2021	DoD-AF	AFMC	Hanahan, SC	AFLCMC/HBDB	5,230,577.00	0.00	Exercise Option 3	Bohannon, Rebekah		
FA873215D0034	Booz Allen Hamilton, Inc.	FA8730-17-F-0137	35	156445		5/13/2020 2020			12/31/2020	DoD-AF	AFMC	Hanahan, SC	AFLCMC/HBDB	0.00	0.00	Extend the PoP of CLIN 1603	Bohannon, Rebekah		
FA873215D0034	Booz Allen Hamilton, Inc.	FA8730-17-F-0137	36	156445		7/2/2020 2020				DoD-AF	AFMC	Hanahan, SC	AFLCMC/HBDB	124,000.00	0.00	The purpose of this modification is to incrementally fund CLIN 3201 in the amount of \$124,000 1. Add funds to CLINs 3100, 3201, and 3602 and deobligate funds from CLINs 3202 and 3700. 2. Create subCLINs 1208AB, 1608AB, and 1702AB 3. Add Canadian funds to CLIN 3604	Bohannon, Rebekah		
FA873215D0034	Booz Allen Hamilton, Inc.	FA8730-17-F-0137	37	156445		9/3/2020 2020				DoD-AF	AFMC	Hanahan, SC	AFLCMC/HBDB	2,890,696.82	2,749,242.60		Bohannon, Rebekah		
FA873215D0034	Booz Allen Hamilton, Inc.	FA8730-17-F-0137	38	156445		9/28/2020 2020				DoD-AF	AFMC	Hanahan, SC	AFLCMC/HBDB	264,464.95	48,721.63	1. Update the Attachment 7, Estimated Price for String per Site Table, dated 17 Sept 2020 for Mode 5 installs under CLINs 1208, 1608, and 1702 and add incremental funding for CAT 6 shielded cabling The purpose of this modification is to add funds to CLIN 3602 in the amount of \$25,000.	Bigelow, Brenda		
FA873215D0034	Booz Allen Hamilton, Inc.	FA8730-17-F-0137	39	156445		9/30/2020 2020				DoD-AF	AFMC	Hanahan, SC	AFLCMC/HBDB	25,000.00	0.00		Sullivan, Rachel	RACHEL.SULLIVAN.3@US.AF.MIL	(781) 225-1575
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-17-F-0104	11	17-R-0104		11/8/2018 2019				DoD-AF	AFMC	Rome Labs	AFRL/RI	0.00	0.00	RE-ALIGN FUNDING Realign value and funding from CLIN 1200 to CLIM 1600	Purdy, Bridget		
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-17-F-0104	12	17-R-0104		2/7/2019 2019				DoD-AF	AFMC	Rome Labs	AFRL/RI	0.00	0.00	The purpose of this modification is to exercise Option 1 CLINs 2200, 2400, 2600, and 2700 and add incremental funding.	Purdy, Bridget		
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-17-F-0104	13	17-R-0104		3/12/2019 2019				DoD-AF	AFMC	Rome Labs	AFRL/RI	50,000.00	0.00	The purpose of this modification is to provide incremental funding.	Purdy, Bridget		
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-17-F-0104	14	17-R-0104		3/22/2019 2019				DoD-AF	AFMC	Rome Labs	AFRL/RI	2,279,511.00	0.00	The purpose of this modification is to provide incremental funding.	Purdy, Bridget		
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-17-F-0104	15	17-R-0104		4/16/2019 2019				DoD-AF	AFMC	Rome Labs	AFRL/RI	309,193.00	0.00	The purpose of this modification is to provide incremental funding.	Scialdone, Christopher	christopher.scialdone@us.af.mil	(315) 330-7800
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-17-F-0104	16	17-R-0104		4/30/2019 2019				DoD-AF	AFMC	Rome Labs	AFRL/RI	1,050,000.00	0.00	The purpose of this modification is to provide incremental funding.	Clark, Andrew	andrew.clark@rl.af.mil	(315) 330-3272
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-17-F-0104	17	17-R-0104		5/16/2019 2019				DoD-AF	AFMC	Rome Labs	AFRL/RI	544,832.00	0.00	The purpose of this modification is to provide incremental funding.	Clark, Andrew	andrew.clark@rl.af.mil	(315) 330-3272
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-17-F-0104	18	17-R-0104		6/7/2019 2019				DoD-AF	AFMC	Rome Labs	AFRL/RI	1,800,000.00	0.00	The purpose of this modification is to administratively reallocate face value and provide incremental funding.	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-17-F-0104	19	17-R-0104		7/25/2019 2019				DoD-AF	AFMC	Rome Labs	AFRL/RI	598,876.00	0.00	The purpose of this modification is to provide incremental funding.	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510

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FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-17-F-0104	20	17-R-0104		8/29/2019	2019			DoD-AF	AFMC	Rome Labs	AFRL/RI	1,120,856.00	0.00	The purpose of this modification is to provide incremental funding.	Munn, Andrew	andrew.munn@us.af.mil	(312) 587-2995
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-17-F-0104	21	17-R-0104		9/23/2019	2019			DoD-AF	AFMC	Rome Labs	AFRL/RI	330,550.00	0.00	The purpose of this modification is to provide incremental funding.	Munn, Andrew	andrew.munn@us.af.mil	(312) 587-2995
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-17-F-0104	22	17-R-0104		12/31/2019	2020			DoD-AF	AFMC	Rome Labs	AFRL/RI	0.00	0.00	ADMIN MOD	Scialdone, Christopher	christopher.scialdone@us.af.mil	(315) 330-7800
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-17-F-0104	23	17-R-0104		3/6/2020	2020	3/6/2020	3/5/2021	DoD-AF	AFMC	Rome Labs	AFRL/RI	5,935,025.00	0.00	The purpose of this modification is to exercise Option 3 CLINs 3200, 3400, 3600, and 3700 and add incremental funding.	Clark, Andrew	andrew.clark@rl.af.mil	(315) 330-3272
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-17-F-0104	24	17-R-0104		4/15/2020	2020			DoD-AF	AFMC	Rome Labs	AFRL/RI	2,735,148.00	0.00	The purpose of this modification is to provide incremental funding and correct the line of accounting on ACRN BQ.	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-17-F-0104	25	17-R-0104		5/19/2020	2020			DoD-AF	AFMC	Rome Labs	AFRL/RI	8,116,465.00	0.00	The purpose of this modification is to administratively reallocate face value and funding.	Dormio, Shelley	shelley.dormio	(312) 587-2116
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-17-F-0104	26	17-R-0104		7/20/2020	2020			DoD-AF	AFMC	Rome Labs	AFRL/RI	3,525,501.00	0.00	The purpose of this modification is to provide incremental funding and move \$61,820 from 370007 to 320011 (ACRN BX).	Clark, Andrew	andrew.clark@rl.af.mil	(315) 330-3272
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-17-F-0104	27	17-R-0104		9/2/2020	2020			DoD-AF	AFMC	Rome Labs	AFRL/RI	2,950,592.00	0.00	The purpose of this modification is to provide incremental funding, reallocate funds, and incorporate Attachment 2 DD254 Rev No.2	Clark, Andrew	andrew.clark@rl.af.mil	(315) 330-3272
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-17-F-0104	28	17-R-0104		9/28/2020	2020			DoD-AF	AFMC	Rome Labs	AFRL/RI	2,525,862.00	0.00	This modification adds incremental funding and administratively reallocates face value across CLINs.	Clark, Andrew	andrew.clark@rl.af.mil	(315) 330-3272
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-18-F-0004	05	200688		11/1/2018	2019			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	-1,060,000.00	0.00	de-obligate funds off of ACRN BQ	Purdy, Bridget		
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-18-F-0004	06	200688		12/4/2018	2019			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	645,383.00	0.00	purpose of this modification is to provide incremental funding	Purdy, Bridget		
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-18-F-0004	07	200688		1/28/2019	2019			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	1,897,868.00	0.00	The purpose of this modification is to provide incremental funding, reallocate funds across CLINs, to add a revised DD254 to the task order, and to correct the line of accounting of ACRN CB.	Purdy, Bridget		
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-18-F-0004	08	200688		2/7/2019	2019			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	-780,044.29	0.00	The purpose of this modification is to de-obligated funds off of ACRN BR.	Purdy, Bridget		
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-18-F-0004	09	200688		3/14/2019	2019			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	10,137,261.00	0.00	The purpose of this modification is to provide incremental funding and to reallocate funds across CLINs.	Purdy, Bridget		
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-18-F-0004	10	200688		4/18/2019	2019			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	2,818,714.00	9,325,727.00	The purpose of this modification is to exercise the FY 19 O&M Options for CLINs 0213, 0413, and 0713 and provide incremental funding and to reallocate funds across CLINs.	Scialdone, Christopher	christopher.scialdone@us.af.mil	(315) 330-7800

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FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-18-F-0004	11	200688		5/13/2019	2019			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	0.00	0.00	The purpose of this modification is to reallocate funds across CLINs and update the value of ACRN AA as to how it is distributed between Labor and Travel CLINs.	Clark, Andrew	andrew.clark@rl.af.mil	(315) 330-3272
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-18-F-0004	12	200688		6/7/2019	2019			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	14,501,228.00	0.00	The purpose of this modification is to add incremental funding and to reallocate funds across CLINs.	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-18-F-0004	13	200688		7/25/2019	2019			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	4,005,120.00	0.00	The purpose of this modification is to add incremental funding and to reallocate funds across CLINs.	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-18-F-0004	14	200688		8/21/2019	2019			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	1,130,314.00	0.00	The purpose of this modification is to add incremental funding and to reallocate funds across CLINs.	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-18-F-0004	15	200688		9/23/2019	2019			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	655,097.00	0.00	The purpose of this modification is to add incremental funding and to reallocate funds across CLINs.	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-18-F-0004	16	200688		9/26/2019	2019			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	200,000.00	0.00	The purpose of this modification is to add incremental funding and to reallocate funds across CLINs.	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-18-F-0004	17	200688		12/20/2019	2020			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	658,574.00	0.00	The purpose of this modification is to add incremental funding, reallocate funds across CLINs, and to add a revised DD254 to the Task Order.	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-18-F-0004	18	200688		1/16/2020	2020			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	430,000.00	0.00	The purpose of this modification is to exercise the FY 20 O&M Option CLINs 0223, 0423, and 0723, and apply incremental funding to the Task Order.	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-18-F-0004	19	200688		1/29/2020	2020			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	645,830.00	0.00	The purpose of this modification is to add incremental funding and to reallocate funds across CLINs.	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-18-F-0004	20	200688		2/20/2020	2020			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	0.00	0.00	The purpose of this modification is to reallocate funds across CLINs and update the value of ACRN DK as to how it is distributed between Labor and Travel CLINs.	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-18-F-0004	21	200688		2/28/2020	2020			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	949,573.00	0.00	The purpose of this modification is to reallocate funds across CLINs and apply incremental funding to the order.	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-18-F-0004	22	200688		3/31/2020	2020			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	1,418,000.00	0.00	The purpose of this modification is to reallocate funds across CLINs and apply incremental funding to the order.	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510

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FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-18-F-0004	23	200688		5/5/2020	2020			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	4,130,104.00	0.00	The purpose of this modification is to reallocate funds across CLINs and apply incremental funding to the order.	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-18-F-0004	24	200688		6/30/2020	2020			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	0.00	0.00	Change the LoA for ACRN EW. The purpose of this modification is to reallocate funds between Labor and Travel CLINs	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-18-F-0004	25	200688		7/16/2020	2020			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	0.00	0.00	The purpose of this modification is to de-obligate funds off of ACRN DK.	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-18-F-0004	26	200688		7/30/2020	2020			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	-140,000.00	0.00	The purpose of this modification is to:	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA873215D0034	Booz Allen Hamilton, Inc.	FA8823-17-F-0009	05	17-R-0008		2/1/2019	2019			DoD-AF	AFSPC	Peterson AFB	SMC/GPL	2,634,026.58	0.00	1. Exercise and fund Option Period 2 (1 Feb 2019 - 31 Jan 2020) 2. Update DFARS 252.232-7006 POCs.	Vandine, Stephanie	stephanie.vandine@us.af.mil	(719) 556-2086
FA873215D0034	Booz Allen Hamilton, Inc.	FA8823-17-F-0009	06	17-R-0008		3/15/2019	2019			DoD-AF	AFSPC	Peterson AFB	SMC/GPL	426,242.16	426,242.16	Increase CLIN 0602 by CDS platforms	Vandine, Stephanie	stephanie.vandine@us.af.mil	(719) 556-2086
FA873215D0034	Booz Allen Hamilton, Inc.	FA8823-17-F-0009	07	17-R-0008		5/31/2019	2019			DoD-AF	AFSPC	Peterson AFB	SMC/GPL	58,702.67	58,702.67	admin mod - correct LOA on CLIN 0602, SEE MOD 07	Vandine, Stephanie	stephanie.vandine@us.af.mil	(719) 556-2086
FA873215D0034	Booz Allen Hamilton, Inc.	FA8823-17-F-0009	08	17-R-0008		7/1/2019	2019			DoD-AF	AFSPC	Peterson AFB	SMC/GPL	0.00	0.00	Increase CLIN 0602 by	Vandine, Stephanie	stephanie.vandine@us.af.mil	(719) 556-2086
FA873215D0034	Booz Allen Hamilton, Inc.	FA8823-17-F-0009	09	17-R-0008		8/27/2019	2019			DoD-AF	AFSPC	Peterson AFB	SMC/GPL	13,683.92	13,683.92		Woolfolk, Robert	robert.woolfolk@us.af.mil	(719) 556-2856
FA873215D0034	Booz Allen Hamilton, Inc.	FA8823-17-F-0009	10	17-R-0008		11/6/2019	2020			DoD-AF	AFSPC	Peterson AFB	SMC/GPL	0.00	0.00	Update Attachment 1	Richardson, Andrew		
FA873215D0034	Booz Allen Hamilton, Inc.	FA8823-17-F-0009	11	17-R-0008		1/21/2020	2020			DoD-AF	AFSPC	Peterson AFB	SMC/GPL	676,596.87	0.00	Exercise Option Year 3 Add remaining FY20 funds to CLINs 0103, 0603 and 0703.	Richardson, Andrew		
FA873215D0034	Booz Allen Hamilton, Inc.	FA8823-17-F-0009	12	17-R-0008		1/29/2020	2020			DoD-AF	AFSPC	Peterson AFB	SMC/GPL	2,029,790.60	0.00	The purpose of this modification is to:	Fullo, Darren	darren.fullo@us.af.mil	(719) 526-2795
FA873215D0034	Booz Allen Hamilton, Inc.	FA8823-17-F-0009	13	17-R-0008		1/30/2020	2020			DoD-AF	AFSPC	Peterson AFB	SMC/GPL	0.00	0.00	Transfer \$31,500 from Travel CLIN 0702 to ODC CLIN 0602.	Fullo, Darren	darren.fullo@us.af.mil	(719) 526-2795
FA873215D0034	Booz Allen Hamilton, Inc.	FA8823-17-F-0009	14	17-R-0008		6/25/2020	2020			DoD-AF	AFSPC	Peterson AFB	SMC/GPL	20,002.86	20,002.86	1. Transfer \$20,500.00 from Travel CLIN 0703 to ODC CLIN 0603. 2. Add \$20,002.86 to ODC CLIN 0603, totaling ODC CLIN to \$40,502.86.	Woolfolk, Robert	robert.woolfolk@us.af.mil	(719) 556-2856
FA873215D0034	Booz Allen Hamilton, Inc.	FA8823-17-F-0009	15	17-R-0008		8/18/2020	2020			DoD-AF	AFSPC	Peterson AFB	SMC/GPL	0.00	0.00	Add FAR Clause 52.204-24 and 52.204-25 Representation Regarding Certain Telecommunications and Video Surveillance Services or Equipment.	Woolfolk, Robert	robert.woolfolk@us.af.mil	(719) 556-2856
FA873215D0034	Booz Allen Hamilton, Inc.	FA8823-17-F-0009	16	17-R-0008		9/25/2020	2020			DoD-AF	AFSPC	Peterson AFB	SMC/GPL	13,437.17	13,437.17	Add \$13,437.17 to CLIN 0603 to purchase of yearly maintenance support for Cisco.	Woolfolk, Robert	robert.woolfolk@us.af.mil	(719) 556-2856
FA873215D0034	Booz Allen Hamilton, Inc.	ID07170037	03	7170037		6/11/2019	2019			GSA	GSA - Region 07	Fort Worth, TX	AFPOA/DF	545,755.13	1,413,180.46	The purpose of this Modification implement changes	Goines, Latasha		
FA873215D0034	Booz Allen Hamilton, Inc.	ID07170037	04	7170037		9/16/2019	2019	9/30/2019	9/29/2020	GSA	GSA - Region 07	Fort Worth, TX	AFPOA/DF	4,368,966.74	0.00	The purpose of this modification is to exercise option year 2	Dupart, Kevin		(817) 978-0602



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FA873215D0034	Booz Allen Hamilton, Inc.	ID07170037	05	7170037		12/12/2019 2020				GSA	GSA - Region 07	Fort Worth, TX	AFPOA/DF	0.00	0.00	The purpose of this bilateral, no cost modification is to incorporate clauses and representations for certain prohibited telecommunications and video surveillance equipment.	Goines, Latasha		
FA873215D0034	Booz Allen Hamilton, Inc.	Q101	08	143871		6/24/2019 2019		9/1/2019	8/31/2020	DoD-AF	ACC	Newport News, VA	JWAC	1,273,848.00	0.00	- exercise the option represented by CLINs 3100, 3200, 3600, and 3700 - provide incremental funding in the amount of \$1,273,848.00 add work supporting the new JCE L stack	Woodruff, Robert	obert.b.woodruff2.civ@mail.mil (540) 284-1450	
FA873215D0034	Booz Allen Hamilton, Inc.	Q101	09	143871		7/24/2019 2019				DoD-AF	ACC	Newport News, VA	JWAC	717,034.20	4,961,859.74	The purpose of this modification is to codify the request for NetApp Support Subject Matter Expertise.	Woodruff, Robert	obert.b.woodruff2.civ@mail.mil (540) 284-1450	
FA873215D0034	Booz Allen Hamilton, Inc.	Q101	10	143871		8/28/2019 2019				DoD-AF	ACC	Newport News, VA	JWAC	58,000.00	0.00		Woodruff, Robert	obert.b.woodruff2.civ@mail.mil (540) 284-1450	
FA873215D0034	Booz Allen Hamilton, Inc.	Q101	11	143871		11/1/2019 2020				DoD-AF	ACC	Newport News, VA	JWAC	-71,147.78	0.00	The purpose of this modification is to deobligate excess FY16 O&M funds.	Woodruff, Robert	obert.b.woodruff2.civ@mail.mil (540) 284-1450	
FA873215D0034	Booz Allen Hamilton, Inc.	Q101	12	143871		1/7/2020 2020				DoD-AF	ACC	Newport News, VA	JWAC	49,000.00	0.00	The purpose of this modification is to accept the Cloudbolt SME quote and to fund the effort on F1ATJW9353AW01 for \$49,000. Billable on NTE CLIN 3200.	Woodruff, Robert	obert.b.woodruff2.civ@mail.mil (540) 284-1450	
FA873215D0034	Booz Allen Hamilton, Inc.	Q101	13	143871		2/12/2020 2020				DoD-AF	ACC	Newport News, VA	JWAC	20,000.00	0.00	1.) Clarify CLIN deobligation from modification 11. CLIN 0200, not 010002 2.) Correct labor rates to encompass fully burdened rates 3.) Change Cost CLIN 3101, 3102, 4101 and 4102 unit of issue to 1 LOT	Woodruff, Robert	obert.b.woodruff2.civ@mail.mil (540) 284-1450	
FA873215D0034	Booz Allen Hamilton, Inc.	Q101	14	143871		2/27/2020 2020				DoD-AF	ACC	Newport News, VA	JWAC	4,548,351.52	2,907,479.67	1.) Accept BAH proposal dated 31 January 2020, SDIMS 2.) Insert SDIMS as CLINs 3800 3.) Increase ceiling of CLIN 4100 4.) Accept BAH SME support onto CLIN 3200 5.) Incrementally fund CLIN 3101, 4101, and 4701	Barva, Steven	steven.barva@us.af.mil (540) 653-2075	
FA873215D0034	Booz Allen Hamilton, Inc.	Q101	15	143871		3/31/2020 2020				DoD-AF	ACC	Newport News, VA	JWAC	1,299,144.00	0.00	1.) Exercise option year four. 2.) Fund via increment on PR F1ATJW0072AW02 in the amount of \$1,299,144.00.	Barva, Steven	steven.barva@us.af.mil (540) 653-2075	
FA873215D0034	Booz Allen Hamilton, Inc.	Q101	16	143871		7/8/2020 2020				DoD-AF	ACC	Newport News, VA	JWAC	53,000.00	0.00	The purpose of this modification is to add funds from to the SME CLIN 3200	Seamon, John	john.seamon.1@us.af.mil (540) 284-1450	
FA873215D0034	Booz Allen Hamilton, Inc.	Q101	17	143871		8/24/2020 2020				DoD-AF	ACC	Newport News, VA	JWAC	-727,000.00	83,000.00	1.) Add F1ATJW0196AW02 in the amount of \$83k to CLIN 3200 for ESRI SME. 2.) Deobligate \$810,000.00 from CLIN 3101.	Seamon, John	john.seamon.1@us.af.mil (540) 284-1450	
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	2Y03	03	163719		2/5/2019 2019				DoD-ANG	NGB	Arlington, VA	ANG.CS/CCLCC	0.00	0.00	The purpose of this modification is to add FAR Clause 52.217-9 "Option to Extend the Term of the Contract" to this contract	Goldsmith, Jeremy	jeremy.m.goldsmith.mil@mail.mil (703) 604-8124	

Contract	Vendor	Order Number	Mod	RFQ Number	Control Number	Order Date	CntrctAwardFY	POP Start	POP End	Order Agency	Order MAJCOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Tel
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	2Y03	04	163719		2/7/2019 2019		2/12/2019	2/11/2020	DoD-ANG	NGB	Arlington, VA	ANG.CS/CCLCC	74,958.56	0.00	The purpose of this Modification is to Exercise Option Year Two	Goldsmith, Jeremy	jeremy.m.goldsmith.mil@mail.mil	(703) 604-8124
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	2Y03	05	163719		2/11/2020 2020		2/12/2020	2/11/2021	DoD-ANG	NGB	Arlington, VA	ANG.CS/CCLCC	74,958.56	0.00	The Purpose of this modification is to exercise the 3rd option year CLIN 3100.	Goldsmith, Jeremy	jeremy.m.goldsmith.mil@mail.mil	(703) 604-8124
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	BA02	06	174117		10/15/2018 2019				DoD-Army	ACC-Army	Rock Island, IL	ccrc	0.00	0.00	Realign funding	Donovan, Joelle	JOELLE.R.DONOVAN.CIV@MAIL.MIL	(309) 782-8582
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	BA02	07	174117		10/15/2018 2019				DoD-Army	ACC-Army	Rock Island, IL	ccrc	0.00	0.00	Revise the Period of Performance to 6/16/19 for CLIN 0204 and 0220	Donovan, Joelle	JOELLE.R.DONOVAN.CIV@MAIL.MIL	(309) 782-8582
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	BA02	08	174117		11/7/2018 2019				DoD-Army	ACC-Army	Rock Island, IL	ccrc	0.00	0.00		Donovan, Joelle	JOELLE.R.DONOVAN.CIV@MAIL.MIL	(309) 782-8582
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	BA02	09	174117		11/9/2018 2019			10/1/2019	DoD-Army	ACC-Army	Rock Island, IL	ccrc	0.00	0.00	Realignment of funds - CABLE VAULT	Donovan, Joelle	JOELLE.R.DONOVAN.CIV@MAIL.MIL	(309) 782-8582
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	BA02	10	174117		12/4/2018 2019				DoD-Army	ACC-Army	Rock Island, IL	ccrc	0.00	0.00	Realign funding	Donovan, Jason	jason.donovan.1@us.af.mil	(402) 294-5495
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	BA02	11	174117		2/23/2019 2019				DoD-Army	ACC-Army	Rock Island, IL	ccrc	700,000.00	0.00	Exercise Option Period One	Donovan, Joelle	JOELLE.R.DONOVAN.CIV@MAIL.MIL	(309) 782-8582
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	BA02	12	174117		3/5/2019 2019				DoD-Army	ACC-Army	Rock Island, IL	ccrc	30,491.98	30,491.98	The purpose of Mod 12 is to realign and add funding Changes Fixed Price, incorporate and fully fund Engineering Change Request for Rod & Mandrel - Bagram in the amount of \$188,642.29	Donovan, Joelle	JOELLE.R.DONOVAN.CIV@MAIL.MIL	(309) 782-8582
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	BA02	13	174117		5/24/2019 2019				DoD-Army	ACC-Army	Rock Island, IL	ccrc	188,642.29	188,642.29		Vanhyfte, Troy	TROY.R.VANHYFTE.CIV@MAIL.MIL	(309) 782-1702
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	BA02	14	174117		6/17/2019 2019				DoD-Army	ACC-Army	Rock Island, IL	ccrc	12,200,000.00	12,200,000.00	Realign funding FROM the following CLINs TO the CAPSET Furnish, Install, Secure and Test (FIS&T) CLIN 0100AA for Arifjan implementation	Donovan, Joelle	JOELLE.R.DONOVAN.CIV@MAIL.MIL	(309) 782-8582
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	BA02	15	174117		8/28/2019 2019				DoD-Army	ACC-Army	Rock Island, IL	ccrc	16,149,493.69	16,149,493.69	CAPSET ISP/OSP and NETMOD for Bagram	Donovan, Joelle	JOELLE.R.DONOVAN.CIV@MAIL.MIL	(309) 782-8582
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	BA02	16	174117		9/16/2019 2019				DoD-Army	ACC-Army	Rock Island, IL	ccrc	0.00	0.00	In Accordance With (IAW) Federal Acquisition Regulation (FAR) 52.232-32, Performance Based Payments, incorporate the agreed to Performance Based Payments (PBP) Schedule for the following Arifjan CLINs as Attachment	Donovan, Joelle	JOELLE.R.DONOVAN.CIV@MAIL.MIL	(309) 782-8582
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	BA02	17	174117		12/12/2019 2020				DoD-Army	ACC-Army	Rock Island, IL	ccrc	0.00	-318,281.09	Realign funds/value to true up the base year and option year cost	Donovan, Joelle	JOELLE.R.DONOVAN.CIV@MAIL.MIL	(309) 782-8582
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	BA02	18	174117		2/19/2020 2020				DoD-Army	ACC-Army	Rock Island, IL	ccrc	375,546.60	375,546.60	Changes Fixed Price, to increase the quantity and cost of the Fixed Unit Price (FUP) item Cut and Resurface Concrete for Arifjan.	Donovan, Joelle	JOELLE.R.DONOVAN.CIV@MAIL.MIL	(309) 782-8582
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	BA02	19	174117		2/21/2020 2020				DoD-Army	ACC-Army	Rock Island, IL	ccrc	1,517,016.13	0.00	Exercise and Incrementally fund Option Period Two	Donovan, Joelle	JOELLE.R.DONOVAN.CIV@MAIL.MIL	(309) 782-8582

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FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	BA02	20	174117		3/11/2020	2020			DoD-Army	ACC-Army	Rock Island, IL	ccrc	1,197,737.81	1,197,737.81	Modification 14 to FA8732-15-D-0035/BA02 realigned funds in the amount of \$3,734,940.41 of the proposed amount. The final negotiated amount is \$4,932,678.22, and additional funds in the amount of \$1,197,737.81 are available to fully fund this effort.	Donovan, Joelle	JOELLE.R.DONOVAN.CIV@MAIL.MIL	(309) 782-8582
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	BA02	21	174117		5/7/2020	2020			DoD-Army	ACC-Army	Rock Island, IL	ccrc	0.00	0.00	1. incorporate the List of Material for Cisco Switches 2. Incorporate FAR clauses	Donovan, Joelle	JOELLE.R.DONOVAN.CIV@MAIL.MIL	(309) 782-8582
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	BA02	22	174117		6/5/2020	2020			DoD-Army	ACC-Army	Rock Island, IL	ccrc	0.00	0.00	Realign funding in the amount of \$6,400.74	Donovan, Joelle	JOELLE.R.DONOVAN.CIV@MAIL.MIL	(309) 782-8582
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	BA02	23	174117		6/11/2020	2020	6/12/2020	12/11/2020	DoD-Army	ACC-Army	Rock Island, IL	ccrc	184,196.26	184,196.26	increase the quantity for the 8KVA UPS materials and associated labor for the expansion to B505 Bay2 VTC Bridge Room and Bay3 Telecommunication Room	Donovan, Joelle	JOELLE.R.DONOVAN.CIV@MAIL.MIL	(309) 782-8582
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	BA02	24	174117		6/19/2020	2020	6/19/2020	2/22/2021	DoD-Army	ACC-Army	Rock Island, IL	ccrc	4,924,903.38	0.00	De-scope effort remove funds and utilize funds to fund Option Period Two swap Kuwait Camp Airfjan - second	Donovan, Joelle	JOELLE.R.DONOVAN.CIV@MAIL.MIL	(309) 782-8582
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	BA02	25	174117		7/30/2020	2020			DoD-Army	ACC-Army	Rock Island, IL	ccrc	2,904,176.16	2,904,176.16	site phases 2-6 by switching out Bahrain, Afghanistan, and Saudi Arabia locations	Donovan, Joelle	JOELLE.R.DONOVAN.CIV@MAIL.MIL	(309) 782-8582
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	BA02	26	174117		8/21/2020	2020			DoD-Army	ACC-Army	Rock Island, IL	ccrc	0.00	0.00	extend the Period of Performance end dates	Donovan, Joelle	JOELLE.R.DONOVAN.CIV@MAIL.MIL	(309) 782-8582
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	BA02	27	174117		9/15/2020	2020			DoD-Army	ACC-Army	Rock Island, IL	ccrc	12,791.03	12,791.03	increase the quantity for the 8KVA UPS	Donovan, Joelle	JOELLE.R.DONOVAN.CIV@MAIL.MIL	(309) 782-8582
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	BA02	28	174117		9/22/2020	2020			DoD-Army	ACC-Army	Rock Island, IL	ccrc	670,920.46	670,920.46	(FIS&T) for Phase 2 OSP Dual Homing ADN Bldg 550.	Donovan, Joelle	JOELLE.R.DONOVAN.CIV@MAIL.MIL	(309) 782-8582
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA2521-18-F-0374	01			10/29/2018	2019		3/27/2019	DoD-AF	AFSPC	Patrick AFB	45 SCS	0.00	0.00	The delivery date will change from 27 Oct 2018 to 27 Mar 2019 (6 Months ADO)	Cobb, Rasnizi	rasnizi.co77@us.af.mil	(321) 494-9516
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA2823-19-F-A472	00	236538		9/17/2019	2019	9/17/2019	3/11/2020	DoD-AF	AFMC	Eglin AFB	96 CEG	140,659.84	140,659.84	Motorola Console Station for EOD	McMillen, Nathan	nathan.mcmillen@us.af.mil	(850) 883-7452
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA2823-19-F-A472	01	236538		9/18/2019	2019			DoD-AF	AFMC	Eglin AFB	96 CEG	0.00	0.00	The purpose of this modification is to correct the pay office address in block 18a.	McMillen, Nathan	nathan.mcmillen@us.af.mil	(850) 883-7452
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA2823-19-F-A472	02	236538		3/19/2020	2020		6/11/2020	DoD-AF	AFMC	Eglin AFB	96 CEG	0.00	0.00	The purpose of this modification is to extend the final delivery date for a completely installed dispatch console from "On or Before 11 March, 2020" to "On or Before 11 June, 2020".	McMillen, Nathan	nathan.mcmillen@us.af.mil	(850) 883-7452
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA2823-19-F-A472	03	236538		6/8/2020	2020		7/30/2020	DoD-AF	AFMC	Eglin AFB	96 CEG	0.00	0.00	The purpose of this modification is to extend the final delivery date for a completely installed dispatch console from "On or Before 11 June 2020" to "On or Before 30 July 2020" at no additional cost to the government.	McMillen, Nathan	nathan.mcmillen@us.af.mil	(850) 883-7452

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FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA3016-18-F-0579	01			11/16/2018 2019			11/30/2018	DoD-AF	AETC	JBSA Lackland, TX	502 CS	0.00	0.00	extend the period of performance	Sorensen, Heather	heather.sorensen@us.af.mil	(210) 671-1762
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA4417-18-F-0403	01			12/18/2019 2020				DoD-AF	AFSOC	Hurlburt Field	1 SOCS	0.00	0.00	ADMIN MOD	McCullough, Stephanie	stephanie.mccullough@us.af.mil	(850) 884-6613
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA4417-19-F-A121	00			7/17/2019 2019		7/17/2019	10/15/2019	DoD-AF	AFSOC	Hurlburt Field	1 SOCS	78,825.00	78,825.00	Giant Voice Upgrade	Moss, Eric	eric.moss@hurlburt.af.mil	(850) 884-1261
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA4417-19-F-A121	01			9/30/2019 2019				DoD-AF	AFSOC	Hurlburt Field	1 SOCS	7,880.66	7,880.66	The purpose of this modification is to add CLIN 0006, which adds 2 EA from CLIN 0001 & 2 EA from CLIN 0002, and all associated labor for installation.	Moss, Eric	eric.moss@hurlburt.af.mil	(850) 884-1261
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA4427-20-F-0022	00			12/13/2019 2020		12/13/2019	12/12/2020	DoD-AF	AMC	Travis AFB	60 CS	4,115.75	20,578.75	Alert III Systems Mx	Wiltz, Eric	eric.wiltz@us.af.mil	(707) 424-2014
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA4484-20-F-0308	00			9/29/2020 2020		9/29/2020	12/28/2020	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	305 OSS	30,533.06	30,533.06	Contractor will provide, install, and network an additional phone to the Lakehurst Secondary Crash Network.	Sherwood, Edward	edward.sherwood@us.af.mil	
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA4608-19-F-A081	00			9/9/2019 2019		9/9/2019	11/15/2019	DoD-AF	AFGSC	Barksdale AFB	90 CS/SCO	166,599.00	166,599.00	VoIP Phones	Perry, Vincent		
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA4664-20-F-0017	00	323923,		9/30/2020 2020		9/30/2020	11/26/2020	DOD-AFR	AFR	March ARB, CA	452 MSG	114,069.81	114,069.81	Security Forces and Fire Joint Emergency Control Center	Dang, Anhtuan	anhtuan.dang.1	(951) 655-3724
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA4800-18-F-0232	01			8/27/2019 2019			11/30/2019	DoD-AF	ACC	Langley AFB	McDonald Army Health Center	0.00	0.00	The purpose of this modification is to extend the delivery information for CLIN Numbers 0100 and 0101 for an additional 90 days at no additional cost to the US Government.	Fry, Marietta	marietta.fry@us.af.mil	(757) 574-8098
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA4800-19-F-A328	00			9/27/2019 2019		9/27/2019	10/11/2019	DoD-AF	ACC	Langley AFB	McDonald Army Health Center	23,853.45	23,853.45	SIP Application Hardware for Avaya Call Management System	Fry, Marietta	marietta.fry@us.af.mil	(757) 574-8098
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA4800-19-F-A328	01			10/1/2019 2020				DoD-AF	ACC	Langley AFB	McDonald Army Health Center	0.00	0.00	The purpose of this modification is to correct the pay station to DFAS-CO.	Fry, Marietta	marietta.fry@us.af.mil	(757) 574-8098
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA4800-20-F-0132	00			6/17/2020 2020		6/17/2020	2/28/2021	DoD-AF	ACC	Langley AFB	633 CS	228,251.57	1,314,745.86	Communication Support Services- P-Phone, PM and Architectural Engineer, and PM Electrical Engineer.	Terrill, Chester	chester.terry@us.af.mil	(757) 764-2922
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA4803-20-F-0100	00			9/18/2020 2020		9/30/2020	4/11/2022	DoD-AF	USAFCENT	Shaw AFB	Various	18,919,937.01	22,504,273.04	Provide consolidated ELMR and Giant Voice System upgrade across the CENTCOM AOR	Floyd, Kelli	kelli.floyd@holloman.af.mil	(575) 572-0660
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA4830-19-F-A124	00			9/30/2019 2019		9/30/2019	12/31/2019	DoD-AF	ACC	Moody AFB	23 CS	77,565.00	77,565.00	Supply Motorola Flash Card Upgrade to Moody AFB.	Lewis, Allison		
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA4855-18-F-00C9	01			10/9/2018 2019			3/29/2019	DoD-AF	AFSOC	Cannon AFB	27 SOCES	0.00	0.00	The reason for this modification is to extend the delivery date to a total of 180 days ADC.	Hutchins, Thomas	thomas.hutchins@us.af.mil	(575) 784-2815
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA4855-18-F-00C9	02			5/18/2020 2020				DoD-AF	AFSOC	Cannon AFB	27 SOCES	0.00	0.00	The purpose of this modification is to change the vendor's DUNS number and name	Knight, Robyn	ROBYN.KNIGHT.1@US.AF.MIL	(575) 784-6510
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA4887-19-F-A163	00			8/19/2019 2019		8/19/2019	8/21/2020	DoD-AF	AETC	Luke AFB, AZ	38 CEIG	923,315.45	923,315.45	Land mobile radio coverage expansion at Barry M. Goldwater range	Jeffers, Steven		
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA4887-19-F-A163	01			9/3/2019 2019				DoD-AF	AETC	Luke AFB, AZ	56 CS	0.00	0.00	The purpose of this modification is to change the inspect/acceptance location.	Dungey, Cameron		

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FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA4887-19-F-A163	02			8/21/2020 2020			9/30/2020	DoD-AF	AETC	Luke AFB, AZ	38 CEIG	0.00	0.00	The purpose of this modification is to extend the Period of Performance from 21 August 2020 to 30 September 2020	Seifert, David	david.seifert.2@us.af.mil	(623) 856-2791
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA4887-19-F-A163	03			9/28/2020 2020			10/16/2020	DoD-AF	AETC	Luke AFB, AZ	38 CEIG	0.00	0.00	The purpose of this modification is to extend the Period of Performance from 30 September 2020 to 16 October 2020	Seifert, David	david.seifert.2@us.af.mil	(623) 856-2791
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA5205-20-F-0026	00			3/26/2020 2020		3/26/2020	3/26/2021	DoD-AF	PACAF	Misawa AB	35 CS	1,094,883.25	1,094,883.25	Giant Voice Systems Upgrade, Misawa AB, Japan To extend the delivery date.	Shibasaki, Mutsuo		
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA5587-18-F-0221	01			2/7/2019 2019			9/30/2019	DoD-AF	USAFE	RAF Lakenheath	48 CS/SCOS	0.00	0.00	The delivery date is updated to 30 September 2019.	Cortez, Jasen	jaysen.cortez@us.af.mil	() 226-2215
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA5613-18-F-0007	01			11/5/2018 2019			5/15/2019	DoD-AF	USAFE	Kaiserslautern AB	A3 WPC	0.00	0.00	The completion date has changed from 15 November 2018 to 15 May 2019	Duquette, Brian	brian.duquette.5@us.af.mil	(631) 536-6003
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA5613-20-F-0257	00			8/3/2020 2020		8/3/2020	8/2/2021	DoD-AF	USAFE	Ramstein AB	86 CS	866,738.88	866,738.88	Fiber Optic Installation from Bldg 500 - Bldg 2301 on Ramstein AB	Phillips, Kelli	kelli.phillips.1@us.af.mil	(314) 489-5284
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA5613-20-F-0257	01			7/20/2020 2020				DoD-AF	USAFE	Ramstein AB	86 CS	0.00	0.00	To change the unit of issue from each to lot.	Feguer, Diane		
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA8218-18-F-0034	03	196569		3/11/2019 2019				DoD-AF	AFMC	Hill AFB	AFLCMC/PZZK	30,000.00	30,000.00	The POP on CLIN 0010AC and CLIN 0040 and 0070 are extended	Rearick, Stephanie	stephanie.rearick@us.af.mil	
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA8218-18-F-0034	04	196569		8/7/2019 2019			10/31/2019	DoD-AF	AFMC	Hill AFB	AFLCMC/PZZK	0.00	0.00	The funding on CLIN 0070 is increased by \$30,000.00	Rearick, Stephanie	stephanie.rearick@us.af.mil	
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA8218-18-F-0034	AR2998	196569		1/10/2019 2019				DoD-AF	AFMC	Hill AFB	AFLCMC/PZZK	0.00	0.00	Extend the POP on CLINS 0010AC, 0040 and 0070 From: 31 July 2019 TO: 31 October 2019	Rearick, Stephanie	stephanie.rearick@us.af.mil	
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA8218-18-F-0034				1/10/2019 2019				DoD-AF	AFMC	Hill AFB	AFLCMC/PZZK	0.00	0.00	This modification is to execute the approved change of name agreement to TYTO ATHENE, LLC.	Babcock, Erin		
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA8218-19-F-0020	00			3/12/2019 2019		3/16/2019	3/15/2020	DoD-AF	AFMC	Hill AFB	AFLCMC/PZZK	3,073,958.47	3,073,958.47	Provide E-911 Systems software and hardware sustainment for multiple sites	Rearick, Stephanie	stephanie.rearick@us.af.mil	
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA8218-19-F-0020	01			4/1/2019 2019				DoD-AF	AFMC	Hill AFB	AFLCMC/PZZK	0.00	0.00	Correct the LOA and the MIPR Reference	Rearick, Stephanie	stephanie.rearick@us.af.mil	
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA8218-20-F-0011	00			1/24/2020 2020		1/27/2020	1/26/2021	DoD-AF	AFMC	Hill AFB	AFLCMC/PZZK	6,489,748.08	7,586,372.76	Sustainment and Support Services for AF CTS Equipment	Rearick, Stephanie	stephanie.rearick@us.af.mil	
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA8218-20-F-0011	01			9/30/2020 2020				DoD-AF	AFMC	Hill AFB	AFLCMC/PZZK	0.00	0.00	The purpose of the modification is to include FAR 52.204-25 in full content.	Rearick, Stephanie	stephanie.rearick@us.af.mil	
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA8218-20-F-0015	00			3/5/2020 2020		3/16/2020	3/15/2021	DoD-AF	AFMC	Hill AFB	AFLCMC/PZZK	2,725,048.04	2,725,048.04	AF E-911 systems software and hardware sustainment for multiple sites	Rearick, Stephanie	stephanie.rearick@us.af.mil	
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA8218-20-F-0015	01			4/8/2020 2020				DoD-AF	AFMC	Hill AFB	AFLCMC/PZZK	0.00	0.00	Admin Mod to correct the Pay DoDAAC information under the WAWF table.	Rearick, Stephanie	stephanie.rearick@us.af.mil	
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA8218-20-F-0015	02			9/30/2020 2020				DoD-AF	AFMC	Hill AFB	AFLCMC/PZZK	0.00	0.00	The purpose for this modification is to incorporate clause FAR 52.204-25 to the contract.	Rearick, Stephanie	stephanie.rearick@us.af.mil	
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA9401-19-F-A100	00			9/25/2019 2019		10/1/2019	2/28/2020	DoD-AF	AFMC	Kirtland AFB	377 CS/SCXF	395,409.83	395,409.83	Motorola backup Trunking Site upgrade	Slosser, Steven	steven.slosser@us.af.mil	(505) 853-4263
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA9401-19-F-A100	01			1/13/2020 2020				DoD-AF	AFMC	Kirtland AFB	377 CS/SCXF	0.00	0.00	Update the Statement of Work and no additional cost.	Slosser, Steven	steven.slosser@us.af.mil	(505) 853-4263

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FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA9401-19-F-A100	02			4/22/2020 2020				DoD-AF	AFMC	Kirtland AFB	38 CEIG	0.00	0.00	The purpose of this modification is to: Correct the delivery order DODAAC from F2K3AP to F3YCFA.	Sanchez, Elizabeth	elizabeth.sanchez@kirtland.af.mil	(505) 853-7505
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	W5057J-20-F-0036	00			9/17/2020 2020		9/17/2020	12/31/2020	DOD-AFR	AFR	Meridian, MS	186 ARW	93,250.35	93,250.35		Lewis, Donna	donna.lewis.2@us.af.mil	(601) 484-9836
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	W901UZ-18-F-5059	01			9/26/2019 2019			9/30/2019	DoD-AF	ANG	Minot AFB	ANGRC/CETSC	-175.72	-175.72	This modification changes the legal name to Tyto Athene, LLC CLIN 0003 is definitized by \$175.72 per the contractors final invoice	Boespflug, Scott	scott.j.boespflug.mil@mail.mil	(701) 333-2054
FA873215D0038	General Dynamics Information Technology, Inc.	FA2550-17-F-1078	05			10/3/2018 2019				DoD-AF	AFSPC	Schriever AFB	50 SCS	0.00	0.00	The purpose of this modification is to incorporate Wage Determination Number: 2015-5417, dated 18 Jul 2018 into the tasm order.	Rogers, Tommie	tommie.rogers.1@us.af.mil	(719) 567-2306
FA873215D0038	General Dynamics Information Technology, Inc.	FA2550-17-F-1078	06	184700		10/30/2018 2019				DoD-AF	AFSPC	Schriever AFB	50 SCS	0.00	0.00	ADMIN MOD	Cooper, Stephen	coopersr@schriever.af.mil	(719) 567-3831
FA873215D0038	General Dynamics Information Technology, Inc.	FA2550-19-F-A006	00			3/29/2019 2019		3/30/2019	6/30/2019	DoD-AF	AFSPC	Schriever AFB	50 SCS	830,210.01	6,707,496.84	Defense Cyberspace Operations	Cooper, Stephen	coopersr@schriever.af.mil	(719) 567-3831
FA873215D0038	General Dynamics Information Technology, Inc.	FA2550-19-F-A006	01			6/18/2019 2019		7/1/2019	3/29/2020	DoD-AF	AFSPC	Schriever AFB	50 SCS	850,000.00	0.00	Unilaterally exercise option 1	Rogers, Tommie	tommie.rogers.1@us.af.mil	(719) 567-2306
FA873215D0038	General Dynamics Information Technology, Inc.	FA2550-19-F-A006	02			7/24/2019 2019				DoD-AF	AFSPC	Schriever AFB	50 SCS	1,150,000.00	0.00	The purpose of this modification is to add \$1,150,000.00 in funding to CLIN 2100.	Cooper, Stephen	coopersr@schriever.af.mil	(719) 567-3831
FA873215D0038	General Dynamics Information Technology, Inc.	FA2550-19-F-A006	03			9/3/2019 2019				DoD-AF	AFSPC	Schriever AFB	50 SCS	490,630.03	0.00	The purpose of this modification is to complete incremental funding for Option 1.	Cooper, Stephen	coopersr@schriever.af.mil	(719) 567-3831
FA873215D0038	General Dynamics Information Technology, Inc.	FA2550-19-F-A006	04			3/20/2020 2020				DoD-AF	AFSPC	Schriever AFB	50 SCS	0.00	0.00	The purpose of this modification is to: 1. Add updated PWS dated, 17 Sep 19. 2. Add updated DD Form 254 dated, 5 Feb 20	Rogers, Tommie	tommie.rogers.1@us.af.mil	(719) 567-2306
FA873215D0038	General Dynamics Information Technology, Inc.	FA2550-19-F-A006	05			3/6/2020 2020		3/30/2020	9/29/2020	DoD-AF	AFSPC	Schriever AFB	50 SCS	1,693,328.40	0.00	1. Unilaterally exercise option 2 2. Fully fund option 2 in the amount of \$1,693,328.40.	Rogers, Tommie	tommie.rogers.1@us.af.mil	(719) 567-2306
FA873215D0038	General Dynamics Information Technology, Inc.	FA2550-19-F-A006	06			3/6/2020 2020				DoD-AF	AFSPC	Schriever AFB	50 SCS	0.00	0.00	Correct the line of accounting for the following CLINS: 2101, 2601, 2701	Rogers, Tommie	tommie.rogers.1@us.af.mil	(719) 567-2306
FA873215D0038	General Dynamics Information Technology, Inc.	FA2550-19-F-A006	07			9/9/2020 2020		9/30/2020	11/30/2020	DoD-AF	AFSPC	Schriever AFB	50 SCS	559,442.80	0.00	The purpose of this modification is to extend the task order for two months, 30 Sep 2020 - 30 Nov 2020, and to fund the Services CLIN for the two month extension.	Cooper, Stephen	coopersr@schriever.af.mil	(719) 567-3831
FA873215D0038	General Dynamics Information Technology, Inc.	FA4417-18-F-0337	01			5/17/2019 2019				DoD-AF	AFSOC	Hurlburt Field	39 IOS	408,277.00	408,277.00	The purpose of this modification is to increase the funding per CLIN for additional work within scope of the contract	McCullough, Stephanie	stephanie.mccullough@us.af.mil	(850) 884-6613
FA873215D0038	General Dynamics Information Technology, Inc.	FA4417-18-F-0337	02			10/8/2019 2020				DoD-AF	AFSOC	Hurlburt Field	39 IOS	0.00	-35,071.69	The purpose of this modification is to deobligate funds.	Capik, Jesse	jesse.capik@us.af.mil	(850) 884-2169

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FA873215D0038	General Dynamics Information Technology, Inc.	FA4417-18-F-0337	03			11/19/2019 2020				DoD-AF	AFSOC	Hurlburt Field	39 IOS	-0.01	0.00	This modification will deobligate funds in the total amount of \$,01.	McCullough, Stephanie	stephanie.mccullough@us.af.mil	(850) 884-6613
FA873215D0038	General Dynamics Information Technology, Inc.	FA4417-18-F-0397	01			7/12/2019 2019		9/13/2019	DoD-AF	AFSOC	Hurlburt Field	39 IOS	16,874.63	16,874.63	The purpose of this modification is to change the Inspection and Acceptance DODAAC from F2FT05 to leaving the section blank. Also add CLIN 0002 - Additional work, and associated funding.	Taylor, Trenton			
FA873215D0038	General Dynamics Information Technology, Inc.	FA4486-17-F-0080	05	188987/189534		11/20/2018 2019		2/8/2019	DoD-AF	USAFE	Lajes AB	65 CES	0.00	0.00	EXTEND POP	Naylor, Zaire	zaire.naylor@us.af.mil	(351) 295-1407	
FA873215D0038	General Dynamics Information Technology, Inc.	FA8051-18-F-0045	05			2/21/2019 2019			DoD-AF	AETC	Tyndall AFB	AFCEC/COM	0.00	0.00	The purpose of this modification is to: Add the required Status of Forces SOFA clauses for OCONUS locations identified in the PWS.	Percy, Anthony			
FA873215D0038	General Dynamics Information Technology, Inc.	FA8051-18-F-0045	06			4/23/2019 2019			DoD-AF	AETC	Tyndall AFB	AFCEC/COM	2,018,990.92	841,931.44	(a) increase the total value of this TO by \$991,931.87 (b) change all Travel CLINS from Cost Reimbursable to Firm Fixed Price (c) incrementally fund CLIN 0600	Rogiano, Anthony	anthony.rogiano.1@us.af.mil	(850) 283-6841	
FA873215D0038	General Dynamics Information Technology, Inc.	FA8051-18-F-0045	07			5/16/2019 2019		8/20/2019	8/19/2020	DoD-AF	AETC	Tyndall AFB	AFCEC/COM	23,420,415.88	0.00	The reason for this modification is to exercise option year (OY) 1 and to fully fund OY 1 in the amount of \$23,420,415.88	Morrill, Jeremy	jeremy.morrill.1@us.af.mil	(850) 283-6854
FA873215D0038	General Dynamics Information Technology, Inc.	FA8051-18-F-0045	08			10/23/2019 2020			DoD-AF	AETC	Tyndall AFB	AFCEC/COM	0.00	0.00	1). Approve terms of Request for Equitable Adjustment submitted by GDIT 2). Incorporate FAR Clause 52.204-25 3). Incorporate changes to PWS Section 3.3	Rogiano, Anthony	anthony.rogiano.1@us.af.mil	(850) 283-6841	
FA873215D0038	General Dynamics Information Technology, Inc.	FA8051-18-F-0045	09			1/30/2020 2020		1/23/2020	8/19/2020	DoD-AF	AETC	Tyndall AFB	AFCEC/COM	123,257.61	185,863.56	1. Expedite the execution of all Performance Work Statement (PWS) requirements at Misawa AB 2. Add CLIN 1100AE and obligate FY20 funds 3. Increase CLIN 2100AC	Rogiano, Anthony	anthony.rogiano.1@us.af.mil	(850) 283-6841
FA873215D0038	General Dynamics Information Technology, Inc.	FA8051-18-F-0045	10			3/31/2020 2020			DoD-AF	AETC	Tyndall AFB	AFCEC/COM	0.00	0.00	1. Expedite the execution of all Performance Work Statement (PWS) requirements at Spangdahlem AB, Germany and RAF Mildenhall, UK 2. Update the PWS Rev 07	Rogiano, Anthony	anthony.rogiano.1@us.af.mil	(850) 283-6841	
FA873215D0038	General Dynamics Information Technology, Inc.	FA8051-18-F-0045	11			5/18/2020 2020			DoD-AF	AETC	Tyndall AFB	AFCEC/COM	4,296,087.80	4,296,087.80	The purpose of this modification is to increase the ceiling and add funding to the task order (TO) in the amount of \$4,296,087.80	Ely, Flavio	flavio.ely@us.af.mil	(702) 652-8385	

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FA873215D0038	General Dynamics Information Technology, Inc.	FA8051-18-F-0045	12			6/19/2020	2020	8/20/2020	8/19/2021	DoD-AF	AETC	Tyndall AFB	AFCEC/COM	27,686,482.20	288,988.36	1. Exercise option year (OY) 2 and to fully fund OY 2 in the amount of \$27,686,482.20. 2. SubCLIN 3100AE (AFRC Niagara Falls ARS) and SubCLIN 3100AF (AFRC Grissom ARB) for OY3 On-Site Base Labor. 3. Update the PWS 4. Add SOFA clauses	Ely, Flavio	flavio.ely@us.af.mil	(702) 652-8385
FA873215D0038	General Dynamics Information Technology, Inc.	FA8217-16-F-0034	02			11/26/2018	2019			DoD-AF	AFMC	Hill AFB	Various	9,880.03	9,880.03	Deobligate funds for closeout purposes	Rearick, Stephanie	stephanie.rearick@us.af.mil	
FA873215D0038	General Dynamics Information Technology, Inc.	FA8217-16-F-0034	AR2999			7/12/2019	2019			DoD-AF	AFMC	Hill AFB	Various	0.00	0.00	As a result of contractor relocation, the contractor's address is changed The purpose of the modification is to extend the Period of Performance for CLIN 1100AC and Travel CLIN 1700 To 1 May 2020	Wilson, Joy	Joy.Wilson@dcma.mil	(571) 521-1621
FA873215D0038	General Dynamics Information Technology, Inc.	FA8218-18-F-0059	02			9/19/2019	2019		5/1/2020	DoD-AF	AFMC	Hill AFB	Various	0.00	0.00	The purpose of the modification is to extend the Period of Performance for CLIN 1100AC. Also will incorporating FAR 52.204-25 in full content.	Rearick, Stephanie	stephanie.rearick@us.af.mil	
FA873215D0038	General Dynamics Information Technology, Inc.	FA8218-18-F-0059	03			8/19/2020	2020		11/1/2020	DoD-AF	AFMC	Hill AFB	Various	0.00	0.00	Pursuant General Order FY19-17 DCMA Boston official address is changed	Rearick, Stephanie	stephanie.rearick@us.af.mil	
FA873215D0038	General Dynamics Information Technology, Inc.	FA8218-18-F-0059	AR2999			7/30/2019	2019			DoD-AF	AFMC	Hill AFB	Various	0.00	0.00	Sustainment and Support Services for AF CTS Equipment 1. To incorporate the wage determinations 2. To correct the MIPR funding reference 3. To correct the LOA 4. To correct block 7	Wolfe, Susan	Susan.Wolfe@dcma.mil	(508) 880-4126
FA873215D0038	General Dynamics Information Technology, Inc.	FA8218-19-F-0005	00			1/25/2019	2019	1/27/2019	1/26/2020	DoD-AF	AFMC	Hill AFB	AFLCMC/PZZK	6,827,711.28	6,827,711.28	Admin Modification to incorporate wage determinations.	Rearick, Stephanie	stephanie.rearick@us.af.mil	
FA873215D0038	General Dynamics Information Technology, Inc.	FA8218-19-F-0005	01			4/2/2019	2019			DoD-AF	AFMC	Hill AFB	AFLCMC/PZZK	0.00	0.00	Admin Mod to correct section G 1. Change Block 7 From: DCMA Boston, S2206A To: Department of Air Force, FA8218	Rearick, Stephanie	stephanie.rearick@us.af.mil	
FA873215D0038	General Dynamics Information Technology, Inc.	FA8218-19-F-0005	02			6/3/2019	2019			DoD-AF	AFMC	Hill AFB	AFLCMC/PZZK	0.00	0.00	Admin Mod to change DCMA Boston address.	Rearick, Stephanie	stephanie.rearick@us.af.mil	
FA873215D0038	General Dynamics Information Technology, Inc.	FA8218-19-F-0005	03			8/22/2019	2019			DoD-AF	AFMC	Hill AFB	AFLCMC/PZZK	0.00	0.00	Telephone Management System (TMS) Sustainment	Rearick, Stephanie	stephanie.rearick@us.af.mil	
FA873215D0038	General Dynamics Information Technology, Inc.	FA8218-19-F-0005	04			2/4/2020	2020			DoD-AF	AFMC	Hill AFB	AFLCMC/PZZK	0.00	0.00	Exercise Option period 1	Rearick, Stephanie	stephanie.rearick@us.af.mil	
FA873215D0038	General Dynamics Information Technology, Inc.	FA8218-19-F-0005	AR2999			7/30/2019	2019			DoD-AF	AFMC	Hill AFB	AFLCMC/PZZK	0.00	0.00	Admin Mod to change DCMA Boston address.	Wolfe, Susan	Susan.Wolfe@dcma.mil	(508) 880-4126
FA873215D0038	General Dynamics Information Technology, Inc.	FA8218-19-F-0055	00			7/30/2019	2019	7/31/2019	7/30/2020	DoD-AF	AFMC	Hill AFB	Various	2,481,261.65	4,492,616.77	Telephone Management System (TMS) Sustainment	Rearick, Stephanie	stephanie.rearick@us.af.mil	
FA873215D0038	General Dynamics Information Technology, Inc.	FA8218-19-F-0055	01			7/13/2020	2020	7/31/2020	3/30/2021	DoD-AF	AFMC	Hill AFB	Various	2,011,355.12	0.00	Exercise Option period 1	Rearick, Stephanie	stephanie.rearick@us.af.mil	



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FA873215D0038	General Dynamics Information Technology, Inc.	FA8218-19-F-0055	02			8/19/2020 2020				DoD-AF	AFMC	Hill AFB	Various	0.00	0.00	The purpose for this modification is to incorporate clause FAR 52.204-25 in full content to the contract. Contractor has submitted signed copies of provision FAR 52.204-24, stating they are in compliance with the changes.	Rearick, Stephanie	stephanie.rearick@us.af.mil	
FA873215D0038	General Dynamics Information Technology, Inc.	FA8307-17-F-0011	07			2/14/2019 2019	3/24/2019	3/23/2020		DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCY	363,492.85	363,492.85	Exercise Option Year 2 Increase the Not to Exceed amount for Travel on CLIN 0702 (ACRN AC) from \$11,000.00 to \$22,000.00.	Leos, Tommy	tommy.leos@us.af.mil	
FA873215D0038	General Dynamics Information Technology, Inc.	FA8307-17-F-0011	08			8/20/2019 2019				DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCY	11,000.00	11,000.00		Leos, Tommy	tommy.leos@us.af.mil	
FA873215D0038	General Dynamics Information Technology, Inc.	FA8307-17-F-0011	09			3/11/2020 2020	3/23/2020	4/22/2020		DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCY	0.00	69,108.98	0703 (3700), 0704 (4700).	Leos, Tommy	tommy.leos@us.af.mil	
FA873215D0038	General Dynamics Information Technology, Inc.	FA8307-17-F-0011	10			3/24/2020 2020	3/24/2020	4/23/2020		DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCY	34,554.49	0.00	The purpose of this modification is to exercise the Option to Extend Services.	Leos, Tommy	tommy.leos@us.af.mil	
FA873215D0038	General Dynamics Information Technology, Inc.	FA8307-17-F-0011	11			4/24/2020 2020	4/24/2020	5/23/2020		DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCY	0.00	0.00	The purpose of this modification is to exercise the Option to Extend Services from 24 Apr 2020 - 23 May 2020. The purpose of this bilateral modification was to provide funds for DMOC Battlespace Virtualization.	Leos, Tommy	tommy.leos@us.af.mil	
FA873215D0038	General Dynamics Information Technology, Inc.	FA9401-18-F-DM06	10			12/14/2018 2019				DoD-AF	AFMC	Kirtland AFB	795 CTS	400,000.00	400,000.00		Melancon, James	james.melancon.2@us.af.mil	(505) 846-1134
FA873215D0038	General Dynamics Information Technology, Inc.	FA9401-18-F-DM06	11			12/26/2018 2019				DoD-AF	AFMC	Kirtland AFB	795 CTS	0.00	1,509,603.20	The total contract cost was increased by \$1,509,603.20	Melancon, James	james.melancon.2@us.af.mil	(505) 846-1134
FA873215D0038	General Dynamics Information Technology, Inc.	FA9401-18-F-DM06	12			1/1/2019 2019				DoD-AF	AFMC	Kirtland AFB	795 CTS	4,474,245.80	0.00	1. Exercise Option Year 1. 2. Update current contract amounts.	Lingad, Eric	eric.lingad@hurlburt.af.mil	(850) 884-5608
FA873215D0038	General Dynamics Information Technology, Inc.	FA9401-18-F-DM06	13			1/1/2019 2019				DoD-AF	AFMC	Kirtland AFB	795 CTS	2,659,596.00	5,596.00	Incremental funding	Lingad, Eric	eric.lingad@hurlburt.af.mil	(850) 884-5608
FA873215D0038	General Dynamics Information Technology, Inc.	FA9401-18-F-DM06	14			2/26/2019 2019				DoD-AF	AFMC	Kirtland AFB	795 CTS	0.00	0.00	Admin Mod	Lingad, Eric	eric.lingad@hurlburt.af.mil	(850) 884-5608
FA873215D0038	General Dynamics Information Technology, Inc.	FA9401-18-F-DM06	15			5/1/2019 2019				DoD-AF	AFMC	Kirtland AFB	795 CTS	160,127.00	0.00	Incremental funding	Lingad, Eric	eric.lingad@hurlburt.af.mil	(850) 884-5608
FA873215D0038	General Dynamics Information Technology, Inc.	FA9401-18-F-DM06	16			7/10/2019 2019				DoD-AF	AFMC	Kirtland AFB	795 CTS	683,183.69	259,750.00	The purpose of this modification is to increase the ceiling amount of CLIN 1602 and add incremental funding	Lingad, Eric	eric.lingad@hurlburt.af.mil	(850) 884-5608
FA873215D0038	General Dynamics Information Technology, Inc.	FA9401-18-F-DM06	17			8/7/2019 2019				DoD-AF	AFMC	Kirtland AFB	795 CTS	0.00	0.00	The purpose of this modification is to correct ACRNs and add CSNs to Line of Accounting.	Lingad, Eric	eric.lingad@hurlburt.af.mil	(850) 884-5608

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FA873215D0038	General Dynamics Information Technology, Inc.	FA9401-18-F-DM06	18			8/22/2019	2019			DoD-AF	AFMC	Kirtland AFB	795 CTS	-113,001.00	0.00	Deobligate Excess Funding on Contract FA9401-18-F-DM06 and Add Funding for VTTIC Travel	Lingad, Eric	eric.lingad@hurlburt.af.mil	(850) 884-5608
FA873215D0038	General Dynamics Information Technology, Inc.	FA9401-18-F-DM06	19			9/17/2019	2019			DoD-AF	AFMC	Kirtland AFB	795 CTS	875,700.31	51,760.00	The purpose of this modification is to increase the cost ceiling for CLIN 1602 and add incremental funding.	Lingad, Eric	eric.lingad@hurlburt.af.mil	(850) 884-5608
FA873215D0038	General Dynamics Information Technology, Inc.	FA9401-18-F-DM06	20			9/30/2019	2019			DoD-AF	AFMC	Kirtland AFB	795 CTS	830,000.00	0.00	The purpose of this modification is to add incremental funding to CLIN 160109 O&M ODCs Materials.	Lingad, Eric	eric.lingad@hurlburt.af.mil	(850) 884-5608
FA873215D0038	General Dynamics Information Technology, Inc.	FA9401-18-F-DM06	21			1/1/2020	2020	1/1/2020	12/31/2020	DoD-AF	AFMC	Kirtland AFB	795 CTS	4,564,301.32	4,500.00	1.) Exercise Option Year 2 2.) Add incremental funding 3.) Remove from CLINs 2601, 2602 and 2603 (Products Mandate 4.) Correct typographical errors on CLINs 2601, 2602, 2701 and 2702 5.) Add CLIN 2703 - CSP Helpdesk ODCs - Travel	Lingad, Eric	eric.lingad@hurlburt.af.mil	(850) 884-5608
FA873215D0038	General Dynamics Information Technology, Inc.	FA9401-18-F-DM06	22			1/17/2020	2020			DoD-AF	AFMC	Kirtland AFB	795 CTS	1,598,529.48	0.00	The purpose of this modification is to provide incremental funding to the following CLINs: CLIN 210202 and 260202.	Lingad, Eric	eric.lingad@hurlburt.af.mil	(850) 884-5608
FA873215D0038	General Dynamics Information Technology, Inc.	FA9401-18-F-DM06	23			2/20/2020	2020			DoD-AF	AFMC	Kirtland AFB	795 CTS	0.00	0.00	The purpose of this no cost modification is to incorporate IDE PWS Rev 4 dated 20 Feb 2020 into the contract.	Lingad, Eric	eric.lingad@hurlburt.af.mil	(850) 884-5608
FA873215D0038	General Dynamics Information Technology, Inc.	FA9401-18-F-DM06	24			2/28/2020	2020			DoD-AF	AFMC	Kirtland AFB	705 CTS	21,649.00	0.00	The purpose of this unilateral modification is to add incremental funding in support of RESILIENT SHIELD 20.	Lingad, Eric	eric.lingad@hurlburt.af.mil	(850) 884-5608
FA873215D0038	General Dynamics Information Technology, Inc.	FA9401-18-F-DM06	25			4/3/2020	2020			DoD-AF	AFMC	Kirtland AFB	705 CTS	525,929.00	15,329.00	The purpose of this unilateral modification is to add incremental funding.	Lingad, Eric	eric.lingad@hurlburt.af.mil	(850) 884-5608
FA873215D0038	General Dynamics Information Technology, Inc.	W52P1J-19-F-0765	00			9/25/2019	2019			DoD-Army	Unknown	Rock Island, IL	Fort Shafter, HI	27,173,554.51	49,468,014.07	Command Facility (MCF) Phase 3 requirement at Fort Shafter, HI	Luchsinger, Bryan	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL	(309) 782-1550
FA873215D0038	General Dynamics Information Technology, Inc.	W52P1J-19-F-0765	01			2/20/2020	2020			DoD-Army	Unknown	Rock Island, IL	Fort Shafter, HI	0.00	0.00	1. Change the Period of Performance dates of the Base Task and Optional Task One 2. The Period of Performance for the delivery order is changed from the base award 3. Realign funding	Luchsinger, Bryan	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL	(309) 782-1550
FA873215D0038	General Dynamics Information Technology, Inc.	W52P1J-19-F-0765	02			4/27/2020	2020			DoD-Army	Unknown	Rock Island, IL	Fort Shafter, HI	-633,695.84	-1,430,721.95	1. Incorporate GDIT's Engineering Change Proposals (ECPs) 01 CISCO CATALYST 9300 AND 9400, 02 CENTRIXS NETWORK EQUIPMENT REDUCTION and 03 REMOVAL OF VOIP as Attachments 0005 and 0006 into Section J of this contract.	Luchsinger, Bryan	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL	(309) 782-1550

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FA873215D0038	General Dynamics Information Technology, Inc.	W52P1J-19-F-0765	03			5/21/2020	2020			DoD-Army	Unknown	Rock Island, IL	Fort Shafter, HI	633,695.84	163,084.06	1. Incorporate GDIT's Engineering Change Proposals (ECPs) 05 FORCEPOINT TRUSTED PRINT DELIVERY SYSTEM and FORCEPOINT 2.x UPDATE and 07 ANTENNA MAST REDESIGN as Attachments 0007 and 0008 into Section J of this contract.	Luchsinger, Bryan	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL	(309) 782-1550
FA873215D0038	General Dynamics Information Technology, Inc.	W52P1J-19-F-0765	04			7/2/2020	2020			DoD-Army	Unknown	Rock Island, IL	Fort Shafter, HI	0.00	0.00	Realign funding	Luchsinger, Bryan	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL	(309) 782-1550
FA873215D0038	General Dynamics Information Technology, Inc.	W52P1J-19-F-0765	05			8/11/2020	2020			DoD-Army	Unknown	Rock Island, IL	Fort Shafter, HI	0.00	-172,549.54	Incorporate GDIT's Engineering Change Proposals 09, 10, 12, 14, 15, and 17 1. Remove awarded Contract Line Item Number (CLIN) 2010AN Incorporate newly established CLIN 1010AN 2. Incorporate GDIT's ECPs 06 3. Incorporate newly established CLINs 1010AQ, 1010AR, and 0060AE	Luchsinger, Bryan	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL	(309) 782-1550
FA873215D0038	General Dynamics Information Technology, Inc.	W52P1J-19-F-0765	06			9/17/2020	2020			DoD-Army	Unknown	Rock Island, IL	Fort Shafter, HI	613,413.49	250,680.84	0070AC, 1010AR, and 0060AE	Luchsinger, Bryan	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL	(309) 782-1550
FA873215D0038	General Dynamics Information Technology, Inc.	W52P1J-19-F-0765	07			9/18/2020	2020			DoD-Army	Unknown	Rock Island, IL	Fort Shafter, HI	0.00	0.00	To implement Section 889 and incorporate Clause 52.204-25	Luchsinger, Bryan	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL	(309) 782-1550
FA873215D0038	General Dynamics Information Technology, Inc.	W52P1J-20-F-0009	00			10/25/2019	2020	10/25/2019	3/20/2020	DoD-Army	Unknown	Rock Island, IL	Fort Shafter, HI	875,698.63	875,698.63	Time Division Multiplexing (TDM) Decommissioning Capability Set	Luchsinger, Bryan	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL	(309) 782-1550
FA873215D0038	General Dynamics Information Technology, Inc.	W52P1J-20-F-0009	01			1/6/2020	2020			DoD-Army	Unknown	Rock Island, IL	Fort Shafter, HI	302,041.13	302,041.13	REALIGNMENT OF VALUE AND FUNDING The Government hereby exercises Option CLIN 1200 for Survey & Design at three (3) sites (Ft Stewart, JBLE, and Ft McCoy).	Luchsinger, Bryan	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL	(309) 782-1550
FA873215D0038	General Dynamics Information Technology, Inc.	W52P1J-20-F-0009	02			3/12/2020	2020	3/16/2020	10/15/2020	DoD-Army	Unknown	Rock Island, IL	Fort Shafter, HI	0.00	1,238,715.09		Luchsinger, Bryan	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL	(309) 782-1550
FA873215D0038	General Dynamics Information Technology, Inc.	W52P1J-20-F-0009	03			6/1/2020	2020			DoD-Army	Unknown	Rock Island, IL	Fort Shafter, HI	539,305.02	539,305.02	The purpose of Modification is to exercise the option for Fort Gordon Survey and Design and to implement Engineering Change Proposal (ECP) changes implement Sec 899 and incorporate Clause 52.204-25 dated Aug 2020 for Does Not. Also included in section J ENCL 2 - FAR 52.204-26 as attachment 0006.	Luchsinger, Bryan	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL	(309) 782-1550
FA873215D0038	General Dynamics Information Technology, Inc.	W52P1J-20-F-0009	04			9/3/2020	2020			DoD-Army	Unknown	Rock Island, IL	Fort Shafter, HI	0.00	0.00		Luchsinger, Bryan	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL	(309) 782-1550
FA873215D0038	General Dynamics Information Technology, Inc.	W52P1J-20-F-0009	05			9/18/2020	2020			DoD-Army	Unknown	Rock Island, IL	Fort Shafter, HI	8,221,448.48	8,221,448.48		Luchsinger, Bryan	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL	(309) 782-1550
FA873215D0038	General Dynamics Information Technology, Inc.	W52P1J-20-F-0009	06			9/29/2020	2020			DoD-Army	Unknown	Rock Island, IL	Fort Shafter, HI	16,586,604.45	16,838,310.11	FP_ProposalFTBragg_20200902	Luchsinger, Bryan	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL	(309) 782-1550

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FA873215D0038	General Dynamics Information Technology, Inc.	W52P1J-20-F-0009	07			9/30/2020	2020			DoD-Army	Unknown	Rock Island, IL	Fort Shafter, HI	2,150,428.96	2,150,428.96	To add funding to CLIN 1101AA for Materials at Ft. Drum and exercised new CLINS 1100AA, 1100AB, 1102AA, 1102AB, 1202Aa and 1202AB for remaining Implementation at Ft. Drum and Ft. Rucker	Luchsinger, Bryan	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL	(309) 782-1550
FA873215D0039	Peraton, Inc. (Harris IT Services Corp.)	FA4610-18-F-0064	02			1/28/2019	2019		7/31/2019	DoD-AF	AFSPC	Vandenberg AFB	30 SCS	0.00	0.00	extend the delivery date from 28 Feb 2019 to 31 Jul 2019. The purpose of this modification is to extend the period of performance end date from 31 July 2019 to 30 November 2019.	Odem, Sandra	sandra.odem@us.af.mil	(805) 605-0488
FA873215D0039	Peraton, Inc. (Harris IT Services Corp.)	FA4610-18-F-0064	03			7/30/2019	2019		11/30/2019	DoD-AF	AFSPC	Vandenberg AFB	30 SCS	0.00	0.00	Engineer, Furnish, Install, and Test (EFIT) the added Avaya Converge Platform ACP Host Server	Bumpass, William	william.bumpass.1@us.af.mil	(805) 276-9081
FA873215D0039	Peraton, Inc. (Harris IT Services Corp.)	FA4610-19-F-A054	00			7/30/2019	2019	7/30/2019	9/30/2019	DoD-AF	AFSPC	Vandenberg AFB	30 SCS	31,185.25	31,185.25		Bumpass, William	william.bumpass.1@us.af.mil	(805) 276-9081
FA873215D0039	Peraton, Inc. (Harris IT Services Corp.)	FA4610-19-F-A054	01			10/21/2019	2020		11/30/2019	DoD-AF	AFSPC	Vandenberg AFB	30 SCS	0.00	0.00	purpose of this no cost modification is to extend the Period of Performance (PoP). The purpose of this modification is to:	Mills, Darla	darla.mills@us.af.mil	(805) 606-4692
FA873215D0039	Peraton, Inc. (Harris IT Services Corp.)	FA4814-17-F-AT04	01	181799		9/19/2019	2019		3/19/2020	DoD-AF	AMC	MacDill AFB	6 CS/SC	0.00	0.00	2020.	Perry, Myisher	myisher.perry@us.af.mil	() 968-2836
FA873215D0039	Peraton, Inc. (Harris IT Services Corp.)	FA4814-17-F-AT04	02	181799		3/19/2020	2020		5/18/2020	DoD-AF	AMC	MacDill AFB	6 CS/SC	0.00	0.00	The purpose of this modification is to:	Terranova, Michael		
FA873215D0039	Peraton, Inc. (Harris IT Services Corp.)	FA4814-17-F-AT04	03	181799		4/9/2020	2020			DoD-AF	AMC	MacDill AFB	6 CS/SC	0.00	0.00	Extend period of performance from 18 May 2020 to 16 August 2020	Terranova, Michael		
FA873215D0039	Peraton, Inc. (Harris IT Services Corp.)	FA4814-17-F-AT04	04	181799		5/18/2020	2020		8/16/2020	DoD-AF	AMC	MacDill AFB	6 CS/SC	0.00	0.00	Extend period of performance from 16 August 2020 to 14 Dec 2020	Terranova, Michael		
FA873215D0039	Peraton, Inc. (Harris IT Services Corp.)	FA4814-17-F-AT04	05	181799		8/11/2020	2020		12/14/2020	DoD-AF	AMC	MacDill AFB	6 CS/SC	0.00	0.00		Terranova, Michael		
FA873215D0039	Peraton, Inc. (Harris IT Services Corp.)	RS01	1A			7/1/2020	2020			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	-46,142.92	0.00	The purpose of this modification is to de obligate unexpended excess funds of \$46,142.92 at risk of cancellation	Ware, Rita	Rita.Ware@dcma.mil	(757) 527-4628
FA873215D0039	Peraton, Inc. (Harris IT Services Corp.)	RS02	07	135725		10/31/2018	2019			DoD-AF	AFMC	Hanscom AFB	Various	238,559.00	238,559.00	Gen 1 - Request For Equitable Adjustment	Tacito, Alan		

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FA873215D0039	Peraton, Inc. (Harris IT Services Corp.)	TF01	07	132484		10/29/2018 2019				DoD-AF	AFMC	Tinker AFB	38 CEG	0.00	0.00	ADMIN MOD	Smith, Maurice	terry.smith.33@us.af.mil	(405) 734-7367
FA873215D0039	Peraton, Inc. (Harris IT Services Corp.)	TF01	08	132484		8/16/2019 2019		9/30/2019	9/29/2020	DoD-AF	AFMC	Tinker AFB	38 CEG	167,349.92	0.00	The purpose of this modification is to exercise and fund Option Four (CLIN 4100), period of performance of 30 September 2019 to 29 September 2020	Smith, Maurice	terry.smith.33@us.af.mil	(405) 734-7367
FA873215D0039	Peraton, Inc. (Harris IT Services Corp.)	TF01	09	132484		1/17/2020 2020				DoD-AF	AFMC	Tinker AFB	38 CEG	-29,839.32	0.00	The purpose of this modification is to deobligate excess funds	Smith, Maurice	terry.smith.33@us.af.mil	(405) 734-7367
FA873215D0039	Peraton, Inc. (Harris IT Services Corp.)	W91RUS-19-F-0115	00	220968		6/1/2019 2019		6/1/2019	5/31/2020	DoD-AF	ACC	JBER, AK	59th Signal BN	2,549,356.20	14,968,879.74	Ground-Based Midcourse Defense (GMD) project	Arciniega, Lorraine	lorraine.i.arciniega.civ@mail.mil () 538-6334	
FA873215D0039	Peraton, Inc. (Harris IT Services Corp.)	W91RUS-19-F-0115	01	220968		6/1/2020 2020		6/1/2020	5/31/2021	DoD-AF	ACC	JBER, AK	59th Signal BN	2,595,620.36	0.00	The purpose of this modification is to exercise Option Year 1.	Arciniega, Lorraine	lorraine.i.arciniega.civ@mail.mil () 538-6334	
FA873215D0039	Peraton, Inc. (Harris IT Services Corp.)	W91RUS-19-F-0115	02	220968		5/14/2020 2020				DoD-AF	ACC	JBER, AK	59th Signal BN	0.00	0.00	The purpose of this modification is to update the Performance Work Statement in Section C.	Arciniega, Lorraine	lorraine.i.arciniega.civ@mail.mil () 538-6334	
FA873215D0040	Perspecta (HP Ent Srvcs)	FA8726-19-F-0030	00	203032		12/14/2018 2019		12/14/2018	12/13/2019	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	6,228,419.00	71,279,425.00	Enterprise Logging 2	Tacito, Alan		
FA873215D0040	Perspecta (HP Ent Srvcs)	FA8726-19-F-0030	01	203032		2/19/2019 2019				DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	0.00	0.00	ADMIN MOD - NAME CHANGE	Tacito, Alan		
FA873215D0040	Perspecta (HP Ent Srvcs)	FA8726-19-F-0030	02	203032		9/25/2019 2019				DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	166,035.00	9,654.00	The purpose of this modification (P00002) to Delivery Order (DO) FA8726-19-F-0030 is to update the Statement of Work (SOW) and Base Priority List.	Dornfeld, Daniel		
FA873215D0040	Perspecta (HP Ent Srvcs)	FA8726-19-F-0030	03	203032		12/13/2019 2020				DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	274,381.00	274,381.00	Enterprise Logging option exercise, clin descriptions and attachments	Spahija, Sheras		
FA873215D0040	Perspecta (HP Ent Srvcs)	FA8726-19-F-0030	04	203032		2/13/2020 2020				DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	9,272,071.00	0.00	1. The purpose of the modification is to add additional funding to CLIN 1100AB as a result of the Exabeam Engineering Change.	Pekunece, Steve		
FA873215D0040	Perspecta (HP Ent Srvcs)	FA8726-19-F-0030	05	203032		3/30/2020 2020				DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	148,133.00	148,133.00	1. Fund \$ 73,697.56 to CLIN 1301AA for Task Requirements Notice (TRN) 1	Pekunece, Steve		
FA873215D0040	Perspecta (HP Ent Srvcs)	FA8726-19-F-0030	06	203032		4/23/2020 2020				DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	73,697.56	0.00	Update descriptive data only on CLINs 1600AA and 1700 to account for estimated costs associated with TRN-1. 3. Add Section J, Attachment 10, Task Requirements Notice (TRN) 1	Pekunece, Steve		
FA873215D0040	Perspecta (HP Ent Srvcs)	FA8726-19-F-0030	08	203032		6/19/2020 2020				DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	2,542,640.92	2,542,640.92	1. Update subCLIN 1100AB, Authority to Operate (ATO), descriptive data 2. Establish and fund new subCLIN 1100AC, Completion of Authority to Operate (ATO) FY19 Funding and 1100AD, Completion of Authority to Operate (ATO) FY20 Funding.	Pekunece, Steve		

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FA873215D0040	Perspecta (HP Ent Srvcs)	FA8726-19-F-0030	09	203032		6/29/2020 2020				DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	5,271,923.88	-5,556,898.12	Year 1 Product Support subCLINs are re-priced from \$10,828,822.00 by (\$5,556,898.12) to \$5,271,923.88 to reflect the decoupling of SIPR from the bundled software. The purpose of this modification is to obligate the approved Request for Equitable Adjustment funds to settle payment on this Task Over (FA8726-19-F-0030) for Software repurchase on CLIN 1100 AE.	Woodson, Janice	janice.woodson@gunter.af.mil	(334) 416-6116
FA873215D0040	Perspecta (HP Ent Srvcs)	FA8726-19-F-0030	10	203032		9/2/2020 2020				DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	111,788.42	111,788.42	Secret Internet Protocol Router Network (SIPRNet) Enterprise Modernization	Landry, Michelle	michelle.landry@us.af.mil	(312) 845-5153
FA873215D0040	Perspecta (HP Ent Srvcs)	FA8726-19-F-0098	00			5/23/2019 2019		5/23/2019	5/22/2021	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIB	18,427,759.00	162,030,151.00	Update DD Form 254 SIPRNet Modernization Option	Matthews, Nicholas	nicholas.matthews.1@us.af.mil	(719) 556-0232
FA873215D0040	Perspecta (HP Ent Srvcs)	FA8726-19-F-0098	01			8/8/2019 2019				DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIB	0.00	0.00	Exercise	Matthews, Nicholas	nicholas.matthews.1@us.af.mil	(719) 556-0232
FA873215D0040	Perspecta (HP Ent Srvcs)	FA8726-19-F-0098	02			2/5/2020 2020		2/5/2020	2/4/2022	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIB	5,801,995.00	0.00	The purpose of this modification (P00003) to Task Order (DO) FA8726-19-F-0098 is to exercise and fund Option SubCLINs	Anderson, Kiel	kiel.anderson@us.af.mil	(781) 225-1050
FA873215D0040	Perspecta (HP Ent Srvcs)	FA8726-19-F-0098	03			4/2/2020 2020				DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIB	19,158,089.00	0.00	Admin changes	Anderson, Kiel	kiel.anderson@us.af.mil	(781) 225-1050
FA873215D0040	Perspecta (HP Ent Srvcs)	FA8726-19-F-0098	04			6/25/2020 2020				DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIB	0.00	0.00	The purpose of this modification is to exercise and fund Option SubCLIN 1113AA	Anderson, Kiel	kiel.anderson@us.af.mil	(781) 225-1050
FA873215D0040	Perspecta (HP Ent Srvcs)	FA8726-19-F-0098	05			7/17/2020 2020		7/20/2020	1/19/2021	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIB	1,916,645.00	0.00	Admin Mod	Wilson, Joy	Joy.Wilson@dcma.mil	(571) 521-1621
FA873215D0040	Perspecta (HP Ent Srvcs)	FA8726-19-F-0098	ARZ999			8/1/2019 2019				DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIB	0.00	0.00	Modify the following optional CLIN by adding additional funding	Luchsinger, Bryan	BRYAN.G.LUCHSINGER.CIV@MA IL.MIL	(309) 782-1550
FA873215D0042	CACI (LGS)	BA01	09			12/6/2018 2019				DoD-Army	ARMY	Rock Island IL	USA Jt Munitions CMD	144,000.91	144,000.91	Exercise, award, and fund Option Period 1	Luchsinger, Bryan	BRYAN.G.LUCHSINGER.CIV@MA IL.MIL	(309) 782-1550
FA873215D0042	CACI (LGS)	BA01	10			12/7/2018 2019				DoD-Army	ARMY	Rock Island IL	USA Jt Munitions CMD	3,750,789.28	0.00	ECP to the Network Modernization Pacific program for Test Measurement and Diagnostic Equipment (TMDE) and Networking Hardware	Luchsinger, Bryan	BRYAN.G.LUCHSINGER.CIV@MA IL.MIL	(309) 782-1550
FA873215D0042	CACI (LGS)	BA01	11			12/18/2018 2019				DoD-Army	ARMY	Rock Island IL	USA Jt Munitions CMD	488,854.39	488,854.39	To modify the following optional CLIN by adding additional funding, in the amount of \$89,487.29, for the ECP to the Network Modernization Pacific Program for the procurement, installation, and testing of the designed DC Power Plant in Camp Casey, Korea.	Luchsinger, Bryan	BRYAN.G.LUCHSINGER.CIV@MA IL.MIL	(309) 782-1550
FA873215D0042	CACI (LGS)	BA01	12			2/11/2019 2019				DoD-Army	ARMY	Rock Island IL	USA Jt Munitions CMD	-25,360.20	89,487.29	To correct the funding alignment executed on Modification 12,	Luchsinger, Bryan	BRYAN.G.LUCHSINGER.CIV@MA IL.MIL	(309) 782-1550
FA873215D0042	CACI (LGS)	BA01	13			3/5/2019 2019				DoD-Army	ARMY	Rock Island IL	USA Jt Munitions CMD	0.00	0.00		Luchsinger, Bryan	BRYAN.G.LUCHSINGER.CIV@MA IL.MIL	(309) 782-1550
FA873215D0042	CACI (LGS)	BA01	14			4/18/2019 2019				DoD-Army	ARMY	Rock Island IL	USA Jt Munitions CMD	4,478,997.60	4,478,997.60		Luchsinger, Bryan	BRYAN.G.LUCHSINGER.CIV@MA IL.MIL	(309) 782-1550

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FA873215D0042	CACI (LGS)	BA01	17			9/5/2019 2019		9/5/2019	9/2/2020	DoD-Army	ARMY	Rock Island IL	USA Jt Munitions CMD	935,360.85	935,360.85	935,360.85	1. Incorporate LGS Innovations LLC's Engineering Change Proposal (ECP) 32 2. Modify the following optional Contracting Line Item Numbers (CLINs) by adding additional funding, in the amount of	Luchsinger, Bryan	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL (309) 782-1550
FA873215D0042	CACI (LGS)	BA01	18			9/5/2019 2019		9/5/2019	9/2/2020	DoD-Army	ARMY	Rock Island IL	USA Jt Munitions CMD	501,794.88	501,794.88	contract	1. Incorporate LGS Innovations LLC's Engineering Change Proposal (ECP) 33 2. Incorporate the following optional Contracting Line Item Numbers (CLINs) into the contract	Luchsinger, Bryan	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL (309) 782-1550
FA873215D0042	CACI (LGS)	BA01	19			9/5/2019 2019		9/5/2019	9/2/2020	DoD-Army	ARMY	Rock Island IL	USA Jt Munitions CMD	954,103.94	954,103.94	funding	1. Incorporate LGS Innovations LLC's Engineering Change Proposal (ECP) 34 2. Incorporate the following optional Contracting Line Item Numbers (CLINs) into the contract and add additional	Luchsinger, Bryan	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL (309) 782-1550
FA873215D0042	CACI (LGS)	BA01	20			9/13/2019 2019		9/2/2019	9/1/2022	DoD-Army	ARMY	Rock Island IL	USA Jt Munitions CMD	13,829,258.00	13,829,258.00	038 - KOREA EAS REMEDIATION	1. Incorporate LGS Innovation LLC's Engineering Change Proposals 037 - JAPAN & HAWAII EAS REMEDIATION	Luchsinger, Bryan	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL (309) 782-1550
FA873215D0042	CACI (LGS)	BA01	21			9/27/2019 2019		9/2/2019	9/1/2022	DoD-Army	ARMY	Rock Island IL	USA Jt Munitions CMD	836,821.99	836,821.99	REMEDIATION	1. Incorporate LGS Innovation LLC's Engineering Change Proposals 037 Revision 1- JAPAN & HAWAII EAS	Luchsinger, Bryan	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL (309) 782-1550
FA873215D0042	CACI (LGS)	BA01	22			9/30/2019 2019				DoD-Army	ARMY	Rock Island IL	USA Jt Munitions CMD	3,563,574.71	3,563,574.71	039 - OKINAWA AAS	Incorporate LGS Innovation Proposals 036 - HAWAII AAS and	Luchsinger, Bryan	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL (309) 782-1550
FA873215D0042	CACI (LGS)	BA01	23			11/12/2019 2020				DoD-Army	ARMY	Rock Island IL	USA Jt Munitions CMD	0.00	0.00	Realign funding		Luchsinger, Bryan	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL (309) 782-1550
FA873215D0042	CACI (LGS)	BA01	24			12/6/2019 2020				DoD-Army	ARMY	Rock Island IL	USA Jt Munitions CMD	386,189.04	386,189.04	VALUE AND FUNDING ADDED		Luchsinger, Bryan	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL (309) 782-1550
FA873215D0042	CACI (LGS)	BA01	25			1/29/2020 2020				DoD-Army	ARMY	Rock Island IL	USA Jt Munitions CMD	0.00	0.00			Luchsinger, Bryan	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL (309) 782-1550
FA873215D0042	CACI (LGS)	BA01	26	W52P1J17RNMDP		4/17/2020 2020				DoD-Army	ARMY	Rock Island IL	USA Jt Munitions CMD	8,212,510.08	8,212,510.08	OKINAWA JWITN SITES	Incorporate LGS Innovations LLC's Engineering Change Proposals (ECPs) 39 OKINAWA AAS SITES Revision 1 and 40	Luchsinger, Bryan	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL (309) 782-1550
FA873215D0042	CACI (LGS)	BA01	27	W52P1J17RNMDP		4/30/2020 2020				DoD-Army	ARMY	Rock Island IL	USA Jt Munitions CMD	0.00	0.00	Proposals (ECPs) 36, 42, 47, 48	Incorporate LGS Innovations LLC's Engineering Change	Luchsinger, Bryan	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL (309) 782-1550
FA873215D0042	CACI (LGS)	BA01	28	W52P1J17RNMDP		6/4/2020 2020				DoD-Army	ARMY	Rock Island IL	USA Jt Munitions CMD	2,900,000.00	2,900,000.00	for the following CLINs.	1. Incorporate the following newly CLINs 0300-0310 2. Realign funding to the newly established CLINs and requested funding moves 3. Revise the delivery schedule	Luchsinger, Bryan	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL (309) 782-1550

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FA873215D0042	CAI (LGS)	BA01	29	W52P1J17RNMDP		7/24/2020	2020			DoD-Army	ARMY	Rock Island IL	USA Jt Munitions CMD	507,571.46	507,571.46	Incorporate LGS Innovations LLC's Engineering Change Proposals (ECPs) 50, 51, and 53 as Attachments 48, 49 and 50 into Section J of this contract.	Luchsinger, Bryan	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL	(309) 782-1550
FA873215D0042	CAI (LGS)	BA01	30	W52P1J17RNMDP		9/11/2020	2020			DoD-Army	ARMY	Rock Island IL	USA Jt Munitions CMD	9,100,000.00	9,100,000.00	Incorporate LGS Innovations LLC's Engineering Change Proposals (ECPs) 34 JAPAN AAS SITES, 35 KOREA AAS SITES, 55 HAWAII AAS and SPARES, 56 KWAJALEIN SPARES	Luchsinger, Bryan	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL	(309) 782-1550
FA873215D0042	CAI (LGS)	F401	05			12/21/2018	2019			DoD-Army	ACC	Yongsan, Korea	607 ACOMS	0.00	0.00	CHANGE MADE TO LOA DATA IN MOD 04.	Mosley, Anthony	anthony.s.mosley@mail.mil	
FA873215D0042	CAI (LGS)	F401	06			8/24/2019	2019	8/24/2019	8/23/2020	DoD-Army	ACC	Yongsan, Korea	607 ACOMS	429,760.52	0.00	The purpose of this modification is to exercise the second option year	Mosley, Anthony	anthony.s.mosley@mail.mil	
FA873215D0042	CAI (LGS)	F401	07			8/24/2019	2019			DoD-Army	ACC	Yongsan, Korea	607 ACOMS	0.00	0.00	The purpose of this modification is to clarify that modification 06 under the respective task order should be changed to Option 3 versus 2 that the Government exercised.	Mosley, Anthony	anthony.s.mosley@mail.mil	
FA873215D0042	CAI (LGS)	F401	08			12/23/2019	2020			DoD-Army	ACC	Yongsan, Korea	607 ACOMS	0.00	0.00	The Purpose of this modification is to change the LOA from FY 17 to FY 18 - CORRECTION ALREADY MADE IN MOD 05	Mosley, Anthony	anthony.s.mosley@mail.mil	
FA873215D0042	CAI (LGS)	W52P1J-20-F-0218	00			4/3/2020	2020	4/3/2020	4/2/2025	DoD-Army	US Army	Rock Island, IL	USA Pacific	2,700,000.00	2,700,000.00	Pacific Outside Plant - Overseas (PAC OSP-O) Infrastructure Capability Set.	Donovan, Joelle	JOELLE.R.DONOVAN.CIV@MAIL.MIL	(309) 782-8582
FA873215D0042	CAI (LGS)	W52P1J-20-F-0218	01			10/2/2020	2021			DoD-Army	US Army	Rock Island, IL	USA Pacific	0.00	0.00	1. In accordance with Section 889(a)(1)(B) of the John S. McCain National Defense Authorization Act for Fiscal Year 2019 (Pub. L. 115-232), incorporate FAR clause 52.204-25.	Donovan, Joelle	JOELLE.R.DONOVAN.CIV@MAIL.MIL	(309) 782-8582
FA873215D0043	Leidos Innovations Corp. (Lockheed)	FA7014-18-F-3042	07			5/22/2019	2019			DoD-AF	ACC	Andrews AFB	844 CG/SCQ	23,217,007.16	0.00	Change NTE for CLIN 1030 Materials and Expenses & Supplies to \$200,000.00. Add a CLIN 1031 Exercise Option Year One (PoP 1 Aug 2019 - 31 Dec 2019)	Zuniga, Gabrielle	gabrielle.r.zuniga@mail.mil	(240) 612-6118
FA873215D0043	Leidos Innovations Corp. (Lockheed)	FA7014-18-F-3042	08			7/2/2019	2019			DoD-AF	ACC	Andrews AFB	844 CG/SCQ	-1,482,421.00	-1,482,421.00	The purpose of this modification is to de-obligate excess base year funds from SLINS 001005AA, 001203AA and 001503AA in the amount \$1,482,421.00.	Grosselin, Collette		
FA873215D0043	Leidos Innovations Corp. (Lockheed)	FA7014-18-F-3042	09			7/24/2019	2019			DoD-AF	ACC	Andrews AFB	844 CG/SCQ	1,482,421.00	0.00	Incrementally fund	Grosselin, Collette		
FA873215D0043	Leidos Innovations Corp. (Lockheed)	FA7014-18-F-3042	10			8/7/2019	2019			DoD-AF	ACC	Andrews AFB	844 CG/SCQ	500,000.00	0.00	Incrementally fund	Grosselin, Collette		
FA873215D0043	Leidos Innovations Corp. (Lockheed)	FA7014-18-F-3042	11			8/30/2019	2019			DoD-AF	ACC	Andrews AFB	844 CG/SCQ	3,358,544.72	893,810.16	Incrementally fund	Grosselin, Collette		
FA873215D0043	Leidos Innovations Corp. (Lockheed)	FA7014-18-F-3042	12			9/12/2019	2019			DoD-AF	ACC	Andrews AFB	844 CG/SCQ	143,970.00	0.00	This modification incrementally fund	Grosselin, Collette		



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FA873215D0043	Leidos Innovations Corp. (Lockheed)	FA7014-18-F-3042	13			9/30/2019 2019				DoD-AF	ACC	Andrews AFB	844 CG/SCQ	10,134,658.06	10,134,658.06	1) Increase the ceiling and funding for CLIN 1030 (1600). 2) Increase the ceiling and funding for CLIN 1031 (1601) 3) Add and fund CLIN 1032 (1602) 4) Add and fund CLIN 1200	Grosselin, Collette		
FA873215D0043	Leidos Innovations Corp. (Lockheed)	FA7014-18-F-3042	14			10/31/2019 2020				DoD-AF	ACC	Andrews AFB	844 CG/SCQ	0.00	0.00	The Purpose of This Modification Is: 1) Recognize the approved "Name Change and Recognition of Corporate Consolidation Agreement"	Grosselin, Collette		
FA873215D0043	Leidos Innovations Corp. (Lockheed)	FA7014-18-F-3042	15			11/15/2019 2020				DoD-AF	ACC	Andrews AFB	844 CG/SCQ	3,278,344.45	861,869.00	1) Realign of \$845,393.00 labor work from CLIN 1012 to CLIN 1011 2) Incorporate ABIDES Support under CLIN 1011 for \$16,521.00 3) Fund CLIN 1011 by \$3,278,344.45 4) Incorporate the revised DD254	Grosselin, Collette		
FA873215D0043	Leidos Innovations Corp. (Lockheed)	FA7014-18-F-3042	16			12/12/2019 2020				DoD-AF	ACC	Andrews AFB	844 CG/SCQ	560,000.00	320,000.00	Increase the value and funding of CLIN 1011 due to overrun, Funding to CLIN 1012.	Grosselin, Collette		
FA873215D0043	Leidos Innovations Corp. (Lockheed)	FA7014-18-F-3042	17			12/26/2019 2020				DoD-AF	ACC	Andrews AFB	844 CG/SCQ	16,668,216.00	25,052,351.00	Increase the value and funding for CLIN 1011 due to overruns. Incrementally fund CLIN 1012. Ext POP and add clins	Grosselin, Collette		
FA873215D0043	Leidos Innovations Corp. (Lockheed)	FA7014-18-F-3042	18			2/21/2020 2020				DoD-AF	ACC	Andrews AFB	844 CG/SCQ	1,551,652.00	0.00	1. Incrementally fund 0.00 2. Change the PoP for CLIN 1200	Grosselin, Collette		
FA873215D0043	Leidos Innovations Corp. (Lockheed)	FA7014-18-F-3042	19			3/11/2020 2020				DoD-AF	AFDW	Andrews AFB	844 CG/SCQ	-737,530.00	2,170,986.00	1) De-Obligate excess funding per Financial Management Review dated 25 Feb 2020 2) Add funding for Site B projects	Grosselin, Collette		
FA873215D0043	Leidos Innovations Corp. (Lockheed)	FA7014-18-F-3042	20			3/13/2020 2020	4/1/2020	6/30/2020	DoD-AF	AFDW	Andrews AFB	844 CG/SCQ	21,882,019.00	15,917,019.00	Exercise Option Period Task Order is extended by three (3) months with a period of performance starting 1 April 2020 through 30 June 2020.	Grosselin, Collette			
FA873215D0043	Leidos Innovations Corp. (Lockheed)	FA7014-18-F-3042	21			4/1/2020 2020				DoD-AF	AFDW	Andrews AFB	844 CG/SCQ	0.00	0.00	The Purpose of This Modification Is Change the Unit of Issue and Quantity for CLINS 2010, 2011, 2012, 2013, 2014, 2015 and 2016 to address billing concerns.	Grosselin, Collette		
FA873215D0043	Leidos Innovations Corp. (Lockheed)	FA7014-18-F-3042	22			6/4/2020 2020		6/30/2020	DoD-AF	AFDW	Andrews AFB	844 CG/SCQ	-7,274,000.00	-7,274,000.00	De-obligate excess funding per Financial Management Review dated 26 May 2020 and Correct the period of performance (POP) for CLINS 2013, 2014, 2020, 2030 and 2031	Grosselin, Collette			
FA873215D0043	Leidos Innovations Corp. (Lockheed)	FA7014-18-F-3042	23			6/24/2020 2020		11/30/2020	DoD-AF	AFDW	Andrews AFB	844 CG/SCQ	2,384,940.00	2,384,940.00	1. Extend the Period of Performance (POP) for Site B CLINS 2016 and 2032 2. Extend the POP for CLIN 1200 3. Increase CLIN 2032 material ceiling amount	Grosselin, Collette			

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FA873215D0043	Leidos Innovations Corp. (Lockheed)	FA7014-18-F-3042	24			6/30/2020 2020			9/30/2020	DoD-AF	AFDW	Andrews AFB	844 CG/SCQ	0.00	0.00	The purpose of this modification is to extend the period of performance for CLIN 2012 for 3 months, end date changing from 30 June 2020 to 30 Sep 2020 at no additional cost to the Government.	Johnson, De-Leashawn		(202) 767-8046
FA873215D0043	Leidos Innovations Corp. (Lockheed)	FA7014-18-F-3042	25			9/1/2020 2020				DoD-AF	AFDW	Andrews AFB	844 CG/SCQ	-4,240,174.84	0.00	To execute a NO COST extension on CLIN 2012 AND to de-obligate excess funding concerning 2010, 2011, 2012, and 2015	Stills, Berlinda	berlinda.stills.3@us.af.mil	(240) 612-6200
FA873215D0044	CACI NSS, LLC (L-3)	FA8750-19-F-1000	00			9/11/2019 2019		9/11/2019	9/10/2024	DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	28,814,500.00	438,226,768.00	Full-Spectrum Intelligence Surveillance, and Reconnaissance (ISR) Innovation and Integration 2 (F3I-2)	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA873215D0044	CACI NSS, LLC (L-3)	FA8750-19-F-1000	01			9/25/2019 2019				DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	17,782,257.00	0.00	The purpose of this modification is to add incremental funding	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA873215D0044	CACI NSS, LLC (L-3)	FA8750-19-F-1000	02			9/27/2019 2019				DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	0.00	0.00	The purpose of this modification is to correct the fund cite for ACRN AW.	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA873215D0044	CACI NSS, LLC (L-3)	FA8750-19-F-1000	03			11/21/2019 2020				DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	17,787,640.00	0.00	The purpose of this modification is to add incremental funding.	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA873215D0044	CACI NSS, LLC (L-3)	FA8750-19-F-1000	04			1/10/2020 2020				DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	0.00	0.00	Add revised DD254 to the task order.	Clark, Andrew	andrew.clark@ri.af.mil	(315) 330-3272
FA873215D0044	CACI NSS, LLC (L-3)	FA8750-19-F-1000	05			1/31/2020 2020		1/31/2020	1/30/2021	DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	4,976,896.00	0.00	The purpose of this modification is to exercise the FY20 O&M Option and add incremental funding to the order.	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA873215D0044	CACI NSS, LLC (L-3)	FA8750-19-F-1000	06			2/21/2020 2020				DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	4,897,000.00	0.00	The purpose of this modification is to add incremental funding and to add Special Payment Instructions to Section G.	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA873215D0044	CACI NSS, LLC (L-3)	FA8750-19-F-1000	07			3/9/2020 2020				DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	0.00	0.00	Add DD Form 254	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA873215D0044	CACI NSS, LLC (L-3)	FA8750-19-F-1000	08			4/22/2020 2020				DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	9,808,829.00	0.00	The purpose of this modification is to add incremental funding and to revise the Line of Accounting for ACRN BR.	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA873215D0044	CACI NSS, LLC (L-3)	FA8750-19-F-1000	09			5/28/2020 2020				DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	38,830,251.00	0.00	The purpose of this modification is to add incremental funding, revise the Line of Accounting for ACRN BW, incorporate a revised Identification and Assertions Form, incorporate DD254 Rev 02 and also DD254 Rev 1 for SAP.	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA873215D0044	CACI NSS, LLC (L-3)	FA8750-19-F-1000	10			7/8/2020 2020				DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	6,239,832.00	0.00	The purpose of this modification is to add incremental funding to the order.	Clark, Andrew	andrew.clark@ri.af.mil	(315) 330-3272
FA873215D0044	CACI NSS, LLC (L-3)	FA8750-19-F-1000	11			7/29/2020 2020		7/29/2020	7/28/2021	DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	13,308,664.00	0.00	The purpose of this modification is to provide incremental funding, reallocate funds across CLINs, and create CLINS 2253, 2453, 2653, and 2753 for FY20.1 O&M work.	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510

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FA873215D0044	CACI NSS, LLC (L-3)	FA8750-19-F-1000	12			8/6/2020 2020				DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	-515,000.00	0.00	The purpose of this modification is to de-obligate funds off of ACRN BT.	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA873215D0044	CACI NSS, LLC (L-3)	FA8750-19-F-1000	13			9/2/2020 2020				DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	7,741,185.00	0.00	The purpose of this modification is to re-allocate funds, add incremental funding and incorporate DD254 DoD Contract Security Classification Specification Rev 3 to the order.	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA873215D0044	CACI NSS, LLC (L-3)	FA8750-19-F-1000	14			9/24/2020 2020				DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	21,760,692.00	0.00	The purpose of this modification is to re-allocate funds, revise an existing line of accounting for ACRN CX, and add incremental funding to the order.	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA873215D0044	CACI NSS, LLC (L-3)	FA8750-19-F-1000	ARZ999			6/12/2020 2020				DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	0.00	0.00	Contractor name change to CACI NSS, LLC	Bright, Angela	angela.r.bright3.civ@mail.mil	(757) 527-4654
FA873215D0044	CACI NSS, LLC (L-3)	FA8750-20-F-1009	00			7/20/2020 2020		7/20/2020	7/16/2021	DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	3,130,822.00	3,273,638.00	RDT&E HIGH ALTITUDE IMAGERY CLOUD INGEST/IMPACT PROTOTYPE	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA873215D0044	CACI NSS, LLC (L-3)	ID07170023	11			11/8/2018 2019				GSA	GSA - Region 07	Fort Worth, TX	90 COS	3,817,571.15	13,000.00	Increase ceiling for CLIN 1001B from \$,000 to \$17,000 and to add incremental funding to CLIN1001 Labor and CLIN 1001B in amount of \$3,817,571.15 via MIPRS F1AF1H8295GW01, F2MU1D8152GW01 and MIPRSB047G004.	Miller, Kenneth		(817) 850-8341
FA873215D0044	CACI NSS, LLC (L-3)	ID07170023	12			12/3/2018 2019				GSA	GSA - Region 07	Fort Worth, TX	90 COS	-860.19	-860.19	De-obligate excess funds of \$860.19 from CLIN 0001	Miller, Kenneth		(817) 850-8341
FA873215D0044	CACI NSS, LLC (L-3)	ID07170023	13			12/6/2018 2019				GSA	GSA - Region 07	Fort Worth, TX	90 COS	961,538.46	0.00	Add incremental funds to CLIN 1001 via MIPR F2BDAZ8226G005.	Miller, Kenneth		(817) 850-8341
FA873215D0044	CACI NSS, LLC (L-3)	ID07170023	14			1/30/2019 2019				GSA	GSA - Region 07	Fort Worth, TX	90 COS	2,342,423.07	83,000.00	Increase ceiling and add incremental funds to CLIN 1001B, add incremental funds to CLIN 1001 via MIPRS 11292944, F1AF1H9009GW01 and F1AF1H8295GW01 A1.	Miller, Kenneth		(817) 850-8341
FA873215D0044	CACI NSS, LLC (L-3)	ID07170023	15			2/6/2019 2019				GSA	GSA - Region 07	Fort Worth, TX	90 COS	-3,269,230.81	0.00	The purpose of this administrative modification is to de-obligate \$3,269,230.81 for CLIN 1001/Labor from \$19,331,318.65 to \$16,062,087.84 via MIPR F2MU1D8152GW01 due to an incorrect accounting line.	Miller, Kenneth		(817) 850-8341
FA873215D0044	CACI NSS, LLC (L-3)	ID07170023	16			3/6/2019 2019				GSA	GSA - Region 07	Fort Worth, TX	90 COS	6,346,144.23	0.00	The purpose of this bi-lateral modification is to add incremental funds to CLIN 1001 Time and Material (Labor) in the amount of \$6,346,144.23 via MIPRS F2MU1D9035GW01 and F2CFDN9023GW01	Miller, Kenneth		(817) 850-8341
FA873215D0044	CACI NSS, LLC (L-3)	ID07170023	17			3/25/2019 2019				GSA	GSA - Region 07	Fort Worth, TX	90 COS	79,023.07	0.00	The purpose of this bi-lateral modification is to add incremental funds to CLIN 1001, Time and Material (Labor) and CLIN 1001B, ODC's in the amount of \$79,023.07 via MIPR 11327720	Miller, Kenneth		(817) 850-8341

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FA873215D0044	CACI NSS, LLC (L-3)	ID07170023	18			3/28/2019	2019			GSA	GSA - Region 07	Fort Worth, TX	90 COS	454,807.70	0.00	The purpose of this bilateral modification is to add incremental funds to CLIN 1001, Time and Material (Labor) in the amount of \$454,807.70 via MIPR F1AF1H8295G01 A2. Add incremental funds to CLIN 1001 via MIPRs F3G1H89067GW01 and	Miller, Kenneth		(817) 850-8341
FA873215D0044	CACI NSS, LLC (L-3)	ID07170023	19			4/3/2019	2019			GSA	GSA - Region 07	Fort Worth, TX	90 COS	336,402.89	0.00	Re-align funds from CLIN 1001 to CLIN 1001B.	Miller, Kenneth		(817) 850-8341
FA873215D0044	CACI NSS, LLC (L-3)	ID07170023	20			4/4/2019	2019			GSA	GSA - Region 07	Fort Worth, TX	90 COS	0.00	0.00	Increase ceiling for CLIN 1001A, Option 1 Travel; Realign funds from CLIN 1001 to 1001A. Increase ceiling on CLIN 1001B. Realign funds.	Miller, Kenneth		(817) 850-8341
FA873215D0044	CACI NSS, LLC (L-3)	ID07170023	21			5/2/2019	2019			GSA	GSA - Region 07	Fort Worth, TX	90 COS	0.00	0.00	Exercise Option 2; incremental funding	Miller, Kenneth		(817) 850-8341
FA873215D0044	CACI NSS, LLC (L-3)	ID07170023	22			5/15/2019	2019			GSA	GSA - Region 07	Fort Worth, TX	90 COS	17,389.42	17,389.42		Miller, Kenneth		(817) 850-8341
FA873215D0044	CACI NSS, LLC (L-3)	ID07170023	23			7/11/2019	2019	7/20/2019	7/19/2020	GSA	GSA - Region 07	Fort Worth, TX	90 COS	6,922,175.95	0.00		Miller, Kenneth		(817) 850-8341
FA873215D0044	CACI NSS, LLC (L-3)	ID07170023	24			7/24/2019	2019			GSA	GSA - Region 07	Fort Worth, TX	90 COS	1,531,935.99	0.00	Add incremental funding to the T&M task order (Option 2)	Miller, Kenneth		(817) 850-8341
FA873215D0044	CACI NSS, LLC (L-3)	ID07170023	25			7/30/2019	2019			GSA	GSA - Region 07	Fort Worth, TX	90 COS	0.00	0.00	This administrative modification is to transfer GFE from ID07150027 to ID07170023. Re-align funds from Option Year 1 to Option Year 2, de-obligate 2018/2019 funds from Option Year 1, and incorporate a revised Performance Work Statement, IAW FAR Clause 52.212-4(c),	Miller, Kenneth		(817) 850-8341
FA873215D0044	CACI NSS, LLC (L-3)	ID07170023	30			11/6/2019	2020			GSA	GSA - Region 07	Fort Worth, TX	90 COS	-20,040.27	0.00	Changes	Miller, Kenneth		(817) 850-8341
FA873215D0044	CACI NSS, LLC (L-3)	ID07170023	34			2/26/2020	2020			GSA	GSA - Region 07	Fort Worth, TX	90 COS	34,080.77	0.00	Add incremental funds.	Conaway, Carol		(817) 978-7423
FA873215D0044	CACI NSS, LLC (L-3)	ID07170023	35			3/9/2020	2020			GSA	GSA - Region 07	Fort Worth, TX	90 COS	6,741,634.62	0.00	2001.	Conaway, Carol		(817) 978-7423
FA873215D0044	CACI NSS, LLC (L-3)	ID07170023	36			3/10/2020	2020			GSA	GSA - Region 07	Fort Worth, TX	90 COS	-34,080.77	0.00	De-ob funds previously obligated in mod 34.	Conaway, Carol		(817) 978-7423
FA873215D0044	CACI NSS, LLC (L-3)	ID07170023	37			3/23/2020	2020			GSA	GSA - Region 07	Fort Worth, TX	90 COS	0.00	0.00	OY1 Final Invoice summary	Taylor, Nancy		
FA873215D0046	Northrop Grumman Information Systems	FA2550-20-F-0006	00			12/6/2019	2020	11/30/2019	11/29/2020	DoD-AF	AFRC	Schriever AFB	50 CONS/PKDB	14.00	777,560.00	The purpose of this procurement is to provide engineering, technical, and training support to Defense Cyberspace Operations (DCO) activities for the 14th Air Force	Cooper, Stephen	coopersr@schriever.af.mil	(719) 567-3831
FA873215D0046	Northrop Grumman Information Systems	FA2550-20-F-0006	01			12/19/2019	2020			DoD-AF	AFRC	Schriever AFB	50 CONS/PKDB	3,141,406.96	2,986,008.96		Cooper, Stephen	coopersr@schriever.af.mil	(719) 567-3831
FA873215D0046	Northrop Grumman Information Systems	FA2550-20-F-0006	02			1/7/2020	2020			DoD-AF	AFRC	Schriever AFB	50 CONS/PKDB	0.00	0.00	Replace DD Form 254, dated 20 Jun 19 with DD Form 254 dated 7 Jan 20.	Rogers, Tommie	tommie.rogers.1@us.af.mil	(719) 567-2306
FA873215D0046	Northrop Grumman Information Systems	FA2550-20-F-0006	03			3/4/2020	2020			DoD-AF	AFRC	Schriever AFB	50 CONS/PKDB	0.00	0.00	1. Update Phase-In period dates. 2. Incorporate Attachment 6: Consideration Agreement. 3. Update the WAWF Clause.	Rogers, Tommie	tommie.rogers.1@us.af.mil	(719) 567-2306
FA873215D0046	Northrop Grumman Information Systems	FA2550-20-F-0006	04			6/2/2020	2020			DoD-AF	AFRC	Schriever AFB	50 CONS/PKDB	-20,000.00	-20,000.00	The purpose of this modification is to deobligate \$20,000.00 from CLIN 2700(0700).	Rogers, Tommie	tommie.rogers.1@us.af.mil	(719) 567-2306

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FA873215D0046	Northrop Grumman Information Systems	FA2550-20-F-0006	05			6/23/2020	2020			DoD-AF	AFRC	Schriever AFB	50 CONS/PKDB	20,000.00	20,000.00	The purpose of this modification is to increase and obligate CLIN 2600(0600), Other Direct Costs, by \$20,000.00.	Burnham, Angelica	angellica.burnham@us.af.mil	(719) 567-7379
FA873215D0046	Northrop Grumman Information Systems	FA2550-20-F-0006	06			7/27/2020	2020			DoD-AF	AFRC	Schriever AFB	50 CONS/PKDB	0.00	8,435.04	The purpose of this modification is to relocate position number 33 from Peterson AFB to Buckley AFB.	Rogers, Tommie	tommie.rogers.1@us.af.mil	(719) 567-2306
FA873215D0046	Northrop Grumman Information Systems	W91RUS-19-F-0248	00			7/24/2019	2019	7/24/2019	9/2/2019	DoD-Army		Fort Huachca	0005 SC CMD THTR SIGNAL CMD	2,590,627.00	60,503,216.08	U.S. ARMY REGIONAL CYBER CENTER-EUROPE (RCC-E) DEFENSIVE CYBERSPACE OPERATIONS (DCO) SUPPORT SERVICES	Winslow, Michael	michael.j.winslow6.civ@mail.mil	(520) 533-2361
FA873215D0046	Northrop Grumman Information Systems	W91RUS-19-F-0248	01			9/10/2019	2019			DoD-Army		Fort Huachca	0005 SC CMD THTR SIGNAL CMD	1,568,123.00	0.00	add additional Fiscal Year (FY) 19 funding in the amount of \$1,568,123.00, which fully funds the base period	Winslow, Michael	michael.j.winslow6.civ@mail.mil	(520) 533-2361
FA873215D0046	Northrop Grumman Information Systems	W91RUS-19-F-0248	02			1/15/2020	2020	1/19/2020	1/18/2021	DoD-Army		Fort Huachca	0005 SC CMD THTR SIGNAL CMD	2,228,543.19	0.00	Exercise Option Year One (1):	Winslow, Michael	michael.j.winslow6.civ@mail.mil	(520) 533-2361
FA873215D0046	Northrop Grumman Information Systems	W91RUS-19-F-0248	03			1/30/2020	2020			DoD-Army		Fort Huachca	0005 SC CMD THTR SIGNAL CMD	13,203,667.00	49,999.98	Add Additional (Incremental) Funds for Option Year One (1):	Winslow, Michael	michael.j.winslow6.civ@mail.mil	(520) 533-2361
FA873215D0046	Northrop Grumman Information Systems	W91RUS-19-F-0248	04			2/13/2020	2020			DoD-Army		Fort Huachca	0005 SC CMD THTR SIGNAL CMD	0.00	0.00	incorporate the revised DD254	Winslow, Michael	michael.j.winslow6.civ@mail.mil	(520) 533-2361
FA873215D0046	Northrop Grumman Information Systems	W91RUS-19-F-0248	05			3/6/2020	2020			DoD-Army		Fort Huachca	0005 SC CMD THTR SIGNAL CMD	0.00	6,209,956.00	as a result of this proposal, the amounts for the Option Year One Labor SLIN 2002AA and subsequent option years (SLIN 3002AA and 4002AA) have been revised.	Winslow, Michael	michael.j.winslow6.civ@mail.mil	(520) 533-2361
FA873215D0046	Northrop Grumman Information Systems	W91RUS-19-F-0248	06			5/15/2020	2020			DoD-Army		Fort Huachca	0005 SC CMD THTR SIGNAL CMD	4,000,000.00	0.00	The purpose of this modification (06) to the task order is as follows: Add Additional (Incremental) Funds for Option Year One (1) Update Defense Federal Acquisition Regulation Supplement (DFARS) Clause 252.245-7002	Winslow, Michael	michael.j.winslow6.civ@mail.mil	(520) 533-2361
FA873215D0046	Northrop Grumman Information Systems	W91RUS-19-F-0248	07			6/16/2020	2020			DoD-Army		Fort Huachca	0005 SC CMD THTR SIGNAL CMD	0.00	0.00	Add Remainder of Funds for Sub-Line Item Number (SLIN) 2002AA(2100AA) under Option Year One (1):	Pelton, Kari	kari.l.pelton.civ@mail.mil	(520) 533-1694
FA873215D0046	Northrop Grumman Information Systems	W91RUS-19-F-0248	08			7/29/2020	2020			DoD-Army		Fort Huachca	0005 SC CMD THTR SIGNAL CMD	763,262.81	0.00	Year One (1):	Pelton, Kari	kari.l.pelton.civ@mail.mil	(520) 533-1694
FA873215D0046	Northrop Grumman Information Systems	W91RUS-19-F-0248	09			8/11/2020	2020			DoD-Army		Fort Huachca	0005 SC CMD THTR SIGNAL CMD	0.00	0.00	The purpose of this modification (09) to the task order is Revise DD254:	Winslow, Michael	michael.j.winslow6.civ@mail.mil	(520) 533-2361
FA873215D0046	Northrop Grumman Information Systems	W91RUS-19-F-0248	10			9/22/2020	2020			DoD-Army		Fort Huachca	0005 SC CMD THTR SIGNAL CMD	90,300.00	0.00	Realignment of Funds and Add Additional Funds under Option Year One (1)	Winslow, Michael	michael.j.winslow6.civ@mail.mil	(520) 533-2361
FA873215D0047	Raytheon Co.	FA2860-19-F-A008	00			3/1/2019	2019	5/1/2019	4/30/2020	DoD-AF	AFDW	Joint Base Andrews	89th CS	1,072,557.36	7,794,180.20	Mystic Star Communications Management System maintenance and sustainment	Heinz, Donna	donna.heinz.1	(240) 612-5622
FA873215D0047	Raytheon Co.	FA2860-19-F-A008	01			4/17/2019	2019			DoD-AF	AFDW	Joint Base Andrews	89th CS	-1,072,557.36	0.00	Contract was never signed by contractor and never realized before the award was canceled by the Contracting Officer (CO)	Mazyck, Tarha	tarha.a.mazyck.mil@mail.mil	(240) 612-5628

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FA873215D0047	Raytheon Co.	FA2860-19-F-A008	02			5/10/2019 2019				DoD-AF	AFDW	Joint Base Andrews	89th CS	0.00	-7,794,180.20	Contract was never signed by contractor and never realized before the award was canceled by the Contracting Officer (CO). This is an administrative termination to clear this award from the contracting writing system and EDA.	Heinz, Donna	donna.heinz.1	(240) 612-5622
FA873215D0047	Raytheon Co.	FA2860-20-F-0010	00			4/1/2020 2020		4/1/2020	1/31/2021	DoD-AF	AFDW	Joint Base Andrews	89th CS	1,342,843.20	10,955,903.09	Mystic Star Maintenance and Sustainment	Heinz, Donna	donna.heinz.1	(240) 612-5622
FA873215D0047	Raytheon Co.	FA2860-20-F-0010	01			9/10/2020 2020				DoD-AF	AFDW	Joint Base Andrews	89th CS	0.00	0.00	Incremental funding.	Hunter, Robert	robert.hunter@shaw.af.mil	(803) 895-5344
FA873215D0047	Raytheon Co.	FA2860-20-F-0010	02			9/23/2020 2020				DoD-AF	AFDW	Joint Base Andrews	89th CS	85,000.00	75,000.00		Hunter, Robert	robert.hunter@shaw.af.mil	(803) 895-5344
FA873215D0047	Raytheon Co.	FA8307-17-F-0087	08	FA830717R0086		12/6/2018 2019				DoD-AF	AFMC	San Antonio, TX	Unknown	0.00	0.00	The purpose of this modification is to realign funds	Leos, Tommy	tommy.leos@us.af.mil	
FA873215D0047	Raytheon Co.	FA8307-17-F-0087	09	FA830717R0086		1/31/2019 2019				DoD-AF	AFMC	San Antonio, TX	Unknown	0.00	0.00	ADMIN MOD Exercise Option Year 2 and add	Leos, Tommy	tommy.leos@us.af.mil	
FA873215D0047	Raytheon Co.	FA8307-17-F-0087	10	FA830717R0086		6/16/2019 2019		6/16/2019	6/15/2020	DoD-AF	AFMC	San Antonio, TX	Unknown	1,105,002.00	0.00	funding The purpose of this modification is to provide	Leos, Tommy	tommy.leos@us.af.mil	
FA873215D0047	Raytheon Co.	FA8307-17-F-0087	11	FA830717R0086		3/12/2020 2020				DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCY	112,000.00	112,000.00	funding for LDAP implementation.	Leos, Tommy	tommy.leos@us.af.mil	
FA873215D0049	GDIT (CSRA)(SRA)	W91QVN-18-P-0069	01	W91QVN18R0094		10/18/2018 2019			1/15/2019	DoD-Army	ACC-Army	Yongsan, Korea	607 SPTS/SCX	0.00	0.00	The purpose of this modification is to extend the PoP due to unforeseen delays in the site survey which caused the delay of the shipment of supplies. Both the RA and contractor have agreed that no additional costs will be accrued to either parties	Mosley, Anthony	anthony.s.mosley@mail.mil	
FA873215D0050	Telos Corporation	BA02	03			1/9/2019 2019		1/16/2019	1/15/2020	DoD-Army	ACC-Army	Rock Island, IL	Fort Belvoir, VA	4,700,000.00	1,357,832.56	The purpose of Modification 03 to Contract FA8732-15-D-0050, Delivery Order BAO2 is as follows: 1. exercise Option Period 1 2. exercise Alaska engineering CLINs 3. partially exercise FIS&T for Okinawa as FFP CLIN 1100AA	Donovan, Joelle	JOELLE.R.DONOVAN.CIV@MAIL.MIL	(309) 782-8582
FA873215D0050	Telos Corporation	BA02	04			3/8/2019 2019				DoD-Army	ACC-Army	Rock Island, IL	Fort Belvoir, VA	0.00	0.00	Re-align funding by de-obligating \$102,422.72 from CLIN 1200 and creating CLIN 0203 to fund MEIS work completed for Alaska in the amount of \$102,422.72.	Donovan, Joelle	JOELLE.R.DONOVAN.CIV@MAIL.MIL	(309) 782-8582
FA873215D0050	Telos Corporation	BA02	05			3/20/2019 2019				DoD-Army	ACC-Army	Rock Island, IL	Fort Belvoir, VA	5,613,235.14	5,613,235.14	exercise the Option Period supporting Korea	Donovan, Joelle	JOELLE.R.DONOVAN.CIV@MAIL.MIL	(309) 782-8582
FA873215D0050	Telos Corporation	BA02	06			5/15/2019 2019				DoD-Army	ACC-Army	Rock Island, IL	Fort Belvoir, VA	-4,700,000.00	-4,700,000.00	De-obligate funding to allow PRON 8N9013338N to be switched from PWD-Type Hardware to Service to allow proper invoicing.	Donovan, Joelle	JOELLE.R.DONOVAN.CIV@MAIL.MIL	(309) 782-8582
FA873215D0050	Telos Corporation	BA02	07			5/20/2019 2019				DoD-Army	ACC-Army	Rock Island, IL	Fort Belvoir, VA	4,700,000.00	4,700,000.00	Replace funding de-obligated in Modification 06.	Donovan, Joelle	JOELLE.R.DONOVAN.CIV@MAIL.MIL	(309) 782-8582
FA873215D0050	Telos Corporation	BA02	08			6/18/2019 2019		6/18/2019	6/17/2020	DoD-Army	ACC-Army	Rock Island, IL	Fort Belvoir, VA	0.00	0.00	1. De-obligate funding in the amount of -\$693,542.56 from CLIN 1204 2. Exercise Japan and Okinawa engineering option CLINs in the amount of \$693,542.56, through funding re-alignment	Donovan, Joelle	JOELLE.R.DONOVAN.CIV@MAIL.MIL	(309) 782-8582

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FA873215D00050	Telos Corporation	BA02	09			7/16/2019	2019	7/16/2019	7/15/2020	DoD-Army	ACC-Army	Rock Island, IL	Fort Belvoir, VA	3,687,153.02	3,687,153.02	Exercise the Option Period 2 supporting Hawaii and Kwajalein and engineering CLINs	Donovan, Joelle	JOELLE.R.DONOVAN.CIV@MAIL.MIL	(309) 782-8582
FA873215D00050	Telos Corporation	BA02	10			7/24/2019	2019	7/24/2019	4/30/2020	DoD-Army	ACC-Army	Rock Island, IL	Fort Belvoir, VA	4,079,963.23	4,079,963.23	Incorporate ECP 001 to add \$3,261,645.84 in additional materials and related labor to the Fixed Unit Price (FUP) in response to the Government accepted EIP for Okinawa.	Donovan, Joelle	JOELLE.R.DONOVAN.CIV@MAIL.MIL	(309) 782-8582
FA873215D00050	Telos Corporation	BA02	11			8/6/2019	2019			DoD-Army	ACC-Army	Rock Island, IL	Fort Belvoir, VA	0.00	0.00	Combine Labor to ENG ROK CLINs 1230-1269 into CLIN 1230 in the amount of \$1,543,066.80. Total obligated amount remains unchanged at \$22,943,896.70. Total ceiling value remains unchanged at \$50,241,246.65.	Donovan, Joelle	JOELLE.R.DONOVAN.CIV@MAIL.MIL	(309) 782-8582
FA873215D00050	Telos Corporation	BA02	12			8/13/2019	2019			DoD-Army	ACC-Army	Rock Island, IL	Fort Belvoir, VA	0.00	0.00	Revise the Statement of Work (SOW) to remove nine Okinawa engineering site options exercised in Modification 08, in the amount of \$328,520.16. Revise SOW to add two Japan engineering sites, in the amount of \$76,737.40.	Donovan, Joelle	JOELLE.R.DONOVAN.CIV@MAIL.MIL	(309) 782-8582
FA873215D00050	Telos Corporation	BA02	13			8/22/2019	2019			DoD-Army	ACC-Army	Rock Island, IL	Fort Belvoir, VA	0.00	0.00	Add CLIN 1231 that was removed in Modification 11. Combine Labor to ENG JP CLINs 1268-1279 into CLIN 1268. Combine Labor to ENG HI and KWAJ CLINs 1289-1304 into CLIN 1289	Donovan, Joelle	JOELLE.R.DONOVAN.CIV@MAIL.MIL	(309) 782-8582
FA873215D00050	Telos Corporation	BA02	14			8/30/2019	2019			DoD-Army	ACC-Army	Rock Island, IL	Fort Belvoir, VA	0.00	0.00	Revise SOW and incorporate all the new changes. exercise options for an additional quantity of 750 Cisco UC Phone 7841 and Cisco SMARTnet	Donovan, Joelle	JOELLE.R.DONOVAN.CIV@MAIL.MIL	(309) 782-8582
FA873215D00050	Telos Corporation	BA02	15			9/25/2019	2019	9/25/2019	11/24/2019	DoD-Army	ACC-Army	Rock Island, IL	Fort Belvoir, VA	96,472.50	96,472.50	1. Remove remaining funding from the base period CLINs, in the amount of -\$2,024,828.57 2. realign the above funding to CLIN 1210	Donovan, Joelle	JOELLE.R.DONOVAN.CIV@MAIL.MIL	(309) 782-8582
FA873215D00050	Telos Corporation	BA02	16			11/1/2019	2020			DoD-Army	ACC-Army	Rock Island, IL	Fort Belvoir, VA	0.00	0.00	incorporate changes to FIS&T Okinawa ECP 004 in the amount of \$1,204,452.93	Donovan, Joelle	JOELLE.R.DONOVAN.CIV@MAIL.MIL	(309) 782-8582
FA873215D00050	Telos Corporation	BA02	17			1/30/2020	2020			DoD-Army	ACC-Army	Rock Island, IL	Fort Belvoir, VA	1,204,452.93	1,204,452.93	1. De-obligate 50% of the Material Shipping CLINs 2. Re-align funding from Material Shipping to Travel CLINs	Donovan, Joelle	JOELLE.R.DONOVAN.CIV@MAIL.MIL	(309) 782-8582
FA873215D00050	Telos Corporation	BA02	18			2/19/2020	2020			DoD-Army	ACC-Army	Rock Island, IL	Fort Belvoir, VA	0.00	0.00	incorporate Attachment 0029 - SOW Phase 1 Addendum v4. Re-align funding from CLIN 1230 to provide additional training for the Okinawa FIS&T	Donovan, Joelle	JOELLE.R.DONOVAN.CIV@MAIL.MIL	(309) 782-8582
FA873215D00050	Telos Corporation	BA02	19			3/2/2020	2020			DoD-Army	ACC-Army	Rock Island, IL	Fort Belvoir, VA	0.00	0.00		Donovan, Joelle	JOELLE.R.DONOVAN.CIV@MAIL.MIL	(309) 782-8582

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FA873215D0050	Telos Corporation	BA02	20			6/23/2020 2020			12/30/2020	DoD-Army	ACC-Army	Rock Island, IL	Fort Belvoir, VA	0.00	0.00	Due to COVID-19 restrictions, the delivery date for the FIS&T Okinawa - Torii/Bucker SLINs 1100AC, 1100AD, and 1100AE is extended from 22 June 2020 to 30 December 2020.	Donovan, Joelle	JOELLE.R.DONOVAN.CIV@MAIL.MIL	(309) 782-8582
FA873215D0050	Telos Corporation	BA02	21			8/11/2020 2020				DoD-Army	ACC-Army	Rock Island, IL	Fort Belvoir, VA	6,182,212.73	6,182,212.73	1. Incorporate the Phase 1 Furnish, Install, Secure, & Test (FIS&T) Engineering Change Proposal (ECP) to add \$4,125,221.82 2., exercise Phase 1 FIS&T option SLINs in the amount of \$6,182,212.73	Donovan, Joelle	JOELLE.R.DONOVAN.CIV@MAIL.MIL	(309) 782-8582
FA873215D0050	Telos Corporation	BA02	22			9/15/2020 2020				DoD-Army	ACC-Army	Rock Island, IL	Fort Belvoir, VA	7,860,443.73	7,860,443.73	incorporate the Kwajalein Furnish, Install, Secure, & Test (FIS&T) Engineering Change Proposal (ECP)	Donovan, Joelle	JOELLE.R.DONOVAN.CIV@MAIL.MIL	(309) 782-8582
FA873215D0050	Telos Corporation	FA2521-19-F-A177	00			7/8/2019 2019	7/8/2019	7/29/2019		DoD-AF	AFSPC	Patrick AFB	45 CONS/LGC	29,479.98	29,479.98	Renovate/Upgrade Comm Horizontal Cable Project	Plasencia, Jose	jose.plasencia.2@us.af.mil	(321) 476-4022
FA873215D0050	Telos Corporation	FA2521-19-F-A177	01			7/25/2019 2019				DoD-AF	AFSPC	Patrick AFB	45 CONS/LGC	0.00	0.00	admin mod	Plasencia, Jose	jose.plasencia.2@us.af.mil	(321) 476-4022
FA873215D0050	Telos Corporation	FA3030-20-F-0032	00			4/6/2020 2020	4/6/2020	6/6/2020		DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	88,157.00	99,635.00	AUTHENTICATION	Simpkins, William	william.simpkins@goodfellow.af.mil	(325) 654-5216
FA873215D0050	Telos Corporation	FA3030-20-F-0032	01			8/17/2020 2020				DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	0.00	0.00	The purpose of this modification is to add periods of performance to the warranty option years.	Simpkins, William	william.simpkins@goodfellow.af.mil	(325) 654-5216
FA873215D0050	Telos Corporation	FA3099-19-F-A010	00			7/11/2019 2019	8/15/2019	12/13/2019		DoD-AF	AETC	Laughlin AFB	47 CS CCA	139,014.51	139,014.51	Engineer Furnish, Install, and Test into service a CITS approved Aruba 2GWLAN system at Building 320 and 328 at Laughlin AFB.	Frerich, Charles	charles.frerich@us.af.mil	(830) 298-5175
FA873215D0050	Telos Corporation	FA3099-19-F-A010	01			7/19/2019 2019				DoD-AF	AETC	Laughlin AFB	47 CS CCA	0.00	0.00	The purpose of this unilateral modification is to add a Job Order Number (JON) and change the Contract Item Number (CIN) to each Line of Accounting (LOA). The Purpose of This Modification Is: This unilateral modification is to change the Commitment Identification Number (CIN) to each Line of Accounting (LOA) for the following Contract Line Item	Frerich, Charles	charles.frerich@us.af.mil	(830) 298-5175
FA873215D0050	Telos Corporation	FA3099-19-F-A010	02			8/21/2019 2019				DoD-AF	AETC	Laughlin AFB	47 CS CCA	0.00	0.00	Numbers (CLINs).	Frerich, Charles	charles.frerich@us.af.mil	(830) 298-5175
FA873215D0050	Telos Corporation	FA3099-19-F-A010	03			8/28/2019 2019				DoD-AF	AETC	Laughlin AFB	47 CS CCA	0.00	0.00	This unilateral modification is to reflect the complete Line of Accounting (LOA) in the Summary of Changes	Frerich, Charles	charles.frerich@us.af.mil	(830) 298-5175
FA873215D0050	Telos Corporation	FA3099-19-F-A013	00			7/16/2019 2019	9/9/2019	10/24/2019		DoD-AF	AETC	Laughlin AFB	47 CS CCA	128,026.36	128,026.36	Fiber Bldg 139 and Bldg 285 Administrative contract clause	Frerich, Charles	charles.frerich@us.af.mil	(830) 298-5175
FA873215D0050	Telos Corporation	FA3099-19-F-A013	01			8/6/2019 2019				DoD-AF	AETC	Laughlin AFB	47 CS CCA	0.00	0.00	changes	Frerich, Charles	charles.frerich@us.af.mil	(830) 298-5175
FA873215D0050	Telos Corporation	FA3099-19-F-A013	02			8/21/2019 2019				DoD-AF	AETC	Laughlin AFB	47 CS CCA	0.00	0.00	This unilateral modification is to change the Commitment Identification Number (CIN) to each Line of Accounting (LOA)	Frerich, Charles	charles.frerich@us.af.mil	(830) 298-5175
FA873215D0050	Telos Corporation	FA3099-19-F-A013	03			8/28/2019 2019				DoD-AF	AETC	Laughlin AFB	47 CS CCA	0.00	0.00	This unilateral modification is to reflect the complete Line of Accounting (LOA) in the Summary of Changes	Frerich, Charles	charles.frerich@us.af.mil	(830) 298-5175



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FA873215D0050	Telos Corporation	FA3099-19-F-A013	04			11/14/2019 2020		11/18/2019	1/1/2020	DoD-AF	AETC	Laughlin AFB	47 CS CCA	0.00	0.00	The purpose of this modification is to change the period of performance from 9 Sept 19 - 24 Oct 19 to 18 Nov 19 - 1 Jan 20.	Alvarado, Alejandro	alejandro.alvarado.3@us.af.mil	(830) 298-5992
FA873215D0050	Telos Corporation	FA4419-18-F-A089	01			9/3/2019 2019				DoD-AF	AETC	Altus AFB	97 CS/SCXB	-47,748.02	-47,748.02	The purpose of this modification is to remove \$47,748.02 from this task order. Installation of new interactive communication LED-back-lit LCD multi-touch touchscreen flat panels and high definition video display monitors	Clinton, Lori	lori.clinton@us.af.mil	(580) 481-7261
FA873215D0050	Telos Corporation	FA4484-19-F-A204	00			9/30/2019 2019		9/30/2019	9/29/2020	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	USAF EC/MOS	198,751.30	198,751.30	Exercise option year one (1) with a POP 20 Dec 19 - 19 Dec 20.	Fortune, Jennifer	jennifer.fortune.1@us.af.mil	(609) 754-2894
FA873215D0050	Telos Corporation	FA4497-18-F-0012	01			12/20/2019 2020		12/20/2019	12/19/2020	DoD-AF	AMC	Dover AFB	436 AW/CP	10,165.00	0.00	FY19 F78C7 FM9 Dock 8 WiFi AFWP	Jones, Talaya	talaya.jones@us.af.mil	(302) 677-5226
FA873215D0050	Telos Corporation	FA4528-19-F-A048	00			7/26/2019 2019		7/26/2019	11/23/2019	DoD-AF	AFGSC	Minot AFB	5 CS/SCX	63,570.99	63,570.99	E&I QJVF-2018-00007-00001	Michaud, Chad	chad.michaud@us.af.mil	(907) 552-3352
FA873215D0050	Telos Corporation	FA4528-19-F-A048	01			8/16/2019 2019				DoD-AF	AFGSC	Minot AFB	5 CS/SCX	0.00	0.00	DoDAAC F03000.	Michaud, Chad	chad.michaud@us.af.mil	(907) 552-3352
FA873215D0050	Telos Corporation	FA4528-19-F-A048	02			9/19/2019 2019				DoD-AF	AFGSC	Minot AFB	5 CS/SCX	0.00	0.00	ADMIN Mod Major Range Test Facility Base (MRTFB)	Michaud, Chad	chad.michaud@us.af.mil	(907) 552-3352
FA873215D0050	Telos Corporation	FA4610-20-F-0095	00			9/28/2020 2020		9/28/2020	5/10/2021	DoD-AF	AFSPC	Vandenberg AFB	30 SW	2,238,823.27	2,238,823.27	update the delivery date to 30 April 2019.	Lechon, Vanessa	vanessa.lechon@us.af.mil	(805) 605-2484
FA873215D0050	Telos Corporation	FA4654-18-F-0024	01			11/14/2018 2019			4/30/2019	DOD-AFR	AFRC	Grissom ARB, IN	434 CS/SC	0.00	0.00	(A) Extend the period of Performance by 221 days to accommodate unforeseeable changes and delays in schedule . (B) The new contract end date shall now be 30 June 2019.	Gilbert, Byron	byron.gilbert@us.af.mil	(765) 688-2826
FA873215D0050	Telos Corporation	FA4659-18-F-00A3	01			3/5/2019 2019			6/30/2019	DoD-AF	ACC	Grand Forks AFB	319 CS	0.00	0.00	Extend the period of performance by 244 calendar days to accommodate the changes. The contract end date shall now be changed from 30 June 2019 to 29 February 2020.	Tabuyaqona, Iri nieta	irinieta.tabuyaqona.1@us.af.mil	(701) 747-3904
FA873215D0050	Telos Corporation	FA4659-18-F-00A3	02			6/30/2019 2019			2/29/2020	DoD-AF	ACC	Grand Forks AFB	319 CS	0.00	0.00	PURCHASE AND INSTALL AVAYA GATEWAY G450 MEDIA GATEWAY AND ASSOCIATED HARDWARE_SOFTWARE	Pettit, Julia	julia.pettit@us.af.mil	(702) 652-8482
FA873215D0050	Telos Corporation	FA4861-19-F-A227	00			9/11/2019 2019		9/11/2019	4/17/2020	DoD-AF	ACC	Nellis AFB	99 CS	989,613.47	989,613.47	Changing Wide Area Workflow Inspect by, Approver and Acceptor DODAAC from F3YCF to F3G3FA. Also, correcting the Pay Official DODAAC from F8770 to F8770 for DFAS-	Pettit, Julia	julia.pettit@us.af.mil	(702) 652-8482
FA873215D0050	Telos Corporation	FA4861-19-F-A227	01			9/11/2019 2019				DoD-AF	ACC	Nellis AFB	99 CS	0.00	0.00	DEAMS. The purpose of this modification is to extend Period Of Performance (PoP) from 17 April 2020 to 16 September 2020	Pettit, Julia	julia.pettit@us.af.mil	(702) 652-8482
FA873215D0050	Telos Corporation	FA4861-19-F-A227	02			11/19/2019 2020			9/16/2020	DoD-AF	ACC	Nellis AFB	99 CS	0.00	0.00		Pettit, Julia	julia.pettit@us.af.mil	(702) 652-8482

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FA873215D0050	Telos Corporation	FA4861-19-F-A227	03			9/17/2020 2020			3/15/2021	DoD-AF	ACC	Nellis AFB	99 CS	0.00	0.00	The purpose of this modification is to extend the Period of Performance from 16 September 2020 to 15 March 2021	Pettit, Julia	julia.pettit@us.af.mil	(702) 652-8482
FA873215D0050	Telos Corporation	FA5205-20-F-0105	00			9/16/2020 2020		9/16/2020	11/16/2020	DoD-AF	PACAF	Misawa AB	35 CS	361,489.53	361,489.53	35th Fighter Wing conference room VTC upgrade	Grant, Ashley	ashley.grant.1@us.af.mil	( ) 226-3895
FA873215D0050	Telos Corporation	FA5240-19-F-A033	00			9/25/2019 2019		9/30/2019	9/29/2020	DoD-AF	PACAF	Andersen AFB	36 CS	1,096,265.65	1,096,265.65	CIPS/CVC Survey Installation of Vindicator Intrusion Detection System in Building	Van Orman, Jared	jared.vanorman@peterson.af.mil	(719) 556-6117
FA873215D0050	Telos Corporation	FA5270-19-F-A075	00			7/30/2019 2019		7/30/2019	11/30/2019	DoD-AF	PACAF	Kadena AB	961 AACS DO	39,522.98	39,522.98	3530, Kadena AB 422 CS Manhole Duct System	Haynes, Justin	justin.haynes.2@us.af.mil	( ) 634-5816
FA873215D0050	Telos Corporation	FA5570-19-F-A019	00			6/20/2019 2019		7/1/2019	5/12/2020	DoD-AF	USAFE	Croughton RAF	422 ABS	1,494,877.84	1,494,877.84	Project	Wilke, Paul	paul.wilke@us.af.mil	(307) 773-4741
FA873215D0050	Telos Corporation	FA5570-19-F-A019	01			11/15/2019 2020			6/30/2020	DoD-AF	USAFE	Croughton RAF	422 ABS	0.00	0.00	to change the existing contract from a service contract to a supply with incidental installations. Create a CLIN structure that allows the contractor to receive payments throughout the length of the contract as well as extend the final completion date.	Fuller, Susan	susan.fuller@us.af.mil	(016) 385-2209
FA873215D0050	Telos Corporation	FA5570-19-F-A019	02			4/3/2020 2020			6/15/2020	DoD-AF	USAFE	Croughton RAF	422 ABS	0.00	0.00	The Purpose of this modification is to extend the period of performance to 15 June 2020.	Wilke, Shaun	shaun.wilke@us.af.mil	(314) 268-2129
FA873215D0050	Telos Corporation	FA5570-19-F-A019	03			4/13/2020 2020				DoD-AF	USAFE	Croughton RAF	422 ABS	0.00	0.00	The purpose of this modification is to remove MH AW from the work requirement.	Wilke, Shaun	shaun.wilke@us.af.mil	(314) 268-2129
FA873215D0050	Telos Corporation	FA5570-19-F-A019	04			6/12/2020 2020			7/15/2020	DoD-AF	USAFE	Croughton RAF	422 ABS	0.00	0.00	The purpose of this modification is to extend the delivery dates for CLINs 2100AE through 2100AK, 2400, and 2700 to 15 Jul 2020 due to excusable delays.	Fuller, Susan	susan.fuller@us.af.mil	(016) 385-2209
FA873215D0050	Telos Corporation	FA5613-18-F-0254	01			9/25/2019 2019			2/24/2020	DoD-AF	USAFE	Kapaun AS	86 CS	0.00	0.00	The Purpose of This Modification Is: to extend the period of performance (POP) at no extra cost to the Government.	Duquette, Brian	brian.duquette.5@us.af.mil	(631) 536-6003
FA873215D0050	Telos Corporation	FA5613-18-F-0254	02			2/24/2020 2020			9/30/2020	DoD-AF	USAFE	Kapaun AS	86 CS	0.00	0.00	The purpose of this no-cost modification is to extend the period of performance due to Government delays and incorporate a revised PWS dated 14 Feb 2020.	Duquette, Brian	brian.duquette.5@us.af.mil	(631) 536-6003
FA873215D0050	Telos Corporation	FA5613-20-F-0363	00			8/20/2020 2020		8/20/2020	11/6/2020	DoD-AF	USAFE	Kapaun AS	86 CS	120,100.03	120,100.03	BLDG. 2502 TACAN TO BLDG. 2303 ATCT FIBER	Feguer, Diane		
FA873215D0050	Telos Corporation	FA5613-20-F-0472	00			9/15/2020 2020		9/30/2020	2/10/2021	DoD-AF	USAFE	Kapaun AS	86 CS	188,344.62	188,344.62	engineer, furnish, install, and test new fiber optic cable from Bldg. 500 to Bldg. 2330	Feguer, Diane		
FA873215D0050	Telos Corporation	FA5682-19-F-A059	00			9/27/2019 2019		9/27/2019	1/28/2020	DoD-AF	USAFE	Aviano AB	31 CS	179,906.92	179,906.92	2GWLAN Installation at Camp Darby, Italy	Baer, Megan	megan.f.baer.civ@mail.mil	(240) 612-6190
FA873215D0050	Telos Corporation	FA5682-19-F-A059	01			1/28/2020 2020			4/7/2020	DoD-AF	USAFE	Aviano AB	31 CS	0.00	4,772.18	To extend the period of performance to read 09/27/2019 to 04/07/2020. In consideration of the modification the contractor agreed to furnish additional equipment	Clarke, Jeffrey	jeffrey.clarke.10@us.af.mil	(314) 632-7985

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FA873215D0050	Telos Corporation	FA5682-19-F-A059	02			4/7/2020 2020			8/31/2020	DoD-AF	USAFE	Aviano AB	31 CS	0.00	0.00	The purpose of this change order is to postpone the Period of Performance end date from now reads 04/07/2020 to read 08/31/2020.	Baer, Megan	megan.f.baer.civ@mail.mil	(240) 612-6190
FA873215D0050	Telos Corporation	FA5682-19-F-A059	03			8/26/2020 2020				DoD-AF	USAFE	Aviano AB	31 CS	0.00	0.00	The purpose of this modification is to incorporate the revised PWS dated 20 August 2020, superseding the PWS dated 10 September 2019.	Clarke, Jeffrey	jeffrey.clarke.10@us.af.mil	(314) 632-7985
FA873215D0050	Telos Corporation	FA7000-18-F-4100	03			12/1/2018 2019				DoD-AF	USAF	USAF, CO	USAF	1,321,642.44	0.00	Exercise Option one	McMurtry, Christina	christina.mcmurtry.1@us.af.mil	(719) 556-9381
FA873215D0050	Telos Corporation	FA7000-18-F-4100	04			8/1/2019 2019				DoD-AF	USAF	USAF, CO	USAF	7,512.00	0.00	Incremental funding	Smith, Jerry	jerry.smith.25@us.af.mil	(719) 333-8267
FA873215D0050	Telos Corporation	FA7000-18-F-4100	05			12/1/2019 2020		12/1/2019	11/30/2020	DoD-AF	USAF	USAF, CO	USAF	1,371,067.56	0.00	Exercise Option 2	Smith, Jerry	jerry.smith.25@us.af.mil	(719) 333-8267
FA873215D0050	Telos Corporation	FA7000-18-F-4100	06			1/31/2020 2020				DoD-AF	USAF	USAF, CO	USAF	0.00	0.00	Update USAF MISSION NETWORK OPERATIONS AND MAINTENANCE PERFORMANCE WORK STATEMENT to incorporate (PWS 4. Training) and added verbiage in section 4.	Western, Dana	dana.western@us.af.mil	(719) 333-3961
FA873215D0050	Telos Corporation	FA7000-18-F-4100	07			3/30/2020 2020				DoD-AF	USAF	USAF, CO	USAF	0.00	0.00	Incorporate clause DFARS 252.237-7023	Western, Dana	dana.western@us.af.mil	(719) 333-3961
FA873215D0050	Telos Corporation	FA8307-20-F-0014	00			5/24/2020 2020		5/24/2020	5/23/2021	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCD	2,597,152.76	4,829,928.72	Radio Frequency Monitoring Acquisition, Support, and Sustainment (RFMASS)	Leos, Tommy	tommy.leos@us.af.mil	
FA873215D0050	Telos Corporation	FA8307-20-F-0014	01			6/16/2020 2020				DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCD	0.00	0.00	Update PWS and incorporate DD Form 254.	Leos, Tommy	tommy.leos@us.af.mil	
FA873215D0050	Telos Corporation	FA8726-18-F-0022	01	196441		3/20/2019 2019				DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIM	0.00	0.00	a. Update to the List of Materials LOM b. Update Statement of Work (SOW) c. Change to CDRL A015 to reflect new submittal timeline d. Update the CLIN structure outlined in the ANG DNS contract e. Updated DD254	Durant, Robert	robert.durant@us.af.mil	(781) 225-0429
FA873215D0050	Telos Corporation	FA8726-18-F-0022	02	196441		6/26/2019 2019				DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIM	0.00	0.00	SubClin Realignment ANG DNS; Establish labor rates for physical site survey work; Establish travel subCLIN under CLIN 1200	Durant, Robert	robert.durant@us.af.mil	(781) 225-0429
FA873215D0050	Telos Corporation	FA8726-18-F-0022	03	196441		9/27/2019 2019				DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIM	0.00	0.00	Partial Payment; SubCLIN Re-valuation	Landry, Michelle	michelle.landry@us.af.mil	(312) 845-5153
FA873215D0050	Telos Corporation	FA8726-18-F-0022	04	196441		4/14/2020 2020			6/12/2020	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIM	0.00	0.00	Move 156th AW from CLIN 1100AB to 1100AC and extend PoP to 12 June 2020.	Renzella, Traci		
FA873215D0050	Telos Corporation	FA8726-20-F-0027	00			12/6/2019 2020		12/6/2019	6/6/2020	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIB	22,837,469.00	66,394,189.00	The Black core architecture is needed to interface with the defense Information Systems Agency (DISA) network. These new modules and kits will provide the network infrastructure of the deployed TDC network.	Matthews, Nicholas	nicholas.matthews.1@us.af.mil	(719) 556-0232
FA873215D0050	Telos Corporation	FA8726-20-F-0027	01			1/28/2020 2020				DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIB	0.00	0.00	Add Statement of Work (SOW), Systems Requirements Document (SRD), and Government Furnished Equipment (GFE) list	Matthews, Nicholas	nicholas.matthews.1@us.af.mil	(719) 556-0232

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FA873215D0050	Telos Corporation	FA8726-20-F-0027	02			3/11/2020 2020				DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIB	0.00	0.00	1. Add Clause S2.232-23 Assignment of Claims to allow the Contractor to designate a new payee. 2. Change the Payee Office pursuant to the assignment of claims	Gomez, Filomena		
FA873215D0050	Telos Corporation	FA8726-20-F-0027	03			4/3/2020 2020		9/4/2020		DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIB	0.00	0.00	Extend PoP end date to 4 September 2020	Gomez, Filomena		
FA873215D0050	Telos Corporation	FA8726-20-F-0027	04			8/12/2020 2020		12/31/2020		DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIB	0.00	0.00	Extend Period of Performance for CLIN 2100 to 31 December 2020	Gomez, Filomena		
FA873215D0050	Telos Corporation	FA8726-20-F-0027	A00001			2/3/2020 2020				DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIB	0.00	0.00	DCMA Mod; The Admin By DoDAAC is changed from S5111A to FA8726.	Chan, Stanley		
FA873215D0050	Telos Corporation	FA9401-19-F-A067	00	226028		8/9/2019 2019		8/9/2019	2/5/2020	DoD-AF	AFMC	Kirtland AFB	351 BA TS	79,885.65	79,885.65	Engineer, furnish, test and install 12 strand single mode fiber cable and two 4 inch conduits; fiber to be terminated using LC type connectors; five (5) NIPR/LAN connections inside building 939.	Kyllo, Randal	randal.kyllo@us.af.mil	
FA873215D0050	Telos Corporation	Q501	19	104319		4/15/2020 2020				DoD-AF	USAFE	Kapaun AS	HQ USAFE/A6	0.00	0.00	The purpose of this bilateral modification is to change the payment location to a third party bank in response to an Assignment of Claims notification from the Contractor.	Collins, Camern		
FA873215D0050	Telos Corporation	Q501	20	104319		9/21/2020 2020				DoD-AF	USAFE	Kapaun AS	HQ USAFE/A6	239,483.04	0.00	his modification will incrementally fund remaining FY 20 funds from an Army MIPR for the final option year on the ELMR Sustainment	Collins, Thomas	thomas.collins.de.16@us.af.mil	(631) 536-6860