

Contract	Vendor	Order Number	Mod #	RFQ Number	Control Number	Order Date	ContractAwardFY	POP Start	POP End	Order Agency	Order MAICOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Tel	
FAB732140010	Centech Group, Inc.	SC01	36	137259		10/1/2019/2020					ACC	Davis-Monthan AFB	355 CS	659,589.36	0.00	Fund CLIN 0014 and CLIN 0064 with a total of \$659,589.36.	West, Cory	cory.west.2@us.af.mil	(520) 228-4644	
FAB732140010	Centech Group, Inc.	SC01	37	137259		2/21/2020/2020					ACC	Davis-Monthan AFB	355 CS	186,263.02	0.00	Add funding subCLIN 006402	West, Cory	cory.west.2@us.af.mil	(520) 228-4644	
FAB732140010	Centech Group, Inc.	SC01	38	137259		4/7/2020/2020					ACC	Davis-Monthan AFB	355 CS	60,000.00	0.00	The purpose of this modification is to Add funding subCLIN 006403 in the amount of \$60,000.00 for FY20 B7S Work Orders	West, Cory	cory.west.2@us.af.mil	(520) 228-4644	
FAB732140010	Centech Group, Inc.	SC01	39	137259		4/25/2020/2020					ACC	Davis-Monthan AFB	355 CS	18,000.00	0.00	The purpose of this modification is to add funding subCLIN 006404 in the amount of \$18,000.00 for FY20 B7S Work Orders	West, Cory	cory.west.2@us.af.mil	(520) 228-4644	
FAB732140010	Centech Group, Inc.	SC01	40	137259		5/8/2020/2020					ACC	Davis-Monthan AFB	355 CS	78,886.90	0.00	0.00) Add funding SLIN 006405 for Work Order 2020-002008) Add funding SLIN 006406 for Work Order 2021233203	West, Cory	cory.west.2@us.af.mil	(520) 228-4644	
FAB732140010	Centech Group, Inc.	SC01	41	137259		6/12/2020/2020					ACC	Davis-Monthan AFB	355 CS	0.00	0.00) Change the vendor's address to match record in beta.smgov	West, Cory	cory.west.2@us.af.mil	(520) 228-4644		
FAB732140010	Centech Group, Inc.	SC01	42	137259		7/1/2020/2020					ACC	Davis-Monthan AFB	355 CS	835.50	0.00	835.50 Add value and funding subCLIN 006407	West, Cory	cory.west.2@us.af.mil	(520) 228-4644	
FAB732140010	Centech Group, Inc.	SC01	43	137259		7/21/2020/2020					ACC	Davis-Monthan AFB	355 CS	13,085.58	0.00	0.00) Add funding SLIN 006408 for work order 2020-00118 in support of 12 AF in the amount of \$13,085.08.	West, Cory	cory.west.2@us.af.mil	(520) 228-4644	
FAB732140010	Centech Group, Inc.	FA2823-20-F-0112	00			3/5/2020/2020	3/6/2020	4/22/2020			AFMC	Eglin AFB	96 TW/TSOL	5,564.45	0.00	5,564.45 Premise Wiring and LAN Drops Building 1	Brannon, Kristina	kristina.brannon.1@us.af.mil	(882)-5576	
FAB732140010	Centech Group, Inc.	FA3002-18-F-0257	03			3/31/2020/2020					DoD-AF	Randolph AFB	HA AETC/A6	0.00	0.00	0.00) The Purpose of this Modification is to Incorporate FAR Clause 52.204-25, Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment	Oliver, Gregory	gregory.oliver.1@us.af.mil	(210) 652-5513	
FAB732140010	Centech Group, Inc.	FA3002-18-F-0257	04			6/11/2020/2020					DoD-AF	Randolph AFB	HA AETC/A6	0.00	0.00	0.00) Update the vendor address and point of contact	Oliver, Gregory	gregory.oliver.1@us.af.mil	(210) 652-5513	
FAB732140010	Centech Group, Inc.	FA3002-18-F-0257	05			11/17/2020/2020					DoD-AF	Randolph AFB	HA AETC/A6	0.00	0.00	0.00) Update DFARS clause 252.232-7006, change the "Inspect By DoDAAC," "Ship to Code," "Service Accepter (DODAAC)," and "Service Accepter (DODAAC)" from FFFFA1 to F3PFX2	Oliver, Gregory	gregory.oliver.1@us.af.mil	(210) 652-5513	
FAB732140010	Centech Group, Inc.	FA3016-19-F-A524	01			11/5/2019/2020					DoD-AF	JBSA Lackland, TX	HO AETC/SC	0.00	0.00	0.00) Change para 5.1.2 in the PWS	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111	
FAB732140010	Centech Group, Inc.	FA3016-19-F-A524	02			2/3/2020/2020					DoD-AF	JBSA Lackland, TX	HO AETC/SC	0.00	0.00	0.00) The purpose of this modification is to change KTR address2. Change the ship to DoDAAC	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111	
FAB732140010	Centech Group, Inc.	FA3016-19-F-A524	03			3/29/2020/2020					DoD-AF	JBSA Lackland, TX	HO AETC/SC	0.00	0.00	0.00) The purpose of this modification is to add para 4.1.1 in the PWS.	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111	
FAB732140010	Centech Group, Inc.	FA3016-19-F-A524	04			8/20/2020/2020					DoD-AF	JBSA Lackland, TX	HO AETC/SC	0.00	0.00	0.00) Add FAR Clauses to implement FY 2019 NDAAs section 889	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111	
FAB732140010	Centech Group, Inc.	FA3016-19-F-A524	05			9/29/2020/2020	9/28/2020				DoD-AF	JBSA Lackland, TX	HO AETC/SC	1,206,509.04	0.00	0.00) The purpose of this modification is to exercise the First Option Year	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111	
FAB732140010	Centech Group, Inc.	FA3016-19-F-A524	06			9/11/2020/2020					DoD-AF	JBSA Lackland, TX	HO AETC/SC	0.00	0.00	0.00) The purpose of this modification is to correct error in PWS and add user location to PWS03.	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111	
FAB732140010	Centech Group, Inc.	FA4030-20-F-0041	00			5/6/2020/2020		5/6/2020	9/3/2020		DoD-AF	Goodfellow AFB	17 CS	42,209.12	0.00	42,209.12 Comm Close Phase2	West, Daniel	daniel.west@us.af.mil	(701) 727-5284	
FAB732140010	Centech Group, Inc.	FA4528-17-F-4001	12	156383		10/16/2019/2020					DoD-AF	ACC	Minot AFB	5 CS	0.00	0.00) Incorporate Davis Bacon Wage Determinations ND20190001, ND20190011, ND20190039.	Reed, Ellen	ellen.reed@us.af.mil	(701) 747-5284	
FAB732140010	Centech Group, Inc.	FA4528-17-F-4001	13	156383		1/29/2020/2020					DoD-AF	ACC	Minot AFB	5 CS	0.00	0.00) The purpose of this modification is to incorporate Attachment 1 - Performance Work Statement Changes Dated 8 January 2020	Nichols, Ryan	ryan.nichols.4@us.af.mil	(701) 723-4178	
FAB732140010	Centech Group, Inc.	FA4528-17-F-4001	14	156383		3/1/2020/2020	3/1/2020	2/28/2021			DoD-AF	ACC	Minot AFB	5 CS	150,000.00	0.00	0.00) The purpose of this modification is to exercise Follow-On 2.	Staufer, Scott	scott.staufer@us.af.mil	(701) 723-4178
FAB732140010	Centech Group, Inc.	FA4528-17-F-4001	15	156383		3/1/2020/2020	3/1/2021	2/28/2022			DoD-AF	ACC	Minot AFB	5 CS	746,460.00	0.00	0.00) The purpose of this modification is to exercise Follow-On Year 4	Staufer, Scott	scott.staufer@us.af.mil	(701) 723-4178
FAB732140010	Centech Group, Inc.	FA4620-17-F-A099	05			10/1/2019/2020	10/1/2019	9/30/2020			DoD-AF	AMC	Fairchild AFB	92 CS	35,561.74	0.00	0.00) The purpose of this modification is to fully fund the subject contract and update wage determination WA02190017 June 2019 with WA02190017 August 2019 as stated herein.	Ray, Zachery	zachery.ray@us.af.mil	(509) 247-2608
FAB732140010	Centech Group, Inc.	FA4620-17-F-A099	06			10/1/2019/2020					DoD-AF	AMC	Fairchild AFB	92 CS	0.00	0.00) The purpose of this modification is to add FAR Clause 52.204-25 to the order as stated herein.	Ray, Zachery	zachery.ray@us.af.mil	(509) 247-2608	
FAB732140010	Centech Group, Inc.	FA4620-17-F-A099	07			5/6/2020/2020					DoD-AF	AMC	Fairchild AFB	92 CS	0.00	0.00) Correct Link from GS	Ray, Zachery	zachery.ray@us.af.mil	(509) 247-2608	
FAB732140010	Centech Group, Inc.	FA4620-17-F-A099	08			7/21/2020/2020	10/1/2020	9/30/2021			DoD-AF	AMC	Fairchild AFB	92 CS	0.00	0.00) Exercise option year three of the contract. No funding allocated.	Ray, Zachery	zachery.ray@us.af.mil	(509) 247-2608	
FAB732140010	Centech Group, Inc.	FA4620-17-F-A099	09			10/1/2020/2020	10/1/2020	9/30/2021			DoD-AF	AMC	Fairchild AFB	92 CS	35,561.74	0.00	0.00) The purpose of this modification is to fully fund option year three	Ray, Zachery	zachery.ray@us.af.mil	(509) 247-2608
FAB732140010	Centech Group, Inc.	FA4620-17-F-A099	10			11/16/2020/2020					DoD-AF	AMC	Fairchild AFB	92 CS	0.00	0.00) correct the line of accounting used on CLIN 01303010	Ray, Zachery	zachery.ray@us.af.mil	(509) 247-2608	
FAB732140010	Centech Group, Inc.	FA4664-17-F-SH01	04			4/1/2020/2020	4/1/2020	3/31/2021			DoD-AF	AFR	March AB, CA	92 C2/C5/C	28,473.30	0.00	0.00) Exercise option 1	Morris, Barbara	barbara.morris.1@us.af.mil	(851) 655-4750
FAB732140010	Centech Group, Inc.	FA5215-17-F-7001	11			3/1/2020/2020	3/1/2020	2/28/2021			DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HO PACAF/A3	833,811.28	0.00	0.00) Exercise Option Year 3 (CLINs 3010 - 3017, 3070) in the amount of \$835,811.28 in Period of Performance of 01 MAR 20 - 28 FEB 21.	Closa, Louis	louis.closa@us.af.mil	(808) 471-4248
FAB732140010	Centech Group, Inc.	FAB218-17-F-0057	01			11/10/2020/2020					DoD-AF	PACAF	Hill AFB	Various	-10,000.00	-10,000.00	0.00) The purpose of this modification is to Deobligate funds for closure purposes as the travel funds were not used.	Bell, Roger	roger.bell@us.af.mil	(808) 586-1233
FAB732140010	Centech Group, Inc.	FAB230-17-F-0167	10			12/28/2019/2020					DoD-AF	AFMPC	San Antonio, TX	AFRLCMC/HNCDV	240,000.00	0.00	0.00) exercise option CLINs 3020, 3030, 3060 & 3070	Jones, Isaac	isaac.jones@us.af.mil	(805) 606-8023
FAB732140010	Centech Group, Inc.	FAB307-17-F-0167	11			1/8/2020/2020					DoD-AF	AFMPC	San Antonio, TX	AFRLCMC/HNCDV	2,000.00	0.00	0.00) Correct Obligated amount for CLIN 3020 from Mod 10 from 240,000 to 242,000	Blankenship, Deirdre	deirdre.blankenship@us.af.mil	(805) 606-8023
FAB732140010	Centech Group, Inc.	FAB307-17-F-0167	12			1/23/2020/2020					DoD-AF	AFMPC	San Antonio, TX	AFRLCMC/HNCDV	242,000.00	0.00	0.00) Incremental Funding	Blankenship, Deirdre	deirdre.blankenship@us.af.mil	(805) 606-8023
FAB732140010	Centech Group, Inc.	FAB307-17-F-0167	13			2/24/2020/2020					DoD-AF	AFMPC	San Antonio, TX	AFRLCMC/HNCDV	242,000.00	0.00	0.00) TONTO DYS - Incremental funding	Jones, Isaac	isaac.jones@us.af.mil	(805) 606-8023
FAB732140010	Centech Group, Inc.	FAB307-17-F-0167	14			3/23/2020/2020					DoD-AF	AFMPC	San Antonio, TX	AFRLCMC/HNCDV	242,000.00	0.00	0.00) The purpose of this modification is to add funding in the amount of \$242,000.00 to option year three.	Blankenship, Deirdre	deirdre.blankenship@us.af.mil	(805) 606-8023
FAB732140010	Centech Group, Inc.	FAB307-17-F-0167	15			4/23/2020/2020					DoD-AF	AFMPC	San Antonio, TX	AFRLCMC/HNCDV	317,366.54	75,366.54	0.00) The purpose of this modification is to add incremental funds to option year three, and Option year two shortage	Blankenship, Deirdre	deirdre.blankenship@us.af.mil	(805) 606-8023
FAB732140010	Centech Group, Inc.	FAB307-17-F-0167	16			5/23/2020/2020					DoD-AF	AFMPC	San Antonio, TX	AFRLCMC/HNCDV	242,000.00	0.00	0.00) Incremental funding	Blankenship, Deirdre	deirdre.blankenship@us.af.mil	(805) 606-8023
FAB732140010	Centech Group, Inc.	FAB730-17-F-0247	AD00001			7/20/2020/2020					DoD-AF	AFMPC	Hanscom AFB	AFRLCMC/HBBA	-5,410.32	0.00	0.00) the purpose of this modification is to deobligate funds for closurepurpose	Donovan, Pepley	pepley.donovan@us.af.mil	(571) 521-1895
FAB732140010	Centech Group, Inc.	FAB730-17-F-0257	AD00001			1/13/2020/2020					DoD-AF	AFMPC	Hanscom AFB	AFRLCMC/HBBA	-125,573.87	0.00	0.00) the purpose of this modification is to deobligate funds for closurepurpose	Pepley, Donavan	pepley.donovan@us.af.mil	(571) 521-1895
FAB732140010	Centech Group, Inc.	FAB773-21-F-0024	00			1/29/2021/2021	1/29/2021	7/30/2021			DoD-AF	AFSPC	Tinker AFB	Comm Flight	290,939.94	0.00	0.00) Pursuant to FAR 52.217-9, Furnish, Install, test and pre-mise wiring, installing Premise Wiring Shielded Cat6 Ethernet (Infrastructure to Bldg 448, 501, and 521 at Goodfellow AFB) for the purpose of this modification is to extend the period of performance for the Activation of Bldg. 7000 CLINs 0020, 0120, 0090, 0130 to 31 Dec 20.	Germsen, Jose	jose.germsen@us.af.mil	(405) 734-9250
FAB732140010	Centech Group, Inc.	QW01	12	105275		11/1/2019/2020	11/1/2019	10/31/2020			DoD-AF	AFSPC	Vandenberg AFB	30 CS	0.00	0.00) Pursuant to FAR 52.217-9, Furnish, Install, test and pre-mise wiring, installing Premise Wiring Shielded Cat6 Ethernet (Infrastructure to Bldg 448, 501, and 521 at Goodfellow AFB) for the purpose of this modification is to extend the period of performance for the Activation of Bldg. 7000 CLINs 0020, 0120, 0090, 0130 to 31 Dec 20.	Bumpass, William	william.bumpass.1@us.af.mil	(805) 276-9081	
FAB732140010	Centech Group, Inc.	QW01	13	105275		11/1/2019/2020	11/1/2019	1/31/2020			DoD-AF	AFSPC	Vandenberg AFB	30 CS	88,723.91	0.00	0.00) The purpose of this modification is to provide FY20 funds	Bumpass, William	william.bumpass.1@us.af.mil	(805) 276-9081
FAB732140010	Centech Group, Inc.	QW01	14	105275		1/24/2020/2020	2/3/2020	4/30/2020			DoD-AF	AFSPC	Vandenberg AFB	30 CS	83,723.91	0.00	0.00) The purpose of this modification is to provide FY20 funds	Bumpass, William	william.bumpass.1@us.af.mil	(805) 276-9081
FAB732140010	Centech Group, Inc.	QW01	15	105275		3/20/2020/2020					DoD-AF	AFSPC	Vandenberg AFB	30 CS	167,447.82	0.00	0.00) Provide Fiscal Year 20 incremental funding in the amount of \$167,447.82 for CLIN 4010.	Bumpass, William	william.bumpass.1@us.af.mil	(805) 276-9081
FAB732140010	Centech Group, Inc.	QW02	26			12/4/2019/2020					DoD-AF	AFSPC	Vandenberg AFB	18 IS LC	0.00	0.00	0.00) To add new electrical work, as described in Section I Attachment 4.a, to be accomplished within the existing cost for material, labor, and fee.	Swain, Evelyn	evelyn.swain@us.af.mil	(805) 606-3981
FAB732140010	Centech Group, Inc.	QW02	27			12/19/2019/2020														

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F8732140012	Smarttronix, Inc.	TN01	09	134757		3/1/2021	2021	3/1/2021	4/30/2021	Do-DF	PACAF	J8 Pearl Harbor-Hickam, HI	HQ PACAF/CSF	601,116.80	601,116.80	Exercise of Option to Extend Services for Period of Performance (PoP) 1 March 2021 to 31 August 2021			
F8732140013	SMS Data Products Group, Inc.	SP01	23	121806		10/17/2019	2020			Do-DF	AFSPC	Schriever AFB	AFSPC/CQC	20,000.00	0.00	0.00 The purpose of this modification is to incrementally fund CLIN 6060	Womble, Jetray	jetray.womble@us.af.mil	(660) 687-5405
F8732140013	SMS Data Products Group, Inc.	SP01	23	121806		10/14/2019	2020			Do-DF	AFSPC	Schriever AFB	AFSPC/CQC	0.00	0.00	0.00 The purpose of this modification is to change and extend the Configuration and Integration study CLIN 5013 Period of Performance	Cummings, Linda	linda.cummings@us.af.mil	(719) 567-7339
F8732140013	SMS Data Products Group, Inc.	SP01	24	121806		10/17/2019	2020			Do-DF	AFSPC	Schriever AFB	AFSPC/CQC	-48,572.11	-48,572.11	0.00 The purpose of this modification is to de-obligate excess funds from CLIN 4800.	Olsen, Jean Marie	jean.olsen@schriever.af.mil	(719) 567-4867
F8732140013	SMS Data Products Group, Inc.	SP01	25	121806		3/6/2020	2020			Do-DF	AFSPC	Schriever AFB	AFSPC/CQC	-46,848.00	-46,848.00	1.00 Incorporate revised PWS effective 12 February 2020. 2. Reduce CLIN 5012 and SLIN 5021 from \$133,861.00 to \$66,913.00 as a reduction of \$46,948.00.	Cummings, Linda	linda.cummings@us.af.mil	(719) 567-7339
F8732140013	SMS Data Products Group, Inc.	SP01	26	121806		4/29/2020	2020			Do-DF	AFSPC	Schriever AFB	AFSPC/CQC	-49,727.60	-49,727.60	1.00 Incorporate this PWS's modification is to de-obligate excess funding from CLIN 5060.	Olsen, Jean Marie	jean.olsen@schriever.af.mil	(719) 567-4867
F8732140013	SMS Data Products Group, Inc.	SP01	27	121806		5/19/2020	2020			Do-DF	AFSPC	Schriever AFB	AFSPC/CQC	0.00	0.00	0.00 The purpose of this modification is to de-obligate excess funding from CLIN 5060.	Olsen, Jean Marie	jean.olsen@schriever.af.mil	(719) 567-4867
F8732140013	SMS Data Products Group, Inc.	FA2550-20-F0012	00			3/30/2020	2020	3/30/2020	3/29/2021	Do-DF	AFSPC	Schriever AFB	50 SCS	2,531,754.68	4,996,102.71	Space Command Digital Integrated Network (SDIN) and Global Command and Control System (GCCS) (SDIN/GCCS)	Wofford, Bryan	bryan.wofford1@us.af.mil	(719) 567-5646
F8732140013	SMS Data Products Group, Inc.	FA2550-20-F0012	01			7/16/2020	2020			Do-DF	AFSPC	Schriever AFB	50 SCS	0.00	0.00	1. At attachment 1, replace PWS with "SDIN GCCS FLO PWS dated 13 Jul 2020." 2. Add attachment 3, "CDRLs A001 through A007 dated 13 July 2020." 3. Add attachment 4, "GFP listing dated 13 July 2020."	Knights, James	jeames.knight@peterson.af.mil	(719) 566-5395
F8732140013	SMS Data Products Group, Inc.	FA2550-20-F0012	02			8/7/2020	2020			Do-DF	AFSPC	Schriever AFB	50 SCS	375,000.00	375,000.00	0.00 The purpose of this modification is to incrementally fund to Phase-CLIN 1060	Knights, James	jeames.knight@peterson.af.mil	(719) 566-5395
F8732140013	SMS Data Products Group, Inc.	FA2550-20-F0023	04			6/24/2020	2020	9/1/2020	3/31/2021	Do-DF	AFMFC	El Segundo, CA	AFMFC	1,403,424.00	35,784,048.00	0.00 Base Network Integration Support Services	Hass, Dennis	dennis.hass@losangeles.af.mil	(310) 653-6119
F8732140013	SMS Data Products Group, Inc.	FA2550-20-F0012	01			11/1/2020	2020			Do-DF	AFMFC	El Segundo, CA	AFMFC	-1,349,139.00	-1,349,139.00	0.00 deobligate 2 months of funding from Phase-CLIN period	Hass, Dennis	dennis.hass@losangeles.af.mil	(310) 653-6119
F8732140013	SMS Data Products Group, Inc.	FA2550-20-F0023	02			9/2/2020	2020			Do-DF	AFMFC	El Segundo, CA	AFMFC	0.00	0.00	0.00 Purchase Request F274A0255G01W1 established with same LOA asR F274A0070A0W1. This is to clarify MDS MIPR funding.	Hass, Dennis	dennis.hass@losangeles.af.mil	(310) 653-6119
F8732140013	SMS Data Products Group, Inc.	FA2550-20-F0023	03			10/9/2020	2021	10/8/2020	10/31/2020	Do-DF	AFMFC	El Segundo, CA	AFMFC	0.00	0.00	0.00 The purpose of this modification is to change the Period of Performance for CLIN 3011 to 8 Oct 2020 through 31 Oct 2020	Sevoid, Jerred	jerred.sevoid@us.af.mil	(781) 225-0145
F8732140013	SMS Data Products Group, Inc.	FA2550-20-F0023	04			10/27/2020	2021			Do-DF	AFMFC	El Segundo, CA	AFMFC	0.00	0.00	0.00 Officially incorporate updated DD 254 dated 26 Oct 2020. PWS updated with Revision Number 0002	Sevoid, Jerred	jerred.sevoid@us.af.mil	(781) 225-0145
F8732140013	SMS Data Products Group, Inc.	FA2550-20-F0023	05			1/5/2021	2021			Do-DF	AFMFC	El Segundo, CA	AFMFC	334,026.00	0.00	0.00 The purpose of this modification is to incorporate funding for the remaining 3 months of base period (1 Jan 21 - 31 Mar 21)	Sevoid, Jerred	jerred.sevoid@us.af.mil	(781) 225-0145
F8732140013	SMS Data Products Group, Inc.	FA2550-20-F0023	06			3/1/2021	2021			Do-DF	AFMFC	El Segundo, CA	AFMFC	1,874,608.00	0.00	0.00 A) Fund the remainder of SLIN 3010(2B) Exercise Option 1/CLIN 4010	Sevoid, Jerred	jerred.sevoid@us.af.mil	(781) 225-0145
F8732140013	SMS Data Products Group, Inc.	FA2550-20-F0023	07			11/19/2019	2020			Do-DF	AFMFC	Hanscom AFB	66 ABG/SC	-177,744.40	-177,744.40	0.00 De-ob the following SLIN: 103101, 103201, 103202, 103302, 103401, 103501, 103602, 103702, 103801, 103901, 103902, 104001, 104010, 104201, and 104301	Gill, Robert	robert.gill@us.af.mil	(781) 225-0145
F8732140013	SMS Data Products Group, Inc.	FA2550-20-F0018	31			3/5/2020	2020			Do-DF	AFMFC	Hanscom AFB	66 ABG/SC	75,544.63	161,343.60	1. Addition of 2,640 labor hours, applied to CLIN 2052. CLIN 2044 - Change quantity from 3,792 to one (1) and change unit measure from Labor Hours to Each3. De-obligate unused	Gill, Robert	robert.gill@us.af.mil	(781) 225-0145
F8732140013	SMS Data Products Group, Inc.	FA2550-20-F0018	32			3/23/2020	2020			Do-DF	AFMFC	Hanscom AFB	66 ABG/SC	0.00	0.00	0.00 Add attachments and clauses.	Gill, Robert	robert.gill@us.af.mil	(781) 225-0145
F8732140013	SMS Data Products Group, Inc.	FA2550-20-F0048	00			8/22/2020	2020	8/21/2020	8/21/2020	Do-DF	AFMFC	Hanscom AFB	66 ABG/SCS	8,398,725.00	39,089,456.00	0.00 Provide funding	Gill, Robert	robert.gill@us.af.mil	(781) 225-0145
F8732140013	SMS Data Products Group, Inc.	FA2550-20-F0048	01			6/24/2020	2020			Do-DF	AFMFC	Hanscom AFB	66 ABG/SCS	839,832.00	0.00	0.00 Provide funding	Gill, Robert	robert.gill@us.af.mil	(781) 225-0145
F8732140013	SMS Data Products Group, Inc.	FA2550-20-F0048	02			9/23/2020	2020			Do-DF	AFMFC	Hanscom AFB	66 ABG/SCS	2,113,777.28	1,478,518.40	1. Add (4) Full Time Equivalents (FTEs) to newly created subCLINs 3030/3031/3032A/2. Move Cable Plant Management Services from 3030/3031/3032AA to newly created subCLINs 3030/3031/3032AB	Gill, Robert	robert.gill@us.af.mil	(781) 225-0145
F8732140013	SMS Data Products Group, Inc.	FA2550-20-F0048	03			8/21/2020	2020			Do-DF	AFMFC	Hanscom AFB	66 ABG/SCS	2,016,209.20	-109,886.40	0.00 Provide funding	Gill, Robert	robert.gill@us.af.mil	(781) 225-0145
F8732140013	SMS Data Products Group, Inc.	FA2550-20-F0048	04			9/17/2020	2020			Do-DF	AFMFC	Hanscom AFB	66 ABG/SCS	164,067.60	495,370.72	1. Create ISA-14 Sub CLINs	Gill, Robert	robert.gill@us.af.mil	(781) 225-0145
F8732140013	SMS Data Products Group, Inc.	FA2550-20-F0048	05			9/21/2020	2020			Do-DF	AFMFC	Hanscom AFB	66 ABG/SCS	215,950.48	490,612.60	1. Modify ISA-03 and ISA-12	Gill, Robert	robert.gill@us.af.mil	(781) 225-0145
F8732140013	SMS Data Products Group, Inc.	FA2550-20-F0048	06			1/21/2021	2021			Do-DF	AFMFC	Hanscom AFB	66 ABG/SCS	127,065.12	-28,435.00	0.00 Provide funding	Gill, Robert	robert.gill@us.af.mil	(781) 225-0145
F8732140013	SMS Data Products Group, Inc.	FA2550-20-F0048	07			2/1/2021	2021			Do-DF	AFMFC	Hanscom AFB	66 ABG/SCS	0.00	-26,533.20	1. Decrease ceiling and de-obligate funding LOA provided for de_obligation	Gill, Robert	robert.gill@us.af.mil	(781) 225-0145
F8732140013	SMS Data Products Group, Inc.	FA2550-20-F0048	08			2/9/2021	2021			Do-DF	AFMFC	Hanscom AFB	66 ABG/SCS	0.00	0.00	0.00 The purpose of this modification is to add Clause 52.203-16 Preventing Personal Conflicts of Interest.	Gill, Robert	robert.gill@us.af.mil	(781) 225-0145
F8732140013	SMS Data Products Group, Inc.	FA3000-18-F1438	04			3/31/2020	2020			Do-DF	AETC	JBSA Randolph, TX	AETC	0.00	0.00	0.00 Incorporate the revised Performance Work Statement (PWS) dated 25 Mar 20 2019 SIPRNET Access that is necessary for this requirement.2. Incorporate verbiage into the PWS to allow	Oliver, Gregory	gregory.oliver1@us.af.mil	(210) 652-5513
F8732140013	SMS Data Products Group, Inc.	FA3000-18-F1438	05			9/30/2020	2020			Do-DF	AETC	JBSA Randolph, TX	AETC	987,838.00	0.00	0.00 Exercise Option Year 1	Oliver, Gregory	gregory.oliver1@us.af.mil	(210) 652-5513
F8732140013	SMS Data Products Group, Inc.	FA7037-19-F4006	02			11/8/2019	2020			Do-DF	AFISRA	JBSA Lackland, TX	668 A1S	0.00	0.00	0.00 The purpose of this modification is to incorporate a revised PWS into the task order.	Alva, Christopher	christopher.alva@us.af.mil	(210) 977-6490
F8732140013	SMS Data Products Group, Inc.	FA7037-19-F4006	03			2/4/2020	2020	2/4/2020	2/3/2021	Do-DF	AFISRA	JBSA Lackland, TX	668 A1S	67,004.04	0.00	0.00 The purpose of this modification is to exercise and fully fund option year one (1) of the contract.	Alva, Christopher	christopher.alva@us.af.mil	(210) 977-6490
F8732140013	SMS Data Products Group, Inc.	FA7037-19-F4006	04			6/30/2020	2020			Do-DF	AFISRA	JBSA Lackland, TX	668 A1S	75,000.00	0.00	0.00 Increase Travel by \$75,000	Alva, Christopher	christopher.alva@us.af.mil	(210) 977-6490
F8732140013	SMS Data Products Group, Inc.	FA7037-19-F4006	05			7/24/2020	2020			Do-DF	AFISRA	JBSA Lackland, TX	668 A1S	0.00	0.00	0.00 The purpose of this modification is to incorporate the SOFA Clause for Korea.	Alva, Christopher	christopher.alva@us.af.mil	(210) 977-6490
F8732140013	SMS Data Products Group, Inc.	FA7037-19-F4006	06			8/13/2020	2020			Do-DF	AFISRA	JBSA Lackland, TX	668 A1S	0.00	0.00	0.00 ADMIN MOD	Alva, Christopher	christopher.alva@us.af.mil	(210) 977-6490
F8732140013	SMS Data Products Group, Inc.	FA7037-19-F4006	07			2/4/2021	2021	2/4/2021	2/3/2022	Do-DF	AFISRA	JBSA Lackland, TX	668 A1S	67,376.04	0.00	0.00 This Modification Action Exercises Option 2 FROM 04 Feb 2021 To 03 Feb 2022	Flores, Edgar	edgard.flores1@us.af.mil	(312) 969-5457
F8732140013	SMS Data Products Group, Inc.	FA8307-17-F0091	04			6/8/2020	2020			Do-DF	AFMFC	San Antonio, TX	AFRLCM/NINCO	894,899.00	0.00	0.00 Inverse Option Year 3	Villarreal, Jennifer	jennifer.villarreal@us.af.mil	(781) 225-4710
F8732140013	SMS Data Products Group, Inc.	FA8307-17-F0091	05			11/3/2020	2021			Do-DF	AFMFC	San Antonio, TX	AFRLCM/NINCO	645,606.00	0.00	0.00 The purpose of this modification is to add funding under CLIN 3030	Villarreal, Jennifer	jennifer.villarreal@us.af.mil	(781) 225-4710
F8732140013	SMS Data Products Group, Inc.	FA8307-17-F0091	06			11/20/2020	2021			Do-DF	AFMFC	San Antonio, TX	AFRLCM/NINCO	154,000.00	0.00	0.00 The purpose of this modification is to add funding under CLIN 3030	Villarreal, Jennifer	jennifer.villarreal@us.af.mil	(781) 225-4710
F8732140013	SMS Data Products Group, Inc.	FA8307-17-F0091	07			1/8/2021	2021			Do-DF	AFMFC	San Antonio, TX	AFRLCM/NINCO	154,000.00	0.00	0.00 The purpose of this modification is to add funding	Villarreal, Jennifer	jennifer.villarreal@us.af.mil	(781) 225-4710
F8732140013	SMS Data Products Group, Inc.	FA8307-17-F0091	08			2/20/2021	2021			Do-DF	AFMFC	San Antonio, TX	AFRLCM/NINCO	308,000.00	0.00	0.00 The purpose of this modification is to add funding	Villarreal, Jennifer	jennifer.villarreal@us.af.mil	(781) 225-4710
F8732140013	SMS Data Products Group, Inc.	FA8726-17-F0022	20	142353		1/17/2020	2020	1/17/2020	1/18/2021	Do-DF	AFMFC	Hanscom AFB	AFRLCM/NINCO	10,108,448.60	0.00	0.00 CONES Option Year 3 Exercise	Frotten, Catherine	catherine.frotten@us.af.mil	(781) 225-4710
F8732140013	SMS Data Products Group, Inc.	FA8726-17-F0022	21			4/21/2020	2020			Do-DF	AFMFC	Hanscom AFB	AFRLCM/NINCO	0.00	0.00	0.00 Update PWS and Update DD Form 254	Frotten, Catherine	catherine.frotten@us.af.mil	(781) 225-4710
F8732140013	SMS Data Products Group, Inc.	FA8726-17-F0022	22			11/12/2020	2021			Do-DF	AFMFC	Hanscom AFB	AFRLCM/NINCO	0.00	0.00	0.00 1. Change Administrative effort. 2. Correct CLIN 2070Aa, 2070AB and 2070Ae from FFP to Cost	Frotten, Catherine	catherine.frotten@us.af.mil	(781) 225-4710
F8732140013	SMS Data Products Group, Inc.	FA8726-18-F0004	04			4/10/2020	2020	4/10/2020	4/9/2021	Do-DF	AFMFC	Hanscom AFB	AFRLCM/NINCO	1,644,726.00	0.00	0.00 Exercise and fund option	Sphajia, Sheras	sheras.sphajia@us.af.mil	(781) 225-9459
F8732140013	SMS Data Products Group, Inc.	FA8726-18-F0004	05			7/30/2020	2020			Do-DF	AFMFC	Hanscom AFB	AFRLCM/NINCO	0.00	0.00	0.00 Retend the Pop on CLINs 0010A, 0010AB, 0010AD, 00500A, and 00700A to 30 September 2020	Sphajia, Sheras	sheras.sphajia@us.af.mil	(781) 225-9459
F8732140013	SMS Data Products Group, Inc.	FA8726-18-F0004	06			9/28/2020	2020			Do-DF	AFMFC	Hanscom AFB	AFRLCM/NINCO	0.00	0.00</				

Contract	Vendor	Order Number	Mod	RFQ Number	Control Number	Order Date	ContractAwardFY	POP Start	POP End	Order Agency	Order MAICOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Tel
FAB73240013	SMS Data Products Group, Inc.	FA9401-18-F-DM08	38			9/18/2020				DoD-AF	ACC	Kirtland AFB	377 CS/CXCF	2,489.93	2,489.93	To perform a price adjustment for REA IAW FAR 52.243-1 Changes clause for Option Year II, CLIN 2021 in the amount of \$2,489.93.	Postma, Lisa	lisa.postma@us.af.mil	(505) 846-1153
FAB73240013	SMS Data Products Group, Inc.	FA9401-18-F-DM08	39			9/23/2020				DoD-AF	ACC	Kirtland AFB	377 CS/CXCF	117,229.45	0.00	Incremental funding	Postma, Lisa	lisa.postma@us.af.mil	(505) 846-1153
FAB73240013	SMS Data Products Group, Inc.	FA9401-18-F-DM08	40			10/16/2020	2021			DoD-AF	ACC	Kirtland AFB	377 CS/CXCF	170,857.00	0.00	Incremental funding	Postma, Lisa	lisa.postma@us.af.mil	(505) 846-1153
FAB73240013	SMS Data Products Group, Inc.	FA9401-18-F-DM08	41			11/12/2020				DoD-AF	ACC	Kirtland AFB	377 CS/CXCF	336,333.20	0.00	Incrementally fund FFF CLIN 30202 Incrementally fund FFF CLIN 30213 Incorporate Attach 2 Incremental funding Schedule	Postma, Lisa	lisa.postma@us.af.mil	(505) 846-1153
FAB73240013	SMS Data Products Group, Inc.	FA9401-18-F-DM08	42			11/18/2020	2021			DoD-AF	ACC	Kirtland AFB	377 CS/CXCF	504,741.76	0.00	Incremental funding	Postma, Lisa	lisa.postma@us.af.mil	(505) 846-1153
FAB73240013	SMS Data Products Group, Inc.	FA9401-18-F-DM08	43			12/15/2020	2021			DoD-AF	ACC	Kirtland AFB	377 CS/CXCF	82,540.24	0.00	Incremental funding	Postma, Lisa	lisa.postma@us.af.mil	(505) 846-1153
FAB73240013	SMS Data Products Group, Inc.	FA9401-18-F-DM08	44			1/25/2021	2021			DoD-AF	ACC	Kirtland AFB	377 CS/CXCF	2,671,708.16	0.00	Incremental funding	Postma, Lisa	lisa.postma@us.af.mil	(505) 846-1153
FAB73240013	SMS Data Products Group, Inc.	FA9401-18-F-DM08	45			2/11/2021	2021			DoD-AF	ACC	Kirtland AFB	377 CS/CXCF	228,544.38	0.00	Add funding	Postma, Lisa	lisa.postma@us.af.mil	(505) 846-1153
FAB73240013	SMS Data Products Group, Inc.	FA9401-18-F-DM08	46			3/9/2021	2021			DoD-AF	ACC	Kirtland AFB	377 CS/CXCF	-26,341.86	0.00	Deobligate funding	Postma, Lisa	lisa.postma@us.af.mil	(505) 846-1153
FAB73240013	SMS Data Products Group, Inc.	FA9401-18-F-DM08	47			3/15/2021	2021			DoD-AF	ACC	Kirtland AFB	377 CS/CXCF	223,352.52	0.00	Incrementally fund	Postma, Lisa	lisa.postma@us.af.mil	(505) 846-1153
FAB73240013	SMS Data Products Group, Inc.	FA9401-18-F-DM08	48			3/17/2021	2021			DoD-AF	ACC	Kirtland AFB	377 CS/CXCF	67,727.52	0.00	To perform a price adjustment in accordance with the Service Contract Labor Standards (SCLS) for Option Year III and Option Year IV.	Postma, Lisa	lisa.postma@us.af.mil	(505) 846-1153
FAB73240013	SMS Data Products Group, Inc.	FA9401-18-F-DM08	49			11/1/2019	2020	11/1/2019	10/31/2020	DoD-AF	AFMCC	Kirtland AFB	Various	782,144.07	0.00	Exercise and incrementally fund Option Year 1	Reichmuth, Promise	promise_reichmuth2@us.af.mil	(505) 263-4654
FAB73240013	SMS Data Products Group, Inc.	FA9401-18-F-DM08	50			11/15/2019	2020	11/1/2019	10/31/2020	DoD-AF	AFMCC	Kirtland AFB	Various	2,102.00	0.00	The subject delivery order is hereby modified to increase ceiling and to add funding to CLIN 1070	Hochmuth, Shannon	shannon.hochmuth@us.af.mil	(919) 722-5408
FAB73240013	SMS Data Products Group, Inc.	FA9401-18-F-DM08	51			11/22/2019	2020			DoD-AF	AFMCC	Kirtland AFB	Various	0.00	0.00	The subject delivery order is hereby modified to incorporate FAR 52.204-25 and Wage Determinations, Attachment 5.	Reichmuth, Promise	promise_reichmuth2@us.af.mil	(505) 263-4654
FAB73240013	SMS Data Products Group, Inc.	FA9401-18-F-DM08	52			11/27/2019	2020			DoD-AF	AFMCC	Kirtland AFB	Various	428,925.20	0.00	The subject delivery order is hereby modified to add funding to CLIN 2010	Sweeney, Meredith	meredith.sweeney@us.af.mil	(505) 253-7579
FAB73240013	SMS Data Products Group, Inc.	FA9401-18-F-DM08	53			12/19/2019	2020			DoD-AF	AFMCC	Kirtland AFB	Various	481,266.07	0.00	Incremental funding	Hochmuth, Shannon	shannon.hochmuth@us.af.mil	(919) 722-5408
FAB73240013	SMS Data Products Group, Inc.	FA9401-18-F-DM08	54			1/30/2020	2020			DoD-AF	AFMCC	Kirtland AFB	Various	533,758.60	0.00	Change CLINs 2060, 2070, 3000, 3070, 4060, 4070, 5060, 5070, and 6060, 6070 from Fixed Price to Cost Reimbursement Add incremental funding to CLINs 2010, 2012, and 2013 in the amount of \$533,758.60	Hochmuth, Shannon	shannon.hochmuth@us.af.mil	(919) 722-5408
FAB73240013	SMS Data Products Group, Inc.	FA9401-18-F-DM08	55			2/27/2020	2020			DoD-AF	AFMCC	Kirtland AFB	Various	588,190.80	0.00	The subject delivery order is hereby modified to add funding to CLINs 2010, 2011, and 2016	Hochmuth, Shannon	shannon.hochmuth@us.af.mil	(919) 722-5408
FAB73240013	SMS Data Products Group, Inc.	FA9401-18-F-DM08	56			3/27/2020	2020			DoD-AF	AFMCC	Kirtland AFB	Various	1,285,855.00	0.00	The subject delivery order is hereby modified to add funding to CLIN 2010	Hochmuth, Shannon	shannon.hochmuth@us.af.mil	(919) 722-5408
FAB73240013	SMS Data Products Group, Inc.	FA9401-18-F-DM08	57			4/16/2020	2020			DoD-AF	AFMCC	Kirtland AFB	Various	115,724.46	0.00	The subject delivery order is hereby modified to add funding to CLIN 2012 and CLIN 2016.	Sweeney, Meredith	meredith.sweeney@us.af.mil	(505) 253-7579
FAB73240013	SMS Data Products Group, Inc.	FA9401-18-F-DM08	58			6/29/2020	2020			DoD-AF	AFMCC	Kirtland AFB	Various	857,640.00	0.00	INCREMENTAL FUNDING	Sweeney, Meredith	meredith.sweeney@us.af.mil	(505) 253-7579
FAB73240013	SMS Data Products Group, Inc.	FA9401-18-F-DM08	59			8/31/2020	2020			DoD-AF	AFMCC	Kirtland AFB	Various	548,165.20	0.00	Incremental Funding	Sweeney, Meredith	meredith.sweeney@us.af.mil	(505) 253-7579
FAB73240013	SMS Data Products Group, Inc.	FA9401-18-F-DM08	60			9/29/2020	2020			DoD-AF	AFMCC	Kirtland AFB	Various	310,000.00	0.00	The purpose of this modification is to fully fund CLIN 2010	Hochmuth, Shannon	shannon.hochmuth@us.af.mil	(919) 722-5408
FAB73240013	SMS Data Products Group, Inc.	FA9401-18-F-DM08	61			11/1/2020	2020	11/1/2020	10/31/2021	DoD-AF	AFMCC	Kirtland AFB	Various	578,407.52	0.00	Exercise Option Year IIb. Add Incremental Funding	Hochmuth, Shannon	shannon.hochmuth@us.af.mil	(919) 722-5408
FAB73240013	SMS Data Products Group, Inc.	FA9401-18-F-DM08	62			11/30/2020	2021			DoD-AF	AFMCC	Kirtland AFB	Various	533,590.11	0.00	INCREMENTAL FUNDING	McGovern, Amanda	amanda.mcgovern.1@us.af.mil	(505) 853-4654
FAB73240013	SMS Data Products Group, Inc.	FA9401-18-F-DM08	63			12/1/2020	2021	11/1/2020	10/31/2021	DoD-AF	AFMCC	Kirtland AFB	Various	0.00	0.00	Exercise option year I CLIN 3060	McGovern, Amanda	amanda.mcgovern.1@us.af.mil	(505) 853-4654
FAB73240013	SMS Data Products Group, Inc.	FA9401-18-F-DM08	64			12/29/2020	2021			DoD-AF	AFMCC	Kirtland AFB	Various	548,343.20	0.00	INCREMENTAL FUNDING	McGovern, Amanda	amanda.mcgovern.1@us.af.mil	(505) 853-4654
FAB73240013	SMS Data Products Group, Inc.	FA9401-18-F-DM08	65			1/8/2021	2021			DoD-AF	AFMCC	Kirtland AFB	Various	24,664.00	0.00	In-Scope Add Work and Incremental Funding	McGovern, Amanda	amanda.mcgovern.1@us.af.mil	(505) 853-4654
FAB73240013	SMS Data Products Group, Inc.	FA9401-18-F-DM08	66			1/25/2021	2021			DoD-AF	AFMCC	Kirtland AFB	Various	463,377.64	0.00	INCREMENTAL FUNDING	McGovern, Amanda	amanda.mcgovern.1@us.af.mil	(505) 853-4654
FAB73240013	SMS Data Products Group, Inc.	FA9401-18-F-DM08	67			1/29/2021	2021			DoD-AF	AFMCC	Kirtland AFB	Various	60,122.40	0.00	The purpose of this modification is to incrementally fund	McGovern, Amanda	amanda.mcgovern.1@us.af.mil	(505) 853-4654
FAB73240013	SMS Data Products Group, Inc.	FA9401-18-F-DM08	68			2/26/2021	2021			DoD-AF	AFMCC	Kirtland AFB	Various	574,430.00	0.00	Incremental Funding/Modification	McGovern, Amanda	amanda.mcgovern.1@us.af.mil	(505) 853-4654
FAB73240013	SMS Data Products Group, Inc.	FA9401-18-F-DM08	69			3/30/2021	2021			DoD-AF	AFMCC	Kirtland AFB	Various	1,969,379.47	0.00	Incremental funding	McGovern, Amanda	amanda.mcgovern.1@us.af.mil	(505) 853-4654
FAB73240013	SMS Data Products Group, Inc.	G001	05			4/22/2020	2020	9/23/2020	9/22/2021	DoD-AF	AFMCC	Robins AFB	78 ABW	112,792.20	0.00	The purpose of this modification is to Exercise Option Year Four	Anderson, Lasonia	lasonia.anderson@us.af.mil	(478) 926-2057
FAB73240013	SMS Data Products Group, Inc.	SK01	08	155258		10/1/2019	2020	10/1/2019	9/30/2020	DoD-AF	AETC	JBSA Randolph, TX	58 SOW/FMCO	55,414.56	0.00	0.00 Fund Option Period 3, Period of Performance 1 October 2019 - 30 September 2020.	Oliver, Gregory	gregory.oliver.1@us.af.mil	(1210) 652-5513
FAB73240013	SMS Data Products Group, Inc.	SK01	10	155258		4/1/2020	2020			DoD-AF	AETC	JBSA Randolph, TX	58 SOW/FMCO	0.00	0.00	The purpose of this modification is to incorporate contract clause DFARS 252.237-203 "Continuation of Essential Contractor Services," at no additional cost to the government.	Postma, Lisa	lisa.postma@us.af.mil	(505) 846-1153
FAB73240013	SMS Data Products Group, Inc.	SK01	11	155258		8/12/2020	2020			DoD-AF	AETC	JBSA Randolph, TX	58 SOW/FMCO	0.00	0.00	Intent to Exercise Option CLINs 3010 and 3011 for the period of performance from 01 Oct 2020 through 30 Sept 21 - funding	Postma, Lisa	lisa.postma@us.af.mil	(505) 846-1153
FAB73240013	SMS Data Products Group, Inc.	SK01	12	155258		10/1/2020	2020	10/1/2020	9/30/2021	DoD-AF	AETC	JBSA Randolph, TX	58 SOW/FMCO	56,167.68	0.00	0.00 Fully fund CLINs 3010 and 3011	Postma, Lisa	lisa.postma@us.af.mil	(505) 846-1153
FAB73240013	SMS Data Products Group, Inc.	ZV01	18	127081		9/5/2020	2020	3/20/2021	2021	DoD-AF	AFMCC	JBSA Lackland, TX	23 IOS	372,349.74	372,349.74	Extend the term of the contract for an additional 6 months commencing 21 September 2020 through 20 March 2021.	Zabawa, Katherine	katherine.zabawa@us.af.mil	(505) 846-1153
FAB73240013	SMS Data Products Group, Inc.	ZV01	19	127081		9/10/2020	2020			DoD-AF	AFMCC	JBSA Lackland, TX	23 IOS	0.00	0.00	The subject option period exercised on 5 Sep 20 with modification 18	Zabawa, Katherine	katherine.zabawa@us.af.mil	(505) 846-1153
FAB73240013	SMS Data Products Group, Inc.	ZV01	20	127081		9/10/2020	2020			DoD-AF	AFMCC	JBSA Lackland, TX	23 IOS	0.00	0.00	The purpose of this modification is to extend the period of performance from 01 October 2019 through 30 September 2020, subject to availability of funds.	Burke, Amy	amy.burke.2@us.af.mil	(808) 448-2941
FAB73240013	SMS Data Products Group, Inc.	ZV01	21	127081		9/10/2020	2020			DoD-AF	AFMCC	JBSA Lackland, TX	23 IOS	0.00	0.00	0.00 Fully fund Option Period 4	Burke, Amy	amy.burke.2@us.af.mil	(808) 448-2941
FAB73240013	SMS Data Products Group, Inc.	ZV01	22	127081		12/31/2020	2020	12/31/2020	2020	DoD-AF	AFMCC	JBSA Lackland, TX	23 IOS	0.00	0.00	The purpose of this modification is to extend the contract completion date from 31 October 2019 to 31 December 2019.	Swiatek, Kirk	kirk.swiatek.civ@gmail.com	(586) 239-4773
FAB73240013	SMS Data Products Group, Inc.	ZV01	23	127081		12/16/2019	2020	12/17/2020	2020	DoD-AF	AFMCC	Arlington, VA	Various	-2,694,506.96	0.00	To modify the Performance Work Statement to remove all material, equipment, and labor associated with the Indoor Mats Notification system	Swiatek, Kirk	kirk.swiatek.civ@gmail.com	(586) 239-4773
FAB73240013	SMS Data Products Group, Inc.	ZV01	24	127081		12/16/2019	2020	12/17/2020	2020	DoD-AF	AFMCC	Arlington, VA	Various	-2,694,506.96	0.00	To modify the Performance Work Statement to remove all material, equipment, and labor associated with the Indoor Mats Notification system	Boudreau, Brandon	brandon.boudreau@us.af.mil	(757) 764-5631
FAB73240013	SMS Data Products Group, Inc.	ZV01	25	127081		12/16/2019	2020	12/17/2020	2020	DoD-AF	AFMCC	Arlington, VA	Various	-2,694,506.96	0.00	To modify the Performance Work Statement to remove all material, equipment, and labor associated with the Indoor Mats Notification system	Delorenzo, Karen	karen.delorenzo@us.af.mil	(210) 671-1756
FAB73240013	SMS Data Products Group, Inc.	ZV01	26	127081		12/16/2019	2020	12/17/2020	2020	DoD-AF	AFMCC	Arlington, VA	Various	-2,694,506.96	0.00	To modify the Performance Work Statement to remove all material, equipment, and labor associated with the Indoor Mats Notification system	Johnson, Cole	cole.johnson.9@us.af.mil	(210) 395-8744
FAB73240013	SMS Data Products Group, Inc.	ZV01	27	127081		12/16/2019	2020	12/17/2020	2020	DoD-AF	AFMCC	Arlington, VA	Various	-2,694,506.96	0.00	To modify the Performance Work Statement to remove all material, equipment, and labor associated with the Indoor Mats Notification system	Johnson, Cole	cole.johnson.9@us.af.mil	(210) 395-8744
FAB73240013	SMS Data Products Group, Inc.	ZV01	28	127081		12/16/2019	2020	12/17/2020	2020	DoD-AF	AFMCC	Arlington, VA	Various	-2,694,506.96	0.00	To modify the Performance Work Statement to remove all material, equipment, and labor associated with the Indoor Mats Notification system	Johnson, Cole	cole.johnson.9@us.af.mil	(210) 395-8744
FAB73240013	SMS Data Products Group, Inc.	ZV01	29	127081		12/16/2019	2020	12/17/2020	2020	DoD-AF	AFMCC	Arlington, VA	Various	-2,694,506.96	0.00	To modify the Performance Work Statement to remove all material, equipment, and labor associated with the Indoor Mats Notification system	Johnson, Cole	cole.johnson.9@us.af.mil	(210) 395-8744
FAB73240013	SMS Data Products Group, Inc.	ZV01	30	127081		12/16/2019	2020	12/17/2020	2020	DoD-AF	AFMCC	Arlington, VA	Various	-2,694,506.96	0.00	To modify the Performance Work Statement to remove all material, equipment, and labor associated with the Indoor Mats Notification system	Johnson, Cole	cole.johnson.9@us.af.mil	(210) 3

Contract	Vendor	Order Number	Mod	RFQ Number	Control Number	Order Date	ContractAwardFY	POP Start	POP End	Order Agency	Order MAICOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Tel
F873214D0016	Telus Corporation	FA4613-19-F-A078	03			3/17/2020/2020				DoD-AF	AFSCG	FE Warren AFB	90 CS/SX	0.00	0.00	0.00 The purpose of this bilateral modification is to issue Suspension of Work until further notice on CLIN 0001, CLIN 0002, and CLIN 0003. Due to guidance on the current COVID-19 issues,	Barto, Larry	larry.barto.1@us.af.mil	(807) 773-4752
F873214D0016	Telus Corporation	FA4613-19-F-A078	04			9/1/2020/2020		1/31/2021		DoD-AF	AFSCG	FE Warren AFB	90 CS/SX	0.00	0.00	0.00 The purpose of this bilateral modification is to start work on the wiring projects at the three (3) MAFs (A, C, D). The Period of Performance (PoP) has been extended on CLINS 0001, 0002, and 0003 from 1/31/2021 to 4/30/2021.	Lamar, Trisha	trisha.lamar@us.af.mil	(807) 481-3215
F873214D0016	Telus Corporation	FA4613-19-F-A078	05			3/26/2021/2021		4/1/1991		DoD-AF	AFSCG	FE Warren AFB	90 CS/SX	0.00	0.00	0.00 Change PoP end from 3/31/2021 to 4/30/2021.	Leo, Florence	florence.leo@us.af.mil	(807) 773-4739
F873214D0016	Telus Corporation	FA4613-19-F-A078	06			9/5/2021/2021				DoD-AF	AFSCG	FE Warren AFB	90 CS/SX	15,298.56	15,298.56	0.00 Add additional work.	Leo, Florence	florence.leo@us.af.mil	(807) 773-4739
F873214D0016	Telus Corporation	FA4613-19-F-A089	01	241330		1/16/2020/2020		7/17/2020		DoD-AF	AFSCG	FE Warren AFB, WY	90 CS/SX	0.00	0.00	0.00 The purpose of this modification is to extend the end of the Period of Performance from 17 Jan 2020 to 17 Jul 2020.	Barto, Larry	larry.barto.1@us.af.mil	(807) 773-4752
F873214D0016	Telus Corporation	FA4613-19-F-A089	02	241330		3/13/2020/2020		1/3/2021		DoD-AF	AFSCG	FE Warren AFB, WY	90 CS/SX	0.00	0.00	0.00 The purpose of this bilateral modification is to issue Suspension of Work until further notice on CLIN 2010, CLIN 2060, and CLIN 2070. Due to guidance on the current COVID-19, base	Lamar, Trisha	trisha.lamar@us.af.mil	(807) 481-3215
F873214D0016	Telus Corporation	FA4613-19-F-A089	03	241330		9/3/2020/2020		1/3/2021		DoD-AF	AFSCG	FE Warren AFB, WY	90 CS/SX	0.00	0.00	0.00 The purpose of this bilateral modification is to begin to work on the wiring project. The Period of Performance (PoP) has been extended on CLINS 0001, 0002, and 0003 from 17 Jul 2020 to 30 Apr 21.	Lamar, Trisha	trisha.lamar@us.af.mil	(807) 481-3215
F873214D0016	Telus Corporation	FA4613-19-F-A089	04	241330		1/26/2021/2021		4/30/2021		DoD-AF	AFSCG	FE Warren AFB, WY	90 CS/SX	0.00	0.00	0.00 The purpose of this modification is to change the end of the Period of Performance for all CLINs from 31 Jan 21 to 30 Apr 21.	Leo, Florence	florence.leo@us.af.mil	(807) 773-4739
F873214D0016	Telus Corporation	FA4613-19-F-A089	05	241330		3/8/2021/2021	3/8/2021	4/30/2021		DoD-AF	AFSCG	FE Warren AFB, WY	90 CS/SX	18,658.10	18,658.10	0.00 The purpose of this bilateral modification is to acquire additional labor and materials for work on scope of the current contract.	Leo, Florence	florence.leo@us.af.mil	(807) 773-4739
F873214D0016	Telus Corporation	FA4625-19-F-A010	02			10/1/2019/2020		59,282.32		DoD-AF	AFSCG	Whiteman AFB	509 CS/SCO	59,282.32	59,282.32	0.00 Add 4 months of funding to base year.	Fisk, Michael	michael.fisk.1@us.af.mil	(660) 687-5425
F873214D0016	Telus Corporation	FA4625-19-F-A010	03			2/1/2020/2020		509 CS/SCO		DoD-AF	AFSCG	Whiteman AFB	509 CS/SCO	116,411.20	116,411.20	0.00 Change Option Year	Wheeler, Mary	mary.wheeler@us.af.mil	(807) 773-4739
F873214D0016	Telus Corporation	FA4625-19-F-A010	04	243994		9/15/2020/2020		-56,227.32		DoD-AF	AFSCG	Whiteman AFB	509 CS/SCO	-56,227.32	-56,227.32	0.00 correct errors from previous modifications.	Wheeler, Mary	mary.wheeler@us.af.mil	(807) 773-4739
F873214D0016	Telus Corporation	FA4625-19-F-A010	05			9/29/2020/2020		-11,901.04		DoD-AF	AFSCG	Whiteman AFB	509 CS/SCO	-11,901.04	-11,901.04	0.00 To de-obligate funds.	Wheeler, Mary	mary.wheeler@us.af.mil	(807) 773-4739
F873214D0016	Telus Corporation	FA4625-19-F-A010	06			10/1/2021/2021		58,206.60		DoD-AF	AFSCG	Whiteman AFB	509 CS/SCO	58,206.60	58,206.60	0.00 Add 4 months of funding to OY1.	Wheeler, Mary	mary.wheeler@us.af.mil	(807) 773-4739
F873214D0016	Telus Corporation	FA4625-19-F-A010	07			11/1/2020/2020	1/31/2021	223.14		DoD-AF	AFSCG	Whiteman AFB	509 CS/SCO	223.14	223.14	0.00 Add 2 months of funding to OY1.	Wheeler, Mary	mary.wheeler@us.af.mil	(807) 773-4739
F873214D0016	Telus Corporation	FA4625-19-F-A010	08			12/30/2020/2021	2/1/2021	125,550.48		DoD-AF	AFSCG	Whiteman AFB	509 CS/SCO	125,550.48	125,550.48	0.00 Exercise Option Year 2 (1 February 2021 thru 31 January 2022).	Wheeler, Mary	mary.wheeler@us.af.mil	(807) 773-4739
F873214D0016	Telus Corporation	FA4625-20-F-0106	00			9/24/2020/2020	6/22/2021	482,996.88		DoD-AF	AFSCG	Whiteman AFB	509 CS/SCO	482,996.88	482,996.88	0.00 This requirement is to install fiber optic cable between Information Technology Building 9 to Building 4076.	Wheeler, Mary	mary.wheeler@us.af.mil	(807) 773-4739
F873214D0016	Telus Corporation	FA4800-21-F-0048	00			3/30/2021/2021	3/30/2021	464,628.48		DoD-AF	ACC	Langley AFB	HD TRADOC	464,628.48	464,628.48	0.00 Lesmark Manager Printer Services	Boudreau, Brandon	brandon.boudreau@us.af.mil	(757) 764-5631
F873214D0016	Telus Corporation	FA4819-20-F-0111	00			9/30/2020/2020		77,477.95		DoD-AF	ACC	Tyndall AFB	325 LRD	77,477.95	77,477.95	0.00 Indicator Intrusion Detection System for 325 CPTS Disbursing Vault	Labr, Matthew	matthew.labr@us.af.mil	(807) 773-4739
F873214D0016	Telus Corporation	FA4819-20-F-0111	01			12/7/2020/2020		0.00		DoD-AF	ACC	Tyndall AFB	325 LRD	0.00	0.00	0.00 extend the period of performance	Labr, Matthew	matthew.labr@us.af.mil	(807) 773-4739
F873214D0016	Telus Corporation	FA4819-19-F-A101	02			10/20/2019/2020		11/7/2019		DoD-AF	AETC	Luke AFB, AZ	56 CS	0.00	0.00	0.00 The purpose for this modification is to extend the delivery/ performance period from 16 Oct 19 to 7 Nov 19	McCarthy, Maureen	maureen.mccarthy@us.af.mil	(807) 773-4739
F873214D0016	Telus Corporation	FA4887-20-F-0137	00			8/27/2020/2020		8/27/2020		DoD-AF	AETC	Luke AFB, AZ	56 COMMV SQ	836,323.47	836,323.47	0.00 2nd Generation Wireless LAN Flightline Coverage Expansion	Draper, Tiffany	tiffany.draper@us.af.mil	(807) 773-4739
F873214D0016	Telus Corporation	FA4887-20-F-0137	01			2/8/2021/2021		250,078.46		DoD-AF	AETC	Luke AFB, AZ	56 COMMV SQ	250,078.46	250,078.46	0.00 Add additional access points (APs), switches, and incidental installation services. Add CLIN 2011 for the additional equipment and services. Incorporate the revised Attachment 1A.	Draper, Tiffany	tiffany.draper@us.af.mil	(807) 773-4739
F873214D0016	Telus Corporation	FA4890-17-F-0025	07	177235		10/2/2019/2020		3,674,179.37		DoD-AF	ACC	Langley AFB	HO ACC/AMC	3,674,179.37	3,674,179.37	0.00 The purpose of this modification is to administratively update CON-IT with the previously issued manual modification.	Chwalko, Erik	erik.chwalko.2@us.af.mil	(757) 225-0217
F873214D0016	Telus Corporation	FA4890-17-F-0025	08	177235		11/15/2019/2020		2,939,321.19		DoD-AF	ACC	Langley AFB	HO ACC/AMC	2,939,321.19	2,939,321.19	0.00 Decrease the value of CLIN 2012. Decrease the value of CLIN 2013 to administratively exercise Option Year 02 and provide funding	Lancour, Kyle	kyle.lancour@langley.af.mil	(757) 225-0217
F873214D0016	Telus Corporation	FA4890-17-F-0025	09	177235		12/2/2020/2020		1,826,848.92		DoD-AF	ACC	Langley AFB	HO ACC/AMC	1,826,848.92	1,826,848.92	0.00 To increase Exercise Option CLIN 2012	Chwalko, Erik	erik.chwalko.2@us.af.mil	(757) 225-0217
F873214D0016	Telus Corporation	FA4890-17-F-0025	11	177235		7/15/2020/2020		2,939,321.19		DoD-AF	ACC	Langley AFB	HO ACC/AMC	2,939,321.19	2,939,321.19	0.00 To increase Exercise Option CLIN 2012	Madison, Degruy	mdgruy@us.af.mil	(757) 225-4143
F873214D0016	Telus Corporation	FA4890-17-F-0025	11	177235		7/15/2020/2020		6,083,436.10		DoD-AF	ACC	Langley AFB	HO ACC/AMC	6,083,436.10	6,083,436.10	0.00 To increase Exercise Option CLIN 2012	Degruy, Madison	mdgruy@us.af.mil	(757) 225-4143
F873214D0016	Telus Corporation	FA4890-17-F-0025	12	177235		7/30/2020/2020		2,246.59		DoD-AF	ACC	Langley AFB	HO ACC/AMC	2,246.59	2,246.59	0.00 To add 2 Cdr 2 Cyber Transport - Network Administrator Associate and 1 Mid positions for On-Call Support	Degruy, Madison	mdgruy@us.af.mil	(757) 225-4143
F873214D0016	Telus Corporation	FA4890-17-F-0025	13	177235		9/30/2020/2020		2,797,084.53		DoD-AF	ACC	Langley AFB	HO ACC/AMC	2,797,084.53	2,797,084.53	0.00 To add funding for the Contractor's CAGE code.	Degruy, Madison	mdgruy@us.af.mil	(757) 225-4143
F873214D0016	Telus Corporation	FA4890-17-F-0025	14	177235		12/3/2020/2020		112,600.74		DoD-AF	ACC	Langley AFB	HO ACC/AMC	112,600.74	112,600.74	0.00 Exercise of Option Year 3, and add Option Year 3 (OY3) funding	Degruy, Madison	mdgruy@us.af.mil	(757) 225-4143
F873214D0016	Telus Corporation	FA4890-17-F-0025	15	177235		12/18/2020/2020		61,490.18		DoD-AF	ACC	Langley AFB	HO ACC/AMC	61,490.18	61,490.18	0.00 This modification will incorporate Swing Shift Support for four FTES at Elmendorf Richardson, AFB	Degruy, Madison	mdgruy@us.af.mil	(757) 225-4143
F873214D0016	Telus Corporation	FA4890-17-F-0025	16	177235		4/1/2021/2021		6,444,611.94		DoD-AF	ACC	Langley AFB	HO ACC/AMC	6,444,611.94	6,444,611.94	0.00 Add incremental funding	Degruy, Madison	mdgruy@us.af.mil	(757) 225-4143
F873214D0016	Telus Corporation	FA5004-19-F-A088	01	243994		1/3/2020/2020		384 CS		DoD-AF	PACAF	Eielson AFB	384 CS	0.00	0.00	0.00 Incorporate a change to the Contractor's CAGE code.	Tietzo, Aziz	aziz.tietzo@us.af.mil	(310) 787-3720
F873214D0016	Telus Corporation	FA5004-19-F-A088	02	243994		1/6/2020/2020		38 CEIG		DoD-AF	PACAF	Eielson AFB	38 CEIG	0.00	0.00	0.00 Incorporate a change to the Contractor's CAGE.	Tietzo, Aziz	aziz.tietzo@us.af.mil	(310) 787-3720
F873214D0016	Telus Corporation	FA5004-19-F-A088	03	243994		7/22/2020/2020		38 CEIG		DoD-AF	PACAF	Eielson AFB	38 CEIG	0.00	0.00	0.00 Change period of performance from 09/17/2020 to 10/30/2020	Hagan, Matthew	matthew.hagan@patrick.af.mil	(817) 377-5309
F873214D0016	Telus Corporation	FA5004-20-F-0026	00	243994		4/1/2020/2020	4/1/2020	162,550.68		DoD-AF	PACAF	Eielson AFB	354 CS	162,550.68	162,550.68	0.00 Furnish, install and test (EHT) 12-strand single mode (SM) fiber optic cable (FOC) from Building 4110 to Building 4377	Tracer, Brandon	brandon.tracer@us.af.mil	(817) 377-5309
F873214D0016	Telus Corporation	FA5004-20-F-0026	01	243994		9/10/2020/2020		1,541.00		DoD-AF	PACAF	Eielson AFB	354 CS	1,541.00	1,541.00	0.00 Replace the originally proposed non-armored fiber with armored fiber.	Hagan, Matthew	matthew.hagan@patrick.af.mil	(817) 377-5309
F873214D0016	Telus Corporation	FA5004-20-F-0026	02	243994		6/30/2021/2021		354 CS		DoD-AF	PACAF	Eielson AFB	354 CS	0.00	0.00	0.00 Extend the period of performance to 30 June 2021	Barrie, Alfred	alfred.barrie.1@us.af.mil	(817) 377-3485
F873214D0016	Telus Corporation	FA5004-20-F-0064	00	243994		6/23/2020/2020	6/23/2020	770,830.00		DoD-AF	PACAF	Eielson AFB	354 CS SCRRP	770,830.00	770,830.00	0.00 Eielson AFB TDM migration	Housworth, Joshua	brandon.tracer@us.af.mil	(817) 377-5309
F873214D0016	Telus Corporation	FA5004-20-F-0064	01	243994		12/1/2020/2020	6/30/2021	354 CS SCRRP		DoD-AF	PACAF	Eielson AFB	354 CS SCRRP	0.00	0.00	0.00 The purpose of this modification is to extend the contract's period of performance through 30 June 2021 due to COVID-19 command directives.	Tracer, Brandon	brandon.tracer@us.af.mil	(817) 377-5309
F873214D0016	Telus Corporation	FA5004-20-F-0064	02	243994		10/6/2020/2020		354 CS SCRRP		DoD-AF	PACAF	Eielson AFB	354 CS SCRRP	0.00	0.00	0.00 The purpose of this modification is to revise the unit of issue on line item 1010.	Tracer, Brandon	brandon.tracer@us.af.mil	(817) 377-5309
F873214D0016	Telus Corporation	FA6633-20-F-0004	00			9/29/2020/2020	9/30/2020	60,486.28		DoD-AFR	AFR	Minneapolis AFB, MN	934 SFS	60,486.28	60,486.28	0.00 OpenEye APEX Camera System with Installation	Dahliquist, Chin Kuk	chin.dahliquist.1@us.af.mil	(612) 713-1428
F873214D0016	Telus Corporation	FA7014-19-F-A169	01			3/12/2020/2020		0.00		DoD-AF	AFOW	Andrews AFB	JPR4	0.00	0.00	0.00 The purpose of this modification is to attach the DD FORM 254.	Grosslein, Collette	collette.grosslein@us.af.mil	(240) 612-6200
F873214D0016	Telus Corporation	FA7014-19-F-A169	02			9/28/2020/2020		2,611,307.38		DoD-AF	AFOW	Andrews AFB	JPR4	2,611,307.38	2,611,307.38	0.00 Exercise Option Year One	Stills, Berinda	berinda.stills.3@us.af.mil	(240) 612-6200
F873214D0016	Telus Corporation	FA7014-19-F-A169	03			9/30/2020/2020		466,247.74		DoD-AF	AFOW	Andrews AFB	JPR4	466,247.74	466,247.74	0.00 Increase incremental funding for CLIN 2011	Hyksa, Ok	ok.hyksa@us.af.mil	(240) 612-6145
F873214D0016	Telus Corporation	FA7014-19-F-A169	04			4/1/2021/2021		1,552,923.36		DoD-AF									

Contract	Vendor	Order Number	Mod	RFQ Number	Control Number	Order Date	ContractAwardFY	POP Start	POP End	Order Agency	Order MAICOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Tel
FAB73240017	Sumaria Systems, Inc.	FA4460-20-F0004	00			10/1/2019/2020		10/1/2019	9/30/2020	DoD-AF	AMC	Little Rock AFB	19 CS	469,518.60	939,037.20	monthly maintenance on Base/Telecommunications systemThis contract is executing Option 3 from FA4460-17-F0038 as the base period and adding Option 4 from FA4460-17-F0038 a	Norwood, Michael	michael.norwood.5@us.af.mil	(501) 987-8123
FAB73240017	Sumaria Systems, Inc.	FA4460-20-F0004	01			5/8/2020/2020		5/8/2020	9/30/2020	DoD-AF	AMC	Little Rock AFB	19 CS	0.00	0.00	The purpose of this Modification is to add wiring scope work to install fiber optic cable to the newly constructed funded workroom P00007 Facility.	Ashmore, Mandy	mandy.ashmore@us.af.mil	(501) 987-3841
FAB73240017	Sumaria Systems, Inc.	FA4460-20-F0004	02			6/1/2020/2020				DoD-AF	AMC	Little Rock AFB	19 CS	0.00	0.00	Revise the Line of Accounting (LOA) for Contract Line Item Number (CLIN) 0004 that was established and funded on modification P00007	Ashmore, Mandy	mandy.ashmore@us.af.mil	(501) 987-3841
FAB73240017	Sumaria Systems, Inc.	FA4460-20-F0004	03			8/14/2020/2020				DoD-AF	AMC	Little Rock AFB	19 CS	-15,000.00	-15,000.00	The purpose of this modification is to de-obligate \$15,000.00 from CLIN 0003	Mance, Gail	gail.mance@us.af.mil	(713) 812-1233
FAB73240017	Sumaria Systems, Inc.	FA4460-20-F0004	04			10/1/2020/2021		10/1/2020	9/30/2021	DoD-AF	AMC	Little Rock AFB	19 CS	469,518.60	0.00	0.00 Exercise option year 1 and to fully fund Option 1	Mance, Gail	gail.mance@us.af.mil	(713) 812-1233
FAB73240017	Sumaria Systems, Inc.	FA4460-20-F0004	05			11/30/2020/2021				DoD-AF	AMC	Little Rock AFB	19 CS	-20,000.00	-20,000.00	The purpose of this modification is to de-obligate funds in the amount of \$20,000.00 for the repair of the T-15 cable that connects the north side to the south side of the base.	Mance, Gail	gail.mance@us.af.mil	(713) 812-1233
FAB73240017	Sumaria Systems, Inc.	FA4484-19-F4189	01			11/1/2020/2020				DoD-AF	AMC	JBS McGuire-Dual-Lakehurst	87 CS	0.00	0.00	Extend the Period of Performance end date from 1 November 2019 to 31 March 2020	McGuire, Nicholas	nicolas.mcguire@us.af.mil	(609) 754-2816
FAB73240017	Sumaria Systems, Inc.	FA4484-19-F4189	02			3/1/2020/2020				DoD-AF	AMC	JBS McGuire-Dual-Lakehurst	87 CS	0.00	0.00	The purpose of this modification is to extend current period of performance from 31 Mar 20 to 30 Apr 2020	McKenzie, Edward	edward.thereword@us.af.mil	
FAB73240017	Sumaria Systems, Inc.	FA4497-19-F4044	01			9/30/2020/2020		9/30/2020	9/29/2021	DoD-AF	AMC	Dover AFB	48 Med Gpr/SG	72,288.00	0.00	0.00 Exercise Option Year 1 from 30 September 2020 through 29 Sept 2021.	Shenkman, Samuel		
FAB73240017	Sumaria Systems, Inc.	FA4613-20-F0089	00	246846		9/24/2020/2020		9/25/2020	2/1/2021	DoD-AF	AFSCG	FE Warren AFB	90 CS SCXF	222,204.21	222,204.21	Fiber Optic Cable Installation to include Material, and Travel	Lamar, Trisha	trisha.lamar@us.af.mil	(807) 481-3215
FAB73240017	Sumaria Systems, Inc.	FA4613-20-F0089	01			10/26/2020/2021				DoD-AF	AFSCG	FE Warren AFB	90 CS SCXF	0.00	0.00	0.00 Change Pop End date to June 2021	Lamar, Trisha	trisha.lamar@us.af.mil	(807) 481-3215
FAB73240017	Sumaria Systems, Inc.	FA4613-20-F0089	02	252833		1/28/2021/2021		2/1/2021		DoD-AF	AFSCG	FE Warren AFB	90 CS SCXF	174,823.14	174,823.14	Install fiber optic cable for F. E. Warren AFB, WY	Lamar, Trisha	trisha.lamar@us.af.mil	(807) 713-4728
FAB73240017	Sumaria Systems, Inc.	FA4686-18-F0025	04			3/19/2020/2020				DoD-AF	ACC	Beale AFB	69 gr/ra	-6,832.20	27.57	1) Remove 118 hours from CLIN 1001 in the amount of \$6,832.20.2) Add 107 hours from CLIN 1002 in the amount of \$6,859.77.This modification is to reverse an error made during Modif	Bielele, Brian	brian.bielele@us.af.mil	
FAB73240017	Sumaria Systems, Inc.	FA4686-18-F0025	05			4/1/2020/2020		4/1/2020	3/31/2021	DoD-AF	ACC	Beale AFB	69 gr/ra	1,221,054.80	1,221,054.80	0.00 Exercise Option Year 2	Bielele, Brian	brian.bielele@us.af.mil	
FAB73240017	Sumaria Systems, Inc.	FA4686-18-F0025	06			5/29/2020/2020				DoD-AF	ACC	Beale AFB	69 gr/ra	41,800.00	41,800.00	0.00 Modification to cover the cost of TDY travel from Guam to Japan	Bielele, Brian	brian.bielele@us.af.mil	
FAB73240017	Sumaria Systems, Inc.	FA4686-18-F0025	07			4/1/2021/2021		4/1/2021	3/31/2022	DoD-AF	ACC	Beale AFB	69 gr/ra	694,626.60	0.00	0.00 Exercise option 3	LeFever, Rene	rene.lefever@us.af.mil	(701) 747-5281
FAB73240017	Sumaria Systems, Inc.	FA4690-18-F0014	09	169380		10/1/2019/2020				DoD-AF	ACC	Ellsworth AFB	28 CS/SCQ	97,700.22	0.00	0.00 Add funding to provide services for months 1 Oct 19 through 31 Dec 2019	Salyer, Mark	mark.salyer@us.af.mil	(702) 652-5401
FAB73240017	Sumaria Systems, Inc.	FA4690-18-F0014	10	169380		11/2/2019/2020		1/1/2020	12/31/2020	DoD-AF	ACC	Ellsworth AFB	28 CS/SCQ	365,539.50	0.00	0.00 Exercise option year 2	Salyer, Mark	mark.salyer@us.af.mil	(702) 652-5401
FAB73240017	Sumaria Systems, Inc.	FA4690-18-F0014	11	169380		7/27/2020/2020				DoD-AF	ACC	Ellsworth AFB	28 CS/SCQ	-25,462.26	0.00	0.00 The purpose for this modification is to deobligate unused funds from CLIN 1011	Salyer, Mark	mark.salyer@us.af.mil	(702) 652-5401
FAB73240017	Sumaria Systems, Inc.	FA4690-18-F0014	12	169380		10/1/2020/2021				DoD-AF	ACC	Ellsworth AFB	28 CS/SCQ	97,729.62	0.00	0.00 Add funding to provide services for months 1 October 2020 through 31 December 2021.	Salyer, Mark	mark.salyer@us.af.mil	(702) 652-5401
FAB73240017	Sumaria Systems, Inc.	FA4690-18-F0014	13	169380		1/1/2021/2021		12/31/2021	12/31/2021	DoD-AF	ACC	Ellsworth AFB	28 CS/SCQ	364,145.43	0.00	0.00 Exercise Option Year 3 from 1 Jan 2021 through 31 Dec 2021	Salyer, Mark	mark.salyer@us.af.mil	(702) 652-5401
FAB73240017	Sumaria Systems, Inc.	FA4814-19-F4276	01			11/22/2019/2020				DoD-AF	AMC	MacDill AFB	6 CS/SC	0.00	0.00	0.00 The purpose of this modification is to make an administrative change to update Clause 252.232-7006 Wide Area Workflow Payment Instructions DoACCS from FV33C2 to FV33C7	Biggar, Melissa	melissa.biggar@us.af.mil	(813) 282-7492
FAB73240017	Sumaria Systems, Inc.	FA4830-19-F4024	01			11/27/2019/2020		12/1/2019	11/30/2020	DoD-AF	ACC	Moody AFB	24 MDG SSSL	134,304.00	0.00	0.00 Exercise Option 1 (1 Dec 19 to 30 Nov 2020)	Entwisle, Gerard	gerard.entwisle.2@us.af.mil	(229) 460-2509
FAB73240017	Sumaria Systems, Inc.	FA4830-19-F4024	02			12/1/2020/2021		11/30/2021	11/30/2021	DoD-AF	ACC	Moody AFB	24 MDG SSSL	136,620.00	0.00	0.00 To Exercise Option 2 (1) for the period 1 November 2020 through 30 November 2021	Entwisle, Gerard	gerard.entwisle.2@us.af.mil	(229) 460-2509
FAB73240017	Sumaria Systems, Inc.	FA4855-17-F0062	15			10/1/2019/2020				DoD-AF	AFSCG	Cannon AFB	27 SDCS/SC	34,497.22	60,000.00	0.00 Add funding to Option Year II CLINs/SubCLINs.	Salaizar, James	james.salaizar.2@us.af.mil	(575) 784-2945
FAB73240017	Sumaria Systems, Inc.	FA4855-17-F0062	16			10/23/2019/2020				DoD-AF	AFSCG	Cannon AFB	27 SDCS/SC	4,740.00	4,740.00	0.00 Modification to incorporate new Price List update - Revised 20 February 2020.	Knights, Robyn	ROBYN.KNIGHT.1@US.AF.MIL	(575) 784-6510
FAB73240017	Sumaria Systems, Inc.	FA4855-17-F0062	17			3/1/2020/2020				DoD-AF	AFSCG	Cannon AFB	27 SDCS/SC	0.00	0.00	0.00 Modification to incorporate new Price List update - Revised 20 February 2020.	Knights, Robyn	ROBYN.KNIGHT.1@US.AF.MIL	(575) 784-6510
FAB73240017	Sumaria Systems, Inc.	FA4855-17-F0062	18			4/23/2020/2020				DoD-AF	AFSCG	Cannon AFB	27 SDCS/SC	47,136.55	47,136.55	0.00 Incorporate CLIN 2018 to add Work Order 2290099e to Purchase and install Fiber from Building 2328 to Manhole 404	Knights, Robyn	ROBYN.KNIGHT.1@US.AF.MIL	(575) 784-6510
FAB73240017	Sumaria Systems, Inc.	FA4855-17-F0062	19			5/14/2020/2020				DoD-AF	AFSCG	Cannon AFB	27 SDCS/SC	19,933.66	19,933.66	0.00 Incorporate CLIN 2019 to add Work Order 2462588B to Purchase and the amount of \$19,933.66	Knights, Robyn	ROBYN.KNIGHT.1@US.AF.MIL	(575) 784-6510
FAB73240017	Sumaria Systems, Inc.	FA4855-17-F0062	20			7/1/2020/2020				DoD-AF	AFSCG	Cannon AFB	27 SDCS/SC	592,187.44	592,187.44	0.00 Incorporate CLIN 2020, Work Order 25723199, building 600F. To incorporate CLIN 2022, Work Order 25723200, building 300C. To incorporate CLIN 2022, Work Order 25723201, building 300C. To incorporate CLIN 2022, Work Order 25723202, building 1	Knights, Robyn	ROBYN.KNIGHT.1@US.AF.MIL	(575) 784-6510
FAB73240017	Sumaria Systems, Inc.	FA4855-17-F0062	21			7/27/2020/2020				DoD-AF	AFSCG	Cannon AFB	27 SDCS/SC	237,194.82	237,194.82	0.00 Incorporate CLIN 2023, Work Order 25723202, building 1	Knights, Robyn	ROBYN.KNIGHT.1@US.AF.MIL	(575) 784-6510
FAB73240017	Sumaria Systems, Inc.	FA4855-17-F0062	22			7/30/2020/2020				DoD-AF	AFSCG	Cannon AFB	27 SDCS/SC	69,948.51	69,948.51	0.00 Incorporate CLIN 2024, Work Order 2462588B, building 2328	Knights, Robyn	ROBYN.KNIGHT.1@US.AF.MIL	(575) 784-6510
FAB73240017	Sumaria Systems, Inc.	FA4855-17-F0062	23			8/10/2020/2020				DoD-AF	AFSCG	Cannon AFB	27 SDCS/SC	0.00	0.00	0.00 Modification to add FAR Clause 52.204-25.	Knights, Robyn	ROBYN.KNIGHT.1@US.AF.MIL	(575) 784-6510
FAB73240017	Sumaria Systems, Inc.	FA4855-17-F0062	24			9/2/2020/2020		10/1/2020	9/30/2021	DoD-AF	AFSCG	Cannon AFB	27 SDCS/SC	0.00	0.00	0.00 Exercise Option Year II pending availability of funds	Knights, Robyn	ROBYN.KNIGHT.1@US.AF.MIL	(575) 784-6510
FAB73240017	Sumaria Systems, Inc.	FA4855-17-F0062	25			10/1/2020/2021				DoD-AF	AFSCG	Cannon AFB	27 SDCS/SC	348,680.64	0.00	0.00 Add funding to Option Year II	Knights, Robyn	ROBYN.KNIGHT.1@US.AF.MIL	(575) 784-6510
FAB73240017	Sumaria Systems, Inc.	FA4887-19-F4176	01			11/7/2019/2020		1/13/2020	5/29/2020	DoD-AF	AETC	Luke AFB, AZ	56 CS	0.00	0.00	0.00 The purpose of this modification is extend the period of performance at an additional cost to the government. Phase 1 shall start on or about 13 Jan 2020 and the contractor shall follow	Seifert, Steven	david.seifert.2@us.af.mil	(623) 856-2791
FAB73240017	Sumaria Systems, Inc.	FA4887-19-F4176	02			7/23/2020/2020				DoD-AF	AETC	Luke AFB, AZ	56 CS	0.00	0.00	0.00 The purpose of this modification is to extend the period of performance at an additional cost to the government. Phase 1 shall start on or about 13 Jan 2020 and the contractor shall follow	Seifert, Steven	david.seifert.2@us.af.mil	(623) 856-2791
FAB73240017	Sumaria Systems, Inc.	FA4887-19-F4176	03			10/2/2020/2021				DoD-AF	AETC	Luke AFB, AZ	56 CS	-21,653.48	-21,653.48	0.00 The purpose of this modification is to extend the period of performance at an additional cost to the government. Phase 1 shall start on or about 13 Jan 2020 and the contractor shall follow	Seifert, Steven	david.seifert.2@us.af.mil	(623) 856-2791
FAB73240017	Sumaria Systems, Inc.	FA5240-17-F0045	07			1/30/2020/2020				DoD-AF	PACAF	Andersen AFB	36 CS	0.00	0.00	0.00 Change CLIN 0100 from a single 288-strand SM FOC to two 144-strand SM FOCs to be added as an additional cost to the Government.	Orman, Jared	jared.orman@us.af.mil	
FAB73240017	Sumaria Systems, Inc.	FA5240-17-F0045	03			11/17/2021/2021				DoD-AF	PACAF	Andersen AFB	36 CS	0.00	0.00	0.00 A. Correct the Wide Area Workflow Clause, DFARS 252.227.7006B. Change the LPO to DoAACCC from "FA5240" to "M40192/LGCB"	Orman, Jared	jared.orman@us.af.mil	
FAB73240017	Sumaria Systems, Inc.	FA5240-20-F0008	00			7/29/2020/2020		8/3/2020	1/30/2021	DoD-AF	AFSCG	Andersen AFB	36 CS	99,498.60	99,498.60	0.00 DFARS 252.227.7006B. Change the LPO to DoAACCC from "FA5240" to "M40192/LGCB"	Orman, Jared	jared.orman@us.af.mil	
FAB73240017	Sumaria Systems, Inc.	FA5240-20-F0009	00			8/17/2020/2020		8/17/2020	1/14/2021	DoD-AF	PACAF	Andersen AFB	MSG COMM	211,363.96	211,363.96	0.00 DFARS 252.227.7006B. Change the LPO to DoAACCC from "FA5240" to "M40192/LGCB"	Orman, Jared	jared.orman@us.af.mil	
FAB73240017	Sumaria Systems, Inc.	FA5240-20-F0009	01			1/13/2021/2021				DoD-AF	PACAF	Andersen AFB	MSG COMM	0.00	0.00	0.00 POP has been extended from 17 Aug 20 through 14 Jan 21 to 17 Aug 20 through 30 Jan 21.	Orman, Jared	jared.orman@us.af.mil	
FAB73240017	Sumaria Systems, Inc.	FA6633-20-F0003	00			9/18/2020/2020		9/18/2020	11/17/2020	DoD-AR	AFR	Minneapolis ARB MN	934 CS	82,097.30	82,097.30	0.00 Communications relocation CA 6 Premise Wiring upgrades and the removal of any existing outdated premise wiring PW Abandon in Place AIP clean up in Building 744 at Minn St PAH	Dahquist, Chin Kuk	chin.dahquist.1@us.af.mil	(612) 713-1428
FAB73240017	Sumaria Systems, Inc.	FA6633-20-F0003	01			10/27/2020/2021				DoD-AR	AFR	Minneapolis ARB MN	934 CS	0.00	0.00	0.00 The purpose of this modification is to extend the period of performance at an additional cost to the government.	Dahquist, Chin Kuk	chin.dahquist.1@us.af.mil	(612) 713-1428
FAB73240017	Sumaria Systems, Inc.	FA6633-20-F0003	02			11/25/2020/2021				DoD-AR	AFR	Minneapolis ARB MN	934 CS	0.00	0.00	0.00 the revised Period of Performance (POP) will be extended 20 calendar days from 04 DEC 2020 to 24 DEC 2020	Dahquist, Chin Kuk	chin.dahquist.1@us.af.mil	(612) 713-1428
FAB73240017	Sumaria Systems, Inc.	FA6633-20-F0003	03			1/14/2021/2021				DoD-AR	AFR	Minneapolis ARB MN	934 CS	0.00	0.00	0.00 DFARS 252.227-7006 Wide Area Workflow Payment Instructions	Dahquist, Chin Kuk	chin.dahquist.1@us.af.mil	(612) 71

Contract	Vendor	Order Number	Mod	RQ Number	Control Number	Order Date	ContractAwardFY	POP Start	POP End	Order Agency	Order MAICOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Tel
FAB73240019	American Systems Corporation	S001	68	127071		10/5/2020	2021			DoD-AF	AETC	Luke AFB, AZ	56 Ops Grp	0.00	0.00	0.00 The purpose of this modification is to correct the Purchase request number associated with CLIN 4042	Lackey, Sara	sara.lackey@us.af.mil	(623) 856-2789
FAB73240019	American Systems Corporation	S001	69	127071		10/26/2020	2021			DoD-AF	AETC	Luke AFB, AZ	56 Ops Grp	-3,672.00	-3,672.00	0.00 The purpose of this modification is to deobligate excess funds	Lackey, Sara	sara.lackey@us.af.mil	(623) 856-2789
FAB73240019	American Systems Corporation	S001	70	127071		1/1/2021	2021	3/31/2021		DoD-AF	AETC	Luke AFB, AZ	56 Ops Grp	87,012.46	87,012.46	0.00 The purpose of this modification is to extend services for a period of three (3) months from 1 January 2021 - 31 March 2021.	Lackey, Sara	sara.lackey@us.af.mil	(623) 856-2789
FAB73240019	American Systems Corporation	S001	71	127071		1/2/2021	2021			DoD-AF	AETC	Luke AFB, AZ	56 Ops Grp	2,000.00	2,000.00	0.00 The purpose of this modification is to extend the work orders for the Fighter Wing and 944th.	Lackey, Sara	sara.lackey@us.af.mil	(623) 856-2789
FAB73240019	American Systems Corporation	S001	72	127071		2/7/2021	2021			DoD-AF	AETC	Luke AFB, AZ	56 Ops Grp	-42,485.28	-42,485.28	0.00 The purpose of this modification is to deobligate excess/expired funds for completed orders.	Lackey, Sara	sara.lackey@us.af.mil	(623) 856-2789
FAB73240019	American Systems Corporation	SM01	43	151992		12/13/2019	2020			DoD-AF	AEMC	Travis AFB	60 CS	-13,937.09	-13,937.09	0.00	Scheer, Amanda	amanda.scheer@us.af.mil	(702) 424-7572
FAB73240019	American Systems Corporation	6R01	18	147916		10/7/2020	2020			DoD-AF	AFSCG	Whiteman AFB	509 CS/CX	330,746.51	330,746.51	0.00 Fund Option Year 3 1 Oct 2019 - 30 Sep 2020	Fisk, Michael	michael.fisk.1@us.af.mil	(660) 887-5425
FAB73240019	American Systems Corporation	6R01	19	147916		3/2/2020	2020			DoD-AF	AFSCG	Whiteman AFB	509 CS/CX	293.60	293.60	583.20 1) Add CLIN 3016 for FY20 wage adjustment; 2) Add Sln 301601 to fund FY20 wage adjustment in the amount of \$293.60; 3) Add CLIN 4016 to account for the FY20 wage adjustment on	Wheeler, Mary		
FAB73240019	American Systems Corporation	6R01	20	147916		6/19/2020	2020			DoD-AF	AFSCG	Whiteman AFB	509 CS/CX	-1,321.50	-1,321.50	0.00	Wheeler, Mary		
FAB73240019	American Systems Corporation	6R01	21	147916		8/12/2020	2020			DoD-AF	AFSCG	Whiteman AFB	509 CS/CX	0.00	0.00	0.00 Intent to Exercise Option Year 4	Wheeler, Mary		
FAB73240019	American Systems Corporation	6R01	22	147916		9/14/2020	2020			DoD-AF	AFSCG	Whiteman AFB	509 CS/CX	-25,000.00	-25,000.00	0.00 The purpose of this modification is to extend the period of performance to 30 Sep 2021 (SUN 301201).	Wheeler, Mary		
FAB73240019	American Systems Corporation	6R01	23	147916		10/7/2020	2020	10/14/2020	9/30/2021	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	38,191.91	38,191.91	0.00 Fund Option Year 4 1 Oct 2020 - 30 Sept 2021	Wheeler, Mary		
FAB73240019	American Systems Corporation	6R01	24	147916		2/10/2021	2021			DoD-AF	AFSCG	Whiteman AFB	509 CS/CX	11,708.40	11,708.40	0.00	Bohnenstengel, James	james.bohnenstengel@us.af.mil	(312) 975-5414
FAB73240019	American Systems Corporation	FA2517-18-F-9006	03	FA251718R7015		3/23/2020	2020	8/1/2020	7/31/2021	DoD-AF	AFSPC	Peterson AFB	20 SPCS, DET 1	442,056.00	442,056.00	0.00 Exercise and Fully Fund FY21 Year adjustment. CLIN 3010 with a period of performance of 1 August 2020 through 31 July 2021.	Sonnenberg, David		
FAB73240019	American Systems Corporation	FA2860-19-F-A041	01			7/29/2020	2020	8/9/2020		DoD-AF	AFDM	Joint Base Andrews	11 MDG	275,212.80	275,212.80	0.00	McClain, Craig	craig.j.mccain.civ@mail.mil	(240) 613-5660
FAB73240019	American Systems Corporation	FA2860-19-F-A041	02			1/7/2021	2021			DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	0.00	0.00	0.00 The purpose of this administrative modification is to add clause FAR 52.204-25	McClain, Craig	craig.j.mccain.civ@mail.mil	(240) 613-5660
FAB73240019	American Systems Corporation	FA3016-20-F-0189	00			5/15/2020	2020	6/16/2020	5/15/2020	DoD-AF	AETC	JBSA Randolph, TX	502 OSS	97,869.60	97,869.60	0.00	Macias, Lauren		
FAB73240019	American Systems Corporation	FA3030-17-F-0072	04	186895		9/30/2020	2020	9/30/2020		DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	91,033.32	91,033.32	0.00	Simpkins, William	william.simpkins@goodfellow.af.mil	(325) 654-5216
FAB73240019	American Systems Corporation	FA3030-19-F-A009	03	215152		12/14/2019	2020			DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	0.00	0.00	0.00 The purpose of this modification is to extend the period of performance by 12 weeks.	Simpkins, William	william.simpkins@goodfellow.af.mil	(325) 654-5216
FAB73240019	American Systems Corporation	FA3030-19-F-A009	04	215152		12/23/2019	2020			DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	0.00	0.00	0.00 extend the period of performance by 32 weeks	Simpkins, William	william.simpkins@goodfellow.af.mil	(325) 654-5216
FAB73240019	American Systems Corporation	FA3030-19-F-A009	05	215152		3/6/2020	2020	7/1/2020		DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	0.00	0.00	0.00 The purpose of this modification is to incorporate changes made to the performance work statement and extend the period of performance of this task order.	Casiano, Andre	andre.casiano@us.af.mil	(405) 739-4035
FAB73240019	American Systems Corporation	FA3030-19-F-A009	06	215152		6/19/2020	2020			DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	0.00	0.00	0.00 The purpose of this modification is to extend the period of performance of this task order.	Casiano, Andre	andre.casiano@us.af.mil	(405) 739-4035
FAB73240019	American Systems Corporation	FA3030-19-F-A060	01			9/9/2020	2020	10/1/2020	9/30/2021	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	0.00	0.00	0.00 The purpose of this modification is to exercise Option 1 and to incorporate FAR clause 52.204-25.	Simpkins, William	william.simpkins@goodfellow.af.mil	(325) 654-5216
FAB73240019	American Systems Corporation	FA3030-19-F-A060	02			10/1/2020	2020	9/30/2021		DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	961,808.40	961,808.40	0.00	Simpkins, William	william.simpkins@goodfellow.af.mil	(325) 654-5216
FAB73240019	American Systems Corporation	FA3030-19-F-A060	04			1/13/2021	2021			DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	0.00	0.00	0.00 Correction of Line of Accounting	Simpkins, William	william.simpkins@goodfellow.af.mil	(325) 654-5216
FAB73240019	American Systems Corporation	FA3030-18-F-0007	04	193311		4/30/2020	2020			DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	-6,301.33	-6,301.33	0.00	French, Charles	charles.french@us.af.mil	(609) 754-3723
FAB73240019	American Systems Corporation	FA4484-19-F-A119	02			11/18/2019	2020	7/24/2019	12/27/2019	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	87 CS SCX	0.00	0.00	0.00 Change the Pop From 24 Jan 2019 - 25 Oct 2019 to 24 Jul 2019 - 27 May 2019	Brown, Sarah	sarah.brown.22@us.af.mil	(609) 754-2812
FAB73240019	American Systems Corporation	FA4484-19-F-A172	02			10/16/2019	2020			DoD-AF	AMC	JB McGuire-Dix-Lakehurst	87 CS SCOS	0.00	0.00	0.00 The purpose of this modification is to correct the Authority Data from modification 00000 from Supplemental (Block 13C) Administrative (Block 13B).	Brown, Sarah	sarah.brown.22@us.af.mil	(609) 754-2812
FAB73240019	American Systems Corporation	FA4484-19-F-A172	03			3/4/2020	2020			DoD-AF	AMC	JB McGuire-Dix-Lakehurst	87 CS SCOS	0.00	0.00	0.00	Brown, Sarah	sarah.brown.22@us.af.mil	(609) 754-2812
FAB73240019	American Systems Corporation	FA4484-20-F-0176	01			9/3/2020	2020			DoD-AF	AMC	JB McGuire-Dix-Lakehurst	87 CS SCX	133,693.78	133,693.78	0.00	Brown, Sarah	sarah.brown.22@us.af.mil	(609) 754-2812
FAB73240019	American Systems Corporation	FA4484-20-F-0176	02			2/24/2021	2021	5/27/2021		DoD-AF	AMC	JB McGuire-Dix-Lakehurst	87 CS SCX	0.00	0.00	0.00 1. Update DBA Wage Determination N20200001 date to 6/19/2020. Update JB MDL SFS Appendix date to 6/10/2015 Update JB MDL AT Awareness Guide for Contractors, March 20	Carruba, Lorraine		
FAB73240019	American Systems Corporation	FA4484-20-F-0176	03			9/23/2020	2020	9/23/2020		DoD-AF	AMC	JB McGuire-Dix-Lakehurst	87 CS SCX	0.00	0.00	0.00 0.00 Extend the Period of Performance From 27 Feb 2021 to 27 May 2021	Dunaway, Adriana	adriana.dunaway.2@us.af.mil	(609) 754-3723
FAB73240019	American Systems Corporation	FA4484-20-F-0235	01			4/1/2021	2021			DoD-AF	AMC	JB McGuire-Dix-Lakehurst	305 APS	319,056.40	319,056.40	0.00	Sherwood, Edward	edward.sherwood@us.af.mil	(609) 754-3723
FAB73240019	American Systems Corporation	FA4484-20-F-0235	02			9/30/2020	2020	9/30/2020		DoD-AF	AMC	JB McGuire-Dix-Lakehurst	87 CS SCX	184,726.75	184,726.75	0.00	Sherwood, Edward	edward.sherwood@us.af.mil	(609) 754-3723
FAB73240019	American Systems Corporation	FA4484-20-F-0249	00			2/23/2021	2021			DoD-AF	AMC	JB McGuire-Dix-Lakehurst	87 CS	0.00	0.00	0.00 Correct "Shp To" and Accepted By" DODAAC within WAUF Clause 252.232-7006	Dunaway, Adriana	adriana.dunaway.2@us.af.mil	(609) 754-3723
FAB73240019	American Systems Corporation	FA4484-20-F-0274	01			9/30/2020	2020	4/30/2021		DoD-AF	AMC	JB McGuire-Dix-Lakehurst	87 CS	0.00	0.00	0.00 Change the Period of Performance End Date from 31 March 2021 to 30 April 2021	Dunaway, Adriana	adriana.dunaway.2@us.af.mil	(609) 754-3723
FAB73240019	American Systems Corporation	FA4484-20-F-0274	02			9/30/2020	2020	10/10/2020		DoD-AF	AMC	JB McGuire-Dix-Lakehurst	87 CS	40,059.87	40,059.87	0.00	Sherwood, Edward	edward.sherwood@us.af.mil	(609) 754-3723
FAB73240019	American Systems Corporation	FA4484-20-F-0274	03			3/4/2021	2021			DoD-AF	AMC	JB McGuire-Dix-Lakehurst	87 CS	0.00	0.00	0.00 The purpose of this modification is to update DFARS Clause 252.232-7006 to change the delivery DODAAC to F3AL3.	Dunaway, Adriana	adriana.dunaway.2@us.af.mil	(609) 754-3723
FAB73240019	American Systems Corporation	FA4484-20-F-0274	04			9/28/2020	2020	3/27/2021		DoD-AF	AMC	JB McGuire-Dix-Lakehurst	87 CS	212,922.93	212,922.93	0.00	Sherwood, Edward	edward.sherwood@us.af.mil	(609) 754-3723
FAB73240019	American Systems Corporation	FA4484-20-F-0293	01			9/29/2020	2020	3/28/2021		DoD-AF	AMC	JB McGuire-Dix-Lakehurst	87 CS	56,933.52	56,933.52	0.00	Sherwood, Edward	edward.sherwood@us.af.mil	(609) 754-3723
FAB73240019	American Systems Corporation	FA4484-20-F-0293	02			2/23/2021	2021			DoD-AF	AMC	JB McGuire-Dix-Lakehurst	87 CS	0.00	0.00	0.00 Change all DODAAC F3AT3 to F3AL3.	Dunaway, Adriana	adriana.dunaway.2@us.af.mil	(609) 754-3723
FAB73240019	American Systems Corporation	FA4497-17-F-5835	01			10/1/2019	2020	9/30/2020		DoD-AF	AMC	Dover AFB	436 SVS	6,202.00	6,202.00	0.00	Roman, Juan	juan.roman.1@us.af.mil	(302) 677-6722
FAB73240019	American Systems Corporation	FA4497-17-F-5835	02	FA4497-17-Q-0002		10/1/2019	2020	9/30/2020		DoD-AF	AMC	Dover AFB	436 SVS	9,264.94	9,264.94	0.00	Roman, Juan	juan.roman.1@us.af.mil	(302) 677-6722
FAB73240019	American Systems Corporation	FA4497-17-F-5835	03	FA4497-17-Q-0002		12/13/2019	2020	12/13/2019		DoD-AF	AMC	Dover AFB	436 SVS	9,264.94	9,264.94	0.00	Roman, Juan	juan.roman.1@us.af.mil	(302) 677-6722
FAB73240019	American Systems Corporation	FA4497-17-F-5835	04	FA4497-17-Q-0002		10/1/2020	2020	9/30/2021		DoD-AF	AMC	Dover AFB	436 SVS	6,388.68	6,388.68	0.00	McKenzie, Samuel		
FAB73240019	American Systems Corporation	FA4497-18-F-0021	02			10/1/2019	2020	10/1/2019	9/30/2020	DoD-AF	AMC	Dover AFB	436 AW/CC	17,200.83	17,200.83	0.00	Roman, Juan	juan.roman.1@us.af.mil	(302) 677-6722
FAB73240019	American Systems Corporation	FA4497-18-F-0021	03			10/1/2020	2020	9/30/2021		DoD-AF	AMC	Dover AFB	436 AW/CC	17,200.83	17,200.83	0.00	McKenzie, Samuel		
FAB73240019	American Systems Corporation	FA4497-20-F-0033	01			9/16/2020	2020	9/14/2020		DoD-AF	AMC	Dover AFB	436 OPTS	216,677.29	216,677.29	0.00	Castillo, Christopher	christopher.castillo.5@us.af.mil	(302) 677-4978
FAB73240019	American Systems Corporation	FA4497-20-F-0033	02			12/31/2020	2020	12/31/2020		DoD-AF	AMC	Dover AFB	436 OPTS	0.00	0.00	0.00 The purpose of this modification is to extend the period of performance due to COVID-19 and weather delays.	Jones, Talaya	talaya.jones@us.af.mil	(609) 723-1753
FAB73240019	American Systems Corporation	FA4497-20-F-0033	03			11/21/2021	2021	1/31/2021		DoD-AF	AMC	Dover AFB	436 OPTS	0.00	0.00	0.00 extend the contract's period of performance due to COVID-19 and weather delays.	Castillo, Christopher	christopher.castillo.5@us.af.mil	(302) 677-497

Contract	Vendor	Order Number	Mod	RFQ Number	Control Number	Order Date	ContractAwardFY	POP Start	POP End	Order Agency	Order MAICOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Tel
F8732140019	American Systems Corporation	F8801-19-F-A164	21			8/31/2020/2020				DoD-AF	AFMCM	Robins AFB	78 ABW SC	6,627.22	6,627.22	The purpose of this modification is to add funding to CLIN 2021 Recurring Support Services.	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
F8732140019	American Systems Corporation	F8801-19-F-A164	22			9/16/2020/2020				DoD-AF	AFMCM	Robins AFB	78 ABW SC	21,504.50	0.00	The purpose of this modification is to add funding to CLIN 2021 and CLIN 2061 for associated work orders.	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
F8732140019	American Systems Corporation	F8801-19-F-A164	23			9/22/2020/2020				DoD-AF	AFMCM	Robins AFB	78 ABW SC	1,653,988.57	1,653,988.57	The purpose of this modification is to add funding to the ODC CLIN 2061.	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
F8732140019	American Systems Corporation	F8801-19-F-A164	24			9/24/2020/2020				DoD-AF	AFMCM	Robins AFB	78 ABW SC	69,499.56	0.00	Add funding to CLIN 2021 Recurring Support Services and the ODC CLIN 2061.	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
F8732140019	American Systems Corporation	F8801-19-F-A164	25			9/28/2020/2020				DoD-AF	AFMCM	Robins AFB	78 ABW SC	85,000.00	0.00	Add funding to CLIN 2011, 2021 and ODC CLIN 2061.	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
F8732140019	American Systems Corporation	F8801-19-F-A164	26			9/30/2020/2020				DoD-AF	AFMCM	Robins AFB	78 ABW SC	-30,000.00	0.00	Off-obligate a total of \$30,000 off of CLIN/SUN/2020/22 and to correct funding verbiage from P00025(previous modification) on CLIN 2011, 2021 and ODC CLIN 2061.	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
F8732140019	American Systems Corporation	F8801-19-F-A164	27			11/5/2020/2020				DoD-AF	AFMCM	Robins AFB	78 ABW SC	450,000.00	0.00	The purpose of this modification is to add funding to CLIN 2021 and CLIN 2061.	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
F8732140019	American Systems Corporation	F8801-19-F-A164	28			11/20/2020/2020				DoD-AF	AFMCM	Robins AFB	78 ABW SC	83,403.91	0.00	Incremental funding.	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
F8732140019	American Systems Corporation	F8801-19-F-A164	29			12/16/2020/2020				DoD-AF	AFMCM	Robins AFB	78 ABW SC	0.00	0.00	The purpose of this modification is to correct the previous statements in P00025.	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
F8732140019	American Systems Corporation	F8801-19-F-A164	30			12/17/2020/2020				DoD-AF	AFMCM	Robins AFB	78 ABW SC	606,264.92	0.00	The purpose of this modification is to add funding to CLIN 2061.	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
F8732140019	American Systems Corporation	F8801-19-F-A164	31			1/7/2021/2021				DoD-AF	AFMCM	Robins AFB	78 ABW SC	53.64	0.00	Off-add funding to CLIN 2021.	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
F8732140019	American Systems Corporation	F8801-19-F-A164	32			2/1/2021/2021				DoD-AF	AFMCM	Robins AFB	78 ABW SC	11,613.94	0.00	The purpose of this modification is to add funding to CLIN 2021.	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
F8732140019	American Systems Corporation	F8801-19-F-A164	33			2/24/2021/2021				DoD-AF	AFMCM	Robins AFB	78 ABW SC	96,960.99	0.00	The purpose of this modification is to add funding.	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
F8732140019	American Systems Corporation	F8801-19-F-A164	34			3/10/2021/2021				DoD-AF	AFMCM	Robins AFB	78 ABW SC	60,000.00	0.00	The purpose of this modification is to add funding to CLINS 2021.	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
F8732140019	American Systems Corporation	F8801-19-F-A164	35			3/22/2021/2021				DoD-AF	AFMCM	Robins AFB	78 ABW SC	248,513.46	0.00	The purpose of this modification is to add funding.	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
F8732140019	American Systems Corporation	F8801-19-F-A164	11	180729		10/23/2019/2020				DoD-AF	AFMCM	Hanscom AFB	Various	1,027,272.00	53,331.00	BITI 17 WIRED Installation Opt. Price Correction; SOW# Prop Tool Update	Frotten, Catherine	catherine.frotten@us.af.mil	(781) 225-4110
F8732140019	American Systems Corporation	F8801-19-F-A164	12	180729		2/12/2020/2020	2/12/2020	4/10/2020		DoD-AF	AFMCM	Hanscom AFB	Various	56,813.00	56,813.00	BITI Wired 17 - Overarching S/SDO Resign	Anderson, Kiel	kiel.anderson@us.af.mil	(781) 225-1050
F8732140019	American Systems Corporation	F8801-19-F-A164	13	180729		5/17/2020/2020				DoD-AF	AFMCM	Hanscom AFB	Various	733,179.00	733,179.00	Revision of IPA Delivers via new Switch Solutions	Matthews, Nicholas	nicholas.matthews.1@us.af.mil	(719) 556-0232
F8732140019	American Systems Corporation	F8801-19-F-A164	14	180729		6/30/2020/2020				DoD-AF	AFMCM	Hanscom AFB	Various	31,223.00	31,223.00	0.00 Add funding to CLIN 2021	Matthews, Nicholas	nicholas.matthews.1@us.af.mil	(719) 556-0232
F8732140019	American Systems Corporation	F8801-19-F-A164	15	180729		7/8/2020/2020				DoD-AF	AFMCM	Hanscom AFB	Various	4,424,666.00	1,677,975.00	BITI BAN 17 Wired - Cisco Replacement Solution	Matthews, Nicholas	nicholas.matthews.1@us.af.mil	(719) 556-0232
F8732140019	American Systems Corporation	F8801-19-F-A164	16	180729		9/8/2020/2020				DoD-AF	AFMCM	Hanscom AFB	Various	1,588,080.00	3,066,438.05	This Delivery Order incorporates the changes described and agreed upon in the Core Virtualization proposal, dated 31 August 20.	Matthews, Nicholas	nicholas.matthews.1@us.af.mil	(719) 556-0232
F8732140019	American Systems Corporation	F8801-19-F-A164	17	180729		10/28/2020/2021				DoD-AF	AFMCM	Hanscom AFB	Various	4,072,231.00	365,909.00	Installation Option Exercise - 12 Sites	Matthews, Nicholas	nicholas.matthews.1@us.af.mil	(719) 556-0232
F8732140019	American Systems Corporation	F8801-19-F-A164	18	180729		11/23/2020/2021				DoD-AF	AFMCM	Hanscom AFB	Various	-59,035.00	0.00	BITI 17 De-Obligation - SubCLIN 0311 Great Falls Installation	Matthews, Nicholas	nicholas.matthews.1@us.af.mil	(719) 556-0232
F8732140019	American Systems Corporation	F8801-19-F-A164	19	180729		12/4/2020/2021				DoD-AF	AFMCM	Hanscom AFB	Various	589,530.00	276,648.00	BITI BAN 17 - Option Exercise - Installation (Charlotte AFB) and Access Node/Distribution Node (AN/DN) Buys	Matthews, Nicholas	nicholas.matthews.1@us.af.mil	(719) 556-0232
F8732140019	American Systems Corporation	F8801-19-F-A164	20	180729		1/25/2021/2021				DoD-AF	AFMCM	Hanscom AFB	Various	71,504.35	30,539.00	Access Node (AN) Option Exercise - Moffett ANG	Matthews, Nicholas	nicholas.matthews.1@us.af.mil	(719) 556-0232
F8732140019	American Systems Corporation	F8801-19-F-A164	21	162220		12/19/2019/2020	12/21/2019	1/20/2020		DoD-AF	AFMCM	Hanscom AFB	Various	970,845.27	970,845.27	EMMS Support/Service - ESTABLISH CLIN 2010AD	Peukene, Steve	steve.peukene@us.af.mil	(719) 556-0232
F8732140019	American Systems Corporation	F8801-19-F-A164	22	162220		1/25/2020/2020				DoD-AF	AFMCM	Hanscom AFB	Various	10,679,291.97	10,679,291.97	Establish SubCLIN 3010AD to fund eleven (11) months of EMMS support/service for Active Duty (AD), Air National Guard (ANG) and Air Force Reserve Command (AFRC) locations.	Peukene, Steve	steve.peukene@us.af.mil	(719) 556-0232
F8732140019	American Systems Corporation	F8801-19-F-A164	23	162220		3/6/2020/2020				DoD-AF	AFMCM	Hanscom AFB	Various	8,822.16	8,822.16	Reduce CLIN 0039 by \$8,822.16 and extend PO to 15 May 2020	Peukene, Steve	steve.peukene@us.af.mil	(719) 556-0232
F8732140019	American Systems Corporation	F8801-19-F-A164	16	162220		5/12/2020/2020				DoD-AF	AFMCM	Hanscom AFB	Various	0.00	0.00	Extend the PoP for CLIN 0019 to 24 September 2020	Peukene, Steve	steve.peukene@us.af.mil	(719) 556-0232
F8732140019	American Systems Corporation	F8801-19-F-A164	17	162220		7/30/2020/2020	7/10/2020			DoD-AF	AFMCM	Hanscom AFB	Various	15,830.40	15,830.40	Establish SubCLIN 3010AD to fund six (6) months of EMMS support/service	Peukene, Steve	steve.peukene@us.af.mil	(719) 556-0232
F8732140019	American Systems Corporation	F8801-19-F-A164	18	162220		9/24/2020/2020	9/24/2020			DoD-AF	AFMCM	Hanscom AFB	Various	753,687.76	753,687.76	The purpose of this bilateral Modification (P00018) to Delivery Order F88276-18-F-0119 is to establish fund new CLIN 020, Grant Voice Install/Integration, Upgraded Lot 2.	Peukene, Steve	steve.peukene@us.af.mil	(719) 556-0232
F8732140019	American Systems Corporation	F8801-19-F-A164	19	162220		11/2/2020/2020				DoD-AF	AFMCM	Hanscom AFB	Various	0.00	0.00	Change the administered by office.	Peukene, Steve	steve.peukene@us.af.mil	(719) 556-0232
F8732140019	American Systems Corporation	F8801-19-F-A164	20	162220		12/17/2020/2021				DoD-AF	AFMCM	Hanscom AFB	Various	972,806.00	972,806.00	Establish SubCLIN 3010AD in the amount of \$972,806.00 to fund one month of EMMS support/service for Active Duty (AD), Air National Guard (ANG) and Air Force Reserve Command (AFRC) locations.	Peukene, Steve	steve.peukene@us.af.mil	(719) 556-0232
F8732140019	American Systems Corporation	F8801-19-F-A164	21	162220		1/22/2021/2021				DoD-AF	AFMCM	Hanscom AFB	Various	10,949,372.31	683,015.00	Establish and fund CLIN 021 - Installation/Integration/LicenseEstablish and fund SubCLIN 3010AD - EMMS Support/ServiceEstablish and fund SubCLIN 3010AD - EMMS Support/Service	Peukene, Steve	steve.peukene@us.af.mil	(719) 556-0232
F8732140019	American Systems Corporation	F8801-19-F-A164	06	196994		10/16/2019/2020				DoD-AF	AFMCM/NINM	Hanscom AFB	Various	36,589.00	0.00	Exercise Option SubCLIN 3015A8	Granfield, William	william.granfield@us.af.mil	(781) 225-2784
F8732140019	American Systems Corporation	F8801-19-F-A164	07	196994		12/3/2019/2020				DoD-AF	AFMCM/NINM	Hanscom AFB	Various	12,196.00	0.00	Exercise Option SubCLIN 3015A8	Granfield, William	william.granfield@us.af.mil	(781) 225-2784
F8732140019	American Systems Corporation	F8801-19-F-A164	08	196994		12/17/2019/2020				DoD-AF	AFMCM/NINM	Hanscom AFB	Various	10,910,430.00	0.00	Exercise Option SubCLIN 3015A8	Granfield, William	william.granfield@us.af.mil	(781) 225-2784
F8732140019	American Systems Corporation	F8801-19-F-A164	09	196994		3/24/2020/2020				DoD-AF	AFMCM/NINM	Hanscom AFB	Various	0.00	0.00	Extend the PoP for CLIN 3015A8	Granfield, William	william.granfield@us.af.mil	(781) 225-2784
F8732140019	American Systems Corporation	F8801-19-F-A164	08	196994		7/9/2020/2020				DoD-AF	AFMCM/NINM	Hanscom AFB	Various	0.00	0.00	Extend the PoP to 8/30/2020 for CLINS 301A1P, 301A1Q, 301A, and 301A.	Granfield, William	william.granfield@us.af.mil	(781) 225-2784
F8732140019	American Systems Corporation	F8801-19-F-A164	11	196994		10/6/2020/2021				DoD-AF	AFMCM/NINM	Hanscom AFB	Various	0.00	0.00	Extend the PoP for Robins AFB Training due to COVID 19 related travel restrictions	Granfield, William	william.granfield@us.af.mil	(781) 225-2784
F8732140019	American Systems Corporation	F8801-19-F-A164	12	196994		11/4/2020/2021				DoD-AF	AFMCM	Hanscom AFB	Various	12,196.00	0.00	Exercise CLIN 3015AF	Granfield, William	william.granfield@us.af.mil	(781) 225-2784
F8732140019	American Systems Corporation	F8801-19-F-A164	13	196994		12/22/2020/2021				DoD-AF	AFMCM	Hanscom AFB	Various	0.00	0.00	POP extension for CLIN 3015A8 due to COVID-19	Granfield, William	william.granfield@us.af.mil	(781) 225-2784
F8732140019	American Systems Corporation	F8801-19-F-A164	14	196994		1/19/2021/2021	1/22/2021	7/21/2021		DoD-AF	AFMCM	Hanscom AFB	Various	36,589.00	0.00	Exercise training subCLIN 3015B8	Gomez, Filomena	filomena.gomez@us.af.mil	(781) 225-2784
F8732140019	American Systems Corporation	F8801-19-F-A164	01	196994		1/10/2020/2020	9/30/2019			DoD-AF	AFMCM	Hanscom AFB	Various	0.00	0.00	Update Section J Attachments Update Period of Performance start dates Update Wide Area Work Flow Clause	Anthony, Sheryl	sheryl.anthony@us.af.mil	(781) 225-2784
F8732140019	American Systems Corporation	F8801-19-F-A164	02	196994		2/7/2020/2020				DoD-AF	AFMCM	Hanscom AFB	Various	3,975,716.00	0.00	Data Wall Tech Refresh Option 2	Peukene, Steve	steve.peukene@us.af.mil	(719) 556-0232
F8732140019	American Systems Corporation	F8801-19-F-A164	03	196994		3/20/2020/2020				DoD-AF	AFMCM/NINM	Hanscom AFB	Various	0.00	0.00	Extend the PoP for CLINS 101AA, 101BA, 1017AA, and 1018AA from 7 April 2020 to 7 June 2020	Peukene, Steve	steve.peukene@us.af.mil	(719) 556-0232
F8732140019	American Systems Corporation	F8801-19-F-A164	04	196994		4/13/2020/2020				DoD-AF	AFMCM	Hanscom AFB	Various	1,710,026.70	-404.30	Adjust SubCLIN 1010AB by (\$2,939.35) and 1010AC by \$2,535.05 for an overall contract value change decrease of \$404.30. Exercise and obligate funding for Contract Option SubCLIN 3015A8	Peukene, Steve	steve.peukene@us.af.mil	(719) 556-0232
F8732140019	American Systems Corporation	F8801-19-F-A164	05	196994		5/11/2020/2020	8/7/2020			DoD-AF	AFMCM	Hanscom AFB	Various	0.00	0.00	The purpose of this No Cost modification (P00005), to Delivery Order F88276-19-F-0044 is to extend the Period of Performance of Site Survey CLINS 101AAA, 1016AA, 1017AA and 1018	Peukene, Steve	steve.peukene@us.af.mil	(719) 556-0232
F8732140019	American Systems Corporation	F8801-19-F-A164	06	196994		5/11/2020/2020				DoD-AF	AFMCM/NINM	Hanscom AFB	Various	0.00	0.00				

Contract	Vendor	Order Number	Mod	RFQ Number	Control Number	Order Date	Contract/FY	POP Start	POP End	Order Agency	Order MACOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Tel
FAB23240001	Microtechnologies, LLC	FA5641-19-F-A010	04			5/15/2020	2020			DoD-AF	USAFE	Ramstein AB	HQ USAF/A6	237,012.00	0.00	1. add funding to cover the deficit for the base year for FY2022transfer of 3 Full-Time Equivalents (FTE) from the 52nd Spangdahlem AB to the 86 Communication Squadron (CS) Ramstein, LO	ian.ortor@us.af.mil	(631) 536-8090	
FAB23240001	Microtechnologies, LLC	FA5641-19-F-A010	05			3/10/2021	2021	3/10/2021	3/9/2021	DoD-AF	USAFE	Ramstein AB	HQ USAF/A6	10,650,196.00	0.00	0.00 The purpose of this modification is to exercise option year 1	Collins, Thomas	thomas.collins.2@us.af.mil	(631) 536-6860
FAB23240001	Microtechnologies, LLC	FA8501-17-F-0144	07			3/02/2019	2020			DoD-AF	AFMCC	Robins AFB	78 ABW/5XCS	-1,182.74	-1,182.74	0.00 The purpose of this modification is to deobligate the SUN 0004AB by \$1,182.74 from \$5,000.00 to \$3,817.26	Jewess, Jessica	jessica.jewess.3@us.af.mil	(478) 472-1181
FAB23240001	Microtechnologies, LLC	FA8501-19-F-0021	02			2/1/2020	2020	2/1/2020	1/31/2021	DoD-AF	AFMCC	Robins AFB	78 MDG	159,279.20	0.00	0.00 Exercise Option Year 2 from 31 Jan 2021	Roberts, Tyler	tyler.roberts@us.af.mil	(801) 777-7595
FAB23240001	Microtechnologies, LLC	FA8501-19-F-0021	02			2/28/2020	2020			DoD-AF	AFMCC	Robins AFB	78 MDG	0.00	0.00	0.00 Update the delivery address on SUNs: 101101, 101102, 101103, 101104, 106101, 106102, 106103, 106104.	Davidson, Tyler	tyler.davidson@us.af.mil	(801) 777-7595
FAB23240001	Microtechnologies, LLC	FA8501-19-F-0021	03			5/4/2020	2020			DoD-AF	AFMCC	Robins AFB	78 MDG	0.00	0.00	0.00 The purpose of this modification is to add correct CDR CNA6262 and correct an error on the line of Accounting on MIPRSPL0012000141 reflected on CLIN 101102.	Davidson, Tyler	tyler.davidson@us.af.mil	(801) 777-7595
FAB23240001	Microtechnologies, LLC	FA8501-19-F-0021	04			9/8/2020	2020			DoD-AF	AFMCC	Robins AFB	78 MDG	0.00	0.00	0.00 The purpose of this modification is to incorporate clause 52.204-24, 52.204-25, and applicable contractor certification	Davidson, Tyler	tyler.davidson@us.af.mil	(801) 777-7595
FAB23240001	Microtechnologies, LLC	FA8501-19-F-0021	05			3/1/2021	2021	2/1/2021	1/31/2022	DoD-AF	AFMCC	Robins AFB	78 MDG	156,388.00	0.00	6,750.00 The purpose of this modification is to exercise option 2	Anderson, Lasonia	lasonia.anderson@us.af.mil	
FAB23240001	Microtechnologies, LLC	FA8501-19-F-0021	06			2/1/2021	2021			DoD-AF	AFMCC	Robins AFB	78 MDG	0.00	0.00	0.00 The purpose of this modification is to correct CLIN funding obligation error for Option 2.	Anderson, Lasonia	lasonia.anderson@us.af.mil	
FAB23240001	Microtechnologies, LLC	FA8773-20-F-0032	00			1/23/2020	2020	1/23/2020	10/30/2020	DoD-AF	AFMCC	Tinker AFB	52 CS	1,898,624.46	1,898,624.46	LMR Expansion project required at Spangdahlem AB, Germany	Smith, Maurice	terry.smith.3@us.af.mil	(405) 734-7367
FAB23240001	Microtechnologies, LLC	FA8773-20-F-0032	01			2/4/2020	2020			DoD-AF	AFMCC	Tinker AFB	52 CS	0.00	0.00	0.00 The purpose of this modification is to transfer contractor admission duties and responsibility to Spangdahlem, AB Contracting Office DODAAC FAS606.	Smith, Maurice	terry.smith.3@us.af.mil	(405) 734-7367
FAB23240001	Microtechnologies, LLC	FA8773-20-F-0032	02			4/18/2021	2021			DoD-AF	AFMCC	Tinker AFB	52 CS	0.00	0.00	0.00 extend the performance completion date	Robertson, Xavier	xavier.robertson@us.af.mil	(314) 452-9540
FAB23240001	Microtechnologies, LLC	RV01	07	123346		4/9/2020	2020			DoD-AF	AFMOA	San Antonio, TX	AFMOA/GSAL	0.00	0.00	0.00 The purpose of this modification is to incorporate AFFARS Clause 5352.223-9001, Health & Safety on Government Installation due to the current world situation of the COVID-19 pandemic	Conger, Larry	larry.conger.1@us.af.mil	(210) 395-1223
FAB23240001	Microtechnologies, LLC	W9133L-18-F-0042	02			3/27/2020	2020			DoD-Army	NSG	Arlington, VA	NSG 137	0.00	0.00	0.00 The purpose of this modification is to revise the PWS to allow telework for contractor personnel due to the Coronavirus Pandemic, Telework performed by the contractor is at no additional cost.	Goldsmith, Jeremy	jeremy.goldsmit@mail.mil	(703) 604-8124
FAB23240001	Microtechnologies, LLC	W9133L-18-F-0042	03			8/3/2020	2020			DoD-Army	NSG	Arlington, VA	NSG 137	351,129.00	0.00	0.00 exercises the 2nd Option Year	Goldsmith, Jeremy	jeremy.goldsmit@mail.mil	(703) 604-8124
FAB23240001	Microtechnologies, LLC	ZW02	05			11/24/2020	2021	11/20/2020	7/31/2021	DoD-Army	USACE	Huntsville, AL	Various	1,109.00	1,109.00	1,109.00 A. Add additional funds to the current contract. B. Adding CLIN 0061C. Adding FAR Clauses 52.212-4, 52.204-25 and 252.204-7018.	Wiggins, Paul	Paul.A.Wiggins@usace.army.mil	(256) 895-1129
FAB23240001	Microtechnologies, LLC	ZW03	04			1/24/2020	2020			DoD-Army	USACE	Huntsville, AL	Various	0.00	0.00	0.00 Extend the Period of Performance from 01 MAY 2020 to 05 JUN 2020	Hamilton, Tezra	Tezra.J.Hamilton@usace.army.mil	(256) 895-1389
FAB23240001	Microtechnologies, LLC	ZW03	05			7/10/2020	2020	12/30/2020	06/30/2021	DoD-Army	USACE	Huntsville, AL	Various	0.00	0.00	0.00 The purpose of this no cost modification is to extend the Period of Performance Clins 0010, 0060, and 0070 F from 5 JUN 2020 to 30 DEC 2020, due to the COVID-19 pandemic.	Wiggins, Paul	Paul.A.Wiggins@usace.army.mil	(256) 895-1129
FAB23240001	Microtechnologies, LLC	ZW07	07			12/4/2020	2021			DoD-Army	USACE	Huntsville, AL	Various	17,159.86	17,159.86	17,159.86 Add funding to CLIN 0060	Wiggins, Paul	Paul.A.Wiggins@usace.army.mil	(256) 895-1129
FAB23240001	Microtechnologies, LLC	ZW07	07			11/9/2020	2021			DoD-Army	USACE	Huntsville, AL	Various	-39,109.55	-39,109.55	-18,062.76 De-obligation of Travel & Other Direct Cost Funds	Wiggins, Paul	Paul.A.Wiggins@usace.army.mil	(256) 895-1129
FAB23250002	Abacus Technology Corp.	CR01	22	19751		10/22/2019	2020	11/1/2019	10/31/2020	DoD-AF	ACC	Shaw AFB	20 CS	48,809.16	48,809.16	0.00 Exercise Option Year Four (4) IAW FAR 52.217-9, with a period of performance (PoP) of 1 November 2019 - 31 October 2020.	Kane, Daniel	daniel.kane@us.af.mil	(803) 895-5354
FAB23250002	Abacus Technology Corp.	CR01	23	19751		12/20/2019	2020	11/31/2019	10/31/2020	DoD-AF	ACC	Shaw AFB	20 CS	497.04	497.04	497.04 Incorporate CLIN 4013 to fund equitable wage increase as a result of the updated South Carolina wage determination 2015-4439	Kane, Daniel	daniel.kane@us.af.mil	(803) 895-5354
FAB23250002	Abacus Technology Corp.	CR01	24	19751		3/16/2020	2020			DoD-AF	ACC	Shaw AFB	20 CS	-70,264.78	-70,264.78	-70,264.78 De-obligate funds and incorporate a Release of Claims document (see Attachment 12) in preparation of contract closeout.	Kane, Daniel	daniel.kane@us.af.mil	(803) 895-5354
FAB23250002	Abacus Technology Corp.	CR01	16	19741		10/1/2019	2020			DoD-AF	AMC	JB Charleston, SC	628 CS	1,190,823.18	1,190,823.18	0.00 exercise the third option of this contract, funding CLIN 2014, 2015 and 2063	Harrison, Terry	terry.harrison.1@charleston.af.mil	(843) 963-5182
FAB23250002	Abacus Technology Corp.	CR01	17	19741		10/22/2019	2020			DoD-AF	AMC	JB Charleston, SC	628 CS	6,342.60	6,342.60	0.00 Extend the Period of Performance from 01 MAY 2020 to 05 JUN 2020	Harrison, Terry	terry.harrison.1@charleston.af.mil	(843) 963-5182
FAB23250002	Abacus Technology Corp.	CR01	18	19741		8/5/2020	2020			DoD-AF	AMC	JB Charleston, SC	628 CS	-44,000.00	-44,000.00	0.00 deobligate funding	Harrison, Terry	terry.harrison.1@charleston.af.mil	(843) 963-5182
FAB23250002	Abacus Technology Corp.	CR01	19	19741		9/8/2020	2020			DoD-AF	AMC	JB Charleston, SC	628 CS	-443,000.00	-443,000.00	0.00 The purpose of this modification is to administratively correct the unit prices for CLIN 2015AA and CLIN 2063 which were never updated in Mod 18 - FY20 Deobligation of Funds.	Harrison, Terry	terry.harrison.1@charleston.af.mil	(843) 963-5182
FAB23250002	Abacus Technology Corp.	CR01	20	19741		10/1/2020	2021	10/1/2020	9/30/2021	DoD-AF	AMC	JB Charleston, SC	628 CS	1,197,165.78	1,197,165.78	0.00 Exercise Option IV	Harrison, Terry	terry.harrison.1@charleston.af.mil	(843) 963-5182
FAB23250002	Abacus Technology Corp.	ES01	28	19667		10/1/2019	2020	10/3/2019	9/30/2020	DoD-AF	ACC	Dyess AFB	7 CS	435,500.00	435,500.00	0.00 Add FY20 Option Year 3 funding	Christer, Damon	damon.christer@us.af.mil	(505) 846-2310
FAB23250002	Abacus Technology Corp.	ES01	29	19667		1/27/2020	2020			DoD-AF	ACC	Dyess AFB	7 CS	8,183.23	8,183.23	8,183.23 Add and Fund CLIN 2070 to install a pharmacy kiosk (provided by 7 MDS) at the Dyess Base Exchange	Christer, Damon	damon.christer@us.af.mil	(505) 846-2310
FAB23250002	Abacus Technology Corp.	ES01	30	19667		3/18/2020	2020			DoD-AF	ACC	Dyess AFB	7 CS	29,516.43	29,516.43	751,611 Add CLIN 2071, 3071, and 4071 for economic price adjustment made in response to the updating of the latest Wage Determination	Christer, Damon	damon.christer@us.af.mil	(505) 846-2310
FAB23250002	Abacus Technology Corp.	ES01	31	19667		6/17/2020	2020			DoD-AF	ACC	Dyess AFB	7 CS	98,695.61	98,695.61	100,847.38 Add CLIN 2072(2013) for special project Premise Wiring Bldg 8031 OSS Intel facility.	Christer, Damon	damon.christer@us.af.mil	(505) 846-2310
FAB23250002	Abacus Technology Corp.	ES01	32	19667		8/14/2020	2020			DoD-AF	ACC	Dyess AFB	7 CS	0.00	0.00	0.00 To change the Package Request Number associated with CLIN 2072 From: F1R3A930ZAW01 To: F3YCA0086AW02	Simmons, Bennie	benie.simmons@us.af.mil	(461)-2353
FAB23250002	Abacus Technology Corp.	ES01	33	19667		9/17/2020	2020			DoD-AF	ACC	Dyess AFB	7 CS	-15,000.00	-15,000.00	-15,000.00 To de-obligate \$15,000.00 funds from CLIN 2010AB and realign under CLIN 2061 as a funding modification.	Simmons, Bennie	benie.simmons@us.af.mil	(461)-2353
FAB23250002	Abacus Technology Corp.	ES01	34	19667		10/1/2020	2021	10/1/2020	9/30/2021	DoD-AF	ACC	Dyess AFB	7 CS	0.00	0.00	0.00 The Government hereby exercises Option 4.	Simmons, Bennie	benie.simmons@us.af.mil	(461)-2353
FAB23250002	Abacus Technology Corp.	ES01	35	19667		9/30/2020	2020			DoD-AF	ACC	Dyess AFB	7 CS	15,000.00	15,000.00	15,000.00 To obligate \$15,000.00 funds to CLIN 2073 (2063) which was created for this funding action.	Simmons, Bennie	benie.simmons@us.af.mil	(461)-2353
FAB23250002	Abacus Technology Corp.	ES01	36	19667		10/1/2020	2021	10/1/2020	9/30/2021	DoD-AF	ACC	Dyess AFB	7 CS	438,006.56	438,006.56	0.00 Add FY20 Option Year 4 funding	Simmons, Bennie	benie.simmons@us.af.mil	(461)-2353
FAB23250002	Abacus Technology Corp.	FA3250-18-F-2182	05			11/25/2019	2020	12/13/2019	10/31/2020	DoD-AF	AFSC	Schwab AFB	NSCC	506,601.00	506,601.00	0.00 Extend the period of performance (PoP) by 49 calendar days from 26 Oct 2019 to 13 Dec 2019.	Waltley, Robert	robert.waltley@us.af.mil	(719) 567-5266
FAB23250002	Abacus Technology Corp.	FA3250-20-F-0001	00			10/1/2019	2020	10/1/2019	12/31/2019	DoD-AF	AETC	Columbus AFB	14 CS	506,601.00	506,601.00	506,601.00 Incremental fund the second quarter of FY20 (1 January 20 - 31 March 20).	Crown, Kevin	kevin.crown@us.af.mil	(662) 434-7805
FAB23250002	Abacus Technology Corp.	FA3250-20-F-0001	01			1/1/2020	2020	3/31/2020	03/31/2020	DoD-AF	AETC	Columbus AFB	14 CS	1,013,202.00	1,013,202.00	1,013,202.00 Add SubCLIN 2010AC to add AETC fund. Add SubCLIN 2010AD to add AFMCC funds. This will fund the third and fourth quarter of the contract for FY20	Snow, Desiree	desiree.snow@us.af.mil	(662) 434-7777
FAB23250002	Abacus Technology Corp.	FA3250-20-F-0001	02			2/1/2020	2020	4/1/2020	3/31/2020	DoD-AF	AETC	Columbus AFB	14 CS	0.00	0.00	0.00 Incorporate FAR Clause 52.237-3 Continuity of Services into the contract. B) Incorporate DFARS Clause 252.237-7023 Continuity of Essential Contract Services into the contract.	Snow, Desiree	desiree.snow@us.af.mil	(662) 434-7777
FAB23250002	Abacus Technology Corp.	FA3250-20-F-0001	04			5/29/2020	2020			DoD-AF	AETC	Columbus AFB	14 CS	0.00	0.00	0.00 1. Revise Line of Accounting for SubCLIN 2010AC2. Revise Line of Accounting for SubCLIN 2010AD	Snow, Desiree	desiree.snow@us.af.mil	(662) 434-7777
FAB23250002	Abacus Technology Corp.	FA3250-20-F-0001	05			7/27/2020	2020			DoD-AF	AETC	Columbus AFB	14 CS	0.00	0.00	0.00 Updates to PWS	Lockett, Ivan	ivan.lockett.1@us.af.mil	(662) 434-3729
FAB23250002	Abacus Technology Corp.	FA3250-20-F-0001	06			9/28/2020	2020	9/27/2020	09/27/2020	DoD-AF	AETC	Columbus AFB	14 CS	143,570.40	143,570.40	143,570.40 Add two additional Clins to incorporate 1 FTE IT Specialists and overtime for said position.	Lockett, Ivan	ivan.lockett.1@us.af.mil	(662) 434-3729
FAB23250002	Abacus Technology Corp.	FA3250-20-F-0001	07			10/1/2020	2021	10/1/2020	9/30/2021	DoD-AF	AETC	Columbus AFB	14 CS	2,062,344.00	2,062,344.00	0.00 Exercise and fund Option Year 1	Snow, Desiree	desiree.snow@us.af.mil	(662) 434-7777
FAB23250002	Abacus Technology Corp.	FA3250-20-F-0001	08			12/10/2020	2021			DoD-AF	AETC	Columbus AFB	14 CS	0.00	0.00	0.00 1. Reduce CLIN 3010A by \$466,162.002. Add new CLIN 3010AB with \$466,162.00	Snow, Desiree	desiree.snow@us.af.mil	(662) 434-7777
FAB23250002	Abacus Technology Corp.	FA4418-20-F-0020	00			11/12/2019	2020	11/12/2019	5/12/2020	DoD-AF	AMC	Charleston AFB	628 CS	569,769.51	569,769.51	569,769.51 PURCHASE AND INSTALL FIBEREXPANSION FROM CODE NODE 2002 3305	Melton, Robert	robert.melton.02@charleston.af.mil	(843) 963-

Contract	Vendor	Order Number	Mod	RFQ Number	Control Number	Order Date	ContractAwardFY	POP Start	POP End	Order Agency	Order MAICOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Tel	
F87923150002	Abacus Technology Corp.	FA7014-19-F-A201	03			3/30/2021		3/30/2021	3/29/2022	Do-AP	AND	Andrews AFB	HQ AFOSI XI	5,228,755.99	0.00	0.00 The purpose of this modification is to Exercise Option Year Two	Sanghott, Brandy	brandy.sanghott@us.af.mil	(1) 612-6194	
F87923150002	Abacus Technology Corp.	FA7014-19-F-A201	04			3/12/2021				Do-AP	AND	Andrews AFB	HQ AFOSI XI	226,000.00	226,000.00	The purpose of this modification is to add \$226,000.00 to CLIN 2060 Other Direct Cost to cover the cost of NetApp equipment and Commvault software licenses	Sanghott, Brandy	brandy.sanghott@us.af.mil	(1) 612-6194	
F87923150002	Abacus Technology Corp.	FA8101-20-F0011	00			11/25/2019		12/1/2019	9/30/2020	Do-AP	AFMC	Tinker AFB	72 CS	0.00	12,316,250.90	Base Infrastructure and Telecommunications Support (BITS) Services	Moore, Shelley	shelley.moore@us.af.mil	(405) 739-4190	
F87923150002	Abacus Technology Corp.	FA8101-20-F0011	01			11/26/2019		12/1/2020		Do-AP	AFMC	Tinker AFB	72 CS	0.00	0.00	0.00 To change the effective date of F8430120P0011 from 29 Nov 19 to 31 Dec 19	Moore, Shelley	shelley.moore@us.af.mil	(405) 739-4190	
F87923150002	Abacus Technology Corp.	FA8101-20-F0011	02			12/20/2019				Do-AP	AFMC	Tinker AFB	72 CS	861,708.68	0.00	2,928.68	add funding	Moore, Shelley	shelley.moore@us.af.mil	(405) 739-4190
F87923150002	Abacus Technology Corp.	FA8101-20-F0011	03			1/6/2020				Do-AP	AFMC	Tinker AFB	72 CS	0.00	0.00	0.00 Correct LOA for ACNRA AB to 5703400 300 4704 36ACZ7 R10000 44001 33005F 503000 F93000 SC 636; SEE MOD 03	Moore, Shelley	shelley.moore@us.af.mil	(405) 739-4190	
F87923150002	Abacus Technology Corp.	FA8101-20-F0011	04			1/9/2020				Do-AP	AFMC	Tinker AFB	72 CS	200,000.00	0.00	0.00 The purpose of this modification is to remove funding for SUN 006103 (001103) in order to amend the LOA on a follow-on modification.	Moore, Shelley	shelley.moore@us.af.mil	(405) 739-4190	
F87923150002	Abacus Technology Corp.	FA8101-20-F0011	05			1/9/2020				Do-AP	AFMC	Tinker AFB	72 CS	482,950.99	0.00	0.00 Funding for 0061 (0011)	Moore, Shelley	shelley.moore@us.af.mil	(405) 739-4190	
F87923150002	Abacus Technology Corp.	FA8101-20-F0011	06			2/6/2020				Do-AP	AFMC	Tinker AFB	72 CS	0.00	0.00	0.00 The purpose of this modification is attach a PID list dated 13 January 2020.	Moore, Shelley	shelley.moore@us.af.mil	(405) 739-4190	
F87923150002	Abacus Technology Corp.	FA8101-20-F0011	07			3/5/2020				Do-AP	AFMC	Tinker AFB	72 CS	301,000.00	0.00	0.00 The purpose of this modification is to add funding and to establish SUN's 006107 (0011 & 0061080001)	Moore, Shelley	shelley.moore@us.af.mil	(405) 739-4190	
F87923150002	Abacus Technology Corp.	FA8101-20-F0011	08			4/29/2020				Do-AP	AFMC	Tinker AFB	72 CS	160,000.00	0.00	0.00 The Purpose of This Modification is The purpose of this modification is to add missing Mission Essential Personnel classes and funding.	Moore, Shelley	shelley.moore@us.af.mil	(405) 739-4190	
F87923150002	Abacus Technology Corp.	FA8101-20-F0011	09			FA8101-20-F0011				Do-AP	AFMC	Tinker AFB	72 CS	0.00	0.00	0.00 The purpose of this modification is to correct funding SUN 006109 to reflect \$10,000 and a reimbursement SUN added with \$150,000.	Moore, Shelley	shelley.moore@us.af.mil	(405) 739-4190	
F87923150002	Abacus Technology Corp.	FA8101-20-F0011	10			6/10/2020				Do-AP	AFMC	Tinker AFB	72 CS	6,000.00	0.00	0.00 The purpose of this modification is to add funding in the amount of \$6,000.00.	Moore, Shelley	shelley.moore@us.af.mil	(405) 739-4190	
F87923150002	Abacus Technology Corp.	FA8101-20-F0011	11			7/31/2020				Do-AP	AFMC	Tinker AFB	72 CS	25,000.00	0.00	0.00 The purpose of this modification is to add funding in the amount of \$25,000.00	Moore, Shelley	shelley.moore@us.af.mil	(405) 739-4190	
F87923150002	Abacus Technology Corp.	FA8101-20-F0011	12			9/17/2020				Do-AP	AFMC	Tinker AFB	72 CS	175,000.00	0.00	0.00 The purpose of this modification is to establish SUN 006114 (001114) and applying in the amount \$175,000.00	Moore, Shelley	shelley.moore@us.af.mil	(405) 739-4190	
F87923150002	Abacus Technology Corp.	FA8101-20-F0011	13			10/1/2020		10/1/2020	9/30/2021	Do-AP	AFMC	Tinker AFB	72 CS	0.00	0.00	0.00 1. exercise Option 12, attach a new PID list, attach a new Wage Determinations, attach Clause 52.204-25.	Moore, Shelley	shelley.moore@us.af.mil	(405) 739-4190	
F87923150002	Abacus Technology Corp.	FA8101-20-F0011	14			11/6/2020				Do-AP	AFMC	Tinker AFB	72 CS	300,131.47	0.00	0.00 The purpose of this modification is to apply funding for option year 1	Moore, Shelley	shelley.moore@us.af.mil	(405) 739-4190	
F87923150002	Abacus Technology Corp.	FA8101-20-F0011	15			11/10/2020				Do-AP	AFMC	Tinker AFB	72 CS	0.00	0.00	0.00 The purpose of this modification is correct line of accounting (LOA) for purchase request (PR) FYA050260AC03.	Moore, Shelley	shelley.moore@us.af.mil	(405) 739-4190	
F87923150002	Abacus Technology Corp.	FA8101-20-F0011	16			12/4/2020				Do-AP	AFMC	Tinker AFB	72 CS	150,000.00	0.00	0.00 The purpose of this modification is to apply funding	Moore, Shelley	shelley.moore@us.af.mil	(405) 739-4190	
F87923150002	Abacus Technology Corp.	FA8101-20-F0011	17			2/17/2021				Do-AP	AFMC	Tinker AFB	72 CS	696,131.47	0.00	0.00 The purpose of this modification is to add funding	Moore, Shelley	shelley.moore@us.af.mil	(405) 739-4190	
F87923150002	Abacus Technology Corp.	FA9101-20-F1000	00			11/2/2020		11/2/2020	1/31/2021	Do-AP	AFMC	Arnold AFB	AEDC	0.00	48,081,248.32	BASE COMMUNICATIONS AND INFORMATION TECHNOLOGY SERVICES (BITS) II	Wroten, Randy	randy.wroten.1@us.af.mil	(931) 454-4583	
F87923150002	Abacus Technology Corp.	FA9101-20-F1000	01			11/2/2020		11/2/2020	1/31/2021	Do-AP	AFMC	Arnold AFB	AEDC	141,862.98	0.00	0.00 Add funding to fully fund CLIN 2050	Wroten, Randy	randy.wroten.1@us.af.mil	(931) 454-4583	
F87923150002	Abacus Technology Corp.	FA9101-20-F1000	02			1/29/2021				Do-AP	AFMC	Arnold AFB	AEDC	10,103,643.20	0.00	0.00 Add incremental funding	Wroten, Randy	randy.wroten.1@us.af.mil	(931) 454-4583	
F87923150002	Abacus Technology Corp.	FA9101-20-F1000	03			2/11/2021				Do-AP	AFMC	Arnold AFB	AEDC	0.04	0.00	0.00 1. incorporate the revised BCITS II PW52, Add .04 to the 3600 funding	Wroten, Randy	randy.wroten.1@us.af.mil	(931) 454-4583	
F87923150002	Abacus Technology Corp.	FA9101-20-F1000	04			3/4/2021				Do-AP	AFMC	Arnold AFB	AEDC	1,090,138.58	0.00	0.00 Add incremental funding	Wroten, Randy	randy.wroten.1@us.af.mil	(931) 454-4583	
F87923150002	Abacus Technology Corp.	Q107	09	19760		11/18/2019				Do-AP	ACC	Langley AFB	ACC/AS89	30,942.45	0.00	0.00 1. Exercise option Year 1 Initial Sub-CLIN 203402	Marking, Matthew	matthew.marking@hella.af.mil	(702) 652-9577	
F87923150002	Abacus Technology Corp.	Q107	10	19760		3/1/2020		2/28/2021		Do-AP	ACC	Langley AFB	ACC/AS89	791,859.88	0.00	0.00 ACC Exercise Option Year 1 Post 01 Mar 20 - 28 Mar 2021	Marking, Matthew	matthew.marking@hella.af.mil	(702) 652-9577	
F87923150002	Abacus Technology Corp.	Q107	11	19760		6/25/2020				Do-AP	ACC	Langley AFB	ACC/AS89	68,206.56	210,641.32	0.00		Pills, Steven	steven.pills@langley.af.mil	(757) 225-7699
F87923150002	Abacus Technology Corp.	Q911	52	19715		10/17/2019				Do-AP	AFMC	Tinker AFB	72 ABW/SC	122,782.58	0.00	0.00 Adds funding to current two-month extension (MOD 48).	Moore, Shelley	shelley.moore@us.af.mil	(405) 739-4190	
F87923150002	Abacus Technology Corp.	Q911	53	19715		11/7/2019				Do-AP	AFMC	Tinker AFB	72 ABW/SC	29,190.74	0.00	0.00 Add funding for a work order.	Moore, Shelley	shelley.moore@us.af.mil	(405) 739-4190	
F87923150002	Abacus Technology Corp.	Q911	54	19715		12/5/2019				Do-AP	AFMC	Tinker AFB	72 ABW/SC	0.00	0.00	0.00 To correct the overall order/contract obligated amount and the total funded amount for CLIN 0063 - ADMIN MOD	Moore, Shelley	shelley.moore@us.af.mil	(405) 739-4190	
F87923150002	Abacus Technology Corp.	Q911	55	108842		1/10/2020				Do-AP	AFMC	Tinker AFB	72 ABW/SC	170,608.90	0.00	0.00 The Purpose of This Modification Is: Deobligation for closure.	Moore, Shelley	shelley.moore@us.af.mil	(405) 739-4190	
F87923150002	Abacus Technology Corp.	W91331-19-F-1834	01			3/20/2020		3/28/2020	3/27/2021	Do-ANG	NSG	Arlington, VA		2,406,417.04	0.00	0.00 Exercise and fund option 1	Glasgow, Theresa	theresa.m.glasgow.civ@mail.mil	(703) 607-0983	
F87923150002	Abacus Technology Corp.	W91331-19-F-1834	02			3/21/2021		3/28/2021	3/27/2022	Do-ANG	NSG	Arlington, VA		2,454,275.08	0.00	0.00 Exercise and fund Option No. 2	Larkie, Whitney	whitney.larkie.civ@mail.mil	(703) 604-5344	
F87923150002	Abacus Technology Corp.	W91331-19-F-2515	01			4/1/2020				Do-ANG	NSG	Arlington, VA		0.00	0.00	0.00 The purpose of this modification is to revise the PWS to allow telework for contractor personnel due to the Coronavirus Pandemic. Telework performed by the contractor is as no additional funding is required.	Jeremy Goldsmith	jeremy.goldsmith@mail.mil	(703) 604-8124	
F87923150002	Abacus Technology Corp.	W91331-19-F-2515	03			8/31/2020		9/28/2020	9/27/2021	Do-ANG	NSG	Arlington, VA		956,224.00	0.00	0.00 exercise the 1st Option Year	Goldsmith, Jeremy	jeremy.goldsmith@mail.mil	(703) 604-8124	
F87923150002	Abacus Technology Corp.	X002	04			6/15/2020				Do-AP	AFOW	Andrews AFB	HQ JPRA (661)	56,793.00	0.00	0.00 Exercise and fully fund Option Year 4	Grosslein, Collette			
F87923150002	Atlantic CommTech Corp.	CSM2W-2016-00301	00	241582		1/24/2020		2/29/2020		Do-AP	AFMC	Eglin AFB	AETC	3,760,202.00	0.00	0.00 NIPR DROP R008 R2068 216266a supplied by vendor DSDS (ILK-211/2020)	N/A			
F87923150002	Atlantic CommTech Corp.	FA2823-20-F0003	00			10/21/2019		12/30/2019		Do-AP	AFMC	Eglin AFB	4E TW	125,422.30	0.00	0.00 2020 NIPR DROP R008 R2068 216266a supplied by vendor DSDS (ILK-211/2020)	Hoppe, Rebecca	rebecca.hoppe@us.af.mil	(850) 862-0335	
F87923150002	Atlantic CommTech Corp.	FA2823-20-F0054	00			12/16/2019		12/23/2019		Do-AP	AFMC	Eglin AFB	96 TW FMA	4,680.30	0.00	0.00 NIPR Drops Bldg 1280	Hoppe, Rebecca	rebecca.hoppe@us.af.mil	(850) 862-0335	
F87923150002	Atlantic CommTech Corp.	FA2823-20-F0063	00	236730		1/27/2020		2/1/2020		Do-AP	AFMC	Eglin AFB	96 CS	647,101.78	0.00	0.00 1,100,798 Fiber Optic SDR Replacement	Wiggs, Lequetta	LEQUETTA.WIGGS@US.AF.MIL	(850) 882-0354	
F87923150002	Atlantic CommTech Corp.	FA2823-20-F0126	00	242950		3/18/2020		3/18/2020		Do-AP	AFMC	Eglin AFB	69 TW	6,971.34	0.00	0.00 NIPR Drops and CATS Patch Panel for 783 TS, Building 374	Brinckhaus, Paul	john.riffin@us.af.mil	(312) 872-5628	
F87923150002	Atlantic CommTech Corp.	FA2823-20-F0418	00	249338		9/16/2020		9/16/2020		Do-AP	AFMC	Eglin AFB	592 S0MWS	16,507.31	0.00	0.00 31,507.31 SIPR installation in rooms 122 and 123 of BLDG 3115 in Duke Field	Brinckhaus, Paul	john.riffin@us.af.mil	(312) 872-5628	
F87923150002	Atlantic CommTech Corp.	FA2823-20-F0422	00			9/14/2020		11/30/2020		Do-AP	AFMC	Eglin AFB	16 EWS	35,423.39	0.00	0.00 35,423.39 Building 68 Lan drops, BLDG 351 fiber install	Jesman, David	david.jesman.1@us.af.mil	(850) 882-0362	
F87923150002	Atlantic CommTech Corp.	FA2823-20-F0422	01			12/14/2020		1/13/2021		Do-AP	AFMC	Eglin AFB	16 EWS	0.00	0.00	0.00 The extend Period of Performance from 14 December 2020 to 13 January 2021	Jesman, David	david.jesman.1@us.af.mil	(850) 882-0362	
F87923150002	Atlantic CommTech Corp.	FA2823-20-F0510	00	250169		9/30/2020		11/28/2021		Do-AP	AFMC	Eglin AFB	782 TS	11,162.34	0.00	0.00 LAN Drop Installation	Riffe, John	john.riffe@us.af.mil	(312) 872-5628	
F87923150002	Atlantic CommTech Corp.	FA2823-20-F0520	01			1/22/2021		1/25/2021		Do-AP	AFMC	Eglin AFB	782 TS	0.00	0.00	0.00 Period of Performance is extended from 28 Dec 2020 to 25 Jan 2021.	Townsend, Christopher	christopher.townsend1@us.af.mil	(757) 225-1546	
F87923150002	Atlantic CommTech Corp.	FA2823-20-F0073	00	252859		9/30/2021		9/30/2021		Do-AP	AFMC	Eglin AFB	96 CS	1,718,934.90	0.00	0.00 9/30/2021 Field 2 Backbone Project	Jarrell, Elona	elona.jarrell@us.af.mil	(850) 882-0347	
F87923150002	Atlantic CommTech Corp.	FA3010-18-F0094	02			10/1/2019		9/30/2020		Do-AP	AETC	Keesler AFB	333 TRS/NSA	1,078,119.20	0.00	0.00 0.00 exercise the first option, subject to the availability of funds.	Alvarez, Kimberley	kimberley.alvarez@us.af.mil	(228) 377-1837	
F87923150002	Atlantic CommTech Corp.	FA3010-18-F0094	03			10/1/2019				Do-AP	AETC	Keesler AFB	333 TRS/NSA	1,711,783.56	0.00	0.00 The purpose of this modification is to fund Option Year 1.	Alvarez, Kimberley	kimberley.alvarez@us.af		

Contract	Vendor	Order Number	Mod	RFQ Number	Control Number	Order Date	Contract/FY	POP Start	POP End	Order Agency	Order MAICOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Tel
F8723150023	Atlantic CommTech Corp.	FA6675-19-F-A017	04			11/19/2020	2021		12/31/2020	DoD-NAVAL AR	NAVAL AIR RES	JBB CARSWELL FIELD	30V FW COMM	0.00	0.00	This modification is to change the performance end date to 31 December 2020 from 31 November 2020.	Wells, Patricia	patricia.wells.4@us.af.mil	(817) 782-5668
F8723150023	Atlantic CommTech Corp.	F88307-18-F-0094	06			12/10/2019	2020			DoD-AF	AFMCM	San Antonio, TX	HD CPSG	136,610.26	136,610.26		Jenrette, Debra		
F8723150023	Atlantic CommTech Corp.	F88307-18-F-0094	07			3/17/2020	2020			DoD-AF	AFMCM	San Antonio, TX	HD CPSG	0.00	0.00	0.00 Extend POP on CLINS 1012-1015 due to a Government delay at no cost.	Jenrette, Debra		
F8723150023	Atlantic CommTech Corp.	FA6675-19-F-0006	09	161032		3/2/2020	2020	3/17/2020		DoD-AF	AFMCM	Hanscom AFB	ARLCCM/NIN	3,535,192.24	3,535,192.24		Granfield, William	william.granfield@us.af.mil	(781) 225-2784
F8723150023	Atlantic CommTech Corp.	FA8726-17-F-0026	10	161032		5/26/2020	2021			DoD-AF	AFMCM	Hanscom AFB	ARLCCM/NIN	400,400.00	-400,400.00	0.00 Deobligation of 400,400.00 from CLIN 3060AA 3060A 3070	Granfield, William	william.granfield@us.af.mil	(781) 225-2784
F8723150023	Atlantic CommTech Corp.	FA8726-17-F-0026	11	161032		11/5/2020	2021			DoD-AF	AFMCM	Hanscom AFB	ARLCCM/NIN	0.00	0.00	0.00 Change administrative office from DCMA to HNIX	Granfield, William	william.granfield@us.af.mil	(781) 225-2784
F8723150023	Atlantic CommTech Corp.	FA8726-17-F-0026	12	161032		3/15/2021	2021	3/17/2021		DoD-AF	AFMCM	Hanscom AFB	ARLCCM/NIN	3,375,173.63	-200,000.00	0.00 Extend Period of Performance from 01 November 2020 to 30 May 2020 TO: 30 September 2020Second: Provide funding for the renovation	Gomez, Flomena	flomena.gomez@us.af.mil	(405) 734-9250
F8723150023	Atlantic CommTech Corp.	F88773-19-F-A108	01			2/25/2020	2020			DoD-AF	AFSPC	Tinker AFB	38 EIG	0.00	0.00	0.00 The purpose of this modification is to change the Period of Performance (POP) FROM: 25 February 2020 to 10 April 2020	Smith, Maurice	terry.smith.33@us.af.mil	(405) 734-7367
F8723150023	Atlantic CommTech Corp.	F88773-19-F-0002	00			10/7/2019	2020			DoD-AF	AFSPC	Tinker AFB	100 CS/CSOSA	467,786.98	467,786.98	0.00 The unilateral modification removes excess FY18 funds from Cost CLINs in the total amount of \$430,059.63	Smith, Maurice	terry.smith.33@us.af.mil	(405) 734-7367
F8723150023	Atlantic CommTech Corp.	F88773-19-F-0002	01			2/4/2020	2020			DoD-AF	AFSPC	Tinker AFB	100 CS/CSOSA	0.00	0.00	0.00 The purpose of this modification is to allow contractor to invoice based on milestones	Smith, Maurice	terry.smith.33@us.af.mil	(405) 734-7367
F8723150023	Atlantic CommTech Corp.	F88773-19-F-0002	02			6/25/2020	2020			DoD-AF	AFSPC	Tinker AFB	100 CS/CSOSA	46,182.61	46,182.61	0.00 1. Extend the Period of Performance from 01 November 2020 to 30 May 2020 TO: 30 September 2020Second: Provide funding for the renovation	Smith, Maurice	terry.smith.33@us.af.mil	(405) 734-7367
F8723150023	Atlantic CommTech Corp.	FX01	06	Email		6/8/2020	2020	6/8/2020		DoD-AF	Peterson AFB	721 CS	53,874.20	53,874.20	0.00 The purpose of this modification is to exercise and fully fund Option Period Four (4)	McConner, Ryan	ryan.mcconner@us.af.mil	(719) 556-9287	
F8723150023	Atlantic CommTech Corp.	FX01	07	Email		1/7/2021	2021			DoD-AF	Peterson AFB	721 CS	-20,901.35	-20,901.35	0.00 The purpose of this modification is to De-obligate funds	Parrish, Justin	justin.parrish.2@us.af.mil	(719) 556-4192	
F8723150023	Atlantic CommTech Corp.	FX01	08			8/1/2020	2020	8/1/2020		DoD-AF	AFMCM	Tinker AFB	837 COS	2,192,385.76	2,192,385.76	0.00 This modification is to exercise a pre-priced option period 4 with a period of performance of 1 Aug 2020 - 31 Jul 2021.	Holman, Tracie	tracie.holman@us.af.mil	(405) 734-9731
F8723150023	Atlantic CommTech Corp.	FX01	09			10/23/2019	2020			DoD-AF	AFMCM	Tinker AFB	837 COS	439,050.63	439,050.63	0.00 The unilateral modification removes excess FY18 funds from Cost CLINs in the total amount of \$430,059.63	Holman, Tracie	tracie.holman@us.af.mil	(405) 734-9731
F8723150023	Atlantic CommTech Corp.	WY1520Y-18-F-1045	04			3/31/2020	2020			DoD-AF	ARMY	Huntsville, AL	AFMAA/SC	20,400.00	20,400.00	0.00 Fund within scope changes.	Hamilton, Tezra	Tezra.Hamilton@usace.army.mil	(256) 895-1389
F8723150023	CDO Technologies, Inc.	2Y01	05	188739		12/16/2019	2020			DoD-ANG	ANG	Arlington, VA	ANG CS/CLCC	0.00	0.00	0.00 The purpose of this modification is to extend the contract delivery date from 20 December 2019 to 20 February 2020.	Swiatek, Kirk	kirk.swiatek.civ@air.mil	(586) 239-4773
F8723150024	CDO Technologies, Inc.	SR02	04			10/1/2019	2020	10/1/2019		DoD-AF	AMC	Dover AFB	436 APS TRX	16,484.05	16,484.05	0.00 Exercise and Fund Option Year Three (3) starting 10/01/2019-30sep20	Jones, Talaya	talaya.jones@us.af.mil	(302) 677-5226
F8723150024	CDO Technologies, Inc.	W52P14-13-A-MKCF2	00			10/31/2019	2020			DoD-Army	ACM Army	Schofield Barracks	HD 4046/TDA	0.00	0.00	0.00 The purpose of this modification is to extend the delivery date from 01 July 2020 to 01 December 2020. Incorporate newly established Contracting Line Item Number (CLIN) 1010DF	Luchinger, Bryan	bryan.luchinger.civ@MAIL.MIL	(309) 782-1550
F8723150024	CDO Technologies, Inc.	FA2517-17-F-9008	09	162896		4/15/2020	2020	4/15/2020		DoD-AF	AFSPC	Peterson AFB	AFSPC/CYSS	1,219,047.04	1,219,047.04	0.00 A. Exercise Option Year 3, CLINs 3010 and 3070; and extend the period of performance to 14 April 2021. B. Add FY20 funding	Ming, Christina	christina.ming.2@us.af.mil	(719) 556-6108
F8723150024	CDO Technologies, Inc.	FA2517-17-F-9008	10	162896		1/7/2021	2021			DoD-AF	AFSPC	Peterson AFB	AFSPC/CYSS	0.00	0.00	0.00 1. Transfer Administration of this contract to DoDAAC FA890, ACC AMIC 2. Update DFARS 252.232-7006, Wide Area Workflow Payment Instructions	Ming, Christina	christina.ming.2@us.af.mil	(719) 556-6108
F8723150024	CDO Technologies, Inc.	FA2517-17-F-9008	11	162896		4/15/2021	2021			DoD-AF	AFSPC	Peterson AFB	AFSPC/CYSS	1,242,978.04	1,242,978.04	0.00 Unilaterally exercise Option Year 4	Young, Courtney	courtney.young@us.af.mil	(321) 854-4393
F8723150024	CDO Technologies, Inc.	FA2521-19-F-A234	02			10/23/2020	2020			DoD-AF	AFSPC	Patricia AFB	45 RMS	37,059.20	37,059.20	0.00 This modification includes updates Attachment 2, Contract Security Classification Specification DD Form 254	Carlin, Heather	heather.carlin@us.af.mil	(321) 854-4393
F8723150024	CDO Technologies, Inc.	FA2521-19-F-A234	03			4/30/2020	2020	4/30/2020		DoD-AF	AFSPC	Patricia AFB	45 RMS	37,059.20	37,059.20	0.00 Add additional funding	Crossland, Cardin	cardin.crossland@us.af.mil	(321) 494-9951
F8723150024	CDO Technologies, Inc.	FA2521-19-F-A234	04			10/1/2020	2020	10/1/2020		DoD-AF	AFSPC	Patricia AFB	45 RMS	92,397.68	92,397.68	0.00 Information Systems Security Engineer (ISSE) Services	Burke, Amy	amy.burke.2@us.af.mil	(808) 448-2941
F8723150024	CDO Technologies, Inc.	FA2521-19-F-A234	05			5/31/2021	2021			DoD-AF	AFSPC	Patricia AFB	45 RMS	17,494.64	17,494.64	0.00 Add in scope work	Burke, Amy	amy.burke.2@us.af.mil	(808) 448-2941
F8723150024	CDO Technologies, Inc.	FA2521-19-F-A234	06			5/31/2021	2021			DoD-AF	AFSPC	Patricia AFB	45 RMS	17,494.64	17,494.64	0.00 Add in scope work	Burke, Amy	amy.burke.2@us.af.mil	(808) 448-2941
F8723150024	CDO Technologies, Inc.	FA3016-19-F-A436	02			10/18/2019	2020			DoD-AF	AETC	JBSA Lackland, TX	343 TRS	0.00	0.00	0.00 The purpose of this modification is to update the Line of Accounting applicable to CLIN 3010 from a U.S. Air Force appropriation to a U.S. Space Force appropriation.	James, Christopher		
F8723150024	CDO Technologies, Inc.	FA3016-19-F-A501	01			2/12/2020	2020			DoD-AF	AETC	JBSA Lackland, TX	802 CS	0.00	0.00	0.00 This modification is to extend the delivery date from 17 February 2020 to 16 March 2020	Delorena, Karen	karen.delorena@us.af.mil	(210) 671-1756
F8723150024	CDO Technologies, Inc.	FA3016-19-F-A501	02			3/11/2020	2020			DoD-AF	AETC	JBSA Lackland, TX	802 CS	0.00	0.00	0.00 This modification is to extend the delivery date from 16 March 2020 to 01 July 2020.	Carly, Cathy	cathy.garcia@us.af.mil	(210) 671-4151
F8723150024	CDO Technologies, Inc.	FA3016-19-F-A501	03			8/29/2020	2020			DoD-AF	AETC	JBSA Lackland, TX	802 CS	0.00	0.00	0.00 The purpose of this modification is to extend the delivery date from 17 July 2020 to 28 August 2020 at an additional cost.	Delorena, Karen	karen.delorena@us.af.mil	(210) 671-1756
F8723150024	CDO Technologies, Inc.	FA3016-19-F-A501	04			8/20/2020	2020			DoD-AF	AETC	JBSA Lackland, TX	802 CS	0.00	0.00	0.00 This modification is to extend the delivery date from 18 August 2020 to 15 Oct 20	Delorena, Karen	karen.delorena@us.af.mil	(210) 671-1756
F8723150024	CDO Technologies, Inc.	FA3016-19-F-A501	05			10/15/2020	2020			DoD-AF	AETC	JBSA Lackland, TX	802 CS	0.00	0.00	0.00 This modification is to extend the delivery date from 15 Oct 2020 to 31 Oct 2020 at no additional cost to the government	Delorena, Karen	karen.delorena@us.af.mil	(210) 671-1756
F8723150024	CDO Technologies, Inc.	FA3030-17-F-0052	07	178655		11/6/2019	2020	12/1/2019		DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	2,486.00	2,486.00	0.00 incorporate funding for one (1) contractor to attend HSEC 2019 Conference in Orlando Florida in December 2019.	Simpkins, William	william.simpkins@goodfellow.af.mil	(325) 654-5216
F8723150024	CDO Technologies, Inc.	FA3030-17-F-0052	08	178655		11/6/2019	2020			DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	831,036.30	831,036.30	0.00 The purpose of this modification is to exercise option year 1	Simpkins, William	william.simpkins@goodfellow.af.mil	(325) 654-5216
F8723150024	CDO Technologies, Inc.	FA3030-17-F-0052	09	178655		2/1/2021	2021			DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	140,078.80	140,078.80	0.00 This purpose of this modification is to add two additional administrators to support the workload in accordance with the PWS.	Simpkins, William	william.simpkins@goodfellow.af.mil	(325) 654-5216
F8723150024	CDO Technologies, Inc.	FA4418-19-F-A143	01			4/23/2020	2020			DoD-AF	AMC	Charleston AFB	628 IAS	18,300.87	18,300.87	0.00 The purpose of this modification is to fund contractor's additional time and travel after government delay prevented project completion	Harrison, Terry	terry.harrison.1@charleston.af.mil	(843) 963-5182
F8723150024	CDO Technologies, Inc.	FA4418-19-F-A143	02			5/31/2020	2020			DoD-AF	AMC	Charleston AFB	628 IAS	16,000.29	16,000.29	0.00 Create CLIN 0003 to fund additional work	Harrison, Terry	terry.harrison.1@charleston.af.mil	(843) 963-5182
F8723150024	CDO Technologies, Inc.	FA4427-19-F-A015	01	227227		5/31/2020	2020	5/31/2020		DoD-AF	AMC	Travis AFB	60 MSS	46,012.56	46,012.56	0.00 Exercise option year 1	Wilts, Eric	eric.wilts@us.af.mil	(707) 424-2014
F8723150024	CDO Technologies, Inc.	FA4427-19-F-A015	02	227227		3/8/2021	2021			DoD-AF	AMC	Travis AFB	60 MSS	-1,855.53	-1,855.53	0.00 The purpose of this modification is to deobligate CLIN 0001 (0010)	Kim, Vitally	vitaly.kim@us.af.mil	(707) 816-3899
F8723150024	CDO Technologies, Inc.	FA4497-17-F-5836	06	FA4497-17-Q-0001		4/26/2020	2020	4/27/2020		DoD-AF	AMC	Dover AFB	436 SVS	0.00	0.00	0.00 1. Exercise Option Yr 1 from 27 April 2020 through 26 April 2021. Incorporate Wage Determination 2015-4217 Rev. 12 dated 23 December 2019 as attachment 2.	McKenzie, Samuel		
F8723150024	CDO Technologies, Inc.	FA4497-17-F-5836	07	FA4497-17-Q-0001		4/29/2020	2020			DoD-AF	AMC	Dover AFB	436 SVS	11,713.71	11,713.71	0.00 Increase funding to CLIN 0001(200) by \$11,713.71 from \$0.00 to \$11,713.71.	McKenzie, Samuel		
F8723150024	CDO Technologies, Inc.	FA4497-17-F-5836	08	FA4497-17-Q-0001		9/28/2020	2020	9/28/2020		DoD-AF	AMC	Dover AFB	436 SVS	9,387.76	9,387.76	0.00 1. Add CLIN 2002 to install additional cameras. 2. Add amended PWS dated 27 February 2020	McKenzie, Samuel		
F8723150024	CDO Technologies, Inc.	FA4608-17-F-2011	03	184774		4/20/2020	2020			DoD-AF	ACC	Barksdale AFB	2 CS/SCAR	-13,931.68	-13,931.68	0.00 deobligate a total of \$13,931.68	Baldomero, Edwin	edwin.baldomero@us.af.mil	(850) 884-5373
F8723150024	CDO Technologies, Inc.	FA4608-17-F-2011	04	184774		7/30/2020	2020			DoD-AF	ACC	Barksdale AFB	2 CS/SCAR	64,247.04	64,247.04	0.00 exercise Option Year 3	Baldomero, Edwin	edwin.baldomero@us.af.mil	(850) 884-5373
F8723150024	CDO Technologies, Inc.	FA4613-19-F-A062	02			11/17/2020	2020			DoD-AF	AFSCG	FE Warren AFB	90 CS/SCX	0.00	0.00	0.00 extend the end date of the Period of Performance (POP) from 30 Nov 19 to 17 Jan 20.	Barto, Larry	larry.barto.1@us.af.mil	(307) 773-4752
F8723150024	CDO Technologies, Inc.	FA4613-19-F-A062	03			1/7/2020	2020			DoD-AF	AFSCG	FE Warren AFB	90 CS/SCX	0.00	0.00	0.00 Change the Period of Performance date from 17 Jan 2020 to 07 Feb 2020	Barto, Larry	larry.barto.1@us.af.mil	(307) 773-4752
F8723150024	CDO Technologies, Inc.	FA4613-19-F-A062	04			2/28/2020	2020			DoD-AF	AFSCG	FE Warren AFB	90 CS/SCX	0.00	0.00	0.00 The purpose of this bilateral modification is to change the Period of Performance date from 07 Feb 2020 to 28 Feb 2020.	Barto, Larry	larry.barto.1@us.af.mil	(307) 773-4752

Contract	Vendor	Order Number	Mod	RFQ Number	Control Number	Order Date	ContractAwardFY	POP Start	POP End	Order Agency	Order MAICOM	Order Base	Org Mark For	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Tel
F872150024	CDO Technologies, Inc.	W91331-19-F-1830	02			3/27/2020	2020			DoD-ANG	ANG	Joint Base Andrews	ANGRC C4	0.00	0.00	0.00 The purpose of this modification is to revise the PWS to allow telework for contractor personnel due to the Coronavirus Pandemic. Telework performed by the contractor is in no addition to the contract. The contractor shall continue to provide the same level of service as provided in the contract. The contractor shall continue to provide the same level of service as provided in the contract.	Goldsmith, Jeremy	jeremy.goldsmith.mil@gmail.com	(703) 604-8124
F872150024	CDO Technologies, Inc.	W91331-19-F-1830	03			9/18/2020	2020			DoD-ANG	ANG	Joint Base Andrews	ANGRC C4	0.00	0.00	0.00 The purpose of this modification is to revise the PWS to allow telework for contractor personnel due to the Coronavirus Pandemic. Telework performed by the contractor is in no addition to the contract. The contractor shall continue to provide the same level of service as provided in the contract. The contractor shall continue to provide the same level of service as provided in the contract.	Goldsmith, Jeremy	jeremy.goldsmith.mil@gmail.com	(703) 604-8124
F872150024	CDO Technologies, Inc.	W91331-19-F-1830	04			2/13/2021	2021	3/24/2021	3/23/2022	DoD-ANG	ANG	Joint Base Andrews	ANGRC C4	3,319,958.40	3,319,958.40	0.00 The purpose of this modification is to revise the PWS to allow telework for contractor personnel due to the Coronavirus Pandemic. Telework performed by the contractor is in no addition to the contract. The contractor shall continue to provide the same level of service as provided in the contract. The contractor shall continue to provide the same level of service as provided in the contract.	Larke, Whitney	whitney.larke.us.af.mil	(703) 604-5344
F872150024	CDO Technologies, Inc.	W91331-19-F-1830	04			4/22/2020	2020			DoD-ANG	ANG	Joint Base Andrews	ANGRC C4	-1,017.25	-1,017.25	0.00 The purpose of this modification is to revise the PWS to allow telework for contractor personnel due to the Coronavirus Pandemic. Telework performed by the contractor is in no addition to the contract. The contractor shall continue to provide the same level of service as provided in the contract. The contractor shall continue to provide the same level of service as provided in the contract.	Teas, J	teas.j.hamilton@usace.army.mil	(256) 895-1389
F872150025	EPSC Corporation	FA2823-19-F-A364	01			1/15/2020	2020	2/29/2020	2/29/2020	DoD-AF	AFMC	Eglin AFB	96 TW CP	0.00	0.00	0.00 The purpose of this modification is to extend the Period of Performance from 12 Dec 2019 to 29 Feb 2020.	Brinkhaus, Paul		
F872150025	EPSC Corporation	FA2823-20-F-0253	01			7/2/2020	2020	7/20/2020	7/20/2020	DoD-AF	AFMC	Eglin AFB	96 TW	40,602.00	40,602.00	0.00 Complete Reconfiguration/Rewrite of NIPRS/IPS in Bldg 85 Rm 241.	Riffe, John	john.riffe@us.af.mil	(312) 872-5628
F872150025	EPSC Corporation	FA2823-20-F-0253	02			9/14/2020	2020	9/25/2020	9/25/2020	DoD-AF	AFMC	Eglin AFB	96 TW	2,478.00	2,478.00	0.00 Modify 2ea - existing 4' Conduits, per the Pathway Site Survey. The EPS Team will cut out a 5' section of the existing conduit pathway and replace with Solid Bottom Cable Tray to allow for 4' of additional cable.	Riffe, John	john.riffe@us.af.mil	(312) 872-5628
F872150025	EPSC Corporation	FA2823-20-F-0253	02			10/20/2021	2021	10/30/2020	10/30/2020	DoD-AF	AFMC	Eglin AFB	96 TW	2,086.00	2,086.00	0.00 Add 5 ea. 13' x 13' x 13' LAM Drop Installation.	Riffe, John	john.riffe@us.af.mil	(312) 872-5628
F872150025	EPSC Corporation	FA2823-20-F-0253	03			11/4/2020	2021	11/20/2020	11/20/2020	DoD-AF	AFMC	Eglin AFB	96 TW	0.00	0.00	0.00 The purpose of this modification is to extend the Pop From 07/20/2020 thru 10/30/2020 thru 11/20/2020.	Riffe, John	john.riffe@us.af.mil	(312) 872-5628
F872150025	EPSC Corporation	FA2823-20-F-0253	04			12/16/2020	2021	12/16/2020	12/16/2020	DoD-AF	AFMC	Eglin AFB	96 TW	5,809.10	5,809.10	0.00 Make within scope changes to the configuration of this order in order to fulfill the needs of the 46 T7608B.	Riffe, John	john.riffe@us.af.mil	(312) 872-5628
F872150025	EPSC Corporation	FA2823-20-F-0339	01			8/17/2020	2020	2/17/2021	2/17/2021	DoD-AF	AFMC	Eglin AFB	96 CS	37,528.00	37,528.00	0.00 Bldg 13 LAM Drop Installation.	Elona, Jarrell	elona.jarrell@us.af.mil	(850) 882-0347
F872150025	EPSC Corporation	FA2823-20-F-0339	02			8/24/2020	2020	2/12/2020	2/12/2020	DoD-AF	AFMC	Eglin AFB	96 CS	0.00	0.00	0.00 ADMIN MOD	Elona, Jarrell	elona.jarrell@us.af.mil	(850) 882-0347
F872150025	EPSC Corporation	FA2823-20-F-0339	02			11/23/2020	2020	11/23/2020	11/23/2020	DoD-AF	AFMC	Eglin AFB	96 CS	0.00	0.00	0.00 The Purpose of This Modification Is: to correct the Pay Annual Contract.	Elona, Jarrell	elona.jarrell@us.af.mil	(850) 882-0347
F872150025	EPSC Corporation	FA2823-20-F-0339	03			3/2/2021	2021	3/31/2021	3/31/2021	DoD-AF	AFMC	Eglin AFB	96 CS	0.00	0.00	0.00 to extend the Period of Performance on the contract from 17 February 2021 to 31 March 2021.	Elona, Jarrell	elona.jarrell@us.af.mil	(850) 882-0347
F872150025	EPSC Corporation	FA2823-20-F-0414	00			9/11/2020	2020	3/15/2021	3/15/2021	DoD-AF	AFMC	Eglin AFB	783 TS	24,669.91	24,669.91	0.00 Purchase of NIPRS Drop W/ Quote # R20M-035 (01 Aug 2020).	Minor, John	john.minor@us.af.mil	(312) 882-3407
F872150025	EPSC Corporation	FA3016-19-F-A502	01			11/1/2019	2019	12/31/2019	12/31/2019	DoD-AF	AETC	JBSA Lackland, TX	802 CS	0.00	0.00	0.00 extend the delivery date from 01 November 2019 to 31 December 2019 as no cost to the Government.	Garcia, Cathy	cathy.garcia@us.af.mil	(210) 671-4151
F872150025	EPSC Corporation	FA3016-21-F-0012	01			10/3/2020	2020	9/30/2021	9/30/2021	DoD-AF	AETC	JBSA Lackland, TX	HQ AFPC/FM	416,796.00	416,796.00	0.00 Small Computer Information Technology Support Services for the Air Force Personnel Center (AFPC).	Lopez, Nelda	nelda.lopez@us.af.mil	(210) 652-8584
F872150025	EPSC Corporation	FA3030-20-F-0019	00			2/12/2020	2020	8/12/2020	8/12/2020	DoD-AF	AETC	Goodfellow AFB	17 CS	507,173.99	507,173.99	0.00 Deliver and Install Fiber Optic Cable at the Emergency Communications Center at Goodfellow AFB.	Lafever, Ryan	ryan.lafever@randall.af.mil	(505) 853-7757
F872150025	EPSC Corporation	FA3030-20-F-0026	00			3/20/2020	2020	7/31/2020	7/31/2020	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	344,500.47	344,500.47	0.00 ASERS Video Wall	Kent, Daniel		
F872150025	EPSC Corporation	FA3030-20-F-0026	01			4/24/2020	2020	4/24/2020	4/24/2020	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	0.00	0.00	0.00 The purpose of this modification is to correct the Statement of Objectives.	Kent, Daniel		
F872150025	EPSC Corporation	FA3030-20-F-0026	02			5/20/2020	2020	5/20/2020	5/20/2020	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	0.00	0.00	0.00 Update Attachment 1 Statement of Objectives.	Kent, Daniel		
F872150025	EPSC Corporation	FA3030-20-F-0026	03			5/27/2020	2020	4/1/2020	7/31/2020	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	8,350.60	8,350.60	0.00 The purpose of this modification is to incorporate a change in monitor size required for this project.	Kent, Daniel		
F872150025	EPSC Corporation	FA3030-20-F-0065	00			7/28/2020	2020	9/28/2020	9/28/2020	DoD-AF	AETC	Goodfellow AFB	17 CS	12,616.38	12,616.38	0.00 Install Fiber Optic Cable (FIB) to FTS	Kent, Daniel		
F872150025	EPSC Corporation	FA3030-20-F-0065	01			8/6/2020	2020	8/6/2020	8/6/2020	DoD-AF	AETC	Goodfellow AFB	17 CS	32,613.38	32,613.38	0.00 The purpose of this modification is to add additional work.	Kent, Daniel		
F872150025	EPSC Corporation	FA3030-20-F-0065	02			10/30/2020	2020	10/30/2020	10/30/2020	DoD-AF	AETC	Goodfellow AFB	17 CS	0.00	0.00	0.00 The purpose of this modification is to extend the period of performance for material delays.	Kent, Daniel		
F872150025	EPSC Corporation	FA3030-20-F-0065	03			10/12/2020	2020	10/30/2020	10/30/2020	DoD-AF	AETC	Goodfellow AFB	17 CS	0.00	0.00	0.00 Period of Performance Correction.	Kent, Daniel		
F872150025	EPSC Corporation	FA3030-20-F-0065	04			10/30/2020	2020	11/30/2020	11/30/2020	DoD-AF	AETC	Goodfellow AFB	17 CS	0.00	0.00	0.00 Install Fiber Optic Cable (FIB) to FTS completion date change.	Kent, Daniel		
F872150025	EPSC Corporation	FA4418-21-F-0004	00			11/1/2020	2021	9/30/2021	9/30/2021	DoD-AF	AMC	JB Charleston, SC	437 OG	370,118.10	370,118.10	0.00 Add 437 Operations Group IT Support Service Contract	Adams, Melissa	melissa.adams.21@us.af.mil	(843) 963-5157
F872150025	EPSC Corporation	FA4418-21-F-0004	01			17/2021	2021	10/2021	10/2021	DoD-AF	AMC	JB Charleston, SC	437 OG	0.00	0.00	0.00 The purpose of this modification is to correct the WAIVE Clause to add a missing digit to the DoDAAC.	Davis, Terri	terri.davis.2@us.af.mil	(312) 673-4551
F872150025	EPSC Corporation	FA4427-20-F-0075	00			9/29/2020	2020	12/31/2020	12/31/2020	DoD-AF	AMC	Travis AFB	66 CS	899,703.92	899,703.92	0.00 The purpose of this project to modernize and upgrade the base wireless network.	Kim, Vitally	vitally.kim@us.af.mil	(707) 816-3999
F872150025	EPSC Corporation	FA4427-20-F-0075	01			8/9/2020	2020	8/9/2020	8/9/2020	DoD-AF	AMC	JB Travis AFB	60 CS	-899,703.92	-899,703.92	0.00 The purpose of this modification is to execute a No Cost Termination for Convenience.	Vitally, Adam	adam.vitally@us.af.mil	(707) 816-3999
F872150025	EPSC Corporation	FA4484-19-F-A160	01			2/13/2020	2020	2/13/2020	2/13/2020	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	87 CS	0.00	0.00	0.00 Remove the request to install 36 strand fiber; only 12 strand will be ran from B2905 to B2603	Brown, Sarah	sarah.brown.22@us.af.mil	(609) 754-2812
F872150025	EPSC Corporation	FA4484-20-F-0172	00			8/13/2020	2020	3/1/2021	3/1/2021	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	87 CS SCX	17,643.47	17,643.47	0.00 Services of installing fiber optic cable	Sherwood, Edward	edward.sherwood@us.af.mil	(850) 884-5373
F872150025	EPSC Corporation	FA4508-20-F-0070	00			8/3/2020	2020	11/29/2020	11/29/2020	DoD-AF	AFSCS	Barkeley AFB	2 CS	11,398.16	11,398.16	0.00 W56 BIT WiFi Expansion	Balderson, Edwin	edwin.balderson@us.af.mil	(850) 884-5373
F872150025	EPSC Corporation	FA4654-19-F-A010	01			10/18/2019	2019	12/31/2019	12/31/2019	DoD-AFR	AFR	Grissom AFB, IN	334 CS/CS	0.00	0.00	0.00 The purpose of this modification is to extend the Period of Performance date to December 31, 2019.	Correll, Sue	sue.correll@us.af.mil	(765) 688-2345
F872150025	EPSC Corporation	FA4654-19-F-A010	02			11/19/2019	2019	2/29/2020	2/29/2020	DoD-AFR	AFR	Grissom AFB, IN	434 CS/CS	0.00	0.00	0.00 The purpose of this Modification is to extend the Period of Performance to 29 February 2020.	Correll, Sue	sue.correll@us.af.mil	(765) 688-2345
F872150025	EPSC Corporation	FA4809-20-F-0073	00			8/12/2020	2020	10/22/2020	10/22/2020	DoD-AF	ACC	Seymour-Johnson AFB	4 EMS	632,576.28	632,576.28	0.00 Turn-key telecommunications system for the Maintenance Operations Center, Command Post, Emergency Control Center, (ECC) and enhanced 911 system (E911) for the Fire Department	Docker, Christine		
F872150025	EPSC Corporation	FA4809-20-F-0073	01			12/31/2020	2020	12/31/2020	12/31/2020	DoD-AF	ACC	Seymour-Johnson AFB	4 EMS	0.00	0.00	0.00 The purpose of this modification is to exercise and fully fund Option 1.	Docker, Christine		
F872150025	EPSC Corporation	FA4830-19-F-A095	00			10/1/2019	2019	9/30/2020	9/30/2020	DoD-AF	ACC	Moody AFB	23 CS	3,250,210.00	3,250,210.00	0.00 Base Telecommunications System Services.	Twitty, Mary	mary.twitty.1@us.af.mil	(229) 460-4722
F872150025	EPSC Corporation	FA4830-19-F-A095	01			10/1/2019	2019	9/30/2020	9/30/2020	DoD-AF	ACC	Moody AFB	23 CS	0.00	0.00	0.00 The purpose of this modification is to add funding.	Twitty, Mary	mary.twitty.1@us.af.mil	(229) 460-4722
F872150025	EPSC Corporation	FA4830-19-F-A095	02			10/9/2019	2019	10/9/2019	10/9/2019	DoD-AF	ACC	Moody AFB	23 CS	0.00	0.00	0.00 The purpose of this modification is to add funding.	Twitty, Mary	mary.twitty.1@us.af.mil	(229) 460-4722
F872150025	EPSC Corporation	FA4830-19-F-A095	03			6/2/2020	2020	6/2/2020	6/2/2020	DoD-AF	ACC	Moody AFB	23 CS	205,100.00	205,100.00	0.00 The purpose of this modification is to add funding to CLN 205100011	Twitty, Mary	mary.twitty.1@us.af.mil	(229) 460-4722
F872150025	EPSC Corporation	FA4830-19-F-A095	04			8/26/2020	2020	8/26/2020	8/26/2020	DoD-AF	ACC	Moody AFB	23 CS	415,599.54	415,599.54	0.00 The purpose of this modification is to add funding in the amount of \$69,164.77 for Waste Water, WorkOrder 200701MDV, and \$346,434.77 for Bldg E911, Work Order 200707MDV.	Twitty, Mary	mary.twitty.1@us.af.mil	(229) 460-4722
F872150025	EPSC Corporation	FA4830-19-F-A095	05			10/1/2020	2020	9/30/2021	9/30/2021	DoD-AF	ACC	Moody AFB	23 CS	0.00	0.00	0.00 exercise and fund Option Year One (1) for the period of 01 Oct 2020 - 30 Sep 2021	Entwistle, Gerard	gerard.entwistle.2@us.af.mil	(229) 460-2509
F872150025	EPSC Corporation	FA4830-19-F-A095	06			1/25/2021	2021	1/25/2021	1/25/2021	DoD-AF	ACC	Moody AFB	23 CS	567.96	567.96	0.00	Walker, Tyler	tyler.walker.4@us.af.mil	(312) 226-5002
F872150025	EPSC Corporation	FA4877-20-F-0169	00			9/24/2020	2020	9/30/2021	9/30/2021	DoD-AF	ACC	Davis-Monthan AFB	355 CS	0.00	0.00	0.00 Base Telecommunications Services/Subject to FY21 Funds availability	West, Cory	cory.west.2@us.af.mil	(502) 228-4644
F872150025	EPSC Corporation	FA4877-20-F-0169	01			10/1/2020	2020	9/30/2021	9/30/2021	DoD-AF	ACC	Davis-Monthan AFB	355 CS	4,920,616.66	4,920,616.66	0.00 The purpose of this modification is to exercise and fully fund Option 1.	West, Cory	cory.west.2@us.af.mil	(502) 228-4644
F872150025																			

Contract	Vendor	Order Number	Mod	RFQ Number	Control Number	Order Date	ContractAwardFY	POP Start	POP End	Order Agency	Order MAICOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Tel
FAB732150026	Applied-Insight (Intelligent Dec)	FA3016-19-F-A500	06			2/7/2020			2/21/2020	DOD-AF	AETC	JBSA Lackland, TX	502 FRS	0.00	0.00	to extend the delivery date from 7 February 2020 to 21 February 2020			
FAB732150026	Applied-Insight (Intelligent Dec)	FA4427-18-F-0183	03			5/14/2020	2020			DOD-AF	AMC	Travis AFB	60 CS	-43,214.45	-43,214.45	The Purpose of this Modification is to De-Obligate a total of \$43,214.45 of funding from the Base Year of this task order.			Wynder, Gary
FAB732150026	Applied-Insight (Intelligent Dec)	FA4427-18-F-0183	04			9/4/2020	2020	9/30/2020	9/29/2021	DOD-AF	AMC	Travis AFB	60 CS	210,204.08	0.00	1) Exercise Option Year II for the Virtualized Systems Management Services from 30 September 20 - 29 September 21.2) Fully Fund Option Year II for the amount of \$210,204.08.			Jardine, Amanda
FAB732150026	Applied-Insight (Intelligent Dec)	FA4427-20-F-0002	01			10/1/2019	2020		9/30/2020	DOD-AF	AMC	Travis AFB	60 MDG DGMG	248,697.96	753,565.96	This requirement supports the engineering, implementation, and oversight of maintaining accreditation of Travis AFBs classified and unclassified network infrastructure			Kim, Vitally
FAB732150026	Applied-Insight (Intelligent Dec)	FA4427-20-F-0002	02			10/2/2019	2020			DOD-AF	AMC	Travis AFB	60 MDG DGMG	0.00	0.00	This modification adds the Wide Area Work Flow (WAWF) clause that was inadvertently left off at time of award.			Scheer, Amanda
FAB732150026	Applied-Insight (Intelligent Dec)	FA4427-20-F-0002	03			2/24/2020	2020			DOD-AF	AMC	Travis AFB	60 MDG DGMG	0.00	0.00	This modification adds CLIN 0011 to fund the remaining 8 months of the Base Period and de-obligates 8 months of funding from CLIN 0010			Scheer, Amanda
FAB732150026	Applied-Insight (Intelligent Dec)	FA4427-20-F-0002	04			9/1/2020	2020			DOD-AF	AMC	Travis AFB	60 MDG DGMG	0.00	0.00	Option to Extend the Term of the Contract			Vitaly, Kim
FAB732150026	Applied-Insight (Intelligent Dec)	FA4427-20-F-0002	04			10/1/2020	2021	10/1/2020	9/30/2021	DOD-AF	AMC	Travis AFB	60 MDG DGMG	251,174.04	0.00	The purpose of this unilateral modification is to fully fund Option Year 1			Vitaly, Kim
FAB732150026	Applied-Insight (Intelligent Dec)	FA4427-20-F-0060	00			9/29/2020	2020	9/29/2020	12/21/2020	DOD-AF	AMC	Travis AFB	60 CS	423,355.39	423,355.39	Enterprise Virtual Environment Modernization			Kim, Vitally
FAB732150026	Applied-Insight (Intelligent Dec)	FA4427-20-F-0060	01			10/19/2020	2021		3/31/2021	DOD-AF	AMC	Travis AFB	60 CS	0.00	0.00	The purpose of this modification is to update the delivery schedule of the task order.			Kim, Vitally
FAB732150026	Applied-Insight (Intelligent Dec)	FA4427-20-F-0060	02			10/20/2020	2021			DOD-AF	AMC	Travis AFB	60 CS	0.00	0.00	The purpose of this modification is to update the Contract POC.			Kim, Vitally
FAB732150026	Applied-Insight (Intelligent Dec)	FA4427-20-F-0060	03			3/31/2021	2021		5/30/2021	DOD-AF	AMC	Travis AFB	60 CS	0.00	0.00	The delivery date of the task order is hereby extended for 60 days from 31 Mar 2021 to 30 May 2021 at noadditional cost to the Government			Prince, Nigel
FAB732150026	Applied-Insight (Intelligent Dec)	FA4452-19-F-A044	03			10/1/2019	2020			DOD-AF	AMC	Scott AFB	HQ AMC A6	0.00	205,956.00	The purpose of this modification is to add CAMPS v1.2 to CLIN 1018 for POP Oct 19 - 30 Sept 20 and Option year CLINS 2018-5018, and to add the updated PWS.			Holtmann, Monica
FAB732150026	Applied-Insight (Intelligent Dec)	FA4452-19-F-A044	04			10/1/2019	2020			DOD-AF	AMC	Scott AFB	HQ AMC A6	0.00	0.00	Exercise Optional Full Performance Period (CLINS 1001, 1003-1014, and 1016-1018), Availability of Funds.			Wuest, Alye
FAB732150026	Applied-Insight (Intelligent Dec)	FA4452-19-F-A044	05			10/1/2019	2020			DOD-AF	AMC	Scott AFB	HQ AMC A6	3,212,977.44	3.56	The purpose of this modification is to fund the Optional Full Performance Period CLINS 1001, 1003-1014, 1016-1018.			Holtmann, Monica
FAB732150026	Applied-Insight (Intelligent Dec)	FA4452-19-F-A044	06			3/20/2020	2020			DOD-AF	AMC	Scott AFB	HQ AMC A6	0.00	0.00	Allow contractors on this contract to situationally telework due to the Novel Coronavirus Disease (COVID-19) during the current declared national emergency			Wuest, Alye
FAB732150026	Applied-Insight (Intelligent Dec)	FA4452-19-F-A044	07			4/30/2020	2020			DOD-AF	AMC	Scott AFB	HQ AMC A6	3,311.20	10,895.56	The purpose of this modification is to add Single Mobility System - Classified (SMS-C)			Daugherty, Kristy
FAB732150026	Applied-Insight (Intelligent Dec)	FA4452-19-F-A044	08			10/1/2020	2021			DOD-AF	AMC	Scott AFB	HQ AMC A6	0.00	0.00	Exercise Option Year 2 (CLINS 2001, 2003-2014, 2016-2019). Subject to FAR 52.232-18, Availability of Funds.			Daugherty, Kristy
FAB732150026	Applied-Insight (Intelligent Dec)	FA4452-19-F-A044	09			10/1/2020	2021			DOD-AF	AMC	Scott AFB	HQ AMC A6	3,167,013.96	0.00	The purpose of this modification is to fund the Optional Period 1			Daugherty, Kristy
FAB732150026	Applied-Insight (Intelligent Dec)	FA4452-19-F-A044	10			12/8/2020	2021			DOD-AF	AMC	Scott AFB	HQ AMC A6	0.00	0.00	The Purpose of this modification is to replace Form 9 F3YTB0197A001 with FYTB0325A001.			Daugherty, Kristy
FAB732150026	Applied-Insight (Intelligent Dec)	FA4452-19-F-A044	11			2/10/2021	2021			DOD-AF	AMC	Scott AFB	HQ AMC A6	-5,959.44	-5,959.44	The purpose of this modification is to remove excess FY20 funds			Daugherty, Kristy
FAB732150026	Applied-Insight (Intelligent Dec)	FA4600-20-F-0002	00			11/1/2019	2020	11/1/2019	10/31/2020	DOD-AF	ACC	Offutt AFB	55 CS	341,114.04	1,148,669.79	Offutt AFB Ciema 6500 networks support			Forrester, Kade
FAB732150026	Applied-Insight (Intelligent Dec)	FA4600-20-F-0002	01			10/29/2020	2021	11/1/2020	10/31/2021	DOD-AF	ACC	Offutt AFB	55 CS	309,037.91	39,852.66	A. Add additional support work to CLIN 1010.B. Increase CLIN 1010 by \$39,852.67.C. Exercise and fully fund option year 1 CLIN 1010.			Donovan, Jason
FAB732150026	Applied-Insight (Intelligent Dec)	FA4600-20-F-0002	02			2/9/2021	2021			DOD-AF	ACC	Offutt AFB	55 CS	-5,473.25	-5,473.25	1. Update Option Year 1 pricing IAW vendor provided quotation.2. De-obligate \$5,473.25 from SLIN 101001 to reflect the change			Donovan, Jason
FAB732150026	Applied-Insight (Intelligent Dec)	FA4610-19-F-0001	03			3/20/2020	2020	6/30/2020	DOD-AF	AFSPC	Vandenberg AFB	30 SCS	0.00	0.00	Extend period of performance end date from 28 Feb 2020 to 30 June 2020.			Bumpass, William	
FAB732150026	Applied-Insight (Intelligent Dec)	FA4610-20-F-0017	00			3/13/2020	2020	3/13/2020	5/15/2020	DOD-AF	AFSPC	Vandenberg AFB	14 AF	297,237.34	297,237.34	DWDM Installation Building 7000			Bumpass, William
FAB732150026	Applied-Insight (Intelligent Dec)	FA4610-20-F-0017	01			5/29/2020	2020		7/31/2020	DOD-AF	AFSPC	Vandenberg AFB	14 AF	0.00	0.00	Extend the Period of Performance End date from 15 May 2020 to 31 July 2020.			Bumpass, William
FAB732150026	Applied-Insight (Intelligent Dec)	FA4610-20-F-0017	02			3/5/2021	2021			DOD-AF	AFSPC	Vandenberg AFB	14 AF	0.00	0.00	Reduce the value of CLIN 2010 and incorporate CLIN 2011			Bumpass, William
FAB732150026	Applied-Insight (Intelligent Dec)	FA4610-20-F-0018	00			3/13/2020	2020	3/13/2020	6/12/2020	DOD-AF	AFSPC	Vandenberg AFB	14 AF	327,604.72	327,604.72	DWDM Installation Building 8401			Kennedy, Sean
FAB732150026	Applied-Insight (Intelligent Dec)	FA4610-20-F-0018	01			6/8/2020	2020	8/31/2020	DOD-AF	AFSPC	Vandenberg AFB	14 AF	0.00	0.00	Extend the Period of Performance end date from 12 June 2020 to 31 August 2020.			Bumpass, William	
FAB732150026	Applied-Insight (Intelligent Dec)	FA4610-21-F-0017	00			2/23/2021	2021	8/23/2021	DOD-AF	AFSPC	Vandenberg AFB	DMC Det 11	6,123,267.50	6,123,267.50	Dense Wavelength Division Multiplexing (DWDM) Phase 2			Bumpass, William	
FAB732150026	Applied-Insight (Intelligent Dec)	FA4800-19-F-A156	01			7/15/2020	2020	7/15/2020	7/14/2021	DOD-AF	ACC	Langley AFB	ACC CS	66,521.72	0.00	Exercise option year one			Terrill, Chester
FAB732150026	Applied-Insight (Intelligent Dec)	FA4800-19-F-A156	02			8/31/2020	2020			DOD-AF	ACC	Langley AFB	ACC CS	0.00	0.00	implement section 889(1)(B) of the John S. McCain National Defense Authorization Act (NDAA) for Fiscal Year (FY) 2019			Terrill, Chester
FAB732150026	Applied-Insight (Intelligent Dec)	FA4819-20-F-0104	00			9/30/2020	2020	12/14/2020	DOD-AF	AETC	Tyndall AFB	1 AF FM	89,714.37	89,714.37	AFNORTH Temporary Facility Intrusion Detection System			Lahr, Matthew	
FAB732150026	Applied-Insight (Intelligent Dec)	FA4890-17-F-0031	05			8/30/2020	2020	8/29/2021	DOD-AF	ACC	Langley AFB	ACC/COM	768,345.34	0.00	Exercise and partially fund Option 3464 FAB clauses to implement section 889 of the 2019 NDAA			Pilo, Steven	
FAB732150026	Applied-Insight (Intelligent Dec)	FA4890-17-F-0031	06			9/28/2020	2020			DOD-AF	ACC	Langley AFB	ACC/COM	548,818.10	0.00	This modification fully funds the task order for the remainder of Option Year 3.			Pilo, Steven
FAB732150026	Applied-Insight (Intelligent Dec)	FAB307-16-F-0084	14			2/20/2020	2020			DOD-AF	AFMCC	San Antonio, TX	AFRLCM/HNCD A	50,000.00	50,000.00	1. Increase the Not to Exceed amount for Travel on Option Year 32. Create CLIN 0075			Leos, Tommy
FAB732150026	Applied-Insight (Intelligent Dec)	FAB307-16-F-0084	15			8/31/2020	2020	8/31/2020	1/30/2021	DOD-AF	AFMCC	San Antonio, TX	AFRLCM/HNCD A	434,048.00	0.00	The purpose of this modification is to exercise the Option to Extend Services for CLIN 0014, 0044, 0064, and 0074 from 31 Aug 2020 to 30 Jan 2021.			TrumpfHeller, Candy
FAB732150026	Applied-Insight (Intelligent Dec)	FAB307-16-F-0084	16			8/31/2020	2020			DOD-AF	AFMCC	San Antonio, TX	AFRLCM/HNCD A	75,416.00	0.00	The purpose of this modification is to increase the funding for CLIN 0014			TrumpfHeller, Candy
FAB732150026	Applied-Insight (Intelligent Dec)	FAB307-16-F-0084	17			8/28/2020	2020			DOD-AF	AFMCC	San Antonio, TX	AFRLCM/HNCD A	-45,000.00	-45,000.00	Decrease Travel Funds			TrumpfHeller, Candy
FAB732150026	Applied-Insight (Intelligent Dec)	FAB307-16-F-0084	18			8/31/2020	2020	8/31/2020	1/30/2021	DOD-AF	AFMCC	San Antonio, TX	AFRLCM/HNCD A	45,000.00	45,000.00	Travel Funding to CLIN 0076.			TrumpfHeller, Candy
FAB732150026	Applied-Insight (Intelligent Dec)	FAB307-16-F-0084	19			1/21/2021	2021	1/21/2021	8/30/2021	DOD-AF	AFMCC	San Antonio, TX	AFRLCM/HNCD A	745,520.31	745,520.31	The purpose of this modification is to extend the period of performance from 31 Jan 2021 to 30 Aug 2021 and add funding			TrumpfHeller, Candy
FAB732150026	Applied-Insight (Intelligent Dec)	FAB307-16-F-0084	10	149419		2/27/2020	2020			DOD-AF	AFMCC	San Antonio, TX	AFRLCM/HNCD A	58,611.79	58,611.79	This purpose of this modification is to procure additional equipment and labor needed for the relocation of the existing datawall that was installed at the 112th COS in Horsham, PA to			Leos, Tommy
FAB732150026	Applied-Insight (Intelligent Dec)	FAB307-16-F-0094	11	149419		9/8/2020	2020			DOD-AF	AFMCC	San Antonio, TX	AFRLCM/HNCD A	0.00	0.00	Correct Fund Cite in Mod 10, CLIN 0010AH-See Mod 10 LDA for revised fund cite			TrumpfHeller, Candy
FAB732150026	Applied-Insight (Intelligent Dec)	FAB527-19-F-0095	01			11/14/2019	2020			DOD-AF	AFMCC	Robins AFB	AFRLCM/HNCD A	0.00	0.00	Change Block 16 on order FAB527-19-F-0095 Administrator			Nable, Tyler
FAB732150026	Applied-Insight (Intelligent Dec)	FAB527-19-F-0095	02			2/1/2020	2020			DOD-AF	AFMCC	Robins AFB	AFRLCM/HNCD A	3,573,786.56	0.00	exercise and fund Option 1			Richardson, Douglas
FAB732150026	Applied-Insight (Intelligent Dec)	FAB726-16-F-0050	04			4/27/2020	2020			DOD-AF	AFMCC	Hanscom AFB	AFRLCM/HNCD A	-11,749.34	-11,749.34	The purpose of this modification is to adjust for unliquidated obligation balance of \$11,749.34.			Main, Kenneth
FAB732150026	Applied-Insight (Intelligent Dec)	FAB773-19-F-A068	02			1/10/2020	2020			DOD-AF	AFMCC	Tinker AFB	325 CS	99,451.69	99,451.69	FIRST: Extend period of performance from 08 April 2020 to 30 April 2020SECOND: Add additional work as negotiated on 17 December 2019THIRD: Partial Invoicing is authorized again			Smith, Maurice
FAB732150026	Applied-Insight (Intelligent Dec)	FAB773-19-F-A068	03			4/3/2020	2020		7/31/2020	DOD-AF	AFMCC	Tinker AFB	325 CS	0.00	0.00	Extend the period of performance from: 30 April 2020 to 31 July 2020 in the wake of base closure due to COVID-19			Smith, Maurice
FAB732150026	Applied-Insight (Intelligent Dec)	FAB701-18-F-0106	01	237803		4/17/2020	2020		7/31/2020	DOD-AF	AFMCC	Arnold AFB	0.00	0.00	Extend the period of performance to 31 July 2020			Mosley, Robert	