Contract	Vendor	Order Number	Mod	RFQ Number	Control Number	Order Date	CntrctAwardFY	POP Start	POP End	Order Agency	Order MAJCOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Tel
FA873215D0030	URS Federal Services, Inc.	BA02	00	198549		8/24/2018	2018	8/24/2018	5/14/2019	DoD-Army	ACC	Rock Island, IL	SR W4MM	$4,235,553.73	$4,235,553.73	BASE REQUIREMENT KAISERSLAUTERN	Luchsinger, Bryan	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL	(309) 782-1550
FA873215D0030	URS Federal Services, Inc.	BA02	01	198549		11/16/2018	2019			DoD-Army	ACC	Rock Island, IL	SR W4MM	$0.00	$0.00	The base delivery order period is from date of award, 24 August 2018, to 14 May 2019.	Lansing, Michael	MICHAEL.L.LANSING2.CIV@MAIL.MIL	(309) 782-7239
FA873215D0030	URS Federal Services, Inc.	BA02	02	198549		1/31/2019	2019			DoD-Army	ACC	Rock Island, IL	SR W4MM	$0.00	$0.00	Vendor name change	Lansing, Michael	MICHAEL.L.LANSING2.CIV@MAIL.MIL	(309) 782-7239
FA873215D0030	URS Federal Services, Inc.	FA4861-18-F-B100	00	200844		8/14/2018	2018	9/1/2018	8/31/2019	DoD-AF	ACC	Nellis AFB	99 CS/SCXB	$288,150.00	$288,150.00	OSP Infrastructure CSIR to CVC conversion	Pettit, Julia	julia.pettit@us.af.mil	(702) 652-8482
FA873215D0030	URS Federal Services, Inc.	FA4861-18-F-B100	01			8/16/2018	2018			DoD-AF	ACC	Nellis AFB	99 CS/SCXB	$0.00	$0.00	change the payment office from F87700 to F03000	Pettit, Julia	julia.pettit@us.af.mil	(702) 652-8482
FA873215D0030	URS Federal Services, Inc.	FA4861-18-F-B100	02			10/12/2018	2019			DoD-AF	ACC	Nellis AFB	99 CS/SCXB	$0.00	$0.00	The purpose of this modification is to remove the CDRLs 003,004 and 005 in the attached updated PWS	Pettit, Julia	julia.pettit@us.af.mil	(702) 652-8482
FA873215D0031	AT&T Government Solutions, Inc.	FA8726-19-F-0035	00			12/14/2018	2019	12/15/2018	3/31/2019	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIK	$395,431.52	$1,043,659.52	Authorize work for Project Phoenix Phase I, Site Survey	Anthony, Sheryl		

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FA873215D0031	AT&T Government Solutions, Inc.	ID10170024	00			1/29/2018	2018	1/29/2018	1/28/2019	GSA	GSA - Region 10	Auburn, WA	62 CS	$332,326.37	$332,326.37	Labor, Equipment, Materials, Installation, Travel, Training and 12 month Warranty for EATON 93PM 100kW UPS	Parker, Gwendolyn		(253) 931-7186
FA873215D0031	AT&T Government Solutions, Inc.	ID10170024	01			8/1/2018	2018			GSA	GSA - Region 10	Auburn, WA	62 CS	$72,775.57	$72,775.57	GSA modified the DO 1 August, extending the PoP to 9/30/2018 and adding an additional $72,775.57 to the delivery order. Data from DOSR - Requested order doc from vendor. (JLK-9/10/2018)	Unknown,		

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FA873215D0034	Booz Allen Hamilton, Inc.	FA4890-17-F-3042	01	179792		3/20/2018	2018			DoD-AF	ACC	Langley AFB	HQ ACC/AMIC	$0.00	$0.00	Revise the current DD254 Security Document to include additional security access to facilities that require Top Secret SCI (TS SCI) and NATO clearances	Pillo, Steven	steven.pillo@langley.af.mil	(757) 225-7699
FA873215D0034	Booz Allen Hamilton, Inc.	FA4890-17-F-3042	02	179792		9/25/2018	2018	9/25/2018	9/24/2019	DoD-AF	ACC	Langley AFB	HQ ACC/AMIC	$5,661,728.50	$90,012.53	The purpose of this modification is to add Option Year 1 Funding, incorporate revised PWS and subsequent CLIN structure revisions, and add new CLIN Series X106.	Nease, Phillip	phillip.nease.1@us.af.mil	(757) 764-3307

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FA873215D0034	Booz Allen Hamilton, Inc.	FA8726-18-F-0024	00	192114		2/28/2018	2018	2/28/2018	2/27/2019	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIM	$3,659,449.47	$3,659,449.47	Final phase of the Enclave NIPRNet Firewall and ASIM Sustainment (ENFAAS) program employment.	Kennedy, Melissa		
FA873215D0034	Booz Allen Hamilton, Inc.	FA8726-18-F-0024	01	192114		3/12/2018	2018			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIM	$0.00	$0.00	The purpose of this no cost Modification, P00001, to Task Order (TO) FA8726-18-F-0024, is to update the following Section J Attachments: Attachment 1, Performance Work Statement (PWS) and Attachment 3, DD Form 254.	Kennedy, Melissa		

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FA873215D0034	Booz Allen Hamilton, Inc.	FA8726-18-F-0024	02	192114		3/16/2018	2018			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIM	$0.00	$0.00	update the Administrated By Office and Payment Office and several DFAR clauses.	Kennedy, Melissa		
FA873215D0034	Booz Allen Hamilton, Inc.	FA8726-18-F-0024	03	192114		6/27/2018	2018			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIM	$0.00	$0.00	Admin Mod	Kennedy, Melissa		
FA873215D0034	Booz Allen Hamilton, Inc.	FA8726-18-F-0024	04	192114		8/20/2018	2018			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIM	$0.00	$0.00	reallocate Value and Funding from CLIN 0700 to CLIN 0600	Kennedy, Melissa		
FA873215D0034	Booz Allen Hamilton, Inc.	FA8730-17-F-0137	07	156445		11/29/2017	2018			DoD-AF	AFMC	Hanahan, SC	AFLCMC/HBDB	$0.00	$0.00	BCS-F CLS Updated CDRLS and Deleted NETCENTS-2 product purchase requirement - ADMIN MOD	Bohannon, Rebekah		
FA873215D0034	Booz Allen Hamilton, Inc.	FA8730-17-F-0137	08	156445		12/15/2017	2018			DoD-AF	AFMC	Hanahan, SC	AFLCMC/HBDB	$0.00	$0.00	ADMIN MOD	Bohannon, Rebekah		

Contract	Vendor	Order Number	Mod	RFQ Number	Control Number	Order Date	CntrctAwardFY	POP Start	POP End	Order Agency	Order MAJCOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Tel
FA873215D0034	Booz Allen Hamilton, Inc.	FA8730-17-F-0137	09	156445		2/27/2018	2018			DoD-AF	AFMC	Hanahan, SC	AFLCMC/HBDB	$0.00	$0.00	Award a Request for Equitable adjustment (REA) for a series of changes and delays caused by the Government during the execution of the BCS-F program and fund CLIN's 0202 and 0700 accordingly.	Bohannon, Rebekah		
FA873215D0034	Booz Allen Hamilton, Inc.	FA8730-17-F-0137	10	156445		4/7/2018	2018	4/7/2018	4/6/2019	DoD-AF	AFMC	Hanahan, SC	AFLCMC/HBDB	$11,867,087.00	$0.00	Exercise Battle Control System Option Year One.	Bohannon, Rebekah		

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FA873215D0034	Booz Allen Hamilton, Inc.	FA8730-17-F-0137	11	156445		3/28/2018	2018		5/6/2018	DoD-AF	AFMC	Hanahan, SC	AFLCMC/HBDB	$0.00	$0.00	The purpose of this contract action is to extend the Period of Performance to the CLINs listed and described in the schedule by one month at no additional cost to the Government. Issued this mod before #10.	Gasparetto, Amber		
FA873215D0034	Booz Allen Hamilton, Inc.	FA8730-17-F-0137	12	156445		6/20/2018	2018	4/7/2018	4/6/2019	DoD-AF	AFMC	Hanahan, SC	AFLCMC/HBDB	$104,600.00	$105,181.00	Increase value and fully fund CLIN 1604	Bohannon, Rebekah		
FA873215D0034	Booz Allen Hamilton, Inc.	FA8730-17-F-0137	14	156445		8/9/2018	2018		11/6/2018	DoD-AF	AFMC	Hanahan, SC	AFLCMC/HBDB	$1,135,396.69	$1,135,396.69	provide additional funding and extend the Period of Performance of CLINs 0203 and 0700	Bohannon, Rebekah		

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FA873215D0034	Booz Allen Hamilton, Inc.	FA8730-17-F-0137	15	156445		11/5/2018	2019		1/31/2019	DoD-AF	AFMC	Hanahan, SC	AFLCMC/HBDB	$0.00	$0.00	extend POP end dae for CLIN 0203 and 0702	Bohannon, Rebekah		
FA873215D0034	Booz Allen Hamilton, Inc.	FA8730-17-F-0137	16	156445		9/25/2018	2018			DoD-AF	AFMC	Hanahan, SC	AFLCMC/HBDB	$0.00	$0.00	Correct PR number on CLIN 1201 and 1202	Bohannon, Rebekah		
FA873215D0034	Booz Allen Hamilton, Inc.	FA8730-17-F-0137	17	156445		12/21/2018	2019	4/7/2018	4/6/2020	DoD-AF	AFMC	Hanahan, SC	AFLCMC/HBDB	$3,068,145.00	$2,355,428.00	increase effort and additionally fund Option Year 1	Bohannon, Rebekah		
FA873215D0034	Booz Allen Hamilton, Inc.	FA8730-17-F-0137	18	156445		1/14/2019	2019			DoD-AF	AFMC	Hanahan, SC	AFLCMC/HBDB	$810,423.00	$810,423.00	The purpose of this contract modification is to provide additional funding on CLIN 1604 of the CLS contract for the procurement of Hewlett Packard G9 servers for the Canadian Air Defense Sector (CADS) in the amount of $810,423.00.	Bohannon, Rebekah		

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FA873215D0034	Booz Allen Hamilton, Inc.	FA8730-17-F-0137	20	156445		1/31/2019	2019		8/30/2019	DoD-AF	AFMC	Hanahan, SC	AFLCMC/HBDB	$0.00	$0.00	Extend PoP for base year to 30 August 2019	Kent, Daniel		
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-17-F-0104	01	17-R-0104		3/21/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RI	$0.00	$0.00	The purpose of this modification is to change the window for exercising Option 1 in CLINs 1200, 1400, 1600, and 1700; Option 2 in CLINs 2200, 2400, 2600, and 2700; and Option 3 in CLINs 3200, 3400, 3600, and 3700.	Purdy, Bridget		
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-17-F-0104	02	17-R-0104		4/3/2018	2018	4/3/2018	4/2/2019	DoD-AF	AFMC	Rome Labs	AFRL/RI	$510,000.00	$510,000.00	exercise Option 1 CLINs 1200, 1400, 1600, and 1700 and add incremental funding	Purdy, Bridget		
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-17-F-0104	03	17-R-0104		5/8/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RI	$0.00	$0.00	Reallocate face value from several CLINS.	Purdy, Bridget		

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FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-17-F-0104	04	17-R-0104		5/29/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RI	$325,000.00	$0.00	Incremental funding	Purdy, Bridget		
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-17-F-0104	05	17-R-0104		6/7/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RI	$510,000.00	$0.00	PROVIDE INCREMENTAL FUNDING	Purdy, Bridget		
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-17-F-0104	06	17-R-0104		8/8/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RI	$20,000.00	$4,638,427.00	increase the contract face value, increase the estimated cost of CLIN 1600, provide incremental funding	Purdy, Bridget		
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-17-F-0104	07	17-R-0104		7/26/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RI	$1,927,368.00	$0.00	incremental funding	Purdy, Bridget		
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-17-F-0104	08	17-R-0104		8/17/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RI	$3,860,000.00	$0.00	INCREMENTAL FUNDING	Purdy, Bridget		
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-17-F-0104	09	17-R-0104		9/6/2018	2018	9/29/2018	9/28/2019	DoD-AF	AFMC	Rome Labs	AFRL/RI	$4,125,000.00	$0.00	Option 1 - Incremental funding.	Clark, Andrew	andrew.clark@rl.af.mil	(315) 330-3272

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FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-17-F-0104	10	17-R-0104		9/24/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RI	$102,000.00	$0.00	The purpose of this modification is to provide incremental funding and to administratively move funds from CLIN 1200 to CLIN 1600.	Purdy, Bridget		
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-17-F-0104	11	17-R-0104		11/8/2018	2019			DoD-AF	AFMC	Rome Labs	AFRL/RI	$0.00	$0.00	RE-ALIGN FUNDING	Purdy, Bridget		
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-17-F-0186	06	170167		11/8/2017	2018			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$7,481,847.00	$0.00	total amount obligated is increased by $7,481,847.00	Clark, Andrew	andrew.clark@rl.af.mil	(315) 330-3272
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-17-F-0186	07	170167		12/21/2017	2018			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$0.00	$0.00	The purpose of this modification is to change the option exercise window for CLINs 0213, 0413, and 0713, admin mod	Clark, Andrew	andrew.clark@rl.af.mil	(315) 330-3272

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FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-17-F-0186	08	170167		1/16/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$1,700,219.00	$0.00	The purpose of this modification is to exercise Option 1 O&M FY18 CLINs 0213, 0413, and 0713; add incremental funding; and correct the Line of Accounting for ACRN BD..	Clark, Andrew	andrew.clark@rl.af.mil	(315) 330-3272
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-17-F-0186	09	170167		1/19/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$1,869,111.00	$0.00	The purpose of this modification is to add incremental funding.	Clark, Andrew	andrew.clark@rl.af.mil	(315) 330-3272
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-17-F-0186	10	170167		3/15/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$2,607,936.00	$0.00	The purpose of this modification is to add incremental funding and reallocate funds across CLINs.	Clark, Andrew	andrew.clark@rl.af.mil	(315) 330-3272

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FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-17-F-0186	11	170167		3/21/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$122,991.00	$0.00	The purpose of this modification is to add incremental funding	Clark, Andrew	andrew.clark@rl.af.mil	(315) 330-3272
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-17-F-0186	12	170167		5/14/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$980,417.00	$0.00	Incremental funding	Purdy, Bridget		
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-17-F-0186	13	170167		6/22/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$1,376,906.00	$0.00	ADD INCREMENTAL FUNDING	Clark, Andrew	andrew.clark@rl.af.mil	(315) 330-3272
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-17-F-0186	14	170167		7/17/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$1,400,000.00	$0.00	add incremental funding and reallocate funds across CLINS	Purdy, Bridget		
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-17-F-0186	15	170167		8/10/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$8,000.00	$0.00	Incremental funding for CLIN 0213 AND 0713	Purdy, Bridget		
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-18-F-0004	00	200688		7/20/2018	2018	7/20/2018	9/19/2019	DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$5,828,953.00	$93,810,325.00	ISR Eclipse Services Research Development Test & Evaluation	Purdy, Bridget		

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FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-18-F-0004	01	200688		7/27/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$19,856,653.00	$0.00	The purpose of this modification is to provide incremental funding and reallocate funds across CLINs.	Purdy, Bridget		
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-18-F-0004	02	200688		8/31/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$8,404,793.00	$0.00	The purpose of this modification is to provide incremental funding	Purdy, Bridget		
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-18-F-0004	03	200688		9/14/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$9,495,788.00	$0.00	The purpose of this modification is to provide incremental funding and reallocate funds across CLINs.	Purdy, Bridget		
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-18-F-0004	04	200688		9/27/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$7,841,116.00	$0.00	The purpose of this modification is to provide incremental funding and reallocate funds across CLINs.	Purdy, Bridget		

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FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-18-F-0004	05	200688		11/1/2018	2019			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	-$1,060,000.00	$0.00	de-obligate funds off of ACRN BQ	Purdy, Bridget		
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-18-F-0004	06	200688		12/4/2018	2019			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$645,383.00	$0.00	purpose of this modification is to provide incremental funding	Purdy, Bridget		
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-18-F-0004	07	200688		1/28/2019	2019			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$1,897,868.00	$0.00	The purpose of this modification is to provide incremental funding, reallocate funds arcoss CLINs, to add a revised DD254 to the task order, and to correct the line of accounting of ACRN CB.	Purdy, Bridget		
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-18-F-0026	00			9/27/2018	2018	9/27/2018	9/26/2019	DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$765,323.00	$808,334.00	SWIFT Services	Purdy, Bridget		
FA873215D0034	Booz Allen Hamilton, Inc.	FA8823-17-F-0009	02	17-R-0008		1/18/2018	2018	2/1/2018	1/31/2019	DoD-AF	AFSPC	Peterson AFB	SMC/GPL	$2,504,850.04	$0.00	Exercise and fund Option Year 1 (1 Feb 2018 - 31 Jan 2019).	Vandine, Stephanie	stephanie.vandine@us.af.mil	(719) 556-2086

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FA873215D0034	Booz Allen Hamilton, Inc.	FA8823-17-F-0009	03	17-R-0008		3/2/2018	2018			DoD-AF	AFSPC	Peterson AFB	SMC/GPL	$0.00	$0.00	Incorporate updated DD 254, DoD Contract Security Classification Specification, dated 5 Feb 18, into Section J	Vandine, Stephanie	stephanie.vandine@us.af.mil	(719) 556-2086
FA873215D0034	Booz Allen Hamilton, Inc.	FA8823-17-F-0009	04	17-R-0008		5/15/2018	2018			DoD-AF	AFSPC	Peterson AFB	SMC/GPL	$19,713.78	$19,713.78	1. Increase funding for additional hardware/ODCs on CLIN 0601. 2. Contract value is increased by $19,713.78 from $8,801,351.40 to $8,821,065.18. 3. Incorporate Attachment 6 dated 26 April 2018 into Section J.	Vandine, Stephanie	stephanie.vandine@us.af.mil	(719) 556-2086

Contract	Vendor	Order Number	Mod	RFQ Number	Control Number	Order Date	CntrctAwardFY	POP Start	POP End	Order Agency	Order MAJCOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Tel
FA873215D0034	Booz Allen Hamilton, Inc.	FA8823-17-F-0009	05	17-R-0008		2/1/2019	2019			DoD-AF	AFSPC	Peterson AFB	SMC/GPL	$2,634,026.58	$0.00	The purpose of this modification is to: 1. Exercise and fund Option Period 2 (1 Feb 2019 - 31 Jan 2020) 2. Update DFARS 252.232-7006 POCs.	Vandine, Stephanie	stephanie.vandine@us.af.mil	(719) 556-2086
FA873215D0034	Booz Allen Hamilton, Inc.	ID07170037	01			2/1/2018	2018			GSA	GSA - Region 07	Fort Worth, TX	AFPOA/DF	$0.00	$0.00	The purpose of this no-cost modification is to incorporate language to authorize DCAA approved burden rates for travel ONLY in accordance with the NETCENTS IDIQ contract, FA8732-15-D-0034.	Grant, John		(817) 978-3097

Contract	Vendor	Order Number	Mod	RFQ Number	Control Number	Order Date	CntrctAwardFY	POP Start	POP End	Order Agency	Order MAJCOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Tel
FA873215D0034	Booz Allen Hamilton, Inc.	Q101	05	143871		3/11/2018	2018			DoD-AF	ACC	Newport News, VA	JWAC	$1,264,092.00	$0.00	This modif ication exercises Option 2	Peard, Kelly	kelley.j.peard.civ@mail.mil	(540) 653-3818
FA873215D0034	Booz Allen Hamilton, Inc.	Q101	06	143871		3/16/2018	2018			DoD-AF	ACC	Newport News, VA	JWAC	$0.00	$0.00	This modif ication is to correct the LOA.	Peard, Kelly	kelley.j.peard.civ@mail.mil	(540) 653-3818
FA873215D0034	Booz Allen Hamilton, Inc.	Q101	07	143871		9/26/2018	2018			DoD-AF	ACC	Newport News, VA	JWAC	$241,000.00	$0.00	The purpose of this modification is to accept and fund proposals for Microsoft and Cloudera Subject Matter Experts.	Peard, Kelley	kelley.j.peard.civ@mail.mil	(540) 653-3818
FA873215D0035	Blackbox (NextiraOne Federal LLC)	2y03	01	163719		2/8/2018	2018	2/12/2018	2/11/2019	DoD-ANG	NGB	Arlington, VA	ANG.CS/CCLCC	$74,958.56	$0.00	The purpose of this bilateral contract modification is to Exercise Option CLIN 1100 with a period of performance of 12 February 2018 to 11 February 2019	Glasgow, Theresa	theresa.m.glasgow.civ@mail.mil	(703) 607-0983

Contract	Vendor	Order Number	Mod	RFQ Number	Control Number	Order Date	CntrctAwardFY	POP Start	POP End	Order Agency	Order MAJCOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Tel
FA873215D0035	Blackbox (NextiraOne Federal LLC)	4M01	02	173642		11/2/2017	2018		12/21/2017	DoD-AF	PACAF	Osan AB	607 ACOMS	$0.00	$0.00	The purpose of this modification is to change the delivery date f rom 10 November 2017 to 21 December 2017.	Chambers, Trevor	trevor.l.chambers2.mil@mail.mil	(315) 784-9975
FA873215D0035	Blackbox (NextiraOne Federal LLC)	4M01	03	173642		12/18/2017	2018		1/31/2018	DoD-AF	PACAF	Osan AB	607 ACOMS	$0.00	$0.00	The purpose of this modification is to change the delivery date f rom 12 December 2017 to 31 January 2018.	Chambers, Trevor	trevor.l.chambers2.mil@mail.mil	(315) 784-9975
FA873215D0035	Blackbox (NextiraOne Federal LLC)	4R04	01	189856		10/27/2017	2018		12/15/2017	DoD-AF	PACAF	Daegu, South Korea	607 AOC	$0.00	$0.00	The purpose of this modification is to extend the delivery schedule from 31 October 2017 to 15 December 2017.	Dunaway, Anthony	anthony.c.dunaway.civ@mail.mil	(315) 768-7820

Contract	Vendor	Order Number	Mod	RFQ Number	Control Number	Order Date	CntrctAwardFY	POP Start	POP End	Order Agency	Order MAJCOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Tel
FA873215D0035	Blackbox (NextiraOne Federal LLC)	4R04	02	189856		12/16/2017	2018		2/28/2018	DoD-AF	PACAF	Daegu, South Korea	607 AOC	$0.00	$0.00	The purpose of this modification is to extend the Contract Completion Date from 15 December 17 to 28 February 18 and extend the warranty period from 12 month to 15 month without any additional cost to the Government	Archie, Larhonda	arhonda.m.archie.civ@mail.mil	(053) 470-9158
FA873215D0035	Blackbox (NextiraOne Federal LLC)	4R04	03	189856		2/20/2018	2018		4/30/2018	DoD-AF	PACAF	Daegu, South Korea	607 AOC	$0.00	$0.00	The purpose of this modification is to extend the Contract Completion Date from 28 February 2018 to 30 April 2018 without any additional cost to the Government.	Archie, Larhonda	arhonda.m.archie.civ@mail.mil	(053) 470-9158

Contract	Vendor	Order Number	Mod	RFQ Number	Control Number	Order Date	CntrctAwardFY	POP Start	POP End	Order Agency	Order MAJCOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Tel
FA873215D0035	Blackbox (NextiraOne Federal LLC)	BA02	00	174117		2/23/2018	2018			DoD-Army	ACC-Army	Rock Island, IL	ccrc	$18,996,373.85	$165,620,399.93	South West Asia (SWA) Outside Plant (OSP) Diversity with Inside Plant (ISP) Remediation	Acree, Nathan	NATHAN.E.ACREE.CIV@MAIL.MIL	(309) 782-4886
FA873215D0035	Blackbox (NextiraOne Federal LLC)	BA02	01	174117		3/30/2018	2018			DoD-Army	ACC-Army	Rock Island, IL	ccrc	$0.00	$0.00	To change the Period of Performance (PoP)/Delivery Date from 120 days to 164 days or 13 Aug 2018. for CLINs, 0201, 0204, 0205, 0206, 0207, 0208, 0209, 0211, 0212, 0213, 0214, 0215, 0216, 0217, 0218, and 0219.	Acree, Nathan	NATHAN.E.ACREE.CIV@MAIL.MIL	(309) 782-4886
FA873215D0035	Blackbox (NextiraOne Federal LLC)	BA02	02	174117		6/22/2018	2018			DoD-Army	ACC-Army	Rock Island, IL	ccrc	$0.00	$0.00	Incorportate and revise the list and verbiage of the CDRLs	Donovan, Joelle	JOELLE.R.DONOVAN.CIV@MAIL.MIL	(309) 782-8582

Contract	Vendor	Order Number	Mod	RFQ Number	Control Number	Order Date	CntrctAwardFY	POP Start	POP End	Order Agency	Order MAJCOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Tel
FA873215D0035	Blackbox (NextiraOne Federal LLC)	BA02	03	174117		7/9/2018	2018			DoD-Army	ACC-Army	Rock Island, IL	ccrc	$278,522.76	$0.00	INCREMENTAL FUNDING	Donovan, Joelle	JOELLE.R.DONOVAN.CIV@MAIL.MIL	(309) 782-8582
FA873215D0035	Blackbox (NextiraOne Federal LLC)	BA02	04	174117		7/13/2018	2018			DoD-Army	ACC-Army	Rock Island, IL	ccrc	$0.00	$0.00	Exercise Optional CLIN 0220 and Realign funding from CLIN 0700 to CLIN 0220	Donovan, Joelle	JOELLE.R.DONOVAN.CIV@MAIL.MIL	(309) 782-8582
FA873215D0035	Blackbox (NextiraOne Federal LLC)	BA02	05	174117		9/18/2018	2018			DoD-Army	ACC-Army	Rock Island, IL	ccrc	$0.00	$0.00	This UCO will allow the Contractor to purchase five pre-fabricated shelters	Donovan, Joelle	JOELLE.R.DONOVAN.CIV@MAIL.MIL	(309) 782-8582
FA873215D0035	Blackbox (NextiraOne Federal LLC)	BA02	06	174117		10/15/2018	2019			DoD-Army	ACC-Army	Rock Island, IL	ccrc	$0.00	$0.00	Realign funding	Donovan, Joelle	JOELLE.R.DONOVAN.CIV@MAIL.MIL	(309) 782-8582
FA873215D0035	Blackbox (NextiraOne Federal LLC)	BA02	07	174117		10/15/2018	2019			DoD-Army	ACC-Army	Rock Island, IL	ccrc	$0.00	$0.00	Revise the Period of Performance to 6/16/19 for CLIN 0204 and 0220	Donovan, Joelle	JOELLE.R.DONOVAN.CIV@MAIL.MIL	(309) 782-8582
FA873215D0035	Blackbox (NextiraOne Federal LLC)	BA02	08	174117		11/7/2018	2019			DoD-Army	ACC-Army	Rock Island, IL	ccrc	$0.00	$0.00		Donovan, Joelle	JOELLE.R.DONOVAN.CIV@MAIL.MIL	(309) 782-8582
FA873215D0035	Blackbox (NextiraOne Federal LLC)	BA02	09	174117		11/9/2018	2019		10/1/2019	DoD-Army	ACC-Army	Rock Island, IL	ccrc	$0.00	$0.00	Realignment of funds - CABLE VAULT	Donovan, Joelle	JOELLE.R.DONOVAN.CIV@MAIL.MIL	(309) 782-8582

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FA873215D0035	Blackbox (NextiraOne Federal LLC)	BA02	10	174117		12/4/2018	2019			DoD-Army	ACC-Army	Rock Island, IL	ccrc	$0.00	$0.00	Realign funding	Donovan, Jason	jason.donovan.1@us.af.mil	(402) 294-5495
FA873215D0035	Blackbox (NextiraOne Federal LLC)	FA2521-18-F-0374	00			9/27/2018	2018	9/27/2018	10/27/2018	DoD-AF	AFSPC	Patrick AFB	45 SCS	$2,847,257.58	$2,847,257.58	Radios and Installs	Phillips, Terrell	terrell.phillips.1@us.af.mil	(662) 434-7766
FA873215D0035	Blackbox (NextiraOne Federal LLC)	FA2521-18-F-0374	01			10/29/2018	2019		3/27/2019	DoD-AF	AFSPC	Patrick AFB	45 SCS	$0.00	$0.00	The delivery date will change f rom 27 Oct 2018 to 27 Mar 2019 (6 Months ADO)	Cobb, Rasnizi	rasnizi.co77@us.af.mil	(321) 494-9516
FA873215D0035	Blackbox (NextiraOne Federal LLC)	FA2823-18-F-0002	00	186223		10/3/2017	2018		4/1/2018	DoD-AF	AFMC	Eglin AFB	96 AMDS	$351,041.48	$351,041.48	Outside Plant Cabling-Installation	Hoppe, Rebecca	rebecca.hoppe@us.af.mil	(850) 862-0335
FA873215D0035	Blackbox (NextiraOne Federal LLC)	FA2823-18-F-0002	01	186223		12/14/2017	2018			DoD-AF	AFMC	Eglin AFB	96 AMDS	$11,436.59	$11,436.59	The purpose of this supplemental agreement is to increase the total contract value by $11,436.59 to account for discrepancies between measurements in the original SOO and the actual measurements	Hoppe, Rebecca	rebecca.hoppe@us.af.mil	(850) 862-0335

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FA873215D0035	Blackbox (NextiraOne Federal LLC)	FA2823-18-F-0002	02	186223		3/27/2018	2018		4/13/2018	DoD-AF	AFMC	Eglin AFB	96 AMDS	$0.00	$0.00	The purpose of this modification is to extend the period of performance by 13 calendar days in order to allow for scheduling the final inspection with Government parties; performance end date is now 13 April 2018.	Marrero, Felix	felix.marrero.6@us.af.mil	(850) 872-3466
FA873215D0035	Blackbox (NextiraOne Federal LLC)	FA3016-18-F-0579	00			9/12/2018	2018			DoD-AF	AETC	JBSA Lackland, TX	502 CS	$211,022.28	$211,022.28	Cisco VTC Replacement	Sorensen, Heather	heather.sorensen@us.af.mil	(210) 671-1762
FA873215D0035	Blackbox (NextiraOne Federal LLC)	FA3016-18-F-0579	01			11/16/2018	2019		11/30/2018	DoD-AF	AETC	JBSA Lackland, TX	502 CS	$0.00	$0.00	extend the period of performance	Sorensen, Heather	heather.sorensen@us.af.mil	(210) 671-1762
FA873215D0035	Blackbox (NextiraOne Federal LLC)	FA4417-18-F-0403	00			9/25/2018	2018	9/25/2018	12/24/2018	DoD-AF	AFSOC	Hurlburt Field	1 SOCS	$49,972.04	$49,972.04	E911 Vesta Console	Snyder, Jeffery	jeffrey.snyder.11@us.af.mil	(850) 884-1262
FA873215D0035	Blackbox (NextiraOne Federal LLC)	FA4800-18-F-0232	00			8/21/2018	2018	9/1/2018	8/31/2018	DoD-AF	ACC	Langley AFB	McDonald Army Health Center	$165,893.22	$165,893.22	Call Management Snstem	Kharan, Sandra	sandra.kharan.1@us.af.mil	(757) 764-8154
FA873215D0035	Blackbox (NextiraOne Federal LLC)	FA4819-18-F-1046	00			9/21/2018	2018	9/21/2018	11/20/2018	DoD-AF	AETC	Tyndall AFB	325 SVS	$51,950.08	$51,950.08	IT Fiber Optic	Pullen, Zachery	Zachery.Pullen@us.af.mil	(850) 283-8622
FA873215D0035	Blackbox (NextiraOne Federal LLC)	FA4855-18-F-00C9	00			9/30/2018	2018	9/30/2018	10/30/2018	DoD-AF	AFSOC	Cannon AFB	27 SOCES	$48,994.01	$48,994.01	Airbus Workstation	Hutchins, Thomas	thomas.hutchins@us.af.mil	(575) 784-2815

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FA873215D0035	Blackbox (NextiraOne Federal LLC)	FA4855-18-F-00C9	01			10/9/2018	2019		3/29/2019	DoD-AF	AFSOC	Cannon AFB	27 SOCES	$0.00	$0.00	The reason for this modification is to extend the delivery date to a total of 180 days ADC.	Hutchins, Thomas	thomas.hutchins@us.af.mil	(575) 784-2815
FA873215D0035	Blackbox (NextiraOne Federal LLC)	FA5587-18-F-0221	00			9/28/2018	2018	9/28/2018	3/27/2019	DoD-AF	USAFE	RAF Lakenheath	48 CS/SCOS	$843,503.39	$843,503.39	Wave servers and support	Williams, Brian	brian.williams.57@us.af.mil	(163) 852-2234
FA873215D0035	Blackbox (NextiraOne Federal LLC)	FA5613-18-F-0007	00			11/15/2017	2018	11/15/2017	11/14/2018	DoD-AF	USAFE	Kaiserslautern AB	A3 WPC	$797,991.00	$797,991.00	Premise Rewire Project, 709, 711	Hanna, Robert	robert.hanna.5@us.af.mil	(631) 536-6524
FA873215D0035	Blackbox (NextiraOne Federal LLC)	FA5613-18-F-0007	01			11/5/2018	2019		5/15/2019	DoD-AF	USAFE	Kaiserslautern AB	A3 WPC	$0.00	$0.00	The completion date has changed from 15 November 2018 to 15 May 2019	Duquette, Brian	brian.duquette.5@us.af.mil	(631) 536-6003
FA873215D0035	Blackbox (NextiraOne Federal LLC)	FA8218-18-F-0034	00	196569		3/15/2018	2018	3/16/2018	3/15/2019	DoD-AF	AFMC	Hill AFB	AFLCMC/PZZK	$3,485,381.56	$3,485,381.56	Provide E-911 Systems software sustainment for multiple sites	Rearick, Stephanie	stephanie.rearick@us.af.mil	
FA873215D0035	Blackbox (NextiraOne Federal LLC)	FA8218-18-F-0034	01	196569		6/29/2018	2018	6/29/2018	3/15/2019	DoD-AF	AFMC	Hill AFB	AFLCMC/PZZK	$33,651.54	$33,651.54	Add funding and CLIN 0010AD and CLIN 0010AE	Rearick, Stephanie	stephanie.rearick@us.af.mil	

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FA873215D0035	Blackbox (NextiraOne Federal LLC)	FA8218-18-F-0034	02	196569		9/10/2018	2018			DoD-AF	AFMC	Hill AFB	AFLCMC/PZZK	$25,000.00	$25,000.00	Increase CLIN 0070 value and obligate additional $25,000 to the CLIN.	Rearick, Stephanie	stephanie.rearick@us.af.mil	
FA873215D0035	Blackbox (NextiraOne Federal LLC)	FA8218-18-F-0034	A00001	196569		6/5/2018	2018			DoD-AF	AFMC	Hill AFB	AFLCMC/PZZK	$0.00	$0.00	ADMIN MOD	Moore, Melisa		
FA873215D0035	Blackbox (NextiraOne Federal LLC)	FA8218-18-F-0034	ARZ998	196569		1/10/2019	2019			DoD-AF	AFMC	Hill AFB	AFLCMC/PZZK	$0.00	$0.00	This modification is to execute the approved change of name agreement to TYTO ATHENE, LLC.	Babcock, Erin		
FA873215D0035	Blackbox (NextiraOne Federal LLC)	FA8218-18-F-0034	ARZ999	196569		7/21/2018	2018			DoD-AF	AFMC	Hill AFB	AFLCMC/PZZK	$0.00	$0.00	The purpose of this modification is to change the physical address of DCMA HAMPTON	Johnson, Mark		
FA873215D0035	Blackbox (NextiraOne Federal LLC)	FA8307-17-F-0114	02	172251		5/29/2018	2018			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCYD	-$1,856.61	-$1,856.61	delete -$1,856.61 from CLIN 0700-Travel on this contract	Jackson, Patrick		

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FA873215D0035	Blackbox (NextiraOne Federal LLC)	W901UZ-18-F-5059	00			9/27/2018	2018	9/28/2018	12/31/2018	DoD-AF	ANG	Minot AFB	ANGRC/CETSC	$6,062.27	$6,062.27	program the additional PRI card	Boespflug, Scott	scott.j.boespflug.mil@mail.mil	(701) 333-2054
FA873215D0038	General Dynamics Information Technology, Inc.	ad01	02			3/6/2018	2018			DoD-AF	AFCENT	Al Udeid AB	379 ECONS	$280,000.00	$465,000.00	1. Update the Statement of Objectives dated 8 DEC 17. 2. Update Clauses and add DFARS 252.232-7007. 3. Add CLIN 0101, 102 and 501.	Oh, Eric	eric.oh@auab.afcent.af.mil	(318) 437-3112
FA873215D0038	General Dynamics Information Technology, Inc.	FA2550-17-F-1078	01			11/15/2017	2018			DoD-AF	AFSPC	Schriever AFB	50 SCS	$0.00	$0.00	ADMIN MOD	Cooper, Stephen	coopersr@schriever.af.mil	(719) 567-3831
FA873215D0038	General Dynamics Information Technology, Inc.	FA2550-17-F-1078	02			5/2/2018	2018			DoD-AF	AFSPC	Schriever AFB	50 SCS	$0.00	$0.00	ADMIN MOD	Cooper, Stephen	coopersr@schriever.af.mil	(719) 567-3831
FA873215D0038	General Dynamics Information Technology, Inc.	FA2550-17-F-1078	03			7/24/2018	2018		3/29/2019	DoD-AF	AFSPC	Schriever AFB	50 SCS	$1,047,180.00	$0.00	This modif ication extends the Task Order for six months, from 30 Sep 2018 through 29 Mar 2019; it also obligates funding for the six-month extension	Cooper, Stephen	coopersr@schriever.af.mil	(719) 567-3831

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FA873215D0038	General Dynamics Information Technology, Inc.	FA2550-17-F-1078	04			8/17/2018	2018			DoD-AF	AFSPC	Schriever AFB	50 SCS	$0.00	$0.00	ADMIN MOD	Rogers, Tommy	tommie.rogers.1@us.af.mil	() 560-2306
FA873215D0038	General Dynamics Information Technology, Inc.	FA2550-17-F-1078	05			10/3/2018	2019			DoD-AF	AFSPC	Schriever AFB	50 SCS	$0.00	$0.00	The purpose of this modification is to incorporate Wage Determination Number: 2015-5417, dated 18 Jul 2018 into the tasm order.	Rogers, Tommy	tommie.rogers.1@us.af.mil	() 560-2306
FA873215D0038	General Dynamics Information Technology, Inc.	FA2550-17-F-1078	06	184700		10/30/2018	2019			DoD-AF	AFSPC	Schriever AFB	50 SCS	$0.00	$0.00	ADMIN MOD	Cooper, Stephen	coopersr@schriever.af.mil	(719) 567-3831
FA873215D0038	General Dynamics Information Technology, Inc.	FA4417-18-F-0337	00			9/12/2018	2018	9/12/2018	3/31/2019	DoD-AF	AFSOC	Hurlburt Field	39 IOS	$2,378,412.00	$2,378,412.00	Cabling Infrastructure - 39 IOS	Capik, Jesse	jesse.capik@us.af.mil	(850) 884-2169
FA873215D0038	General Dynamics Information Technology, Inc.	FA4417-18-F-0397	00			9/26/2018	2018	9/26/2018		DoD-AF	AFSOC	Hurlburt Field	39 IOS	$1,582,689.07	$1,582,689.07	HVAC In Rack Cooling Install	Snyder, Jeffery	jeffrey.snyder.11@us.af.mil	(850) 884-1262
FA873215D0038	General Dynamics Information Technology, Inc.	FA4486-17-F-0080	01			1/16/2018	2018			DoD-AF	USAFE	Lajes AB	65 CES	$0.00	$0.00	The purpose of this modification is to change the shipping instructions from New Cumberland, PA to McGuire, AFB.	McGuire, Michael	michael.mcguire.16@us.af.mil	

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FA873215D0038	General Dynamics Information Technology, Inc.	FA4486-17-F-0080	02			4/5/2018	2018		7/26/2018	DoD-AF	USAFE	Lajes AB	65 CES	$0.00	$0.00	The purpose for this modif ication is to extend period of performance by 120 days,from 28 March to 26 July 2018.	McGuire, Michael	michael.mcguire.16@us.af.mil	
FA873215D0038	General Dynamics Information Technology, Inc.	FA4486-17-F-0080	03			5/18/2018	2018			DoD-AF	USAFE	Lajes AB	65 CES	$0.00	$0.00	Admin Mod	McGuire, Michael	michael.mcguire.16@us.af.mil	
FA873215D0038	General Dynamics Information Technology, Inc.	FA4486-17-F-0080	04	188987/189534		7/25/2018	2018		12/23/2018	DoD-AF	USAFE	Lajes AB	65 CES	$0.00	$0.00	Extend the period of performance by 150 calendar days	McGuire, Michael	michael.mcguire.16@us.af.mil	
FA873215D0038	General Dynamics Information Technology, Inc.	FA4486-17-F-0080	05	188987/189534		11/20/2018	2019		2/8/2019	DoD-AF	USAFE	Lajes AB	65 CES	$0.00	$0.00	EXTEND POP	Naylor, Zaire	zaire.naylor@us.af.mil	(351) 295-1407
FA873215D0038	General Dynamics Information Technology, Inc.	FA4654-17-F-0018	01			12/29/2017	2018		3/31/2018	DOD-AFR	AFR	Grissom ARB, IN	434 CS/SC	$0.00	$0.00	This unilateral modif ication is to change the Period of Performance end date f rom 29 December 2017 to 31 March 2018	Roque, Don	don.roque.1@us.af.mil	(765) 688-2807

Contract	Vendor	Order Number	Mod	RFQ Number	Control Number	Order Date	CntrctAwardFY	POP Start	POP End	Order Agency	Order MAJCOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Tel
FA873215D0038	General Dynamics Information Technology, Inc.	FA4654-17-F-0018	02			3/28/2018	2018		6/30/2018	DOD-AFR	AFR	Grissom ARB, IN	434 CS/SC	$0.00	$0.00	This unilateral modif ication is to change the Period of Performance end date 31 March 2018 to 30 June 2018.	Roque, Don	don.roque.1@us.af.mil	(765) 688-2807
FA873215D0038	General Dynamics Information Technology, Inc.	FA8051-18-F-0045	00			6/29/2018	2018	8/20/2018	8/19/2019	DoD-AF	AETC	Tyndall AFB	AFCEC/COM	$10,983,326.24	$114,567,997.08	AFCEC CE CS Cybersecurity Initiative	Percy, Anthony		
FA873215D0038	General Dynamics Information Technology, Inc.	FA8051-18-F-0045	01			8/22/2018	2018			DoD-AF	AETC	Tyndall AFB	AFCEC/COM	$0.00	$0.00	ADMIN MOD	Rogiano, Anthony	anthony.rogiano.1@us.af.mil	(850) 283-6841
FA873215D0038	General Dynamics Information Technology, Inc.	FA8051-18-F-0045	02			9/28/2018	2018			DoD-AF	AETC	Tyndall AFB	AFCEC/COM	$9,585,132.24	$28,541,606.40	The purpose of this modif ication is to incorporate changes from PWS Revision 3, dated 24 August 2018 to accelerate AFCEC's efforts to manage cyber risks at Air Force locations world-wide.	Percy, Anthony		

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FA873215D0038	General Dynamics Information Technology, Inc.	FA8051-18-F-0045	03			9/30/2018	2018			DoD-AF	AETC	Tyndall AFB	AFCEC/COM	$0.00	$0.00	The purpose of this modification is to correct an admin error from Mod 2 in regards to funding	Larsen, Alexander	alexander.larsen@offutt.af.mil	(402) 232-1455
FA873215D0038	General Dynamics Information Technology, Inc.	FA8051-18-F-0045	04			9/30/2018	2018			DoD-AF	AETC	Tyndall AFB	AFCEC/COM	$0.00	$0.00	53.243The purpose of this modification is to correct admin errors in funding	Larsen, Alexander	alexander.larsen@offutt.af.mil	(402) 232-1455
FA873215D0038	General Dynamics Information Technology, Inc.	FA8217-16-F-0034	02			11/26/2018	2019			DoD-AF	AFMC	Hill AFB	Various	$9,880.03	$9,880.03	Deobligate funds for closeout purposes	Rearick, Stephanie	stephanie.rearick@us.af.mil	
FA873215D0038	General Dynamics Information Technology, Inc.	FA8218-18-F-0059	00			7/2/2018	2018	7/31/2018	7/30/2019	DoD-AF	AFMC	Hill AFB	Various	$2,622,888.28	$2,622,888.28	Telephone Management System (TMS) Sustainment	Rearick, Stephanie	stephanie.rearick@us.af.mil	
FA873215D0038	General Dynamics Information Technology, Inc.	FA8218-19-F-0005	00			1/25/2019	2019	1/27/2019	1/26/2020	DoD-AF	AFMC	Hill AFB	AFLCMC/PZZK	$6,827,711.28	$6,827,711.28	Sustainment and Support Services for AF CTS Equipment	Rearick, Stephanie	stephanie.rearick@us.af.mil	
FA873215D0038	General Dynamics Information Technology, Inc.	FA8307-17-F-0011	01			11/22/2017	2018		3/23/2018	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCY	$0.00	$0.00	Admin Mod Change POP end dates	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672

Contract	Vendor	Order Number	Mod	RFQ Number	Control Number	Order Date	CntrctAwardFY	POP Start	POP End	Order Agency	Order MAJCOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Tel
FA873215D0038	General Dynamics Information Technology, Inc.	FA8307-17-F-0011	02			3/24/2018	2018	3/24/2018	3/23/2019	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCY	$345,867.17	$0.00	Exercise Option Year 1 on CLINs 0101, 0401, 0601, 0701	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672
FA873215D0038	General Dynamics Information Technology, Inc.	FA8307-17-F-0011	03			12/19/2017	2018			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCY	$0.00	$0.00	The purpose of this modification is to correct the contract type on CLIN 0101 from Cost to Firm Fixed Price.	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672
FA873215D0038	General Dynamics Information Technology, Inc.	FA8307-17-F-0011	04			1/8/2018	2018			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCY	$9,000.00	$9,000.00	Increase the Not to Exceed amount for Travel on CLIN 0701 (ACRN AB) from $9,000.00 to $18,000.00.	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672
FA873215D0038	General Dynamics Information Technology, Inc.	FA8307-17-F-0011	05			8/2/2018	2018			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCY	$127,145.60	$127,145.60	ADD VALUE AND FUNDING TO CLIN 1600	Leos, Tommy	tommy.leos@us.af.mil	

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FA873215D0038	General Dynamics Information Technology, Inc.	FA8307-17-F-0011	06			8/28/2018	2018			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCY	$7,363.44	$7,363.44	Add funding AND VALUE To CLIN 0600 due to Cost Overrun	Leos, Tommy	tommy.leos@us.af.mil	
FA873215D0038	General Dynamics Information Technology, Inc.	FA9401-18-F-DM06	00			1/1/2018	2018	1/1/2018	12/31/2018	DoD-AF	AFMC	Kirtland AFB	795 CTS	$2,148,450.00	$47,008,049.00		Heilman, Jeffrey	jeffrey.heilman.1@us.af.mil	(505) 846-1314
FA873215D0038	General Dynamics Information Technology, Inc.	FA9401-18-F-DM06	01			1/25/2018	2018			DoD-AF	AFMC	Kirtland AFB	795 CTS	$2,949,256.00	$0.00	Incremental Funding	Melancon, James	james.melancon.2@us.af.mil	(505) 846-1134
FA873215D0038	General Dynamics Information Technology, Inc.	FA9401-18-F-DM06	02			4/2/2018	2018			DoD-AF	AFMC	Kirtland AFB	795 CTS	$481,694.00	-$5,225,893.00	add funding, delete value for CLIN 1101 and 1102	Melancon, James	james.melancon.2@us.af.mil	(505) 846-1134
FA873215D0038	General Dynamics Information Technology, Inc.	FA9401-18-F-DM06	03			5/17/2018	2018			DoD-AF	AFMC	Kirtland AFB	795 CTS	$0.00	$5,225,894.00	The purpose of this administrative modif ication is to insert the values/prices associated with two unexercised Option I CLINs: 1101 and 1102, deleted in MOD 02	Melancon, James	james.melancon.2@us.af.mil	(505) 846-1134
FA873215D0038	General Dynamics Information Technology, Inc.	FA9401-18-F-DM06	04			7/19/2018	2018			DoD-AF	AFMC	Kirtland AFB	795 CTS	$3,093,852.00	$513,810.00		Melancon, James	james.melancon.2@us.af.mil	(505) 846-1134

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FA873215D0038	General Dynamics Information Technology, Inc.	FA9401-18-F-DM06	05			8/27/2018	2018			DoD-AF	AFMC	Kirtland AFB	795 CTS	$1,918,000.00	$1,008,000.00	Add value and funding	Melancon, James	james.melancon.2@us.af.mil	(505) 846-1134
FA873215D0038	General Dynamics Information Technology, Inc.	FA9401-18-F-DM06	06			9/20/2018	2018			DoD-AF	AFMC	Kirtland AFB	795 CTS	$23,071.00	$23,071.00	The purpose of this modification was to account for CSP Helpdesk and Facility Management Support (Base Year)	Melancon, James	james.melancon.2@us.af.mil	(505) 846-1134
FA873215D0038	General Dynamics Information Technology, Inc.	FA9401-18-F-DM06	07			9/25/2018	2018			DoD-AF	AFMC	Kirtland AFB	795 CTS	$0.00	$2,100,000.00	The estimated/max cost of CLIN 0601 (O&M ODCs) was increased by $2,100,000.00 from $3,263,810.00 to $5,363,810.00.	Melancon, James	james.melancon.2@us.af.mil	(505) 846-1134

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FA873215D0038	General Dynamics Information Technology, Inc.	FA9401-18-F-DM06	08			9/25/2018	2018			DoD-AF	AFMC	Kirtland AFB	795 CTS	$731,913.00	$32,219.00	The value of CLIN 0602 (RDT&E Material/Equipment ODCs) was increased by $5,219.00 from $2,218,000.00 to $2,223,219.00. CLIN 0603 (CSP Helpdesk Support ODCs) was established and funded in the amount of $27,000.00.	Melancon, James	james.melancon.2@us.af.mil	(505) 846-1134
FA873215D0038	General Dynamics Information Technology, Inc.	FA9401-18-F-DM06	09			9/28/2018	2018			DoD-AF	AFMC	Kirtland AFB	795 CTS	$7,812.00	$0.00	Incremental funding was added.	Melancon, James	james.melancon.2@us.af.mil	(505) 846-1134
FA873215D0039	Peraton, Inc. (Harris IT Services Corp.)	FA4419-17-F-0208	02	176309		11/1/2017	2018			DoD-AF	AETC	Altus AFB	97 CS/SCXB	$0.00	$0.00	ADMIN MOD	Clinton, Lori	lori.clinton@us.af.mil	(580) 481-7261
FA873215D0039	Peraton, Inc. (Harris IT Services Corp.)	FA4419-17-F-0233	01	176309		11/1/2017	2018			DoD-AF	AETC	Altus AFB	97 CS/SCXB	$0.00	$0.00	ADMIN MOD	Clinton, Lori	lori.clinton@us.af.mil	(580) 481-7261
FA873215D0039	Peraton, Inc. (Harris IT Services Corp.)	FA4419-17-F-0238	01	176309		11/1/2017	2018			DoD-AF	AETC	Altus AFB	97 CS/SCXB	$0.00	$0.00	ADMIN MOD	Clinton, Lori	lori.clinton@us.af.mil	(580) 481-7261
FA873215D0039	Peraton, Inc. (Harris IT Services Corp.)	FA4419-17-F-0239	01	176309		11/1/2017	2018			DoD-AF	AETC	Altus AFB	97 CS/SCXB	$0.00	$0.00	ADMIN MOD	Clinton, Lori	lori.clinton@us.af.mil	(580) 481-7261
FA873215D0039	Peraton, Inc. (Harris IT Services Corp.)	FA4419-17-F-0241	01	176309		11/1/2017	2018			DoD-AF	AETC	Altus AFB	97 CS/SCXB	$0.00	$0.00	ADMIN MOD	Clinton, Lori	lori.clinton@us.af.mil	(580) 481-7261
FA873215D0039	Peraton, Inc. (Harris IT Services Corp.)	FA4419-17-F-0243	01	176309		11/1/2017	2018			DoD-AF	AETC	Altus AFB	97 CS/SCXB	$0.00	$0.00	ADMIN MOD	Clinton, Lori	lori.clinton@us.af.mil	(580) 481-7261

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FA873215D0039	Peraton, Inc. (Harris IT Services Corp.)	FA4610-18-F-0064	00			8/10/2018	2018	8/10/2018	9/14/2018	DoD-AF	AFSPC	Vandenberg AFB	30 SCS	$66,512.45	$66,512.45	provide CM 7.1 Hardening process implementing Military Unique Deployment Guide instructions to meet IA and JITC requirements	Odem, Sandra	sandra.odem@us.af.mil	(805) 605-0488
FA873215D0039	Peraton, Inc. (Harris IT Services Corp.)	FA4610-18-F-0064	01			9/11/2018	2018			DoD-AF	AFSPC	Vandenberg AFB	30 SCS	$0.00	$0.00	The purpose of this no additional cost modif ication is to extend the delivery date from 14 Sep 2018 to 28 Feb 2019.	Odem, Sandra	sandra.odem@us.af.mil	(805) 605-0488

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FA873215D0039	Peraton, Inc. (Harris IT Services Corp.)	FA4610-18-F-0168	00			9/7/2018	2018	9/7/2018	9/14/2019	DoD-AF	AFSPC	Vandenberg AFB	30 SCS	$62,058.48	$62,058.48	Avaya 1 Year Support and Maintenance Agreements This order belongs on FA873214D0003 (Peraton Products contract. (JLK-9/14/18)	Odem, Sandra	sandra.odem@us.af.mil	(805) 605-0488
FA873215D0039	Peraton, Inc. (Harris IT Services Corp.)	Q201	02			11/29/2017	2018			DoD-AF	AFMC	Edwards AFB, CA	412 CG/SCEK	$0.00	$0.00	Admin Mod - Name Change to Peraton Inc.	Buckless, Leonard	leonard.buckless@us.af.mil	(661) 777-7583
FA873215D0039	Peraton, Inc. (Harris IT Services Corp.)	Q201	03			5/22/2018	2018			DoD-AF	AFMC	Edwards AFB, CA	412 CG/SCEK	-$28,800.53	-$28,800.53	The purpose of this rmdification is to deobligate the remaining funds on this contract before close out.	Buckless, Leonard	leonard.buckless@us.af.mil	(661) 777-7583
FA873215D0039	Peraton, Inc. (Harris IT Services Corp.)	RS01	AU			7/21/2018	2018			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	$0.00	$0.00	ADMIN MOD	Johnson, Mark		

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FA873215D0039	Peraton, Inc. (Harris IT Services Corp.)	RS01	AW			3/28/2018	2018			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	$0.00	$0.00	By execution of the Novation Agreement, the Government recognizes PERATON INC as the successor in interest of PERATON INC..	Ware, Rita	Rita.Ware@dcma.mil	(757) 527-4628
FA873215D0039	Peraton, Inc. (Harris IT Services Corp.)	RS01	AY			11/9/2017	2018			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	$0.00	$0.00	This modification is to execute the approved change of name agreement from HARRIS IT SERVICES CORPORATION to PERATON INC.	Reynolds, Derrick		

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FA873215D0039	Peraton, Inc. (Harris IT Services Corp.)	RS01	AZ			10/12/2017	2018			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	$0.00	$0.00	By execution of the Novation Agreement, the Government recognizes PERATON INC as the successor in interest of HARRIS IT SERVICES CORPORATION	Reynolds, Derrick		
FA873215D0039	Peraton, Inc. (Harris IT Services Corp.)	RS02	07	135725		10/31/2018	2019			DoD-AF	AFMC	Hanscom AFB	Various	$238,559.00	$238,559.00	Gen 1 - Request For Equitable Adjustment	Tacito, Alan		
FA873215D0039	Peraton, Inc. (Harris IT Services Corp.)	RS02	08	135725		1/25/2018	2018			DoD-AF	AFMC	Hanscom AFB	Various	$0.00	$0.00	Administrative Change FROM: DCMA MANASSAS TO: DCMA HAMPTON	Tacito, Alan		
FA873215D0039	Peraton, Inc. (Harris IT Services Corp.)	RS02	99	135725		1/9/2018	2018			DoD-AF	AFMC	Hanscom AFB	Various	$0.00	$0.00	Administrative change due to Novation Agreement	Tacito, Alan		
FA873215D0039	Peraton, Inc. (Harris IT Services Corp.)	RS02	AU	135725		7/21/2018	2018			DoD-AF	AFMC	Hanscom AFB	Various	$0.00	$0.00	ADMIN MOD	Johnson, Mark		

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FA873215D0039	Peraton, Inc. (Harris IT Services Corp.)	RS02	AW	135725		3/28/2018	2018			DoD-AF	AFMC	Hanscom AFB	Various	$0.00	$0.00	By execution of the Novation Agreement, the Government recognizes PERATON INC as the successor in interest of PERATON INC..	Ware, Rita	Rita.Ware@dcma.mil	(757) 527-4628
FA873215D0039	Peraton, Inc. (Harris IT Services Corp.)	RS02	AY	135725		11/9/2017	2018			DoD-AF	AFMC	Hanscom AFB	Various	$0.00	$0.00	This modification is to execute the approved change of name agreement from HARRIS IT SERVICES CORPORATION to PERATON INC	Reynolds, Derrick		

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FA873215D0039	Peraton, Inc. (Harris IT Services Corp.)	RS02	AZ	135725		10/12/2017	2018			DoD-AF	AFMC	Hanscom AFB	Various	$0.00	$0.00	By execution of the Novation Agreement, the Government recognizes PERATON INC. as the successor in interest of HARRIS IT SERVICES CORPORATION	Reynolds, Derrick		
FA873215D0039	Peraton, Inc. (Harris IT Services Corp.)	TF01	05	132484		1/5/2018	2018			DoD-AF	AFMC	Tinker AFB	38 CEG	$0.00	$0.00	ADMIN MOD - NAME CHG	Chakenatho, Corene	corene.chakenatho@tinker.af.mil	(405) 734-7366
FA873215D0039	Peraton, Inc. (Harris IT Services Corp.)	TF01	06	132484		9/17/2018	2018	9/30/2018	9/29/2019	DoD-AF	AFMC	Tinker AFB	38 CEG	$164,572.56	$0.00	The purpose of this modification is to exercise and fund Option Three (CLIN 3100), period of performance of 30 Sep 2018 - 29 September 2019	Smith, Maurice	terry.smith.33@us.af.mil	(405) 734-7367
FA873215D0039	Peraton, Inc. (Harris IT Services Corp.)	TF01	07	132484		10/29/2018	2019			DoD-AF	AFMC	Tinker AFB	38 CEG	$0.00	$0.00	ADMIN MOD	Smith, Maurice	terry.smith.33@us.af.mil	(405) 734-7367
FA873215D0040	Perspecta (HP Ent Srvcs)	FA8726-19-F-0030	00	203032		12/14/2018	2019	12/14/2018	12/13/2019	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	$6,228,419.00	$71,279,425.00	Enterprise Logging 2	Tacito, Alan		

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FA873215D0042	LGS innovations LLC	BA01	00	W52P1J17RNMDP		12/20/2017	2018	12/20/2017	12/19/2018	DoD-Army	ARMY	Rock Island IL	USA Jt Munitions CMD	$6,237,680.96	$25,317,647.06	Network Modernization Pacific (NETMODP	Luchsinger, Bryan	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL	(309) 782-1550
FA873215D0042	LGS innovations LLC	BA01	01	W52P1J17RNMDP		3/2/2018	2018	3/2/2018	6/30/2019	DoD-Army	ARMY	Rock Island IL	USA Jt Munitions CMD	$3,149,026.82	$3,149,026.82	Incorporate the consolidation of all CPFF Engineer Option CLINs for NETMOD and CAPSET requirements into one overall site specific CPFF Engineer Option CLIN	Luchsinger, Bryan	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL	(309) 782-1550

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FA873215D0042	LGS innovations LLC	BA01	02	W52P1J17 RNMDP		3/20/2018	2018			DoD-Army	ARMY	Rock Island IL	USA Jt Munitions CMD	$11,441,885.04	$5,958,965.62	1. Move $5,482,869.42 from CLINs 0200, 0201, 0600, 0601, 0700, and 0701 to CLINS 0227, 0228, 0602, 0603, and 0702 and fund. Add additional funding to the Delivery Order in the amount of $4,815,130.58 to FFP CLIN 0100 sub CLINs (S/C) AA through AZ	Luchsinger, Bryan	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL	(309) 782-1550
FA873215D0042	LGS innovations LLC	BA01	03	W52P1J17 RNMDP		5/16/2018	2018			DoD-Army	ARMY	Rock Island IL	USA Jt Munitions CMD	$47,895.05	$47,895.05		Luchsinger, Bryan	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL	(309) 782-1550
FA873215D0042	LGS innovations LLC	BA01	04			8/10/2018	2018			DoD-Army	ARMY	Rock Island IL	USA Jt Munitions CMD	$561,948.79	$807,847.04	ADD VALUE AND FUNDING	Luchsinger, Bryan	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL	(309) 782-1550
FA873215D0042	LGS innovations LLC	BA01	05			8/28/2018	2018			DoD-Army	ARMY	Rock Island IL	USA Jt Munitions CMD	$79,183.60	$247,675.56	ADDED VALUE AND FUNDING	Luchsinger, Bryan	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL	(309) 782-1550

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FA873215D0042	LGS innovations LLC	BA01	06			9/6/2018	2018			DoD-Army	ARMY	Rock Island IL	USA Jt Munitions CMD	$326,436.76	$326,436.76	Modify the following optional CLINs by adding additional funding, in the amount of $326,436.76, for the ECP to the Network Modernization Installation Campus Area Network for remediation requirements in Japan	Luchsinger, Bryan	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL	(309) 782-1550
FA873215D0042	LGS innovations LLC	BA01	07			9/19/2018	2018			DoD-Army	ARMY	Rock Island IL	USA Jt Munitions CMD	$4,385,635.23	$4,385,635.23	Exercise and incorporate the following optional Furnish, Install, Secure, and Test (FIS&T) site SubCLINs (SC) 0100-BE through 0100-DE in the amount of $4,385,635.23	Luchsinger, Bryan	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL	(309) 782-1550

Contract	Vendor	Order Number	Mod	RFQ Number	Control Number	Order Date	CntrctAwardFY	POP Start	POP End	Order Agency	Order MAJCOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Tel
FA873215D0042	LGS innovations LLC	BA01	08			9/25/2018	2018			DoD-Army	ARMY	Rock Island IL	USA Jt Munitions CMD	$197,219.71	$0.00	incorporate the ECP to the Network Modernization Installation Campus Area Network	Luchsinger, Bryan	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL	(309) 782-1550
FA873215D0042	LGS innovations LLC	BA01	09			12/6/2018	2019			DoD-Army	ARMY	Rock Island IL	USA Jt Munitions CMD	$144,000.91	$144,000.91	Modify the following optional CLIN by adding additional funding	Luchsinger, Bryan	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL	(309) 782-1550
FA873215D0042	LGS innovations LLC	BA01	10			12/7/2018	2019			DoD-Army	ARMY	Rock Island IL	USA Jt Munitions CMD	$3,750,789.28	$0.00	Exercise, award, and fund Option Period 1	Luchsinger, Bryan	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL	(309) 782-1550
FA873215D0042	LGS innovations LLC	BA01	11			12/18/2018	2019			DoD-Army	ARMY	Rock Island IL	USA Jt Munitions CMD	$488,854.39	$488,854.39	ECP to the Network Modernization Pacific program for Test Measurement and Diagnostic Equipment (TMDE) and Networking Hardware	Luchsinger, Bryan	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL	(309) 782-1550

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FA873215D0042	LGS innovations LLC	F401	03			12/12/2017	2018			DoD-Army	ACC	Yongsan, Korea	607 ACOMS	-$34.31	-$34.31	The purpose of this modification is to de-obligate remaining balance confirmed by the Commanders' Resource Integration System (CRIS). B. The unit price for SUBCLIN 0100AB was decreased by $34.31 f rom $70,000.00 to $69,965.69.	Chambers, Trevor	trevor.l.chambers2.mil@mail.mil	(315) 784-9975
FA873215D0042	LGS innovations LLC	F401	04			8/22/2018	2018	8/24/2018	8/23/2019	DoD-Army	ACC	Yongsan, Korea	607 ACOMS	$421,072.80	$0.00	exercise the first option year	Smithey, Joe	oe.o.smithey.civ@mail.mil	() 757-6006
FA873215D0042	LGS innovations LLC	F401	05			12/21/2018	2019			DoD-Army	ACC	Yongsan, Korea	607 ACOMS	$0.00	$0.00	The Purpose of this modification is to change the LOA from FY 17 to FY 18, CHANGE MADE TO LOA DATA IN MOD 04,	Mosley, Anthony	anthony.s.mosley@mail.mil	

Contract	Vendor	Order Number	Mod	RFQ Number	Control Number	Order Date	CntrctAwardFY	POP Start	POP End	Order Agency	Order MAJCOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Tel
FA873215D0042	LGS innovations LLC	FA4427-17-F-0109	01			8/28/2018	2018	9/30/2018	9/29/2019	DoD-AF	AMC	Travis AFB	60 CS	$0.00	$0.00	The purpose of this unilateral modifieation P00003 is to exereise Option Year 1 of the eontraet for the period of 30 Sep 18 1 29 Sep 19	Baker, Justin	justin.baker.19@us.af.mil	(701) 747-5266
FA873215D0042	LGS innovations LLC	FA4427-17-F-0109	02			9/12/2018	2018	9/30/2018	9/29/2019	DoD-AF	AMC	Travis AFB	60 CS	$210,726.93	$0.00	The purpose of this unilateral modificaiton is to fully fund option year I of the contract for the period of 30 Sep 18 - 29 Sep 19	Baker, Justin	justin.baker.19@us.af.mil	(701) 747-5266
FA873215D0043	Leidos Innovations Corp. (Lockheed)	FA7014-18-F-3042	00			8/1/2018	2018	8/1/2018	7/31/2019	DoD-AF	AFDW	Andrews AFB	844 CG/SCQ	$21,542,619.56	$92,448,888.04	AFNCR ITS	Golden, Danny	danny.golden.civ@mail.mil	(240) 612-6193
FA873215D0043	Leidos Innovations Corp. (Lockheed)	FA7014-18-F-3042	01			8/13/2018	2018			DoD-AF	ACC	Andrews AFB	844 CG/SCQ	$0.00	$0.00	ADMIN MOD	Golden, Danny	danny.golden.civ@mail.mil	(240) 612-6193
FA873215D0043	Leidos Innovations Corp. (Lockheed)	FA7014-18-F-3042	02			8/30/2018	2018			DoD-AF	ACC	Andrews AFB	844 CG/SCQ	$13,282,000.00	$0.00	ADD FUNDING	Golden, Danny	danny.golden.civ@mail.mil	(240) 612-6193

Contract	Vendor	Order Number	Mod	RFQ Number	Control Number	Order Date	CntrctAwardFY	POP Start	POP End	Order Agency	Order MAJCOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Tel
FA873215D0043	Leidos Innovations Corp. (Lockheed)	FA7014-18-F-3042	03			9/14/2018	2018			DoD-AF	ACC	Andrews AFB	844 CG/SCQ	$13,242,624.26	$0.00	Add funding	Golden, Danny	danny.golden.civ@mail.mil	(240) 612-6193
FA873215D0043	Leidos Innovations Corp. (Lockheed)	FA7014-18-F-3042	04			9/19/2018	2018			DoD-AF	ACC	Andrews AFB	844 CG/SCQ	$11,975,227.44	$0.00	Add funding	Golden, Danny	danny.golden.civ@mail.mil	(240) 612-6193
FA873215D0043	Leidos Innovations Corp. (Lockheed)	FA7014-18-F-3042	05			9/28/2018	2018			DoD-AF	ACC	Andrews AFB	844 CG/SCQ	$5,439,964.05	$4,082,421.00	add funding	Golden, Danny	danny.golden.civ@mail.mil	(240) 612-6193
FA873215D0043	Leidos Innovations Corp. (Lockheed)	FA7014-18-F-3042	06			9/30/2018	2018			DoD-AF	ACC	Andrews AFB	844 CG/SCQ	$214,563.47	$0.00	Add SLIN 0012-05, ACRN AB, for $214,563.47	Golden, Danny	danny.golden.civ@mail.mil	(240) 612-6193
FA873215D0044	CACI NSS, Inc (L-3)	FA4417-18-F-0381	00			9/21/2018	2018			DoD-AF	AFSOC	Hurlburt Field	1 SOCS	$49,972.04	$49,972.04	E911 Vesta Console	Snyder, Jeffery	jeffrey.snyder.11@us.af.mil	(850) 884-1262
FA873215D0044	CACI NSS, Inc (L-3)	FA4417-18-F-0381	01			9/25/2018	2018			DoD-AF	AFSOC	Hurlburt Field	1 SOCS	-$49,972.04	-$49,972.04	53.243The purpose of this modification is to cancel this delivery order in its entirety.	McCullough, Stephanie	stephanie.mccullough@us.af.mil	(850) 884-6613
FA873215D0047	Raytheon Co.	FA3016-18-F-0477	00			7/9/2018	2018	9/30/2018	9/29/2019	DoD-AF	AETC	Lackland AFB	90 IOS IOD	$7,314.45	$7,314.45	Yearly Maintenance for RTI PG Pro Support Plan	Sorensen, Heather	heather.sorensen@us.af.mil	(210) 671-1762
FA873215D0047	Raytheon Co.	FA3016-18-F-0477	01			7/18/2018	2018			DoD-AF	AETC	Lackland AFB	90 IOS IOD	$0.00	$0.00	admin mod	Sorensen, Heather	heather.sorensen@us.af.mil	(210) 671-1762

Contract	Vendor	Order Number	Mod	RFQ Number	Control Number	Order Date	CntrctAwardFY	POP Start	POP End	Order Agency	Order MAJCOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Tel
FA873215D0047	Raytheon Co.	FA8307-17-F-0087	01	FA830717 R0086		11/9/2017	2018			DoD-AF	AFMC	San Antonio, TX	Unknown	$10,000.00	$10,000.00	Add funds in the amount of $10,000, thereby establishing ACRN AC	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672
FA873215D0047	Raytheon Co.	FA8307-17-F-0087	02	FA830717 R0086		3/30/2018	2018			DoD-AF	AFMC	San Antonio, TX	Unknown	$0.00	$0.00	Establish Attachment 4, Government Furnish Property Listing to transfer Government Furnish Property from contract FA8307-14-F-0007 to contract FA8732-15-D-0047 for the period of 26 Mar 18 - 15 Jun 2020	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672
FA873215D0047	Raytheon Co.	FA8307-17-F-0087	03	FA830717 R0086		6/16/2018	2018	6/16/2018	6/15/2019	DoD-AF	AFMC	San Antonio, TX	Unknown	$1,272,108.00	$0.00	Exercise Option Year 1 on CLINS 0101, 0401, 0501, 0601, 0701	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672
FA873215D0047	Raytheon Co.	FA8307-17-F-0087	04	FA830717 R0086		7/2/2018	2018			DoD-AF	AFMC	San Antonio, TX	Unknown	$361,889.00	$361,889.00		Leos, Tommy	tommy.leos@us.af.mil	

Contract	Vendor	Order Number	Mod	RFQ Number	Control Number	Order Date	CntrctAwardFY	POP Start	POP End	Order Agency	Order MAJCOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Tel
FA873215D0047	Raytheon Co.	FA8307-17-F-0087	05	FA830717R0086		8/15/2018	2018			DoD-AF	AFMC	San Antonio, TX	Unknown	$0.00	$0.00	ADMIN MOD - Chg contractor's name and cage code	Leos, Tommy	tommy.leos@us.af.mil	
FA873215D0047	Raytheon Co.	FA8307-17-F-0087	06	FA830717R0086		9/25/2018	2018			DoD-AF	AFMC	San Antonio, TX	Unknown	-$201,522.00	$0.00	The purpose of this modification is to remove funds from CLINs 0101AA, 0601AA, 0701AA, and ACRN AC; establish CLINs 0101AB, 0601AB, 0701AB and ACRN AD and add funds to newly established CLINS and ACRN	Leos, Tommy	tommy.leos@us.af.mil	
FA873215D0047	Raytheon Co.	FA8307-17-F-0087	07	FA830717R0086		9/29/2018	2018			DoD-AF	AFMC	San Antonio, TX	Unknown	$201,522.00	$0.00	Update ACRN AD from Mod06	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672
FA873215D0047	Raytheon Co.	FA8307-17-F-0087	08	FA830717R0086		12/6/2018	2019			DoD-AF	AFMC	San Antonio, TX	Unknown	$0.00	$0.00	The purpose of this modification to is realign funds	Leos, Tommy	tommy.leos@us.af.mil	

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FA873215D0048	Science Applications International Corp.	Q301	08			2/28/2018	2018		4/30/2018	DoD-AF	AFMC	Eglin AFB	96 CS	$0.00	$0.00	Extend the PoP from 28 February 2018 to 30 April 2018	Marrero, Felix	felix.marrero.6@us.af.mil	(850) 872-3466
FA873215D0048	Science Applications International Corp.	Q301	09			4/30/2018	2018		5/31/2018	DoD-AF	AFMC	Eglin AFB	96 CS	$0.00	$0.00	Extend Delivery Date 30 April 2018 to 31 May 18.	Marrero, Felix	felix.marrero.6@us.af.mil	(850) 872-3466
FA873215D0048	Science Applications International Corp.	Q301	10			6/12/2018	2018	6/12/2018	6/15/2018	DoD-AF	AFMC	Eglin AFB	96 CS	$2,823.63	$2,823.63	Covering travel expenses for Contractor to revisit Hurlburt Field, FL	Marrero, Felix	felix.marrero.6@us.af.mil	(850) 872-3466
FA873215D0049	GDIT (CSRA)(SRA)	4M08	01			1/25/2018	2018		1/31/2018	DoD-AF	PACAF	Osan AB	607 SPTS/SCOIV	$0.00	$0.00	The purpose of this no-cost modification is to extend the delivery and installation from 21 November 2017 to 31 January 2018.	Kim, Chong	chongnak.kim.la@mail.mil	(315) 784-5843

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FA873215D0049	GDIT (CSRA)(SRA)	4M08	02			2/13/2018	2018		3/16/2018	DoD-AF	PACAF	Osan AB	607 SPTS/SCOIV	$0.00	$0.00	The purpose of this no-cost modif ication is to extend the delivery and installation from 31 January 2018 to 16 March 2018.	Kim, Chong	chongnak.kim.la@mail.mil	(315) 784-5843
FA873215D0049	GDIT (CSRA)(SRA)	F401	02			8/28/2018	2018		12/14/2018	DoD-AF	PACAF	Yongsan, Korea	607 MMS LGS	$0.00	$0.00	The purpose of this amendment is to change the delivery date to allow performance to be completed	Mosley, Anthony	anthony.s.mosley@mail.mil	
FA873215D0049	GDIT (CSRA)(SRA)	FA3030-18-F-0005	00			1/19/2018	2018	1/19/2018	6/18/2018	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	$785,690.00	$1,039,601.00	Capstone Video Suite	Grocott, Andrew	andrew.grocott@us.af.mil	(325) 654-3818
FA873215D0049	GDIT (CSRA)(SRA)	FA3030-18-F-0005	01			1/25/2018	2018			DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	$0.00	$0.00	The purpose of this modification is to modify the delivery information.	Harris, Alex	alex.harris.3@us.af.mil	(325) 654-3806
FA873215D0049	GDIT (CSRA)(SRA)	FA3030-18-F-0005	02			5/24/2018	2018	1/19/2018	6/18/2018	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSNM	$8,859.00	$8,859.00	add and fund CLIN 0104	Blum, Deric	deric.blum@us.af.mil	(325) 654-3994

Contract	Vendor	Order Number	Mod	RFQ Number	Control Number	Order Date	CntrctAwardFY	POP Start	POP End	Order Agency	Order MAJCOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Tel
FA873215D0049	GDIT (CSRA)(SRA)	FA3030-18-F-0005	03			6/12/2018	2018	6/12/2018	8/31/2018	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSNM	$0.00	-$63,476.00	Add CLIN 0500, Cancel CLIN 0504 and extend delivery date	Blum, Deric	deric.blum@us.af.mil	(325) 654-3994
FA873215D0049	GDIT (CSRA)(SRA)	FA3030-18-F-0005	04			7/23/2018	2018			DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSNM	$21,681.00	$21,681.00	Add and fund CLIN 0104-01, 0505 AND 0105	Blum, Deric	deric.blum@us.af.mil	(325) 654-3994
FA873215D0049	GDIT (CSRA)(SRA)	FA3030-18-F-0005	05			8/30/2018	2018		9/30/2018	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSNM	$0.00	$0.00	The purpose of this modification is to extend the delivery date f rom 31 Aug 18 to 30 Sep 18	Blum, Deric	deric.blum@us.af.mil	(325) 654-3994
FA873215D0049	GDIT (CSRA)(SRA)	FA3030-18-F-0005	06			9/27/2018	2018		11/30/2018	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSNM	$0.00	$0.00	The purpose of this modification is to extend the delivery date f rom 30 Sep 18 to 30 Nov 18 to facilitate troubleshooting and testing.	Blum, Deric	deric.blum@us.af.mil	(325) 654-3994

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FA873215D0049	GDIT (CSRA)(SRA)	FA5613-17-F-0255	01			10/6/2017	2018			DoD-AF	USAFE	Kapaun AS	AF ARICA A2Y	$0.00	$0.00	The purpose of this modification is to change Block 3, 'Award/Effective Date' from 21 Sep 17 to 26 Sept 17, to change the Point of contact in Block 17a on the award and to add the discount terms in block 12.	Ledig, Claudia	claudia.ledig.de@us.af.mil	
FA873215D0050	Telos Corporation	BA02	00			1/16/2018	2018	1/16/2018	1/15/2019	DoD-Army	ACC-Army	Rock Island, IL	Fort Belvoir, VA	$4,863,545.31	$17,133,629.19	Pacific (PAC) Voice over Internet Protocol (VoIP) Capabilities Set	Acree, Nathan	NATHAN.E.ACREE.CIV@MAIL.MIL	(309) 782-4886
FA873215D0050	Telos Corporation	BA02	01			4/16/2018	2018			DoD-Army	ACC-Army	Rock Island, IL	Fort Belvoir, VA	$0.00	$0.00	admin mod	Donovan, Joelle	JOELLE.R.DONOVAN.CIV@MAIL.MIL	(309) 782-8582

Contract	Vendor	Order Number	Mod	RFQ Number	Control Number	Order Date	CntrctAwardFY	POP Start	POP End	Order Agency	Order MAJCOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Tel
FA873215D0050	Telos Corporation	BA02	02			9/7/2018	2018			DoD-Army	ACC-Army	Rock Island, IL	Fort Belvoir, VA	$0.00	$0.00	Incorporate DFARS 252.225-7016 (DEV 2018-O0019) CONTRACTOR PERSONNEL PERFORMING IN JAPAN, dated 01-AUG-2018.	Donovan, Joelle	JOELLE.R.DONOVAN.CIV@MAIL.MIL	(309) 782-8582
FA873215D0050	Telos Corporation	BA02	03			1/9/2019	2019	1/16/2019	1/15/2020	DoD-Army	ACC-Army	Rock Island, IL	Fort Belvoir, VA	$4,700,000.00	$1,357,832.56	The purpose of Modification 03 to Contract FA8732-15-D-0050, Delivery Order BA02 is as follows: 1. exercise Option Period 1 2. exercise Alaska engineering CLINs 3. partially exercise FIS&T for Okinawa as FFP CLIN 1100AA	Donovan, Joelle	JOELLE.R.DONOVAN.CIV@MAIL.MIL	(309) 782-8582

Contract	Vendor	Order Number	Mod	RFQ Number	Control Number	Order Date	CntrctAwardFY	POP Start	POP End	Order Agency	Order MAJCOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Tel
FA873215D0050	Telos Corporation	CC12283-083018-1	00	215196		9/27/2018	2018	9/27/2018	10/27/2018	DoD-AF	AFGSC	Minot AFB	52 CS	$9,141.52	$9,141.52	Provide a deployable wireless node system that can be used to extend the current second generation wireless local area network for both the flightline and other areas that require quick expedient network connectivity for up to 25 users	N/A,		

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FA873215D0050	Telos Corporation	CW01	01			11/8/2017	2018		10/12/2017	DoD-ANG	USPSO	Gulfport MS	ANG CRTC/DO	$0.00	$0.00	The purpose of this modification, reference MFR Modification to FA8732-15-D-0050-CW01, is to: 1) change from a delivery date to a period of performance 2) change unit of issue from “each” to “job."	Oglesby, David	david.a.oglesby.mil@mail.mil	(601) 313-1636
FA873215D0050	Telos Corporation	CW01	02			4/12/2018	2018		5/31/2018	DoD-ANG	USPSO	Gulfport MS	ANG CRTC/DO	$0.00	$0.00	The purpose of this modification is to change the period of performance f rom 26 Sept 2017 - 31 Dec 2017 to 26 Sept 2017 - 31 May 2018	Oglesby, David	david.a.oglesby.mil@mail.mil	(601) 313-1636

Contract	Vendor	Order Number	Mod	RFQ Number	Control Number	Order Date	CntrctAwardFY	POP Start	POP End	Order Agency	Order MAJCOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Tel
FA873215D0050	Telos Corporation	CW01	03			6/22/2018	2018		8/31/2018	DoD-ANG	USPSO	Gulfport MS	ANG CRTC/DO	$0.00	$0.00	change the period of performance TO 26 Sep 2017 - 31 Aug 2018	Oglesby, David	david.a.oglesby.mil@mail.mil	(601) 313-1636
FA873215D0050	Telos Corporation	E604	02	141400		9/12/2018	2018			DoD-AF	AETC	Laughlin AFB	47 CS	-$6,136.02	-$6,136.02	The purpose of this bilateral modification is to de-obligate FY16 funds that were not utilized	Frerich, Charles	charles.frerich@us.af.mil	(830) 298-5175
FA873215D0050	Telos Corporation	E605	01	141009		2/14/2018	2018			DoD-AF	AETC	Laughlin AFB	47 CS	-$23,162.54	-$23,162.54	De Obligate funding from CLIN 0700	Frerich, Charles	charles.frerich@us.af.mil	(830) 298-5175
FA873215D0050	Telos Corporation	FA4419-18-F-A089	00			7/28/2018	2018	8/1/2018	1/31/2019	DoD-AF	AETC	Altus AFB	97 CS/SCXB	$98,157.66	$98,157.66	CS-E911 VOIP Conversion	Clinton, Lori	lori.clinton@us.af.mil	(580) 481-7261
FA873215D0050	Telos Corporation	FA4487-18-F-0277	00			9/14/2018	2018	9/17/2018	1/17/2019	DoD-AF	AETC	Luke AFB, AZ	56 CS	$112,059.91	$112,059.91	Wi-Fi Installation IAW attached SOW	Milward, Zachary		
FA873215D0050	Telos Corporation	FA4497-18-F-0012	00			9/29/2018	2018	9/29/2018	12/19/2019	DoD-AF	AMC	Dover AFB	436 AW/CP	$55,023.20	$95,683.20	Replace access control system, door entry reader	Castillo, Christopher	christopher.castillo.5@us.af.mil	(302) 677-4978
FA873215D0050	Telos Corporation	FA4497-18-F-0029	00			9/29/2018	2018	9/29/2018	11/27/2018	DoD-AF	AMC	Dover AFB	436 CS	$47,838.84	$47,838.84	CS Camera System	Castillo, Christopher	christopher.castillo.5@us.af.mil	(302) 677-4978
FA873215D0050	Telos Corporation	FA4528-18-F-0011	00			4/25/2018	2018	4/26/2018	8/24/2018	DoD-AF	ACC	Minot AFB	5 CS/AMU	$69,843.83	$69,843.83		Beavers, Trenton	trenton.beavers@us.af.mil	(701) 723-7674

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FA873215D0050	Telos Corporation	FA4528-18-F-0011	01			6/6/2018	2018	6/6/2018	10/4/2018	DoD-AF	ACC	Minot AFB	5 CS/AMU	$0.00	$0.00	Admin Mod (clean up), change of POP	Lopez, Samuel	samuel.lopez.4@us.af.mil	
FA873215D0050	Telos Corporation	FA4654-18-F-0024	00			9/29/2018	2018	9/29/2018	3/1/2019	DOD-AFR	AFRC	Grissom ARB, IN	434 CS/SC	$106,643.36	$106,643.36	434 COMM SQ E911	Gilbert, Byron	byron.gilbert@us.ef.mil	(765) 688-2826
FA873215D0050	Telos Corporation	FA4654-18-F-0024	01			11/14/2018	2019		4/30/2019	DOD-AFR	AFRC	Grissom ARB, IN	434 CS/SC	$0.00	$0.00	update the delivery date to 30 April 2019.	Gilbert, Byron	byron.gilbert@us.ef.mil	(765) 688-2826
FA873215D0050	Telos Corporation	FA4659-18-F-00A3	00			9/20/2018	2018	9/20/2018	11/20/2018	DoD-AF	ACC	Grand Forks AFB	319 CS	$286,960.14	$286,960.14	install, support and maintain the SIPRNet Virtual Desktop Infrastructure (VDI)	Snedker, Jeremiah	jeremiah.snedker@us.af.mil	(701) 747-5299
FA873215D0050	Telos Corporation	FA5270-18-F-0166	00			9/7/2018	2018	9/7/2018	9/6/2019	DoD-AF	PACAF	Kadena AB	18 CS	$242,312.00	$242,312.00	ATO Accredidation for J2LMR	Hernandez, Jose	jose.hernandez.17@us.af.mil	
FA873215D0050	Telos Corporation	FA5587-17-F-1008	02			12/13/2017	2018		8/30/2018	DoD-AF	USAFE	Lakenheath RAF	48 CS/SCOI	$0.00	$0.00	The delivery date will be extended to 30 August 2018 due to weather conditions and Goverment coordination issues.	Hazelett, Regine	regine.hazelett@us.af.mil	

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FA873215D0050	Telos Corporation	FA5613-17-F-00C4	01			11/13/2017	2018			DoD-AF	USAFE	Kapaun AS	86 CS	$0.00	$0.00	correct the Line of Accounting (LOA)	Groves, Tyler	tyler.groves@hill.af.mil	(801) 777-2790
FA873215D0050	Telos Corporation	FA5613-17-F-00C4	02			2/7/2018	2018			DoD-AF	USAFE	Kapaun AS	86 CS	$0.00	$0.00	The purpose of this unilateral modifieation is to implement ehanges to PWS. Additionally, the purpose of this modifieation is to inleude the signed DD254	Jenkins, Ingeborg	ingeborg.jenkins.1.de@us.af.mil	(631) 536-6800
FA873215D0050	Telos Corporation	FA5613-18-F-0254	00			9/27/2018	2018	9/28/2018	9/27/2019	DoD-AF	USAFE	Kapaun AS	86 CS	$374,331.00	$374,331.00	IT Accreditation for Geobase	Hanna, Robert	robert.hanna.5@us.af.mil	(631) 536-6524

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FA873215D0050	Telos Corporation	FA7000-18-F-4100	00			12/5/2017	2018	12/4/2017	11/30/2018	DoD-AF	USAFA	USAFA, CO	USAFA	$1,822,548.00	$5,414,733.00	USAFA MISSION NETWORK OPERATIONS AND MAINTENANCE Reserved CLINS nnnnAG - nnnnAL have not been included since they have no description and no value assigned CLINS nnnnAS and nnnnAT were included in the base year, but may not be funded until later	Uram, James	james.uram@us.af.mil	(719) 333-4969
FA873215D0050	Telos Corporation	FA7000-18-F-4100	01			6/1/2018	2018			DoD-AF	USAFA	USAFA, CO	USAFA	$489,913.50	$18,943.50	Incremental funding and other admin changes.	McMurtry, Christina	christina.mcmurtry.1@us.af.mil	(719) 556-9381

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FA873215D0050	Telos Corporation	FA7000-18-F-4100	02			9/30/2018	2018			DoD-AF	USAFA	USAFA, CO	USAFA	$321,746.54	$1,364,417.54	a) Change Aruba Certification timeline (PWS 1.2.9.12) and the timeline for new account provisioning b) Modify optional CLIN 0100AT c) Exercise optional CLINs 0100AS and 0100AT d) Add additional services determined to be within scope	McMurtry, Christina	christina.mcmurtry.1@us.af.mil	(719) 556-9381
FA873215D0050	Telos Corporation	FA7000-18-F-4100	03			12/1/2018	2019			DoD-AF	USAFA	USAFA, CO	USAFA	$1,321,642.44	$0.00	Exercise Option one	McMurtry, Christina	christina.mcmurtry.1@us.af.mil	(719) 556-9381
FA873215D0050	Telos Corporation	FA8726-18-F-0022	00	196441		5/14/2018	2018	5/14/2018	5/12/2020	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIM	$5,696,896.00	$5,696,896.00		Durant, Robert	robert.durant@us.af.mil	(781) 225-0429
FA873215D0050	Telos Corporation	FA8726-18-F-0022	ARZ999	196441		7/21/2018	2018			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIM	$0.00	$0.00	ADMIN MOD	Johnson, Mark		
FA873215D0050	Telos Corporation	ID0710028	00			9/7/2018	2018	9/10/2018	9/9/2019	GSA	GSA - Region 07	Fort Worth, TX	AFPOA	$675,084.00	$675,084.00	AFPOA SiteScope Technical Services project	Goines, Latasha		

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FA873215D0050	Telos Corporation	Q501	11			10/1/2017	2018	10/1/2017	3/31/2018	DoD-AF	USAFE	Kapaun AS	HQ USAFE/A6	$0.00	-$26,806.68	The purpose of this Modification is to exercise Opt 0133 for the time period from 01 October 2017 through 31 March 2018. The total cost of this line item has decreased by $26,806.68	Talamantez, Trevor	trevor.talamantez@us.af.mil	(631) 536-7123
FA873215D0050	Telos Corporation	Q501	12			10/1/2017	2018	10/1/2017	3/31/2018	DoD-AF	USAFE	Kapaun AS	HQ USAFE/A6	$38,206.68	-$11,400.00	The purpose of this Modification is to fund Option CLINs 0133, 0135 and 0136 with FY18 funding in the amount of $38,206.68 for the time period from 01 October 2017 through 31 March 2018.	Knight, Leslie	LESLIE.KNIGHT.9@US.AF.MIL	(631) 536-8326

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FA873215D0050	Telos Corporation	Q501	13			4/1/2018	2018	4/1/2018	3/31/2019	DoD-AF	USAFE	Kapaun AS	HQ USAFE/A6	$1,977,307.92	$0.00	The purpose of this Modification is to exercise and fund Option CLINs 138 through 156 for the time f rame f rom 01 April 2018 through 31 March 2019	Talamantez, Trevor	trevor.talamantez@us.af.mil	(631) 536-7123
FA873215D0050	Telos Corporation	Q501	14			4/1/2018	2018			DoD-AF	USAFE	Kapaun AS	HQ USAFE/A6	-$59,622.20	-$59,622.20	The purpose of the Modification is to adjust the period of performance for CLIN 0151 from reading 01 April 2018 through 31 March 2019 to reading 01 September 2018 through 31 March 2019. As a result $59,622.20 are deobligated.	Collins, Thomas	thomas.collins.de.16@us.af.mil	(631) 536-6860
FA873215D0050	Telos Corporation	Q501	15			4/1/2018	2018			DoD-AF	USAFE	Kapaun AS	HQ USAFE/A6	$358,451.88	$0.00	Change funding from AF to Army	Hoermann, Uschi	ursula.hoermann.de@us.af.mil	

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FA873215D0050	Telos Corporation	Q501	16			7/30/2018	2018			DoD-AF	USAFE	Kapaun AS	HQ USAFE/A6	$0.00	$0.00	The purpose of this Modification P16 is to correct the LoA of MIPR 11165659	Hoermann, Uschi	ursula.hoermann.de@us.af.mil	
FA873215D0050	Telos Corporation	W91364-18-F-8172	00			9/25/2018	2018	9/25/2018	11/24/2018	DoD-ANG	ANG	Swanton, OH	180 CES	$49,467.85	$49,467.85	MDT Tablet for emergency vehicles	Beale, Barry	barry.b.beale.mil@mail.mil	(419) 868-4237