Contract	Vendor	Order Number	Mod	RFQ Number	Control Number	Order Date	CntrctAwardFY	POP Start	POP End	Order Agency	Order MAJCOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Tel
FA873215D0030	AECOM Mgmt Srvcs (URS)	BA02	01	198549		$ 43,420.00	2019		$ 43,599.00	DoD-Army	ACC	Rock Island, IL	SR W4MM	$ -	$ -	The base delivery order period is from date of award, 24 August 2018, to 14 May 2019.	Lansing, Michael	MICHAEL.L.LANSING2.CIV@MAIL.MIL	(309) 782-7239
FA873215D0030	AECOM Mgmt Srvcs (URS)	BA02	02	198549		$ 43,496.00	2019			DoD-Army	ACC	Rock Island, IL	SR W4MM	$ -	$ -	Vendor name change	Lansing, Michael	MICHAEL.L.LANSING2.CIV@MAIL.MIL	(309) 782-7239
FA873215D0030	AECOM Mgmt Srvcs (URS)	BA02	03	198549		$ 43,599.00	2019	$ 43,599.00	$ 44,329.00	DoD-Army	ACC	Rock Island, IL	SR W4MM	$ -	$ 10,975,526.15	a) Exercise and fully fund Option 1 for Kaiserslautern IS&T: b) Exercise and fully fund Option 2 for Baumholder: c) Exercise and fully fund Option 5 for Benelux:	Lansing, Michael	MICHAEL.L.LANSING2.CIV@MAIL.MIL	(309) 782-7239
FA873215D0030	AECOM Mgmt Srvcs (URS)	BA02	04	198549		$ 43,696.00	2019		$ 43,951.00	DoD-Army	ACC	Rock Island, IL	SR W4MM	$ -	$ -	The period of performance for the base period of this delivery order is hereby extended from 30 August 2019 to 30 April 2020, at no additional cost to the Government.	Lansing, Michael	MICHAEL.L.LANSING2.CIV@MAIL.MIL	(309) 782-7239
FA873215D0030	AECOM Mgmt Srvcs (URS)	BA02	05	198549		$ 43,894.00	2020	$ 43,894.00	$ 44,624.00	DoD-Army	ACC	Rock Island, IL	SR W4MM	$ 5,473,353.04	$ 5,473,353.04	Exercise and fully fund the following Firm Fixed Price and Cost Reimbursable items under Option 6 for Italy:	Lansing, Michael	MICHAEL.L.LANSING2.CIV@MAIL.MIL	(309) 782-7239
FA873215D0030	AECOM Mgmt Srvcs (URS)	BA02	06	198549		$ 43,928.00	2020	$ 43,928.00	$ 44,657.00	DoD-Army	ACC	Rock Island, IL	SR W4MM	$ 14,505,410.08	$ 14,462,414.58	Multiple new and updated CLINS	Lansing, Michael	MICHAEL.L.LANSING2.CIV@MAIL.MIL	(309) 782-7239
FA873215D0030	AECOM Mgmt Srvcs (URS)	FA3099-19-F-A014	00			$ 43,705.00	2019	$ 43,738.00	$ 43,982.00	DoD-AF	AETC	Laughlin AFB	47 CS	$ 677,677.82	$ 677,677.82	Voice Over Internet Protocol Phase 1, 2 and 3	Frerich, Charles	charles.frerich@us.af.mil	(830) 298-5175
FA873215D0030	AECOM Mgmt Srvcs (URS)	FA3099-19-F-A014	01			$ 43,726.00	2019			DoD-AF	AETC	Laughlin AFB	47 CS	$ -	$ -	Change details.	Frerich, Charles	charles.frerich@us.af.mil	(830) 298-5175
FA873215D0030	AECOM Mgmt Srvcs (URS)	FA3099-19-F-A014	02			$ 43,875.00	2020			DoD-AF	AETC	Laughlin AFB	47 CS	$ 10,747.28	$ 10,747.28	1. Add Contract Line Item Number (CLIN) 3103. 2. Add additional funding to CLIN 3103 in the amount of $10,747.28.	Frerich, Charles	charles.frerich@us.af.mil	(830) 298-5175
FA873215D0030	AECOM Mgmt Srvcs (URS)	FA3099-19-F-A014	03			$ 43,913.00	2020		$ 44,043.00	DoD-AF	AETC	Laughlin AFB	47 CS	$ -	$ -	Extend the Period of Performance from 31 May 2020 through 31 July 2020	Frerich, Charles	charles.frerich@us.af.mil	(830) 298-5175
FA873215D0030	AECOM Mgmt Srvcs (URS)	FA4861-18-F-B100	02	200844		$ 43,385.00	2019	$ 43,344.00	$ 43,708.00	DoD-AF	ACC	Nellis AFB	99 CS/SCXB	$ -	$ -	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
FA873215D0030	AECOM Mgmt Srvcs (URS)	FA4861-18-F-B100	03	200844		$ 43,552.00	2019			DoD-AF	ACC	Nellis AFB	99 CS/SCXB	$ -	$ -	The purpose of this modification is to execute the approved Change of Name Agreement from URS Federal Services, Inc. to AECOM Management Services, Inc.	Pettit, Julia	julia.pettit@us.af.mil	(702) 652-8482
FA873215D0030	AECOM Mgmt Srvcs (URS)	FA7046-19-F-A006	00			$ 43,738.00	2019	$ 43,783.00	$ 43,844.00	DoD-AF	AFMC	Kirtland AFB	AFOTEC	$ 354,653.58	$ 354,653.58	VTC Upgrade for the Williams Executive Conference Room	Vincent, Nicholas	Nicholas.Vincent.1@us.af.mil	(315) 233-2736
FA873215D0030	AECOM Mgmt Srvcs (URS)	FA7046-19-F-A006	01			$ 43,944.00	2020		$ 44,012.00	DoD-AF	AFMC	Kirtland AFB	AFOTEC	$ -	$ -	Extend the PoP to 30 Jun 2020	Naranjo, Kala	kala.naranjo@us.af.mil	(505) 846-1955

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FA873215D0031	AT&T Government Solutions, Inc.	FA8726-19-F-0035	00	TYN7954		$ 43,448.00	2019	$ 43,449.00	$ 43,555.00	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIK	$ 395,431.52	$ 1,043,659.52	Authorize work for Project Phoenix Phase I, Site Survey	Anthony, Sheryl		
FA873215D0031	AT&T Government Solutions, Inc.	FA8726-19-F-0035	01	TYN7954		$ 43,635.00	2019			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIK	$ 244,436.56	$ (16,478.32)	UCA Definitization	Anthony, Sheryl		
FA873215D0031	AT&T Government Solutions, Inc.	FA8726-19-F-0035	02	TYN7954		$ 43,510.00	2019			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIK	$ -	$ -	Update Definitization Schedule	Anthony, Sheryl		
FA873215D0031	AT&T Government Solutions, Inc.	FA8726-19-F-0035	03	TYN7954		$ 43,563.00	2019		$ 43,567.00	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIK	$ 387,313.12	$ -	No Cost PoP Extension	Anthony, Sheryl		
FA873215D0031	AT&T Government Solutions, Inc.	FA8726-19-F-0035	04	TYN7954		$ 43,570.00	2019		$ 43,588.00	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIK	$ -	$ -	No Cost PoP Extension	Anthony, Sheryl		
FA873215D0031	AT&T Government Solutions, Inc.	FA8726-19-F-0035	05	TYN7954		$ 43,594.00	2019		$ 43,623.00	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIK	$ -	$ -	No Cost PoP Extension	Anthony, Sheryl		
FA873215D0031	AT&T Government Solutions, Inc.	ID10170024	04			$ 43,455.00	2019		$ 43,496.00	GSA	GSA - Region 10	Auburn, WA	62 CS	$ -	$ -	PoP Extension	Parker, Gwendolyn		(253) 931-7186
FA873215D0031	AT&T Government Solutions, Inc.	ID10170024	05			$ 43,494.00	2019		$ 43,600.00	GSA	GSA - Region 10	Auburn, WA	62 CS	$ -	$ -	PoP Extension	Parker, Gwendolyn		(253) 931-7186
FA873215D0034	Booz Allen Hamilton, Inc.	FA4890-17-F-3042	04	179792		$ 43,556.00	2019	$ 43,556.00	$ 43,732.00	DoD-AF	ACC	Langley AFB	HQ ACC/AMIC	$ -	$ -	Exercise two (2) Optional FTEs under pre-priced CLIN 1103	Snyder, Heather		
FA873215D0034	Booz Allen Hamilton, Inc.	FA4890-17-F-3042	05	179792		$ 43,703.00	2019	$ 43,733.00	$ 44,098.00	DoD-AF	ACC	Langley AFB	HQ ACC/AMIC	$ 6,388,701.80	$ -	The Purpose of This Modification Is: Exercise of Option Year 2, and add Option Year 2 (OY2) Funding, and administratively incorporate changes to Attachment 3--MOB-GSU Support Services Optional.	Horner, Elijah	Elijah.horner.3@us.af.mil	(757) 764-3307
FA873215D0034	Booz Allen Hamilton, Inc.	FA4890-17-F-3042	06	179792		$ 43,733.00	2019			DoD-AF	ACC	Langley AFB	HQ ACC/AMIC	$ 116,534.12	$ 362,419.42	The Purpose of This Modification Is: 1) Increase the value of CLINS 2104, 3104, and 4104 to add additional Knowledge Transfer Trips for the current PoP and future Optional Year PoPs; and fund SubCLIN 2104-02 for the Knowledge Transfer Trips.	,		
FA873215D0034	Booz Allen Hamilton, Inc.	FA8726-18-F-0024	05	192114		$ 43,529.00	2019			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIM	$ (225,998.50)	$ (225,998.50)	remove sites from the ENFAAS Employment Phase II effort	Kennedy, Melissa		
FA873215D0034	Booz Allen Hamilton, Inc.	FA8730-17-F-0137	15	156445		$ 43,409.00	2019		$ 43,496.00	DoD-AF	AFMC	Hanahan, SC	AFLCMC/HBDB	$ -	$ -	extend POP end dae for CLIN 0203 and 0702	Bohannon, Rebekah		
FA873215D0034	Booz Allen Hamilton, Inc.	FA8730-17-F-0137	17	156445		$ 43,455.00	2019	$ 43,197.00	$ 43,927.00	DoD-AF	AFMC	Hanahan, SC	AFLCMC/HBDB	$ 3,068,145.00	$ 2,826,615.00	increase effort and additionally fund Option Year 1	Bohannon, Rebekah		

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FA873215D0034	Booz Allen Hamilton, Inc.	FA8730-17-F-0137	18	156445		$ 43,479.00	2019			DoD-AF	AFMC	Hanahan, SC	AFLCMC/HBDB	$ 810,423.00	$ 810,423.00	The purpose of this contract modification is to provide additional funding on CLIN 1604 of the CLS contract for the procurement of Hewlett Packard G9 servers for the Canadian Air Defense Sector (CADS) in the amount of $810,423.00.	Bohannon, Rebekah		
FA873215D0034	Booz Allen Hamilton, Inc.	FA8730-17-F-0137	19	156445		$ 43,620.00	2019			DoD-AF	AFMC	Hanahan, SC	AFLCMC/HBDB	$ 4,883,540.43	$ 2,425,840.93	The purpose of this contract modification, P00019, to contract FA8730-17-F-0137, is to increase the ceiling value for CLINs 2100, 2201, 2202, and 2700 and to fully fund these CLINs.	Bohannon, Rebekah		
FA873215D0034	Booz Allen Hamilton, Inc.	FA8730-17-F-0137	20	156445		$ 43,496.00	2019		$ 43,707.00	DoD-AF	AFMC	Hanahan, SC	AFLCMC/HBDB	$ -	$ -	Extend PoP for base year to 30 August 2019	Kent, Daniel		
FA873215D0034	Booz Allen Hamilton, Inc.	FA8730-17-F-0137	21	156445		$ 43,732.00	2019			DoD-AF	AFMC	Hanahan, SC	AFLCMC/HBDB	$ 2,655,483.21	$ 2,655,483.21	The purpose of this modification is to increase funding for additional hardware strings and all activities associated with installation to CLIN 1203 and travel funds on CLIN 1703.	Bohannon, Rebekah		
FA873215D0034	Booz Allen Hamilton, Inc.	FA8730-17-F-0137	22	156445		$ 43,542.00	2019			DoD-AF	AFMC	Hanahan, SC	AFLCMC/HBDB	$ -	$ -	PoP chg for CLIN 1603	Bohannon, Rebekah		
FA873215D0034	Booz Allen Hamilton, Inc.	FA8730-17-F-0137	23	156445		$ 43,560.00	2019	$ 43,562.00	$ 43,927.00	DoD-AF	AFMC	Hanahan, SC	AFLCMC/HBDB	$ 3,639,853.59	$ -	Exercise Option Year 2 and provide funding	Bohannon, Rebekah		
FA873215D0034	Booz Allen Hamilton, Inc.	FA8730-17-F-0137	24	156445		$ 43,602.00	2019	$ 43,602.00	$ 44,332.00	DoD-AF	AFMC	Hanahan, SC	AFLCMC/HBDB	$ 1,886,341.29	$ 5,725,877.27	exercise CLIN 1208, Labor; CLIN 1702, Travel. establish CLIN 1608, Hardware and Other Direct Costs.	Bohannon, Rebekah		
FA873215D0034	Booz Allen Hamilton, Inc.	FA8730-17-F-0137	25	156445		$ 43,586.00	2019			DoD-AF	AFMC	Hanahan, SC	AFLCMC/HBDB	$ 221,512.59	$ -	incrementally fund CLINS 2201, 2202, and 2700.	Bohannon, Rebekah		
FA873215D0034	Booz Allen Hamilton, Inc.	FA8730-17-F-0137	26	156445		$ 43,630.00	2019			DoD-AF	AFMC	Hanahan, SC	AFLCMC/HBDB	$ 18,000.00	$ 17,409.00	The purpose of this modification is to establish CLIN 2604 Canadian Air Defense Sector (CADS) ODC Option Year 2. Ths modification will also increase the funding on CLIN 2604 for hardware and software support currently fielded at CADS.	Bohannon, Rebekah		
FA873215D0034	Booz Allen Hamilton, Inc.	FA8730-17-F-0137	27	156445		$ 43,662.00	2019			DoD-AF	AFMC	Hanahan, SC	AFLCMC/HBDB	$ 188,733.00	$ 188,733.00	BCS-F Mode 5 EADS Funding	Bohannon, Rebekah		
FA873215D0034	Booz Allen Hamilton, Inc.	FA8730-17-F-0137	28	156445		$ 43,699.00	2019		$ 43,769.00	DoD-AF	AFMC	Hanahan, SC	AFLCMC/HBDB	$ -	$ -	Extend the PoP end data for CLINs 0203 and 0702 from 30 August 2019 to 31 October 2019	Bohannon, Rebekah		

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FA873215D0034	Booz Allen Hamilton, Inc.	FA8730-17-F-0137	29	156445		$ 43,718.00	2019			DoD-AF	AFMC	Hanahan, SC	AFLCMC/HBDB	$ 286,857.15	$ -	The purpose of this modification is to establish and fund SubCLIN 260202 in the amount of $286,857.15 for the purchase of software licenses required as part of the DevOps baseline in support of BCS-F CLS Sustainment efforts.	Bohannon, Rebekah		
FA873215D0034	Booz Allen Hamilton, Inc.	FA8730-17-F-0137	30	156445		$ 43,732.00	2019			DoD-AF	AFMC	Hanahan, SC	AFLCMC/HBDB	$ (284,554.07)	$ (284,554.07)	The purpose of this modification is to de-obligate excess funds in the amount of $334,554.07 from Canadian Air Defense Sector (CADS) Other Direct Costs (ODC) CLIN 1604 and reobligate $50,000 to CLIN 2604.	Bohannon, Rebekah		
FA873215D0034	Booz Allen Hamilton, Inc.	FA8730-17-F-0137	31	156445		$ 43,735.00	2019			DoD-AF	AFMC	Hanahan, SC	AFLCMC/HBDB	$ 218,994.34	$ -	The purpose of this modification is to incrementally fund CLIN 2602 Other Direct Costs (ODC) for the purchase of additional software licenses.	Bohannon, Rebekah		
FA873215D0034	Booz Allen Hamilton, Inc.	FA8730-17-F-0137	32	156445		$ 43,782.00	2020			DoD-AF	AFMC	Hanahan, SC	AFLCMC/HBDB	$ (203,484.00)	$ -	A. Extend the period of performance (PoP) of CLINs 0203 and 0702. B. De-obligate excess funds in the amount of $203,484	Bohannon, Rebekah		
FA873215D0034	Booz Allen Hamilton, Inc.	FA8730-17-F-0137	33	156445		$ 43,881.00	2020			DoD-AF	AFMC	Hanahan, SC	AFLCMC/HBDB	$ 9,953.00	$ 9,953.00	1. Correct CLIN 1203 description 2. Update SubCLINs 1208AA, 1608AA, and 1702AA descriptions 3. Add funds to CLIN 1702AA 4. Extend the PoP on CLIN 0603 to 29 February 2020 5. Extend the PoP on CLINs 2202, 2602, and 2700 to 23 October 2020	Bohannon, Rebekah		
FA873215D0034	Booz Allen Hamilton, Inc.	FA8730-17-F-0137	34	156445		$ 43,924.00	2020	$ 43,928.00	$ 44,292.00	DoD-AF	AFMC	Hanahan, SC	AFLCMC/HBDB	$ 5,230,577.00	$ -	Exercise Option 3	Bohannon, Rebekah		
FA873215D0034	Booz Allen Hamilton, Inc.	FA8730-17-F-0137	35	156445		$ 43,964.00	2020		$ 44,196.00	DoD-AF	AFMC	Hanahan, SC	AFLCMC/HBDB	$ -	$ -	Extend the PoP of CLIN 1603	Bohannon, Rebekah		
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-17-F-0104	11	17-R-0104		$ 43,412.00	2019			DoD-AF	AFMC	Rome Labs	AFRL/RI	$ -	$ -	RE-ALIGN FUNDING	Purdy, Bridget		
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-17-F-0104	12	17-R-0104		$ 43,503.00	2019			DoD-AF	AFMC	Rome Labs	AFRL/RI	$ -	$ -	Realign value and funding from ClIN 1200 to CLIM 1600	Purdy, Bridget		
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-17-F-0104	13	17-R-0104		$ 43,536.00	2019			DoD-AF	AFMC	Rome Labs	AFRL/RI	$ 50,000.00	$ -	The purpose of this modification is to exercise Option 1 CLINs 2200, 2400, 2600, and 2700 and add incremental funding.	Purdy, Bridget		
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-17-F-0104	14	17-R-0104		$ 43,546.00	2019			DoD-AF	AFMC	Rome Labs	AFRL/RI	$ 2,279,511.00	$ -	The purpose of this modification is to provide incremental funding.	Purdy, Bridget		

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FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-17-F-0104	15	17-R-0104		$ 43,571.00	2019			DoD-AF	AFMC	Rome Labs	AFRL/RI	$ 309,193.00	$ -	The purpose of this modification is to provide incremental funding.	Scialdone, Christopher	christopher.scialdone@us.af.mil	(315) 330-7800
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-17-F-0104	16	17-R-0104		$ 43,585.00	2019			DoD-AF	AFMC	Rome Labs	AFRL/RI	$ 1,050,000.00	$ -	The purpose of this modification is to provide incremental funding.	Clark, Andrew	andrew.clark@rl.af.mil	(315) 330-3272
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-17-F-0104	17	17-R-0104		$ 43,601.00	2019			DoD-AF	AFMC	Rome Labs	AFRL/RI	$ 544,832.00	$ -	The purpose of this modification is to provide incremental funding.	Clark, Andrew	andrew.clark@rl.af.mil	(315) 330-3272
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-17-F-0104	18	17-R-0104		$ 43,623.00	2019			DoD-AF	AFMC	Rome Labs	AFRL/RI	$ 1,800,000.00	$ -	The purpose of this modification is to administratively reallocate face value and provide incremental funding.	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-17-F-0104	19	17-R-0104		$ 43,671.00	2019			DoD-AF	AFMC	Rome Labs	AFRL/RI	$ 598,876.00	$ -	The purpose of this modification is to provide incremental funding.	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-17-F-0104	20	17-R-0104		$ 43,706.00	2019			DoD-AF	AFMC	Rome Labs	AFRL/RI	$ 1,120,856.00	$ -	The purpose of this modification is to provide incremental funding.	Munn, Andrew	andrew.munn@us.af.mil	(312) 587-2995
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-17-F-0104	21	17-R-0104		$ 43,731.00	2019			DoD-AF	AFMC	Rome Labs	AFRL/RI	$ 330,550.00	$ -	The purpose of this modification is to provide incremental funding.	Munn, Andrew	andrew.munn@us.af.mil	(312) 587-2995
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-17-F-0104	22	17-R-0104		$ 43,830.00	2020			DoD-AF	AFMC	Rome Labs	AFRL/RI	$ -	$ -	ADMIN MOD	Scialdone, Christopher	christopher.scialdone@us.af.mil	(315) 330-7800
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-17-F-0104	23	17-R-0104		$ 43,896.00	2020	$ 43,896.00	$ 44,260.00	DoD-AF	AFMC	Rome Labs	AFRL/RI	$ 5,935,025.00	$ -	The purpose of this modification is to exercise Option 3 CLINs 3200, 3400, 3600, and 3700 and add incremental funding.	Clark, Andrew	andrew.clark@rl.af.mil	(315) 330-3272
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-17-F-0104	24	17-R-0104		$ 43,936.00	2020			DoD-AF	AFMC	Rome Labs	AFRL/RI	$ 2,735,148.00	$ -	The purpose of this modification is to provide incremental funding and correct the line of accounting on ACRN BQ.	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-17-F-0104	25	17-R-0104		$ 43,970.00	2020			DoD-AF	AFMC	Rome Labs	AFRL/RI	$ 8,116,465.00	$ -	The purpose of this modification is to administratively reallocate face value and funding	Dormio, Shelley	shelley.dormio	(312) 587-2116
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-18-F-0004	05	200688		$ 43,405.00	2019			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$ (1,060,000.00)	$ -	de-obligate funds off of ACRN BQ	Purdy, Bridget		
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-18-F-0004	06	200688		$ 43,438.00	2019			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$ 645,383.00	$ -	purpose of this modification is to provide incremental funding	Purdy, Bridget		
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-18-F-0004	07	200688		$ 43,493.00	2019			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$ 1,897,868.00	$ -	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-0004	08	200688		$ 43,503.00	2019			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$ (780,044.29)	$ -	The purpose of this modification is to de-obligated funds off of ACRN BR.	Purdy, Bridget		

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FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-18-F-0004	09	200688		$ 43,538.00	2019			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$ 10,137,261.00	$ -	The purpose of this modification is to provide incremental funding and to reallocate funds across CLINs.	Purdy, Bridget		
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-18-F-0004	10	200688		$ 43,573.00	2019			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$ 2,818,714.00	$ 9,325,727.00	The purpose of this modification is to exercise the FY 19 O&M Options for CLINs 0213, 0413, and 0713 and provide incremental funding and to reallocate funds across CLINs.	Scialdone, Christopher	christopher.scialdone@us.af.mil	(315) 330-7800
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-18-F-0004	11	200688		$ 43,598.00	2019			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$ -	$ -	The purpose of this modification is to reallocate funds across CLINs and update the value of ACRN AA as to how it is distributed between Labor and Travel CLINs.	Clark, Andrew	andrew.clark@rl.af.mil	(315) 330-3272
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-18-F-0004	12	200688		$ 43,623.00	2019			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$ 14,501,228.00	$ -	The purpose of this modification is to add incremental funding and to reallocate funds across CLINs.	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-18-F-0004	13	200688		$ 43,671.00	2019			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$ 4,005,120.00	$ -	The purpose of this modification is to add incremental funding and to reallocate funds across CLINs.	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-18-F-0004	14	200688		$ 43,698.00	2019			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$ 1,130,314.00	$ -	The purpose of this modification is to add incremental funding and to reallocate funds across CLINs.	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-18-F-0004	15	200688		$ 43,731.00	2019			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$ 655,097.00	$ -	The purpose of this modification is to add incremental funding and to reallocate funds across CLINs.	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-18-F-0004	16	200688		$ 43,734.00	2019			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$ 200,000.00	$ -	The purpose of this modification is to add incremental funding and to reallocate funds across CLINs.	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-18-F-0004	17	200688		$ 43,819.00	2020			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$ 658,574.00	$ -	The purpose of this modification is to add incremental funding, reallocate funds across CLINS, and to add a revised DD254 to the Task Order	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-18-F-0004	18	200688		$ 43,846.00	2020			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$ 430,000.00	$ -	The purpose of this modification is to exercise the FY 20 O&M Option CLINs 0223, 0423, and 0723, and apply incremental funding to the Task Order.	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-18-F-0004	19	200688		$ 43,859.00	2020			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$ 645,830.00	$ -	The purpose of this modification is to add incremental funding and to reallocate funds across CLINs.	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-18-F-0004	20	200688		$ 43,881.00	2020			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$ -	$ -	The purpose of this modification is to reallocate funds across CLINs and update the value of ACRN DK as to how it is distributed between Labor and Travel CLINS.	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-18-F-0004	21	200688		$ 43,889.00	2020			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$ 949,573.00	$ -	The purpose of this modification is to reallocate funds across CLINs and apply incremental funding to the order.	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510

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FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-18-F-0004	22	200688		$ 43,921.00	2020			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$ 1,418,000.00	$ -	The purpose of this modification is to reallocate funds across CLINs and apply incremental funding to the order.	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-18-F-0004	23	200688		$ 43,956.00	2020			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$ 4,130,104.00	$ -	The purpose of this modification is to reallocate funds across CLINs and apply incremental funding to the order.	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA873215D0034	Booz Allen Hamilton, Inc.	FA8823-17-F-0009	05	17-R-0008		$ 43,497.00	2019			DoD-AF	AFSPC	Peterson AFB	SMC/GPL	$ 2,634,026.58	$ -	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.	FA8823-17-F-0009	06	17-R-0008		$ 43,539.00	2019			DoD-AF	AFSPC	Peterson AFB	SMC/GPL	$ 426,242.16	$ 426,242.16	The purpose of this modification is to: 1. Update the PWS 2. Increase CLIN 0602 ODCs for CDS platforms	Vandine, Stephanie	stephanie.vandine@us.af.mil	(719) 556-2086
FA873215D0034	Booz Allen Hamilton, Inc.	FA8823-17-F-0009	07	17-R-0008		$ 43,616.00	2019			DoD-AF	AFSPC	Peterson AFB	SMC/GPL	$ 58,702.67	$ 58,702.67	Increase CLIN 0602 by $58,702.67	Vandine, Stephanie	stephanie.vandine@us.af.mil	(719) 556-2086
FA873215D0034	Booz Allen Hamilton, Inc.	FA8823-17-F-0009	08	17-R-0008		$ 43,647.00	2019			DoD-AF	AFSPC	Peterson AFB	SMC/GPL	$ -	$ -	admin mod - correct LOA on CLIN 0602, SEE MOD 07	Vandine, Stephanie	stephanie.vandine@us.af.mil	(719) 556-2086
FA873215D0034	Booz Allen Hamilton, Inc.	FA8823-17-F-0009	09	17-R-0008		$ 43,704.00	2019			DoD-AF	AFSPC	Peterson AFB	SMC/GPL	$ 13,683.92	$ 13,683.92	Increase CLIN 0602 by $13,683.92	Woolfolk, Robert	robert.woolfolk@us.af.mil	(719) 556-2856
FA873215D0034	Booz Allen Hamilton, Inc.	FA8823-17-F-0009	10	17-R-0008		$ 43,775.00	2020			DoD-AF	AFSPC	Peterson AFB	SMC/GPL	$ -	$ -	Update Attachment 1	Richardson, Andrew		
FA873215D0034	Booz Allen Hamilton, Inc.	FA8823-17-F-0009	11	17-R-0008		$ 43,851.00	2020			DoD-AF	AFSPC	Peterson AFB	SMC/GPL	$ 676,596.87	$ -	Exercise Option Year 3	Richardson, Andrew		
FA873215D0034	Booz Allen Hamilton, Inc.	FA8823-17-F-0009	12	17-R-0008		$ 43,859.00	2020			DoD-AF	AFSPC	Peterson AFB	SMC/GPL	$ 2,029,790.60	$ -	Add remaining FY20 funds to CLINs 0103, 0603 and 0703.	Fullo, Darren	darren.fullo@us.af.mil	(719) 526-2795
FA873215D0034	Booz Allen Hamilton, Inc.	ID07170037	03	7170037		$ 43,627.00	2019			GSA	GSA - Region 07	Fort Worth, TX	AFPOA/DF	$ 545,755.13	$ 1,413,180.46	The purpose of this Modification implement changes	Goines, Latasha		
FA873215D0034	Booz Allen Hamilton, Inc.	ID07170037	04	7170037		$ 43,724.00	2019	$ 43,738.00	$ 44,103.00	GSA	GSA - Region 07	Fort Worth, TX	AFPOA/DF	$ 4,368,966.74	$ -	The purpose of this modification is to exercise option year 2	Dupart, Kevin		(817) 978-0602
FA873215D0034	Booz Allen Hamilton, Inc.	ID07170037	05	7170037		$ 43,811.00	2020			GSA	GSA - Region 07	Fort Worth, TX	AFPOA/DF	$ -	$ -	The purpose of this bilateral, no cost modification is to incorporate clauses and representations for certain prohibited telecommunications and video surveillance equipment.	Goines, Latasha		

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FA873215D0034	Booz Allen Hamilton, Inc.	Q101	08	143871		$ 43,640.00	2019	$ 43,709.00	$ 44,074.00	DoD-AF	ACC	Newport News, VA	JWAC	$ 1,273,848.00	$ -	- exercise the option represented by CLINs 3100, 3200, 3600, and 3700 - provide incremental funding in the amount of $1,273,848.00	Woodruff, Robert	obert.b.woodruff2.civ@mail.mil	(540) 284-1450
FA873215D0034	Booz Allen Hamilton, Inc.	Q101	09	143871		$ 43,670.00	2019			DoD-AF	ACC	Newport News, VA	JWAC	$ 717,034.20	$ 4,961,859.74	add work supporting the new JCCE L stack	Woodruff, Robert	obert.b.woodruff2.civ@mail.mil	(540) 284-1450
FA873215D0034	Booz Allen Hamilton, Inc.	Q101	10	143871		$ 43,705.00	2019			DoD-AF	ACC	Newport News, VA	JWAC	$ 58,000.00	$ -	The purpose of this modification is to codify the request for NetApp Support Subject Matter Expertise.	Woodruff, Robert	obert.b.woodruff2.civ@mail.mil	(540) 284-1450
FA873215D0034	Booz Allen Hamilton, Inc.	Q101	11	143871		$ 43,770.00	2020			DoD-AF	ACC	Newport News, VA	JWAC	$ (71,147.78)	$ -	The purpose of this modification is to deobligate excess FY16 O&M funds.	Woodruff, Robert	obert.b.woodruff2.civ@mail.mil	(540) 284-1450
FA873215D0034	Booz Allen Hamilton, Inc.	Q101	12	143871		$ 43,837.00	2020			DoD-AF	ACC	Newport News, VA	JWAC	$ 49,000.00	$ -	The purpose of this modification is to accept the Cloudbolt SME quote and to fund the effort on F1ATJW9353AW01 for $49,000. Billable on NTE CLIN 3200.	Woodruff, Robert	obert.b.woodruff2.civ@mail.mil	(540) 284-1450
FA873215D0034	Booz Allen Hamilton, Inc.	Q101	13	143871		$ 43,873.00	2020			DoD-AF	ACC	Newport News, VA	JWAC	$ 20,000.00	$ -	1.) Clarify CLIN deobligation from modification 11. CLIN 0200, not 010002 2.) Correct labor rates to encompass fully burdened rates 3.) Change Cost CLIN 3101, 3102, 4101 and 4102 unit of issue to 1 LOT	Woodruff, Robert	obert.b.woodruff2.civ@mail.mil	(540) 284-1450
FA873215D0034	Booz Allen Hamilton, Inc.	Q101	14	143871		$ 43,888.00	2020			DoD-AF	ACC	Newport News, VA	JWAC	$ 4,548,351.52	$ 2,907,479.67	1.) Accept BAH proposal dated 31 January 2020, SDIMS 2.) Insert SDIMS as CLINs 3800 3.) Increase ceiling of CLIN 4100 4.) Accept BAH SME support onto CLIN 3200 5.) Incrementally fund CLIN 3101, 4101, and 4701	Barva, Steven	steven.barva@us.af.mil	(540) 653-2075
FA873215D0034	Booz Allen Hamilton, Inc.	Q101	15	143871		$ 43,921.00	2020			DoD-AF	ACC	Newport News, VA	JWAC	$ 1,299,144.00	$ -	1.) Exercise option year four. 2.) Fund via increment on PR F1ATJW0072AW02 in the amount of $1,299,144.00.	Barva, Steven	steven.barva@us.af.mil	(540) 653-2075
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	2Y03	03	163719		$ 43,501.00	2019			DoD-ANG	NGB	Arlington, VA	ANG.CS/CCLCC	$ -	$ -	The purpose of this modification is to add FAR Clause 52.217-9 "Option to Extend the Term of the Contract" to this contract	Goldsmith, Jeremy	jeremy.m.goldsmith.mil@mail.mil	(703) 604-8124
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	2Y03	04	163719		$ 43,503.00	2019	$ 43,508.00	$ 43,872.00	DoD-ANG	NGB	Arlington, VA	ANG.CS/CCLCC	$ 74,958.56	$ -	The purpose of this Modification is to Exercise Option Year Two	Goldsmith, Jeremy	jeremy.m.goldsmith.mil@mail.mil	(703) 604-8124
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	2Y03	05	163719		$ 43,872.00	2020	$ 43,873.00	$ 44,238.00	DoD-ANG	NGB	Arlington, VA	ANG.CS/CCLCC	$ 74,958.56	$ -	The Purpose of this modification is to exercise the 3rd option year CLIN 3100.	Goldsmith, Jeremy	jeremy.m.goldsmith.mil@mail.mil	(703) 604-8124
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	BA02	06	174117		$ 43,388.00	2019			DoD-Army	ACC-Army	Rock Island, IL	ccrc	$ -	$ -	Realign funding	Donovan, Joelle	JOELLE.R.DONOVAN.CIV@MAIL.MIL	(309) 782-8582

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FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	BA02	07	174117		$ 43,388.00	2019			DoD-Army	ACC-Army	Rock Island, IL	ccrc	$ -	$ -	Revise the Period of Performance to 6/16/19 for CLIN 0204 and 0220	Donovan, Joelle	JOELLE.R.DONOVAN.CIV@MAIL.MIL	(309) 782-8582
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	BA02	08	174117		$ 43,411.00	2019			DoD-Army	ACC-Army	Rock Island, IL	ccrc	$ -	$ -		Donovan, Joelle	JOELLE.R.DONOVAN.CIV@MAIL.MIL	(309) 782-8582
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	BA02	09	174117		$ 43,413.00	2019		$ 43,739.00	DoD-Army	ACC-Army	Rock Island, IL	ccrc	$ -	$ -	Realignment of funds - CABLE VAULT	Donovan, Joelle	JOELLE.R.DONOVAN.CIV@MAIL.MIL	(309) 782-8582
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	BA02	10	174117		$ 43,438.00	2019			DoD-Army	ACC-Army	Rock Island, IL	ccrc	$ -	$ -	Realign funding	Donovan, Jason	jason.donovan.1@us.af.mil	(402) 294-5495
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	BA02	11	174117		$ 43,519.00	2019			DoD-Army	ACC-Army	Rock Island, IL	ccrc	$ 700,000.00	$ -	Exercise Option Period One	Donovan, Joelle	JOELLE.R.DONOVAN.CIV@MAIL.MIL	(309) 782-8582
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	BA02	12	174117		$ 43,529.00	2019			DoD-Army	ACC-Army	Rock Island, IL	ccrc	$ 30,491.98	$ 30,491.98	The purpose of Mod 12 is to realign and add funding	Donovan, Joelle	JOELLE.R.DONOVAN.CIV@MAIL.MIL	(309) 782-8582
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	BA02	13	174117		$ 43,609.00	2019			DoD-Army	ACC-Army	Rock Island, IL	ccrc	$ 188,642.29	$ 188,642.29	Changes Fixed Price, incorprate and fully fund Engineering Change Request for Rod & Mandrel - Bagram in the amount of $188,642.29	Vanhyfte, Troy	TROY.R.VANHYFTE.CIV@MAIL.MIL	(309) 782-1702
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	BA02	14	174117		$ 43,633.00	2019			DoD-Army	ACC-Army	Rock Island, IL	ccrc	$ 12,283,302.95	$ 12,200,000.00	Realign funding FROM the following CLINs TO the CAPSET Furnish, Install, Secure and Test (FIS&T) CLIN 0100AA for Arifjan implementation	Donovan, Joelle	JOELLE.R.DONOVAN.CIV@MAIL.MIL	(309) 782-8582
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	BA02	15	174117		$ 43,705.00	2019			DoD-Army	ACC-Army	Rock Island, IL	ccrc	$ 16,149,493.69	$ 16,149,493.69	CAPSET ISP/OSP and NETMOD for Bagram	Donovan, Joelle	JOELLE.R.DONOVAN.CIV@MAIL.MIL	(309) 782-8582
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	BA02	16	174117		$ 43,724.00	2019			DoD-Army	ACC-Army	Rock Island, IL	ccrc	$ -	$ -	In Accordance With (IAW) Federal Acquisition Regulation (FAR) 52.232-32, Performance Based Payments, incorporate the agreed to Performance Based Payments (PBP) Schedule for the following Arifjan CLINs as Attachment 0014:	Donovan, Joelle	JOELLE.R.DONOVAN.CIV@MAIL.MIL	(309) 782-8582
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	BA02	17	174117		$ 43,811.00	2020			DoD-Army	ACC-Army	Rock Island, IL	ccrc	$ -	$ (318,281.09)	Realing funds/value to true up the base year and option year cost	Donovan, Joelle	JOELLE.R.DONOVAN.CIV@MAIL.MIL	(309) 782-8582
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	BA02	18	174117		$ 43,880.00	2020			DoD-Army	ACC-Army	Rock Island, IL	ccrc	$ 375,546.60	$ 375,546.60	Changes Fixed Price, to increase the quantity and cost of the Fixed Unit Price (FUP) item Cut and Resurface Concrete for Arifjan.	Donovan, Joelle	JOELLE.R.DONOVAN.CIV@MAIL.MIL	(309) 782-8582
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	BA02	19	174117		$ 43,882.00	2020			DoD-Army	ACC-Army	Rock Island, IL	ccrc	$ 1,517,016.13	$ -	Exercise and Incrementally fund Option Period Two	Donovan, Joelle	JOELLE.R.DONOVAN.CIV@MAIL.MIL	(309) 782-8582

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FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	BA02	20	174117		$ 43,901.00	2020			DoD-Army	ACC-Army	Rock Island, IL	ccrc	$ 1,197,737.81	$ 1,197,737.81	Modification 14 to FA8732-15-D-0035/BA02 realigned funds in the amount of $3,734,940.41 of the proposed amount. The final negotiated amount is $4,932,678.22, and additional funds in the amount of $1,197,737.81 are available to fully fund this effort.	Donovan, Joelle	JOELLE.R.DONOVAN.CIV@MAIL.MIL	(309) 782-8582
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	BA02	21	174117		$ 43,958.00	2020			DoD-Army	ACC-Army	Rock Island, IL	ccrc	$ -	$ -	1. incorporate the List of Material for Cisco Switches 2. Incorporate FAR clauses	Donovan, Joelle	JOELLE.R.DONOVAN.CIV@MAIL.MIL	(309) 782-8582
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA2521-18-F-0374	01			$ 43,402.00	2019		$ 43,551.00	DoD-AF	AFSPC	Patrick AFB	45 SCS	$ -	$ -	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	Tyto Athene (Blackbox) (NextiraOne)	FA2823-19-F-A472	00	236538		$ 43,725.00	2019	$ 43,725.00	$ 43,901.00	DoD-AF	AFMC	Eglin AFB	96 CEG	$ 140,659.84	$ 140,659.84	Motorola Console Station for EOD	McMillen, Nathan	nathan.mcmillen@us.af.mil	(850) 883-7452
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA2823-19-F-A472	01	236538		$ 43,726.00	2019			DoD-AF	AFMC	Eglin AFB	96 CEG	$ -	$ -	The purpose of this modification is to correct the pay office address in block 18a.	McMillen, Nathan	nathan.mcmillen@us.af.mil	(850) 883-7452
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA2823-19-F-A472	02	236538		$ 43,909.00	2020		$ 43,993.00	DoD-AF	AFMC	Eglin AFB	96 CEG	$ -	$ -	The purpose of this modification is to extend the final delivery date for a completely installed dispatch console from "On or Before 11 March, 2020" to "On or Before 11 June, 2020".	McMillen, Nathan	nathan.mcmillen@us.af.mil	(850) 883-7452
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA3016-18-F-0579	01			$ 43,420.00	2019		$ 43,434.00	DoD-AF	AETC	JBSA Lackland, TX	502 CS	$ -	$ -	extend the period of performance	Sorensen, Heather	heather.sorensen@us.af.mil	(210) 671-1762
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA4417-18-F-0403	01			$ 43,817.00	2020			DoD-AF	AFSOC	Hurlburt Field	1 SOCS	$ -	$ -	ADMIN MOD	McCullough, Stephanie	stephanie.mccullough@us.af.mil	(850) 884-6613
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA4417-19-F-A121	00			$ 43,663.00	2019	$ 43,663.00	$ 43,753.00	DoD-AF	AFSOC	Hurlburt Field	1 SOCS	$ 78,825.00	$ 78,825.00	Giant Voice Upgrade	Moss, Eric	eric.moss@hurlburt.af.mil	(850) 884-1261
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA4417-19-F-A121	01			$ 43,738.00	2019			DoD-AF	AFSOC	Hurlburt Field	1 SOCS	$ 7,880.66	$ 7,880.66	The purpose of this modification is to add CLIN 0006, which adds 2 EA from CLIN 0001 & 2 EA from CLIN 0002, and all associated labor for installation.	Moss, Eric	eric.moss@hurlburt.af.mil	(850) 884-1261
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA4427-20-F-0022	00			$ 43,812.00	2020	$ 43,812.00	$ 44,177.00	DoD-AF	AMC	Travis AFB	60 CS	$ 4,115.75	$ 20,578.75	Alert III Systems Mx	Wiltz, Eric	eric.wiltz@us.af.mil	(707) 424-2014
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA4608-19-F-A081	00			$ 43,717.00	2019	$ 43,717.00	$ 43,784.00	DoD-AF	AFGSC	Barksdale AFB	90 CS/SCO	$ 166,599.00	$ 166,599.00	VoIP Phones	Perry, Vincent		

Contract	Vendor	Order Number	Mod	RFQ Number	Control Number	Order Date	CntrctAwardFY	POP Start	POP End	Order Agency	Order MAJCOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Tel
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA4800-18-F-0232	01			$ 43,704.00	2019		$ 43,799.00	DoD-AF	ACC	Langley AFB	McDonald Army Health Center	$ -	$ -	The purpose of this modification is to extend the delivery information for CLIN Numbers 0100 and 0101 for an additional 90 days at no additional cost to the US Government.	Fry, Marietta	marietta.fry@us.af.mil	(757) 574-8098
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA4800-19-F-A328	00			$ 43,735.00	2019	$ 43,735.00	$ 43,749.00	DoD-AF	ACC	Langley AFB	McDonald Army Health Center	$ 23,853.45	$ 23,853.45	SIP Application Hardware for McDonald Army Health Center Avaya Call Management System	Fry, Marietta	marietta.fry@us.af.mil	(757) 574-8098
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA4800-19-F-A328	01			$ 43,739.00	2020			DoD-AF	ACC	Langley AFB	McDonald Army Health Center	$ -	$ -	The purpose of this modification is to correct the pay station to DFAS-CO.	Fry, Marietta	marietta.fry@us.af.mil	(757) 574-8098
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA4830-19-F-A124	00			$ 43,738.00	2019	$ 43,738.00	$ 43,830.00	DoD-AF	ACC	Moody AFB	23 CS	$ 77,565.00	$ 77,565.00	Supply Motorola Flash Card Upgrade to Moody AFB.	Lewis, Allison		
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA4855-18-F-00C9	01			$ 43,382.00	2019		$ 43,553.00	DoD-AF	AFSOC	Cannon AFB	27 SOCES	$ -	$ -	The reason for this modification is to extend the delivery date to a total of 180 days ADC.	Hutchins, Thomas	thomas.hutchins@us.af.mil	(575) 784-2815
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA4855-18-F-00C9	02			$ 43,969.00	2020			DoD-AF	AFSOC	Cannon AFB	27 SOCES	$ -	$ -	The purpose of this modification is to change the vendor's DUNS number and name	Knight, Robyn	ROBYN.KNIGHT.1@US.AF.MIL	(575) 784-6510
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA4887-19-F-A163	00			$ 43,696.00	2019	$ 43,696.00	$ 44,064.00	DoD-AF	AETC	Luke AFB, AZ	38 CEIG	$ 923,315.45	$ 923,315.45	Land mobile radio coverage expansion at Barry M. Goldwater range	Jeffers, Steven		
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA4887-19-F-A163	01			$ 43,711.00	2019			DoD-AF	AETC	Luke AFB, AZ	56 CS	$ -	$ -	The purpose of this modification is to change the inspect/acceptance location.	Dungey, Cameron		
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA5205-20-F-0026	00			$ 43,916.00	2020	$ 43,916.00	$ 44,281.00	DoD-AF	PACAF	Misawa AB	35 CS	$ 1,094,883.25	$ 1,094,883.25	Giant Voice Systems Upgrade, Misawa AB, Japan	Shibasaki, Mutsuo		
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA5587-18-F-0221	01			$ 43,503.00	2019		$ 43,738.00	DoD-AF	USAFE	RAF Lakenheath	48 CS/SCOS	$ -	$ -	To extend the delivery date. The delivery date is updated to 30 September 2019.	Cortez, Jasen	jaysen.cortez@us.af.mil	() 226-2215
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA5613-18-F-0007	01			$ 43,409.00	2019		$ 43,600.00	DoD-AF	USAFE	Kaiserslautern AB	A3 WPC	$ -	$ -	The completion date has changed from 15 November 2018 to 15 May 2019	Duquette, Brian	brian.duquette.5@us.af.mil	(631) 536-6003
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA8218-18-F-0034	03	196569		$ 43,535.00	2019			DoD-AF	AFMC	Hill AFB	AFLCMC/PZZK	$ 30,000.00	$ 30,000.00	The POP on CLIN 0010AC and CLIN 0040 and 0070 are extended The funding on CLIN 0070 is increased by $30,000.00	Rearick, Stephanie	stephanie.rearick@us.af.mil	
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA8218-18-F-0034	04	196569		$ 43,684.00	2019		$ 43,769.00	DoD-AF	AFMC	Hill AFB	AFLCMC/PZZK	$ -	$ -	Extend the POP on CLINS 0010AC, 0040 and 0070 From: 31 July 2019 TO: 31 October 2019	Rearick, Stephanie	stephanie.rearick@us.af.mil	
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA8218-18-F-0034	ARZ998	196569		$ 43,475.00	2019			DoD-AF	AFMC	Hill AFB	AFLCMC/PZZK	$ -	$ -	This modification is to execute the approved change of name agreement to TYTO ATHENE, LLC.	Babcock, Erin		
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA8218-19-F-0020	00			$ 43,536.00	2019	$ 43,540.00	$ 43,905.00	DoD-AF	AFMC	Hill AFB	AFLCMC/PZZK	$ 3,073,958.47	$ 3,073,958.47	Provide E-911 Systems software and hardware sustainment for multiple sites	Rearick, Stephanie	stephanie.rearick@us.af.mil	

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FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA8218-19-F-0020	01			$ 43,556.00	2019			DoD-AF	AFMC	Hill AFB	AFLCMC/PZZK	$ -	$ -	Correct the LOA and the MIPR Reference	Rearick, Stephanie	stephanie.rearick@us.af.mil	
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA8218-20-F-0011	00			$ 43,854.00	2020	$ 43,857.00	$ 44,222.00	DoD-AF	AFMC	Hill AFB	AFLCMC/PZZK	$ 6,489,748.08	$ 7,586,372.76	Sustainment and Support Services for AF CTS Equipment	Rearick, Stephanie	stephanie.rearick@us.af.mil	
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA8218-20-F-0015	00			$ 43,895.00	2020	$ 43,906.00	$ 44,270.00	DoD-AF	AFMC	Hill AFB	AFLCMC/PZZK	$ 2,725,048.04	$ 2,725,048.04	AF E-911 systems software and hardware sustainment for multiple sites	Rearick, Stephanie	stephanie.rearick@us.af.mil	
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA8218-20-F-0015	01			$ 43,929.00	2020			DoD-AF	AFMC	Hill AFB	AFLCMC/PZZK	$ -	$ -	Admin Mod to correct the Pay DoDAAC information under the WAWF table.	Rearick, Stephanie	stephanie.rearick@us.af.mil	
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA9401-19-F-A100	00			$ 43,733.00	2019	$ 43,739.00	$ 43,889.00	DoD-AF	AFMC	Kirtland AFB	377 CS/SCXF	$ 395,409.83	$ 395,409.83	Motorola backup Trunking Site upgrade	Slosser, Steven	steven.slosser@us.af.mil	(505) 853-4263
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA9401-19-F-A100	01			$ 43,843.00	2020			DoD-AF	AFMC	Kirtland AFB	377 CS/SCXF	$ -	$ -	Update the Statement of Work and no additional cost.	Slosser, Steven	steven.slosser@us.af.mil	(505) 853-4263
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	FA9401-19-F-A100	02			$ 43,943.00	2020			DoD-AF	AFMC	Kirtland AFB	38 CEIG	$ -	$ -	The purpose of this modification is to: Correct the delivery order DODAAC from F2K3AP to F3YCFA.	Sanchez, Elizabeth	elizabeth.sanchez@kirtland.af.mil	(505) 853-7505
FA873215D0035	Tyto Athene (Blackbox) (NextiraOne)	W901UZ-18-F-5059	01			$ 43,734.00	2019		$ 43,738.00	DoD-AF	ANG	Minot AFB	ANGRC/CETSC	$ (175.72)	$ (175.72)	This modification changes the legal name to Tyto Athene, LLC CLIN 0003 is definitized by $175.72 per the contractors final invoice	Boespflug, Scott	scott.j.boespflug.mil@mail.mil	(701) 333-2054
FA873215D0038	General Dynamics Information Technology, Inc.	FA2550-17-F-1078	05			$ 43,376.00	2019			DoD-AF	AFSPC	Schriever AFB	50 SCS	$ -	$ -	The purpose of this modification is to incorporate Wage Determination Number: 2015-5417, dated 18 Jul 2018 into the tasm order.	Rogers, Tommie	tommie.rogers.1@us.af.mil	(719) 567-2306
FA873215D0038	General Dynamics Information Technology, Inc.	FA2550-17-F-1078	06	184700		$ 43,403.00	2019			DoD-AF	AFSPC	Schriever AFB	50 SCS	$ -	$ -	ADMIN MOD	Cooper, Stephen	coopersr@schriever.af.mil	(719) 567-3831
FA873215D0038	General Dynamics Information Technology, Inc.	FA2550-19-F-A006	00			$ 43,553.00	2019	$ 43,554.00	$ 43,646.00	DoD-AF	AFSPC	Schriever AFB	50 SCS	$ 830,210.01	$ 6,707,496.84	Defense Cyberspace Operations	Cooper, Stephen	coopersr@schriever.af.mil	(719) 567-3831
FA873215D0038	General Dynamics Information Technology, Inc.	FA2550-19-F-A006	01			$ 43,634.00	2019	$ 43,647.00	$ 43,919.00	DoD-AF	AFSPC	Schriever AFB	50 SCS	$ 850,000.00	$ -	Unilaterally exercise option 1	Rogers, Tommie	tommie.rogers.1@us.af.mil	(719) 567-2306
FA873215D0038	General Dynamics Information Technology, Inc.	FA2550-19-F-A006	02			$ 43,670.00	2019			DoD-AF	AFSPC	Schriever AFB	50 SCS	$ 1,150,000.00	$ -	The purpose of this modification is to add $1,150,000.00 in funding to CLIN 2100.	Cooper, Stephen	coopersr@schriever.af.mil	(719) 567-3831
FA873215D0038	General Dynamics Information Technology, Inc.	FA2550-19-F-A006	03			$ 43,711.00	2019			DoD-AF	AFSPC	Schriever AFB	50 SCS	$ 490,630.03	$ -	The purpose of this modification is to complete incremental funding for Option 1.	Cooper, Stephen	coopersr@schriever.af.mil	(719) 567-3831
FA873215D0038	General Dynamics Information Technology, Inc.	FA2550-19-F-A006	04			$ 43,910.00	2020			DoD-AF	AFSPC	Schriever AFB	50 SCS	$ -	$ -	The purpose of this modificationis to: 1. Add updated PWS dated, 17 Sep 19. 2. Add updated DD Form 254 dated, 5 Feb 20	Rogers, Tommie	tommie.rogers.1@us.af.mil	(719) 567-2306

Contract	Vendor	Order Number	Mod	RFQ Number	Control Number	Order Date	CntrctAwardFY	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.	FA2550-19-F-A006	05			$ 43,896.00	2020	$ 43,920.00	$ 44,103.00	DoD-AF	AFSPC	Schriever AFB	50 SCS	$ 1,693,328.40	$ -	1. Unilaterally exercise option 2 2. Fully fund option 2 in the amount of $1,693,328.40.	Rogers, Tommie	tommie.rogers.1@us.af.mil	(719) 567-2306
FA873215D0038	General Dynamics Information Technology, Inc.	FA2550-19-F-A006	06			$ 43,896.00	2020			DoD-AF	AFSPC	Schriever AFB	50 SCS	$ -	$ -	Correct the line of accounting for the following CLINS: 2101, 2601, 2701	Rogers, Tommie	tommie.rogers.1@us.af.mil	(719) 567-2306
FA873215D0038	General Dynamics Information Technology, Inc.	FA4417-18-F-0337	01			$ 43,602.00	2019			DoD-AF	AFSOC	Hurlburt Field	39 IOS	$ 408,277.00	$ 408,277.00	The purpose of this modification is to increase the funding per CLIN for additional work within scope of the contract	McCullough, Stephanie	stephanie.mccullough@us.af.mil	(850) 884-6613
FA873215D0038	General Dynamics Information Technology, Inc.	FA4417-18-F-0337	02			$ 43,746.00	2020			DoD-AF	AFSOC	Hurlburt Field	39 IOS	$ -	$ (35,071.69)	The purpose of this modification is to deobligate funds.	Capik, Jesse	jesse.capik@us.af.mil	(850) 884-2169
FA873215D0038	General Dynamics Information Technology, Inc.	FA4417-18-F-0337	03			$ 43,788.00	2020			DoD-AF	AFSOC	Hurlburt Field	39 IOS	$ (0.01)	$ -	This modification will deobligate funds in the total amount of $.01.	McCullough, Stephanie	stephanie.mccullough@us.af.mil	(850) 884-6613
FA873215D0038	General Dynamics Information Technology, Inc.	FA4417-18-F-0397	01			$ 43,658.00	2019		$ 43,721.00	DoD-AF	AFSOC	Hurlburt Field	39 IOS	$ 16,874.63	$ 16,874.63	The purpose of this modification is to change the Inspection and Acceptance DODAAC from F2FT05 to leaving the section blank. Also add CLIN 0002 - Additional work, and associated funding.	Taylor, Trenton		
FA873215D0038	General Dynamics Information Technology, Inc.	FA4486-17-F-0080	05	188987/189534		$ 43,424.00	2019		$ 43,504.00	DoD-AF	USAFE	Lajes AB	65 CES	$ -	$ -	EXTEND POP	Naylor, Zaire	zaire.naylor@us.af.mil	(351) 295-1407
FA873215D0038	General Dynamics Information Technology, Inc.	FA8051-18-F-0045	05			$ 43,517.00	2019			DoD-AF	AETC	Tyndall AFB	AFCEC/COM	$ -	$ -	The purpose of this modification is to: Add the required Status of Forces SOFA) clauses for OCONUS locations identified in the PWS.	Percy, Anthony		
FA873215D0038	General Dynamics Information Technology, Inc.	FA8051-18-F-0045	06			$ 43,578.00	2019			DoD-AF	AETC	Tyndall AFB	AFCEC/COM	$ 2,018,990.92	$ 841,931.44	(a) increase the total value of this TO by $991,931.87 (b) change all Travel CLINS from Cost Reimbursable to Firm Fixed Price (c) incrementally fund CLIN 0600	Rogiano, Anthony	anthony.rogiano.1@us.af.mil	(850) 283-6841
FA873215D0038	General Dynamics Information Technology, Inc.	FA8051-18-F-0045	07			$ 43,601.00	2019	$ 43,697.00	$ 44,062.00	DoD-AF	AETC	Tyndall AFB	AFCEC/COM	$ 23,420,415.88	$ -	The reason for this modification is to exercise option year (OY) 1 and to fully fund OY 1 in the amount of $23,420,415.88	Morrill, Jeremy	jeremy.morrill.1@us.af.mil	(850) 283-6854
FA873215D0038	General Dynamics Information Technology, Inc.	FA8051-18-F-0045	08			$ 43,761.00	2020			DoD-AF	AETC	Tyndall AFB	AFCEC/COM	$ -	$ -	1). Approve terms of Request for Equitable Adjustment submitted by GDIT 2). Incorporate FAR Clause 52.204-25 3). Incorporate changes to PWS Section 3.3	Rogiano, Anthony	anthony.rogiano.1@us.af.mil	(850) 283-6841
FA873215D0038	General Dynamics Information Technology, Inc.	FA8051-18-F-0045	09			$ 43,860.00	2020	$ 43,853.00	$ 44,062.00	DoD-AF	AETC	Tyndall AFB	AFCEC/COM	$ 123,257.61	$ 185,863.56	1. Expedite the execution of all Performance Work Statement (PWS) requirements at Misawa AB 2. Add CLIN 1100AE and obligate FY20 funds 3. Increase CLIN 2100AC	Rogiano, Anthony	anthony.rogiano.1@us.af.mil	(850) 283-6841

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FA873215D0038	General Dynamics Information Technology, Inc.	FA8051-18-F-0045	10			$ 43,921.00	2020			DoD-AF	AETC	Tyndall AFB	AFCEC/COM	$ -	$ -	1. Expedite the execution of all Performance Work Statement (PWS) requirements at Spangdahlem AB, Germany and RAF Mildenhall, UK 2. Update the PWS Rev 07	Rogiano, Anthony	anthony.rogiano.1@us.af.mil	(850) 283-6841
FA873215D0038	General Dynamics Information Technology, Inc.	FA8051-18-F-0045	11			$ 43,969.00	2020			DoD-AF	AETC	Tyndall AFB	AFCEC/COM	$ 4,296,087.80	$ 4,296,087.80	The purpose of this modification is to increase the ceiling and add funding to the task order (TO) in the amount of $4,296,087.80	Ely, Flavio	flavio.ely@us.af.mil	(702) 652-8385
FA873215D0038	General Dynamics Information Technology, Inc.	FA8217-16-F-0034	02			$ 43,430.00	2019			DoD-AF	AFMC	Hill AFB	Various	$ 9,880.03	$ 9,880.03	Deobligate funds for closeout purposes	Rearick, Stephanie	stephanie.rearick@us.af.mil	
FA873215D0038	General Dynamics Information Technology, Inc.	FA8217-16-F-0034	ARZ999			$ 43,658.00	2019			DoD-AF	AFMC	Hill AFB	Various	$ -	$ -	As a result of contractor relocation, the contractor's address is changed	Wilson, Joy	Joy.Wilson@dcma.mil	(571) 521-1621
FA873215D0038	General Dynamics Information Technology, Inc.	FA8218-18-F-0059	02			$ 43,727.00	2019		$ 43,952.00	DoD-AF	AFMC	Hill AFB	Various	$ -	$ -	The purpose of the modification is to extend the Period of Performance for CLIN 1100AC and Travel CLIN 1700 To 1 May 2020	Rearick, Stephanie	stephanie.rearick@us.af.mil	
FA873215D0038	General Dynamics Information Technology, Inc.	FA8218-18-F-0059	ARZ999			$ 43,676.00	2019			DoD-AF	AFMC	Hill AFB	Various	$ -	$ -	Pursuant General Order FY19-17 DCMA Boston official address is changed	Wolfe, Susan	Susan.Wolfe@dcma.mil	(508) 880-4126
FA873215D0038	General Dynamics Information Technology, Inc.	FA8218-19-F-0005	00			$ 43,490.00	2019	$ 43,492.00	$ 43,856.00	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.	FA8218-19-F-0005	01			$ 43,557.00	2019			DoD-AF	AFMC	Hill AFB	AFLCMC/PZZK	$ -	$ -	1. To incorporate the wage determinations 2. To correct the MIPR funding reference 3. To correct the LOA 4. To correct block 7 Administered By	Rearick, Stephanie	stephanie.rearick@us.af.mil	
FA873215D0038	General Dynamics Information Technology, Inc.	FA8218-19-F-0005	02			$ 43,619.00	2019			DoD-AF	AFMC	Hill AFB	AFLCMC/PZZK	$ -	$ -	Admin Modification to incorporate wage determinations.	Rearick, Stephanie	stephanie.rearick@us.af.mil	
FA873215D0038	General Dynamics Information Technology, Inc.	FA8218-19-F-0005	03			$ 43,699.00	2019			DoD-AF	AFMC	Hill AFB	AFLCMC/PZZK	$ -	$ -	Admin Mod to correct section G	Rearick, Stephanie	stephanie.rearick@us.af.mil	
FA873215D0038	General Dynamics Information Technology, Inc.	FA8218-19-F-0005	04			$ 43,865.00	2020			DoD-AF	AFMC	Hill AFB	AFLCMC/PZZK	$ -	$ -	1. Change Block 7 From: DCMA Boston, S2206A To: Department of Air Force, FA8218	Rearick, Stephanie	stephanie.rearick@us.af.mil	
FA873215D0038	General Dynamics Information Technology, Inc.	FA8218-19-F-0005	ARZ999			$ 43,676.00	2019			DoD-AF	AFMC	Hill AFB	AFLCMC/PZZK	$ -	$ -	Admin Mod to change DCMA Boston address.	Wolfe, Susan	Susan.Wolfe@dcma.mil	(508) 880-4126
FA873215D0038	General Dynamics Information Technology, Inc.	FA8218-19-F-0055	00			$ 43,676.00	2019	$ 43,677.00	$ 44,042.00	DoD-AF	AFMC	Hill AFB	Various	$ 2,481,261.65	$ 4,492,616.77	Telephone Management System (TMS) Sustainment	Rearick, Stephanie	stephanie.rearick@us.af.mil	
FA873215D0038	General Dynamics Information Technology, Inc.	FA8307-17-F-0011	07			$ 43,510.00	2019	$ 43,548.00	$ 43,913.00	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCY	$ 363,492.85	$ 363,492.85	Exercise Option Year 2	Leos, Tommy	tommy.leos@us.af.mil	

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FA873215D0038	General Dynamics Information Technology, Inc.	FA8307-17-F-0011	08			$ 43,697.00	2019			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCY	$ 11,000.00	$ 11,000.00	Increase the Not to Exceed amount for Travel on CLIN 0702 (ACRN AC) from $11,000.00 to $22,000.00.	Leos, Tommy	tommy.leos@us.af.mil	
FA873215D0038	General Dynamics Information Technology, Inc.	FA8307-17-F-0011	09			$ 43,901.00	2020	$ 43,913.00	$ 43,943.00	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCY	$ -	$ 69,108.98	The purpose of this modification is to incorporate clause 52.217-8, Option to Extend Services into the contract. In addition, this modification establishes options CLINS 0103 (3100), 0104 (4100), 0703 (3700), 0704 (4700).	Leos, Tommy	tommy.leos@us.af.mil	
FA873215D0038	General Dynamics Information Technology, Inc.	FA8307-17-F-0011	10			$ 43,914.00	2020	$ 43,914.00	$ 43,944.00	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCY	$ 34,554.49	$ -	The purpose of this modification is to exercise the Option to Extend Services.	Leos, Tommy	tommy.leos@us.af.mil	
FA873215D0038	General Dynamics Information Technology, Inc.	FA8307-17-F-0011	11			$ 43,945.00	2020	$ 43,945.00	$ 43,974.00	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCY	$ -	$ -	The purpose of this modification is to exercise the Option to Extend Services from 24 Apr 2020 - 23 May 2020.	Leos, Tommy	tommy.leos@us.af.mil	
FA873215D0038	General Dynamics Information Technology, Inc.	FA9401-18-F-DM06	10			$ 43,448.00	2019			DoD-AF	AFMC	Kirtland AFB	795 CTS	$ 400,000.00	$ 400,000.00	The purpose of this bilateral modification was to provide funds for DMOC Battlespace Virtualization.	Melancon, James	james.melancon.2@us.af.mil	(505) 846-1134
FA873215D0038	General Dynamics Information Technology, Inc.	FA9401-18-F-DM06	11			$ 43,460.00	2019			DoD-AF	AFMC	Kirtland AFB	795 CTS	$ -	$ 1,509,603.20	The total contract cost was increased by $1,509,603.20	Melancon, James	james.melancon.2@us.af.mil	(505) 846-1134
FA873215D0038	General Dynamics Information Technology, Inc.	FA9401-18-F-DM06	12			$ 43,466.00	2019			DoD-AF	AFMC	Kirtland AFB	795 CTS	$ 4,474,245.80	$ -	1. Exercise Option Year 1. 2. Update current contract amounts.	Lingad, Eric	eric.lingad@hurlburt.af.mil	(850) 884-5608
FA873215D0038	General Dynamics Information Technology, Inc.	FA9401-18-F-DM06	13			$ 43,466.00	2019			DoD-AF	AFMC	Kirtland AFB	795 CTS	$ 2,659,596.00	$ 5,596.00	Incremental funding	Lingad, Eric	eric.lingad@hurlburt.af.mil	(850) 884-5608
FA873215D0038	General Dynamics Information Technology, Inc.	FA9401-18-F-DM06	14			$ 43,522.00	2019			DoD-AF	AFMC	Kirtland AFB	795 CTS	$ -	$ -	Admin Mod	Lingad, Eric	eric.lingad@hurlburt.af.mil	(850) 884-5608
FA873215D0038	General Dynamics Information Technology, Inc.	FA9401-18-F-DM06	15			$ 43,586.00	2019			DoD-AF	AFMC	Kirtland AFB	795 CTS	$ 160,127.00	$ -	Incremental funding	Lingad, Eric	eric.lingad@hurlburt.af.mil	(850) 884-5608
FA873215D0038	General Dynamics Information Technology, Inc.	FA9401-18-F-DM06	16			$ 43,656.00	2019			DoD-AF	AFMC	Kirtland AFB	795 CTS	$ 683,183.69	$ 259,750.00	The purpose of this modification is to increase the ceiling amount of CLIN 1602 and add incremental funding	Lingad, Eric	eric.lingad@hurlburt.af.mil	(850) 884-5608
FA873215D0038	General Dynamics Information Technology, Inc.	FA9401-18-F-DM06	17			$ 43,684.00	2019			DoD-AF	AFMC	Kirtland AFB	795 CTS	$ -	$ -	The purpose of this modification is to correct ACRNs and add CSNs to Line of Accounting.	Lingad, Eric	eric.lingad@hurlburt.af.mil	(850) 884-5608
FA873215D0038	General Dynamics Information Technology, Inc.	FA9401-18-F-DM06	18			$ 43,699.00	2019			DoD-AF	AFMC	Kirtland AFB	795 CTS	$ (113,001.00)	$ -	Deobligate Excess Funding on Contract FA9401-18-F-DM06 and Add Funding for VTTC Travel	Lingad, Eric	eric.lingad@hurlburt.af.mil	(850) 884-5608
FA873215D0038	General Dynamics Information Technology, Inc.	FA9401-18-F-DM06	19			$ 43,725.00	2019			DoD-AF	AFMC	Kirtland AFB	795 CTS	$ 875,700.31	$ 51,760.00	The purpose of this modification is to increase the cost ceiling for CLIN 1602 and add incremental funding.	Lingad, Eric	eric.lingad@hurlburt.af.mil	(850) 884-5608
FA873215D0038	General Dynamics Information Technology, Inc.	FA9401-18-F-DM06	20			$ 43,738.00	2019			DoD-AF	AFMC	Kirtland AFB	795 CTS	$ 830,000.00	$ -	The purpose of this modification is to add incremental funding to CLIN 160109 O&M ODCs Materials.	Lingad, Eric	eric.lingad@hurlburt.af.mil	(850) 884-5608

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FA873215D0038	General Dynamics Information Technology, Inc.	FA9401-18-F-DM06	21			$ 43,831.00	2020	$ 43,831.00	$ 44,196.00	DoD-AF	AFMC	Kirtland AFB	795 CTS	$ 4,564,301.32	$ 4,500.00	1.) Exercise Option Year 2 2.) Add incremental funding 3.) Remove from CLINs 2601, 2602 and 2603 (Products Mandate 4.) Correct typographical errors on CLINs 2601, 2602, 2701 and 2702 5.) Add CLIN 2703 - CSP Helpdesk ODCs - Travel	Lingad, Eric	eric.lingad@hurlburt.af.mil	(850) 884-5608
FA873215D0038	General Dynamics Information Technology, Inc.	FA9401-18-F-DM06	22			$ 43,847.00	2020			DoD-AF	AFMC	Kirtland AFB	795 CTS	$ 1,598,529.48	$ -	The purpose of this modification is to provide incremental funding to the following CLINS: CLIN 210202 and 260202.	Lingad, Eric	eric.lingad@hurlburt.af.mil	(850) 884-5608
FA873215D0038	General Dynamics Information Technology, Inc.	FA9401-18-F-DM06	23			$ 43,881.00	2020			DoD-AF	AFMC	Kirtland AFB	795 CTS	$ -	$ -	The purpose of this no cost modification is to incorporate IDE PWS Rev 4 dated 20 Feb 2020 into the contract.	Lingad, Eric	eric.lingad@hurlburt.af.mil	(850) 884-5608
FA873215D0038	General Dynamics Information Technology, Inc.	FA9401-18-F-DM06	24			$ 43,889.00	2020			DoD-AF	AFMC	Kirtland AFB	705 CTS	$ 21,649.00	$ -	The purpose of this unilateral modification is to add incremental funding in support of RESILIENT SHIELD 20.	Lingad, Eric	eric.lingad@hurlburt.af.mil	(850) 884-5608
FA873215D0038	General Dynamics Information Technology, Inc.	FA9401-18-F-DM06	25			$ 43,924.00	2020			DoD-AF	AFMC	Kirtland AFB	705 CTS	$ 525,929.00	$ 15,329.00	The purpose of this unilateral modification is to add incremental funding.	Lingad, Eric	eric.lingad@hurlburt.af.mil	(850) 884-5608
FA873215D0038	General Dynamics Information Technology, Inc.	W52P1J-19-F-0765	00			$ 43,733.00	2019			DoD-Army	Unknown	Rock Island, IL	Fort Shafter, HI	$ 27,173,554.51	$ 49,468,014.07	perform the Mission Command Facility (MCF) Phase 3 requirement at Fort Shafter, HI	Luchsinger, Bryan	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL	(309) 782-1550
FA873215D0038	General Dynamics Information Technology, Inc.	W52P1J-19-F-0765	01			$ 43,881.00	2020			DoD-Army	Unknown	Rock Island, IL	Fort Shafter, HI	$ -	$ -	1. Change the Period of Performance dates of the Base Task and Optional Task One 2. The Period of Performance for the delivery order is changed from the base award 3. Realign funding	Luchsinger, Bryan	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL	(309) 782-1550
FA873215D0038	General Dynamics Information Technology, Inc.	W52P1J-19-F-0765	02			$ 43,948.00	2020			DoD-Army	Unknown	Rock Island, IL	Fort Shafter, HI	$ (633,695.84)	$ (1,430,721.95)	1. Incorporate GDIT's Engineering Change Proposals (ECPs) 01 CISCO CATALYST 9300 AND 9400, 02 CENTRIXS NETWORK EQUIPMENT REDUCTION and 03 REMOVAL OF VOIP as Attachments 0005 and 0006 into Section J of this contract.	Luchsinger, Bryan	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL	(309) 782-1550
FA873215D0038	General Dynamics Information Technology, Inc.	W52P1J-19-F-0765	03			$ 43,972.00	2020			DoD-Army	Unknown	Rock Island, IL	Fort Shafter, HI	$ 633,695.84	$ 163,084.06	1. Incorporate GDIT's Engineering Change Proposals (ECPs) 05 FORCEPOINT TRUSTED PRINT DELIVERY SYSTEM and FORCEPOINT 2.x UPDATE and 07 ANTENNA MAST REDESIGN as Attachments 0007 and 0008 into Section J of this contract.	Luchsinger, Bryan	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL	(309) 782-1550
FA873215D0038	General Dynamics Information Technology, Inc.	W52P1J-20-F-0009	00			$ 43,763.00	2020	$ 43,763.00	$ 43,910.00	DoD-Army	Unknown	Rock Island, IL	Fort Shafter, HI	$ 875,698.63	$ 875,698.63	Time Division Multiplexing (TDM) Decommissioning Capability Set	Luchsinger, Bryan	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL	(309) 782-1550

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FA873215D0038	General Dynamics Information Technology, Inc.	W52P1J-20-F-0009	01			$ 43,836.00	2020			DoD-Army	Unknown	Rock Island, IL	Fort Shafter, HI	$ 302,041.13	$ 302,041.13	REALIGNMENT OF VALUE AND FUNDING	Luchsinger, Bryan	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL	(309) 782-1550
FA873215D0038	General Dynamics Information Technology, Inc.	W52P1J-20-F-0009	02			$ 43,902.00	2020	$ 43,906.00	$ 44,119.00	DoD-Army	Unknown	Rock Island, IL	Fort Shafter, HI	$ -	$ 1,238,715.09	The Government hereby exercises Option CLIN 1200 for Survey & Design at three (3) sites (Ft Stewart, JBLE, and Ft McCoy).	Luchsinger, Bryan	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL	(309) 782-1550
FA873215D0039	Peraton, Inc. (Harris IT Services Corp.)	FA4610-18-F-0064	02			$ 43,493.00	2019		$ 43,677.00	DoD-AF	AFSPC	Vandenberg AFB	30 SCS	$ -	$ -	extend the delivery date from 28 Feb 2019 to 31 Jul 2019	Odem, Sandra	sandra.odem@us.af.mil	(805) 605-0488
FA873215D0039	Peraton, Inc. (Harris IT Services Corp.)	FA4610-18-F-0064	03			$ 43,676.00	2019		$ 43,799.00	DoD-AF	AFSPC	Vandenberg AFB	30 SCS	$ -	$ -	The purpose of this modification is to extend the period of performance end date from 31 July 2019 to 30 November 2019.	Bumpass, William	william.bumpass.1@us.af.mil	(805) 276-9081
FA873215D0039	Peraton, Inc. (Harris IT Services Corp.)	FA4610-19-F-A054	00			$ 43,676.00	2019	$ 43,676.00	$ 43,738.00	DoD-AF	AFSPC	Vandenberg AFB	30 SCS	$ 31,185.25	$ 31,185.25	Engineer, Furnish, Install, and Test (EFIT) the added Avaya Converge Platform ACP Host Server	Bumpass, William	william.bumpass.1@us.af.mil	(805) 276-9081
FA873215D0039	Peraton, Inc. (Harris IT Services Corp.)	FA4610-19-F-A054	01			$ 43,759.00	2020		$ 43,799.00	DoD-AF	AFSPC	Vandenberg AFB	30 SCS	$ -	$ -	purpose of this no cost modification is to extend the Period of Performance (PoP).	Mills, Darla	darla.mills@us.af.mil	(805) 606-4692
FA873215D0039	Peraton, Inc. (Harris IT Services Corp.)	FA4814-17-F-AT04	01	181799		$ 43,727.00	2019		$ 43,909.00	DoD-AF	AMC	MacDill AFB	6 CS/SC	$ -	$ -	The purpose of this modification is to: 1. Allow the contractor to perform corrective actions based upon two COR observations. 2. Extend performance period by six (6) months from 19 September 2019 to 19 March 2020.	Perry, Myisher	myisher.perry@us.af.mil	() 968-2836
FA873215D0039	Peraton, Inc. (Harris IT Services Corp.)	FA4814-17-F-AT04	02	181799		$ 43,909.00	2020		$ 43,969.00	DoD-AF	AMC	MacDill AFB	6 CS/SC	$ -	$ -	The purpose of this modification is to: 1. Allow the contractor to continue corrective actions based on COR observations and delays in receiving CAC Cards. 2. Extend performance period by sixty (60) days from 19 March 2020 to 18 May 2020.	Terranova, Michael		
FA873215D0039	Peraton, Inc. (Harris IT Services Corp.)	FA4814-17-F-AT04	03	181799		$ 43,930.00	2020			DoD-AF	AMC	MacDill AFB	6 CS/SC	$ -	$ -	The purpose of this bilateral modification is to recognize a Novation Agreement and Change-of-Name Agreement recognizing Peraton, Inc. as the successor in interest to Harris IT Services Corporation.	Terranova, Michael		
FA873215D0039	Peraton, Inc. (Harris IT Services Corp.)	FA4814-17-F-AT04	04	181799		$ 43,969.00	2020		$ 44,059.00	DoD-AF	AMC	MacDill AFB	6 CS/SC	$ -	$ -	Extend period of performance from 18 May 2020 to 16 August 2020	Terranova, Michael		
FA873215D0039	Peraton, Inc. (Harris IT Services Corp.)	RS02	07	135725		$ 43,404.00	2019			DoD-AF	AFMC	Hanscom AFB	Various	$ 238,559.00	$ 238,559.00	Gen 1 - Request For Equitable Adjustment	Tacito, Alan		

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FA873215D0039	Peraton, Inc. (Harris IT Services Corp.)	TF01	07	132484		$ 43,402.00	2019			DoD-AF	AFMC	Tinker AFB	38 CEG	$ -	$ -	ADMIN MOD	Smith, Maurice	terry.smith.33@us.af.mil	(405) 734-7367
FA873215D0039	Peraton, Inc. (Harris IT Services Corp.)	TF01	08	132484		$ 43,693.00	2019	$ 43,738.00	$ 44,103.00	DoD-AF	AFMC	Tinker AFB	38 CEG	$ 167,349.92	$ -	The purpose of this modification is to exercise and fund Option Four (CLIN 4100), period of performance of 30 September 2019 to 29 September 2020	Smith, Maurice	terry.smith.33@us.af.mil	(405) 734-7367
FA873215D0039	Peraton, Inc. (Harris IT Services Corp.)	TF01	09	132484		$ 43,847.00	2020			DoD-AF	AFMC	Tinker AFB	38 CEG	$ (29,839.32)	$ -	The purpose of this modification is to deobligate excess funds	Smith, Maurice	terry.smith.33@us.af.mil	(405) 734-7367
FA873215D0039	Peraton, Inc. (Harris IT Services Corp.)	W91RUS-19-F-0115	00	220968		$ 43,617.00	2019	$ 43,617.00	$ 43,982.00	DoD-AF	ACC	JBER, AK	59th Signal BN	$ 2,549,356.20	$ 14,968,879.74	Ground-Based Midcourse Defense (GMD) project	Arciniega, Lorraine	lorraine.i.arciniega.civ@mail.mil	() 538-6334
FA873215D0039	Peraton, Inc. (Harris IT Services Corp.)	W91RUS-19-F-0115	01	220968		$ 43,983.00	2020	$ 43,983.00	$ 44,347.00	DoD-AF	ACC	JBER, AK	59th Signal BN	$ 2,595,620.36	$ -	The purpose of this modification is to exercise Option Year 1.	Arciniega, Lorraine	lorraine.i.arciniega.civ@mail.mil	() 538-6334
FA873215D0039	Peraton, Inc. (Harris IT Services Corp.)	W91RUS-19-F-0115	02	220968		$ 43,965.00	2020			DoD-AF	ACC	JBER, AK	59th Signal BN	$ -	$ -	The purpsoe of this modification is to update the Performance Work Stateent in Section C.	Arciniega, Lorraine	lorraine.i.arciniega.civ@mail.mil	() 538-6334
FA873215D0040	Perspecta (HP Ent Srvcs)	FA8726-19-F-0030	00	203032		$ 43,448.00	2019	$ 43,448.00	$ 43,812.00	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	$ 6,228,419.00	$ 71,279,425.00	Enterprise Logging 2	Tacito, Alan		
FA873215D0040	Perspecta (HP Ent Srvcs)	FA8726-19-F-0030	01	203032		$ 43,515.00	2019			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	$ -	$ -	ADMIN MOD - NAME CHANGE	Tacito, Alan		
FA873215D0040	Perspecta (HP Ent Srvcs)	FA8726-19-F-0030	02	203032		$ 43,733.00	2019			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	$ 166,035.00	$ 9,654.00	The purpose of this modification (P00002) to Delivery Order (DO) FA8726-19-F-0030 is to update the Statement of Work (SOW) and Base Priority List.	Dornfeld, Daniel		
FA873215D0040	Perspecta (HP Ent Srvcs)	FA8726-19-F-0030	03	203032		$ 43,812.00	2020			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	$ 274,381.00	$ 274,381.00		Spahija, Sheras		
FA873215D0040	Perspecta (HP Ent Srvcs)	FA8726-19-F-0030	04	203032		$ 43,874.00	2020			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	$ 9,272,071.00	$ -	Enterprise Logging option exercise, clin descriptions and attachments	Pekunece, Steve		
FA873215D0040	Perspecta (HP Ent Srvcs)	FA8726-19-F-0030	05	203032		$ 43,920.00	2020			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	$ 148,133.00	$ 148,133.00	1. The purpose of the modification is to add additional funding to CLIN 1100AB as a result of the Exabeam Engineering Change.	Pekunece, Steve		
FA873215D0040	Perspecta (HP Ent Srvcs)	FA8726-19-F-0030	06	203032		$ 43,944.00	2020			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	$ 73,697.56	$ -	1. Fund $ 73,697.56 to CLIN 1301AA for Task Requirements Notice (TRN) 1 Update descriptive data only on CLINs 1600AA and 1700 to account for estimated costs associated with TRN-1. 3. Add Section J, Attachment 10, Task Requirements Notice (TRN) 1	Pekunece, Steve		

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FA873215D0040	Perspecta (HP Ent Srvcs)	FA8726-19-F-0098	00			$ 43,608.00	2019	$ 43,608.00	$ 44,338.00	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIB	$ 18,427,759.00	$ 162,030,151.00	Secret Internet Protocol Router Network (SIPRNet) Enterprise Modernization	Landry, Michelle	michelle.landry@us.af.mil	(312) 845-5153
FA873215D0040	Perspecta (HP Ent Srvcs)	FA8726-19-F-0098	01			$ 43,685.00	2019			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIB	$ -	$ -	Update DD Form 254	Matthews, Nicholas	nicholas.matthews.1@us.af.mil	(719) 556-0232
FA873215D0040	Perspecta (HP Ent Srvcs)	FA8726-19-F-0098	02			$ 43,866.00	2020	$ 43,866.00	$ 44,596.00	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIB	$ 5,801,995.00	$ -	SIPRNet Modernization Option Exercise	Matthews, Nicholas	nicholas.matthews.1@us.af.mil	(719) 556-0232
FA873215D0040	Perspecta (HP Ent Srvcs)	FA8726-19-F-0098	03			$ 43,923.00	2020			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIB	$ 19,158,089.00	$ -	The purpose of this modification (P00003) to Task Order (DO) FA8726-19-F-0098 is to exercise and fund Option SubCLINs	Anderson, Kiel	kiel.anderson@us.af.mil	(781) 225-1050
FA873215D0040	Perspecta (HP Ent Srvcs)	FA8726-19-F-0098	ARZ999			$ 43,678.00	2019			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIB	$ -	$ -	Admin Mod	Wilson, Joy	Joy.Wilson@dcma.mil	(571) 521-1621
FA873215D0042	CACI (LGS)	BA01	09			$ 43,440.00	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	CACI (LGS)	BA01	10			$ 43,441.00	2019			DoD-Army	ARMY	Rock Island IL	USA Jt Munitions CMD	$ 3,750,789.28	$ -	Exercise, award, and fund Option Period 1	Luchsinger, Bryan	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL	(309) 782-1550
FA873215D0042	CACI (LGS)	BA01	11			$ 43,452.00	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
FA873215D0042	CACI (LGS)	BA01	12			$ 43,507.00	2019			DoD-Army	ARMY	Rock Island IL	USA Jt Munitions CMD	$ (25,360.20)	$ 89,487.29	To modify the following optional CLIN by adding additional funding, in the amount of $89,487.29, for the ECP to the Network Modernization Pacific Program for the procurement, installation, and testing of the designed DC Power Plant in Camp Casey, Korea.	Luchsinger, Bryan	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL	(309) 782-1550
FA873215D0042	CACI (LGS)	BA01	13			$ 43,529.00	2019			DoD-Army	ARMY	Rock Island IL	USA Jt Munitions CMD	$ -	$ -	To correct the funding alignment executed on Modification 12,	Luchsinger, Bryan	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL	(309) 782-1550
FA873215D0042	CACI (LGS)	BA01	14			$ 43,573.00	2019			DoD-Army	ARMY	Rock Island IL	USA Jt Munitions CMD	$ 4,478,997.60	$ 4,478,997.60		Luchsinger, Bryan	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL	(309) 782-1550
FA873215D0042	CACI (LGS)	BA01	17			$ 43,713.00	2019	$ 43,713.00	$ 44,076.00	DoD-Army	ARMY	Rock Island IL	USA Jt Munitions CMD	$ 935,360.85	$ 935,360.85	1. Incorporate LGS Innovations LLC's Engingeering Change Proposal (ECP) 32 2. Modify the following optional Contracting Line Item Numbers (CLINs) by adding additional funding, in the amount of $935,360.86	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	CACI (LGS)	BA01	18			$ 43,713.00	2019	$ 43,713.00	$ 44,076.00	DoD-Army	ARMY	Rock Island IL	USA Jt Munitions CMD	$ 501,794.88	$ 501,794.88	1. Incorporate LGS Innovations LLC's Engingeering Change Proposal (ECP) 33 2. Incorporate the following optional Contracting Line Item Numbers (CLINs) into the contract	Luchsinger, Bryan	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL	(309) 782-1550
FA873215D0042	CACI (LGS)	BA01	19			$ 43,713.00	2019	$ 43,713.00	$ 44,076.00	DoD-Army	ARMY	Rock Island IL	USA Jt Munitions CMD	$ 954,103.94	$ 954,103.94	1. Incorporate LGS Innovations LLC's Engineering Change Proposal (ECP) 34 2. Incorporate the following optional Contracting Line Item Numbers (CLINs) into the contract and add additional funding	Luchsinger, Bryan	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL	(309) 782-1550
FA873215D0042	CACI (LGS)	BA01	20			$ 43,721.00	2019	$ 43,710.00	$ 44,805.00	DoD-Army	ARMY	Rock Island IL	USA Jt Munitions CMD	$ 13,829,258.00	$ 13,829,258.00	1. Incorporate LGS Innovation LLC's Engineering Change Proposals 037 - JAPAN & HAWAII EAS REMEDIATION and 038 - KOREA EAS REMEDIATION	Luchsinger, Bryan	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL	(309) 782-1550
FA873215D0042	CACI (LGS)	BA01	21			$ 43,735.00	2019	$ 43,710.00	$ 44,805.00	DoD-Army	ARMY	Rock Island IL	USA Jt Munitions CMD	$ 836,821.99	$ 836,821.99	1. Incorporate LGS Innovation LLC's Engineering Change Proposals 037 Revision 1- JAPAN & HAWAII EAS REMEDIATION	Luchsinger, Bryan	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL	(309) 782-1550
FA873215D0042	CACI (LGS)	BA01	22			$ 43,738.00	2019			DoD-Army	ARMY	Rock Island IL	USA Jt Munitions CMD	$ 3,563,574.71	$ 3,563,574.71	Incorporate LGS Innovation LLC's Engineering Change Proposals 036 - HAWAII AAS and 039 - OKINAWA AAS	Luchsinger, Bryan	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL	(309) 782-1550
FA873215D0042	CACI (LGS)	BA01	23			$ 43,781.00	2020			DoD-Army	ARMY	Rock Island IL	USA Jt Munitions CMD	$ -	$ -	Realign funding	Luchsinger, Bryan	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL	(309) 782-1550
FA873215D0042	CACI (LGS)	BA01	24			$ 43,805.00	2020			DoD-Army	ARMY	Rock Island IL	USA Jt Munitions CMD	$ 386,189.04	$ 386,189.04	VALUE AND FUNDING ADDED	Luchsinger, Bryan	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL	(309) 782-1550
FA873215D0042	CACI (LGS)	BA01	25			$ 43,859.00	2020			DoD-Army	ARMY	Rock Island IL	USA Jt Munitions CMD	$ -	$ -		Luchsinger, Bryan	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL	(309) 782-1550
FA873215D0042	CACI (LGS)	BA01	26	W52P1J17RNMDP		$ 43,938.00	2020			DoD-Army	ARMY	Rock Island IL	USA Jt Munitions CMD	$ 8,212,510.08	$ 8,212,510.08	Incorporate LGS Innovations LLC's Engineering Change Proposals (ECPs) 39 OKINAWA AAS SITES Revision 1 and 40 OKINAWA JWITN SITES	Luchsinger, Bryan	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL	(309) 782-1550
FA873215D0042	CACI (LGS)	BA01	27	W52P1J17RNMDP		$ 43,951.00	2020			DoD-Army	ARMY	Rock Island IL	USA Jt Munitions CMD	$ -	$ -	Incorporate LGS Innovations LLC's Engineering Change Proposals (ECPs) 36, 42, 47, 48	Luchsinger, Bryan	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL	(309) 782-1550
FA873215D0042	CACI (LGS)	F401	05			$ 43,455.00	2019			DoD-Army	ACC	Yongsan, Korea	607 ACOMS	$ -	$ -	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	
FA873215D0042	CACI (LGS)	F401	06			$ 43,701.00	2019	$ 43,701.00	$ 44,066.00	DoD-Army	ACC	Yongsan, Korea	607 ACOMS	$ 429,760.52	$ -	The purpose of this modification is to exercise the second option year	Mosley, Anthony	anthony.s.mosley@mail.mil	

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FA873215D0042	CACI (LGS)	F401	07			$ 43,701.00	2019			DoD-Army	ACC	Yongsan, Korea	607 ACOMS	$ -	$ -	The purpose of this modification is to clarify that modification 06 under the respective task order should be changed to Option 3 versus 2 that the Government exercised.	Mosley, Anthony	anthony.s.mosley@mail.mil	
FA873215D0042	CACI (LGS)	F401	08			$ 43,822.00	2020			DoD-Army	ACC	Yongsan, Korea	607 ACOMS	$ -	$ -	The Purpose of this modification is to change the LOA from FY 17 to FY 18 - CORRECTION ALREADY MADE IN MOD 05	Mosley, Anthony	anthony.s.mosley@mail.mil	
FA873215D0042	CACI (LGS)	W52P1J-20-F-0218	00			$ 43,924.00	2020	$ 43,924.00	$ 45,749.00	DoD-Army	US Army	Rock Island, IL	USA Pacific	$ 2,700,000.00	$ 2,700,000.00	Pacific Outside Plant - Overseas (PAC OSP-O) Infrastructure Capability Set.	Donovan, Joelle	JOELLE.R.DONOVAN.CIV@MAIL.MIL	(309) 782-8582
FA873215D0043	Leidos Innovations Corp. (Lockheed)	FA7014-18-F-3042	07			$ 43,607.00	2019			DoD-AF	ACC	Andrews AFB	844 CG/SCQ	$ 23,217,007.16	$ -	Change NTE for CLIN 1030 Materials and Expenses & Supplies to $200,000.00. Add a CLIN 1031 Exercise Option Year One (PoP 1 Aug 2019 - 31 Dec 2019)	Zuniga, Gabrielle	gabrielle.r.zuniga.mil@mail.mil	(240) 612-6118
FA873215D0043	Leidos Innovations Corp. (Lockheed)	FA7014-18-F-3042	08			$ 43,648.00	2019			DoD-AF	ACC	Andrews AFB	844 CG/SCQ	$ (1,482,421.00)	$ (1,482,421.00)	The purpose of this modification is to de-obligate excess base year funds from SLINS 001005AA, 001203AA and 001503AA in the amount $1,482,421.00.	Grosselin, Collette		
FA873215D0043	Leidos Innovations Corp. (Lockheed)	FA7014-18-F-3042	09			$ 43,670.00	2019			DoD-AF	ACC	Andrews AFB	844 CG/SCQ	$ 1,482,421.00	$ -	Incrementally fund	Grosselin, Collette		
FA873215D0043	Leidos Innovations Corp. (Lockheed)	FA7014-18-F-3042	10			$ 43,684.00	2019			DoD-AF	ACC	Andrews AFB	844 CG/SCQ	$ 500,000.00	$ -	Incrementally fund	Grosselin, Collette		
FA873215D0043	Leidos Innovations Corp. (Lockheed)	FA7014-18-F-3042	11			$ 43,707.00	2019			DoD-AF	ACC	Andrews AFB	844 CG/SCQ	$ 3,358,544.72	$ 893,810.16	Incrementally fund	Grosselin, Collette		
FA873215D0043	Leidos Innovations Corp. (Lockheed)	FA7014-18-F-3042	12			$ 43,720.00	2019			DoD-AF	ACC	Andrews AFB	844 CG/SCQ	$ 143,970.00	$ -	This modification incrementally fund	Grosselin, Collette		
FA873215D0043	Leidos Innovations Corp. (Lockheed)	FA7014-18-F-3042	13			$ 43,738.00	2019			DoD-AF	ACC	Andrews AFB	844 CG/SCQ	$ 10,134,658.06	$ 10,134,658.06	1) Increase the ceiling and funding for CLIN 1030 (1600). 2) Increase the ceiling and funding for CLIN 1031 (1601) 3) Add and fund CLIN 1032 (1602) 4) Add and fund CLIN 1200	Grosselin, Collette		
FA873215D0043	Leidos Innovations Corp. (Lockheed)	FA7014-18-F-3042	14			$ 43,769.00	2020			DoD-AF	ACC	Andrews AFB	844 CG/SCQ	$ -	$ -	The Purpose of This Modification Is: 1) Recognize the approved "Name Change and Recognition of Corporate Consolidation Agreement"	Grosselin, Collette		
FA873215D0043	Leidos Innovations Corp. (Lockheed)	FA7014-18-F-3042	15			$ 43,784.00	2020			DoD-AF	ACC	Andrews AFB	844 CG/SCQ	$ 3,278,344.45	$ 861,869.00	1) Realign of $845,393.00 labor work from CLIN 1012 to CLIN 1011 2) Incorporate ABIDES Support under CLIN 1011 for $16,521.00 3) Fund CLIN 1011 by $3,278,344.45 4) Incorporate the revised DD254	Grosselin, Collette		

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FA873215D0043	Leidos Innovations Corp. (Lockheed)	FA7014-18-F-3042	16			$ 43,811.00	2020			DoD-AF	ACC	Andrews AFB	844 CG/SCQ	$ 560,000.00	$ 320,000.00	Increase the value and funding of CLIN 1011 due to an overrun, Funding to CLIN 1012.	Grosselin, Collette		
FA873215D0043	Leidos Innovations Corp. (Lockheed)	FA7014-18-F-3042	17			$ 43,825.00	2020			DoD-AF	ACC	Andrews AFB	844 CG/SCQ	$ 16,668,216.00	$ 25,052,351.00	Increase the value and funding for CLIN 1011 due to overruns. Incrementally fund CLIN 1012. Ext POP and add clins	Grosselin, Collette		
FA873215D0043	Leidos Innovations Corp. (Lockheed)	FA7014-18-F-3042	18			$ 43,882.00	2020			DoD-AF	ACC	Andrews AFB	844 CG/SCQ	$ 1,551,652.00	$ -	1. Incrementally fund 2. Change the PoP for CLIN 1200	Grosselin, Collette		
FA873215D0043	Leidos Innovations Corp. (Lockheed)	FA7014-18-F-3042	19			$ 43,901.00	2020			DoD-AF	AFDW	Andrews AFB	844 CG/SCQ	$ (737,530.00)	$ 2,170,986.00	1) De-Obligate excess funding per Financial Management Review dated 25 Feb 2020 2) Add funding for Site B projects	Grosselin, Collette		
FA873215D0043	Leidos Innovations Corp. (Lockheed)	FA7014-18-F-3042	20			$ 43,903.00	2020	$ 43,922.00	$ 44,012.00	DoD-AF	AFDW	Andrews AFB	844 CG/SCQ	$ 21,882,019.00	$ 15,917,019.00	Exercise Option Period Task Order is extended by three (3) months with a period of performance starting 1 April 2020 through 30 June 2020.	Grosselin, Collette		
FA873215D0043	Leidos Innovations Corp. (Lockheed)	FA7014-18-F-3042	21			$ 43,922.00	2020			DoD-AF	AFDW	Andrews AFB	844 CG/SCQ	$ -	$ -	The Purpose of This Modification Is Change the Unit of Issue and Quantity for CLINS 2010, 2011, 2012, 2013, 2014, 2015 and 2016 to address billing concerns.	Grosselin, Collette		
FA873215D0044	CACI NSS, Inc (L-3)	FA8750-19-F-1000	00			$ 43,719.00	2019	$ 43,719.00	$ 45,545.00	DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$ 28,814,500.00	$ 438,226,768.00	Full-Spectrum Intelligence Surveillance, and Reconnaisance (ISR) Innovation and Integration 2 (F3I-2)	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA873215D0044	CACI NSS, Inc (L-3)	FA8750-19-F-1000	01			$ 43,733.00	2019			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$ 17,782,257.00	$ -	The purpose of this modification is to add incremental funding	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA873215D0044	CACI NSS, Inc (L-3)	FA8750-19-F-1000	02			$ 43,735.00	2019			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$ -	$ -	The purpose of this modification is to correct the fund cite for ACRN AW.	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA873215D0044	CACI NSS, Inc (L-3)	FA8750-19-F-1000	03			$ 43,790.00	2020			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$ 17,787,640.00	$ -	The purpose of this modification is to add incremental funding.	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA873215D0044	CACI NSS, Inc (L-3)	FA8750-19-F-1000	04			$ 43,840.00	2020			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$ -	$ -	Add revised DD254 to the task order.	Clark, Andrew	andrew.clark@rl.af.mil	(315) 330-3272
FA873215D0044	CACI NSS, Inc (L-3)	FA8750-19-F-1000	05			$ 43,861.00	2020	$ 43,861.00	$ 44,226.00	DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$ 4,976,896.00	$ -	The purpose of this modification is to exercise the FY20 O&M Option and add incremental funding to the order.	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA873215D0044	CACI NSS, Inc (L-3)	FA8750-19-F-1000	06			$ 43,882.00	2020			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$ 4,897,000.00	$ -	The purpose of this modification is to add incremental funding and to add Special Payment Instructions to Section G.	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA873215D0044	CACI NSS, Inc (L-3)	FA8750-19-F-1000	07			$ 43,899.00	2020			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$ -	$ -	Add DD Form 254	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510

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FA873215D0044	CACI NSS, Inc (L-3)	FA8750-19-F-1000	08			$ 43,943.00	2020			DoD-AF	AFMC	Rome Labs	AFRL/RIEBB	$ 9,808,829.00	$ -	The purpose of this modification is to add incremental funding and to revise the Line of Accounting for ACRN BR.	Lipinski, Terrence	terrence.lipinski@us.af.mil	(312) 587-4510
FA873215D0044	CACI NSS, Inc (L-3)	ID07170023	11			$ 43,412.00	2019			GSA	GSA - Region 07	Fort Worth, TX	90 COS	$ 3,817,571.15	$ 13,000.00	Increase ceiling for CLIN 1001B from $,000 to $17,000 and to add incremntal funding to CLIN1001 Labor and CLIN 1001B in amount of $3,817,571.15 via MIPRS F1AF1H8295GW01, F2MU1D8152GW01 and MIPR9B047G004.	Miller, Kenneth		(817) 850-8341
FA873215D0044	CACI NSS, Inc (L-3)	ID07170023	12			$ 43,437.00	2019			GSA	GSA - Region 07	Fort Worth, TX	90 COS	$ (860.19)	$ (860.19)	De-obligate excess funds of $860.19 from CLIN 0001	Miller, Kenneth		(817) 850-8341
FA873215D0044	CACI NSS, Inc (L-3)	ID07170023	13			$ 43,440.00	2019			GSA	GSA - Region 07	Fort Worth, TX	90 COS	$ 961,538.46	$ -	Add incremental funds to CLIN 1001 via MIPR F2BDAZ8226G005.	Miller, Kenneth		(817) 850-8341
FA873215D0044	CACI NSS, Inc (L-3)	ID07170023	14			$ 43,495.00	2019			GSA	GSA - Region 07	Fort Worth, TX	90 COS	$ 2,342,423.07	$ 83,000.00	Increase ceiling and add incremental funds to CLIN 1001B, add incremental funds to CLIN 1001 via MIPRs 11292944, F1AF1H9009GW01 and F1AF1H8295GW01 A1.	Miller, Kenneth		(817) 850-8341
FA873215D0044	CACI NSS, Inc (L-3)	ID07170023	15			$ 43,502.00	2019			GSA	GSA - Region 07	Fort Worth, TX	90 COS	$ (3,269,230.81)	$ -	The purpose of this administrative modification is to de-obligate $3,269,230.81 for CLIN 1001/Labor from $19,331,318.65 to $16,062,087.84 via MIPR F2MU1D8152GW01 due to an incorrect accounting line.	Miller, Kenneth		(817) 850-8341
FA873215D0044	CACI NSS, Inc (L-3)	ID07170023	16			$ 43,530.00	2019			GSA	GSA - Region 07	Fort Worth, TX	90 COS	$ 6,346,144.23	$ -	The purpose of this bi-lateral modification is to add incremental funds to CLIN 1001Time and Material (Labor) in the amount of $6,346,144.23 via MIPRs F2MU1D9035GW01 and F2CFDN9023GW01	Miller, Kenneth		(817) 850-8341
FA873215D0044	CACI NSS, Inc (L-3)	ID07170023	17			$ 43,549.00	2019			GSA	GSA - Region 07	Fort Worth, TX	90 COS	$ 79,023.07	$ -	The purpose of this bi-lateral modification is to add incremental funds to CLIN 1001, Time and Material (Labor) and CLIN 1001B, ODC's in the amount of $79,023.07 via MIPR 11327720	Miller, Kenneth		(817) 850-8341
FA873215D0044	CACI NSS, Inc (L-3)	ID07170023	18			$ 43,552.00	2019			GSA	GSA - Region 07	Fort Worth, TX	90 COS	$ 454,807.70	$ -	The purpose of this bilateral modification is to add incremental funds to CLIN 1001, Time and Material (Labor) in the amount of $454,807.70 via MIPR F1AF1H8295G01 A2.	Miller, Kenneth		(817) 850-8341

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FA873215D0044	CACI NSS, Inc (L-3)	ID07170023	19			$ 43,558.00	2019			GSA	GSA - Region 07	Fort Worth, TX	90 COS	$ 336,402.89	$ -	Add incremental funds to CLIN 1001 via MIPRs F3G1HB9067GW01 and F1AF1H9084GW02.	Miller, Kenneth		(817) 850-8341
FA873215D0044	CACI NSS, Inc (L-3)	ID07170023	20			$ 43,559.00	2019			GSA	GSA - Region 07	Fort Worth, TX	90 COS	$ -	$ -	Re-align funds from CLIN 1001 to CLIN 1001B.	Miller, Kenneth		(817) 850-8341
FA873215D0044	CACI NSS, Inc (L-3)	ID07170023	21			$ 43,587.00	2019			GSA	GSA - Region 07	Fort Worth, TX	90 COS	$ -	$ -	Increase ceiling for CLIN 1001A, Option 1 Travel; Realign funds from CLIN 1001 to 1001A	Miller, Kenneth		(817) 850-8341
FA873215D0044	CACI NSS, Inc (L-3)	ID07170023	22			$ 43,600.00	2019			GSA	GSA - Region 07	Fort Worth, TX	90 COS	$ 17,389.42	$ 17,389.42	Increase ceiling on CLIN 1001B. Realign funds.	Miller, Kenneth		(817) 850-8341
FA873215D0044	CACI NSS, Inc (L-3)	ID07170023	23			$ 43,657.00	2019	$ 43,666.00	$ 44,031.00	GSA	GSA - Region 07	Fort Worth, TX	90 COS	$ 6,922,175.95	$ -	Exercise Option 2; incremental funding	Miller, Kenneth		(817) 850-8341
FA873215D0044	CACI NSS, Inc (L-3)	ID07170023	24			$ 43,670.00	2019			GSA	GSA - Region 07	Fort Worth, TX	90 COS	$ 1,531,935.99	$ -	Add incremental funding to the T&M task order (Option 2)	Miller, Kenneth		(817) 850-8341
FA873215D0044	CACI NSS, Inc (L-3)	ID07170023	25			$ 43,676.00	2019			GSA	GSA - Region 07	Fort Worth, TX	90 COS	$ -	$ -	This administrative modification is to transfer GFE from ID07150027 to ID07170023	Miller, Kenneth		(817) 850-8341
FA873215D0044	CACI NSS, Inc (L-3)	ID07170023	30			$ 43,775.00	2020			GSA	GSA - Region 07	Fort Worth, TX	90 COS	$ (20,040.27)	$ -	Re-align funds from Option Year 1 to Option Year 2, de-obligate 2018/2019 funds from Option Year 1, and incorporate a revised Performance Work Statement, IAW FAR Clause 52.212-4(c), Changes	Miller, Kenneth		(817) 850-8341
FA873215D0044	CACI NSS, Inc (L-3)	ID07170023	34			$ 43,887.00	2020			GSA	GSA - Region 07	Fort Worth, TX	90 COS	$ 34,080.77	$ -	Add incremental funds.	Conaway, Carol		(817) 978-7423
FA873215D0044	CACI NSS, Inc (L-3)	ID07170023	35			$ 43,899.00	2020			GSA	GSA - Region 07	Fort Worth, TX	90 COS	$ 6,741,634.62	$ -	Add incremental funds to CLIN 2001.	Conaway, Carol		(817) 978-7423
FA873215D0044	CACI NSS, Inc (L-3)	ID07170023	36			$ 43,900.00	2020			GSA	GSA - Region 07	Fort Worth, TX	90 COS	$ (34,080.77)	$ -	De-ob funds previously obligated in mod 34.	Conaway, Carol		(817) 978-7423
FA873215D0044	CACI NSS, Inc (L-3)	ID07170023	37			$ 43,913.00	2020			GSA	GSA - Region 07	Fort Worth, TX	90 COS	$ -	$ -	OY1 Final Invoice summary	Taylor, Nancy		
FA873215D0046	Northrop Grumman Information Systems	FA2550-20-F-0006	00			$ 43,805.00	2020	$ 43,799.00	$ 44,164.00	DoD-AF	AFRC	Schriever AFB	50 CONS/PKDB	$ 14.00	$ 777,560.00	The purpose of this procurement is to provide engineering, technical, and training support to Defense Cyberspace Operations (DCO) activities for the 14th Air Force	Cooper, Stephen	coopersr@schriever.af.mil	(719) 567-3831
FA873215D0046	Northrop Grumman Information Systems	FA2550-20-F-0006	01			$ 43,818.00	2020			DoD-AF	AFRC	Schriever AFB	50 CONS/PKDB	$ 3,141,406.96	$ 2,986,008.96		Cooper, Stephen	coopersr@schriever.af.mil	(719) 567-3831
FA873215D0046	Northrop Grumman Information Systems	FA2550-20-F-0006	02			$ 43,837.00	2020			DoD-AF	AFRC	Schriever AFB	50 CONS/PKDB	$ -	$ -	Replace DD Form 254, dated 20 Jun 19 with DD Form 254 dated 7 Jan 20.	Rogers, Tommie	tommie.rogers.1@us.af.mil	(719) 567-2306

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FA873215D0046	Northrop Grumman Information Systems	FA2550-20-F-0006	03			$ 43,894.00	2020			DoD-AF	AFRC	Schriever AFB	50 CONS/PKDB	$ -	$ -	1. Update Phase-In period dates. 2. Incorporate Attachment 6: Consideration Agreement. 3. Update the WAWF Clause.	Rogers, Tommie	tommie.rogers.1@us.af.mil	(719) 567-2306
FA873215D0046	Northrop Grumman Information Systems	W91RUS-19-F-0248	00			$ 43,670.00	2019	$ 43,670.00	$ 43,710.00	DoD-Army		Fort Huachca	0005 SC CMD THTR SIGNAL CMD	$ 2,590,627.00	$ 60,503,216.08	U.S. ARMY REGIONAL CYBER CENTER-EUROPE (RCC-E) DEFENSIVE CYBERSPACE OPERATIONS (DCO) SUPPORT SERVICES	Winslow, Michael	michael.j.winslow6.civ@mail.mil	(520) 533-2361
FA873215D0046	Northrop Grumman Information Systems	W91RUS-19-F-0248	01			$ 43,718.00	2019			DoD-Army		Fort Huachca	0005 SC CMD THTR SIGNAL CMD	$ 1,568,123.00	$ -	add additional Fiscal Year (FY) 19 funding in the amount of $1,568,123.00, which fully funds the base period	Winslow, Michael	michael.j.winslow6.civ@mail.mil	(520) 533-2361
FA873215D0046	Northrop Grumman Information Systems	W91RUS-19-F-0248	02			$ 43,845.00	2020	$ 43,849.00	$ 44,214.00	DoD-Army		Fort Huachca	0005 SC CMD THTR SIGNAL CMD	$ 2,228,543.19	$ -	Exercise Option Year One (1):	Winslow, Michael	michael.j.winslow6.civ@mail.mil	(520) 533-2361
FA873215D0046	Northrop Grumman Information Systems	W91RUS-19-F-0248	03			$ 43,860.00	2020			DoD-Army		Fort Huachca	0005 SC CMD THTR SIGNAL CMD	$ 13,203,667.00	$ 49,999.98	Add Additional (Incremental) Funds for Option Year One (1):	Winslow, Michael	michael.j.winslow6.civ@mail.mil	(520) 533-2361
FA873215D0046	Northrop Grumman Information Systems	W91RUS-19-F-0248	04			$ 43,874.00	2020			DoD-Army		Fort Huachca	0005 SC CMD THTR SIGNAL CMD	$ -	$ -	incorporate the revised DD254	Winslow, Michael	michael.j.winslow6.civ@mail.mil	(520) 533-2361
FA873215D0046	Northrop Grumman Information Systems	W91RUS-19-F-0248	05			$ 43,896.00	2020			DoD-Army		Fort Huachca	0005 SC CMD THTR SIGNAL CMD	$ -	$ 6,209,956.00	as a result of this proposal, the amounts for the Option Year One Labor SLIN 2002AA and subsequent option years (SLIN 3002AA and 4002AA) have been revised.	Winslow, Michael	michael.j.winslow6.civ@mail.mil	(520) 533-2361
FA873215D0046	Northrop Grumman Information Systems	W91RUS-19-F-0248	06			$ 43,966.00	2020			DoD-Army		Fort Huachca	0005 SC CMD THTR SIGNAL CMD	$ 4,000,000.00	$ -	The purpose of this modification (06) to the task order is as follows: Add Additional (Incremental) Funds for Option Year One (1)	Winslow, Michael	michael.j.winslow6.civ@mail.mil	(520) 533-2361
FA873215D0047	Raytheon Co.	FA2860-19-F-A008	00			$ 43,525.00	2019	$ 43,586.00	$ 43,951.00	DoD-AF	AFDW	Joint Base Andrews	89th CS	$ 1,072,557.36	$ 7,794,180.20	Mystic Star Communications Management System maintenance and sustainment	Heinz, Donna	donna.heinz.1	(240) 612-5622
FA873215D0047	Raytheon Co.	FA2860-19-F-A008	01			$ 43,572.00	2019			DoD-AF	AFDW	Joint Base Andrews	89th CS	$ (1,072,557.36)	$ -	Contract was never signed by contractor and never realized before the award was canceled by the Contracting Officer (CO)	Mazyck, Tarha	tarha.a.mazyck.mil@mail.mil	(240) 612-5628
FA873215D0047	Raytheon Co.	FA2860-19-F-A008	02			$ 43,595.00	2019			DoD-AF	AFDW	Joint Base Andrews	89th CS	$ -	$ (7,794,180.20)	Contract was never signed by contractor and never realized before the award was canceled by the Contracting Officer (CO). This is an administrative termination to clear this award from the contracting writing system and EDA.	Heinz, Donna	donna.heinz.1	(240) 612-5622
FA873215D0047	Raytheon Co.	FA2860-20-F-0010	00			$ 43,922.00	2020	$ 43,922.00	$ 44,227.00	DoD-AF	AFDW	Joint Base Andrews	89th CS	$ 1,342,843.20	$ 10,955,903.09	Mystic Star Maintenance and Sustainment	Heinz, Donna	donna.heinz.1	(240) 612-5622

Contract	Vendor	Order Number	Mod	RFQ Number	Control Number	Order Date	CntrctAwardFY	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	08	FA830717R0086		$ 43,440.00	2019			DoD-AF	AFMC	San Antonio, TX	Unknown	$ -	$ -	The purpose of this modification to is realign funds	Leos, Tommy	tommy.leos@us.af.mil	
FA873215D0047	Raytheon Co.	FA8307-17-F-0087	09	FA830717R0086		$ 43,496.00	2019			DoD-AF	AFMC	San Antonio, TX	Unknown	$ -	$ -	ADMIN MOD	Leos, Tommy	tommy.leos@us.af.mil	
FA873215D0047	Raytheon Co.	FA8307-17-F-0087	10	FA830717R0086		$ 43,632.00	2019	$ 43,632.00	$ 43,997.00	DoD-AF	AFMC	San Antonio, TX	Unknown	$ 1,105,002.00	$ -	Exercise Option Year 2 and add funding	Leos, Tommy	tommy.leos@us.af.mil	
FA873215D0047	Raytheon Co.	FA8307-17-F-0087	11	FA830717R0086		$ 43,902.00	2020			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCY	$ 112,000.00	$ 112,000.00	The purpose of this modification is to provide funding for LDAP implementation.	Leos, Tommy	tommy.leos@us.af.mil	
FA873215D0049	GDIT (CSRA)(SRA)	W91QVN-18-P-0069	01	W91QVN18R0094		$ 43,391.00	2019		$ 43,480.00	DoD-Army	ACC-Army	Yongsan, Korea	607 SPTS/SCX	$ -	$ -	The purpose of this modification is to extend the PoP due to unforeseen delays in the site survey which caused the delay of the shipment of supplies. Both the RA and contractor have agreed that no additional costs will be accrued to either parties	Mosley, Anthony	anthony.s.mosley@mail.mil	
FA873215D0050	Telos Corporation	BA02	03			$ 43,474.00	2019	$ 43,481.00	$ 43,845.00	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
FA873215D0050	Telos Corporation	BA02	04			$ 43,532.00	2019			DoD-Army	ACC-Army	Rock Island, IL	Fort Belvoir, VA	$ -	$ -	Re-align funding by de-obligating $102,422.72 from CLIN 1200 and creating CLIN 0203 to fund MEIS work completed for Alaska in the amount of $102,422.72.	Donovan, Joelle	JOELLE.R.DONOVAN.CIV@MAIL.MIL	(309) 782-8582
FA873215D0050	Telos Corporation	BA02	05			$ 43,544.00	2019			DoD-Army	ACC-Army	Rock Island, IL	Fort Belvoir, VA	$ 5,613,235.14	$ 5,613,235.14	exercise the Option Period supporting Korea	Donovan, Joelle	JOELLE.R.DONOVAN.CIV@MAIL.MIL	(309) 782-8582
FA873215D0050	Telos Corporation	BA02	06			$ 43,600.00	2019			DoD-Army	ACC-Army	Rock Island, IL	Fort Belvoir, VA	$ (4,700,000.00)	$ (4,700,000.00)	De-obligate funding to allow PRON 8N9013338N to be switched from PWD-Type Hardware to Service to allow proper invoicing.	Donovan, Joelle	JOELLE.R.DONOVAN.CIV@MAIL.MIL	(309) 782-8582
FA873215D0050	Telos Corporation	BA02	07			$ 43,605.00	2019			DoD-Army	ACC-Army	Rock Island, IL	Fort Belvoir, VA	$ 4,700,000.00	$ 4,700,000.00	Replace funding de-obligated in Modification 06.	Donovan, Joelle	JOELLE.R.DONOVAN.CIV@MAIL.MIL	(309) 782-8582
FA873215D0050	Telos Corporation	BA02	08			$ 43,634.00	2019	$ 43,634.00	$ 43,999.00	DoD-Army	ACC-Army	Rock Island, IL	Fort Belvoir, VA	$ -	$ -	1. De-obligate funding in the amount of -$693,542.56 from CLIN 1204 2. Exercise Japan and Okinawa engineering option CLINs in the amount of $693,542.56, through funding re-alignment	Donovan, Joelle	JOELLE.R.DONOVAN.CIV@MAIL.MIL	(309) 782-8582

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FA873215D0050	Telos Corporation	BA02	09			$ 43,662.00	2019	$ 43,662.00	$ 44,027.00	DoD-Army	ACC-Army	Rock Island, IL	Fort Belvoir, VA	$ 3,687,153.02	$ 3,687,153.02	Exercise the Option Period 2 supporting Hawaii and Kwajalein and engineering CLINs	Donovan, Joelle	JOELLE.R.DONOVAN.CIV@MAIL.MIL	(309) 782-8582
FA873215D0050	Telos Corporation	BA02	10			$ 43,670.00	2019	$ 43,670.00	$ 43,951.00	DoD-Army	ACC-Army	Rock Island, IL	Fort Belvoir, VA	$ 4,079,963.23	$ 4,079,963.23	Incorporate ECP 001 to add $3,261,645.84 in additional materials and related labor to the Fixed Unit Price (FUP) in response to the Government accepted EIP for Okinawa.	Donovan, Joelle	JOELLE.R.DONOVAN.CIV@MAIL.MIL	(309) 782-8582
FA873215D0050	Telos Corporation	BA02	11			$ 43,683.00	2019			DoD-Army	ACC-Army	Rock Island, IL	Fort Belvoir, VA	$ -	$ -	Combine Labor to ENG ROK CLINs 1230-1269 into CLIN 1230 in the amount of $1,543,066.80. Total obligated amount remains unchanged at $22,943,896.70. Total ceiling value remains unchanged at $50,241,246.65.	Donovan, Joelle	JOELLE.R.DONOVAN.CIV@MAIL.MIL	(309) 782-8582
FA873215D0050	Telos Corporation	BA02	12			$ 43,690.00	2019			DoD-Army	ACC-Army	Rock Island, IL	Fort Belvoir, VA	$ -	$ -	Revise the Statement of Work (SOW) to remove nine Okinawa engineering site options exercised in Modification 08, in the amount of $328,520.16. Revise SOW to add two Japan engineering sites, in the amount of $76,737.40.	Donovan, Joelle	JOELLE.R.DONOVAN.CIV@MAIL.MIL	(309) 782-8582
FA873215D0050	Telos Corporation	BA02	13			$ 43,699.00	2019			DoD-Army	ACC-Army	Rock Island, IL	Fort Belvoir, VA	$ -	$ -	Add CLIN 1231 that was removed in Modification 11. Combine Labor to ENG JP CLINs 1268-1279 into CLIN 1268 Combine Labor to ENG HI and KWAJ CLINs 1289-1304 into CLIN 1289	Donovan, Joelle	JOELLE.R.DONOVAN.CIV@MAIL.MIL	(309) 782-8582
FA873215D0050	Telos Corporation	BA02	14			$ 43,707.00	2019			DoD-Army	ACC-Army	Rock Island, IL	Fort Belvoir, VA	$ -	$ -	Revise SOW and incorporate al the new changes.	Donovan, Joelle	JOELLE.R.DONOVAN.CIV@MAIL.MIL	(309) 782-8582
FA873215D0050	Telos Corporation	BA02	15			$ 43,733.00	2019	$ 43,733.00	$ 43,793.00	DoD-Army	ACC-Army	Rock Island, IL	Fort Belvoir, VA	$ 96,472.50	$ 96,472.50	exercise options for an additional quantity of 750 Cisco UC Phone 7841 and Cisco SMARTnet	Donovan, Joelle	JOELLE.R.DONOVAN.CIV@MAIL.MIL	(309) 782-8582
FA873215D0050	Telos Corporation	BA02	16			$ 43,770.00	2020			DoD-Army	ACC-Army	Rock Island, IL	Fort Belvoir, VA	$ -	$ -	1. Remove remaining funding from the base period CLINs, in the amount of -$2,024,828.57 2.realign the above funding $2,024,828.57 to CLIN 1210	Donovan, Joelle	JOELLE.R.DONOVAN.CIV@MAIL.MIL	(309) 782-8582
FA873215D0050	Telos Corporation	BA02	17			$ 43,860.00	2020			DoD-Army	ACC-Army	Rock Island, IL	Fort Belvoir, VA	$ 1,204,452.93	$ 1,204,452.93	incorporate changes to FIS&T Okinawa ECP 004 in the amount of $1,204,452.93	Donovan, Joelle	JOELLE.R.DONOVAN.CIV@MAIL.MIL	(309) 782-8582
FA873215D0050	Telos Corporation	BA02	18			$ 43,880.00	2020			DoD-Army	ACC-Army	Rock Island, IL	Fort Belvoir, VA	$ -	$ -	1. De-obligate 50% of the Material Shipping CLINs 2. Re-align funding from Material Shipping to Travel CLINs	Donovan, Joelle	JOELLE.R.DONOVAN.CIV@MAIL.MIL	(309) 782-8582

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FA873215D0050	Telos Corporation	BA02	19			$ 43,892.00	2020			DoD-Army	ACC-Army	Rock Island, IL	Fort Belvoir, VA	$ -	$ -	incorporate Attachment 0029 - SOW Phase 1 Addendum v4. Re-align funding from CLIN 1230 to provide additional training for the Okinawa FIS&T	Donovan, Joelle	JOELLE.R.DONOVAN.CIV@MAIL.MIL	(309) 782-8582
FA873215D0050	Telos Corporation	FA2521-19-F-A177	00			$ 43,654.00	2019	$ 43,654.00	$ 43,675.00	DoD-AF	AFSPC	Patrick AFB	45 CONS/LGC	$ 29,479.98	$ 29,479.98	Renovate/Upgrade Comm Horizontal Cable Project	Plasencia, Jose	jose.plasencia.2@us.af.mil	(321) 476-4022
FA873215D0050	Telos Corporation	FA2521-19-F-A177	01			$ 43,671.00	2019			DoD-AF	AFSPC	Patrick AFB	45 CONS/LGC	$ -	$ -	admin mod	Plasencia, Jose	jose.plasencia.2@us.af.mil	(321) 476-4022
FA873215D0050	Telos Corporation	FA3030-20-F-0032	00			$ 43,927.00	2020	$ 43,927.00	$ 43,988.00	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	$ 88,157.00	$ 99,635.00	UTS TWO FACTOR AUTHENTICATION	Simpkins, William	william.simpkins@goodfellow.af.mil	(325) 654-5216
FA873215D0050	Telos Corporation	FA3099-19-F-A010	00			$ 43,657.00	2019	$ 43,692.00	$ 43,812.00	DoD-AF	AETC	Laughlin AFB	47 CS CCA	$ 139,014.51	$ 139,014.51	Engineer Furnish, Install, and Test into service a CITS approved Aruba 2GWLAN system at Building 320 and 328 at Laughlin AFB.	Frerich, Charles	charles.frerich@us.af.mil	(830) 298-5175
FA873215D0050	Telos Corporation	FA3099-19-F-A010	01			$ 43,665.00	2019			DoD-AF	AETC	Laughlin AFB	47 CS CCA	$ -	$ -	The purpose of this unilateral modification is to add a Job Order Number (JON) and change the Contract Item Number (CIN) to each Line of Accounting (LOA).	Frerich, Charles	charles.frerich@us.af.mil	(830) 298-5175
FA873215D0050	Telos Corporation	FA3099-19-F-A010	02			$ 43,698.00	2019			DoD-AF	AETC	Laughlin AFB	47 CS CCA	$ -	$ -	The Purpose of This Modification Is: This unilateral modification is to change the Commitment Identification Number (CIN) to each Line of Accounting (LOA) for the following Contract Line Item Numbers (CLINs).	Frerich, Charles	charles.frerich@us.af.mil	(830) 298-5175
FA873215D0050	Telos Corporation	FA3099-19-F-A010	03			$ 43,705.00	2019			DoD-AF	AETC	Laughlin AFB	47 CS CCA	$ -	$ -	This unilateral modification is to reflect the complete Line of Accounting (LOA) in the Summary of Changes	Frerich, Charles	charles.frerich@us.af.mil	(830) 298-5175
FA873215D0050	Telos Corporation	FA3099-19-F-A013	00			$ 43,662.00	2019	$ 43,717.00	$ 43,762.00	DoD-AF	AETC	Laughlin AFB	47 CS CCA	$ 128,026.36	$ 128,026.36	Fiber Bldg 139 and Bldg 285	Frerich, Charles	charles.frerich@us.af.mil	(830) 298-5175
FA873215D0050	Telos Corporation	FA3099-19-F-A013	01			$ 43,683.00	2019			DoD-AF	AETC	Laughlin AFB	47 CS CCA	$ -	$ -	Administrative contract clause changes	Frerich, Charles	charles.frerich@us.af.mil	(830) 298-5175
FA873215D0050	Telos Corporation	FA3099-19-F-A013	02			$ 43,698.00	2019			DoD-AF	AETC	Laughlin AFB	47 CS CCA	$ -	$ -	This unilateral modification is to change the Commitment Identification Number (CIN) to each Line of Accounting (LOA)	Frerich, Charles	charles.frerich@us.af.mil	(830) 298-5175
FA873215D0050	Telos Corporation	FA3099-19-F-A013	03			$ 43,705.00	2019			DoD-AF	AETC	Laughlin AFB	47 CS CCA	$ -	$ -	This unilateral modification is to reflect the complete Line of Accounting (LOA) in the Summary of Changes	Frerich, Charles	charles.frerich@us.af.mil	(830) 298-5175
FA873215D0050	Telos Corporation	FA3099-19-F-A013	04			$ 43,783.00	2020	$ 43,787.00	$ 43,831.00	DoD-AF	AETC	Laughlin AFB	47 CS CCA	$ -	$ -	The purpose of this modification is to change the period of performance from 9 Sept 19 - 24 Oct 19 to 18 Nov 19 - 1 Jan 20.	Alvarado, Alejandro	alejandro.alvarado.3@us.af.mil	(830) 298-5992

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FA873215D0050	Telos Corporation	FA4419-18-F-A089	01			$ 43,711.00	2019			DoD-AF	AETC	Altus AFB	97 CS/SCXB	$ (47,748.02)	$ (47,748.02)	The purpose of this modification is to remove $47,748.02 from this task order.	Clinton, Lori	lori.clinton@us.af.mil	(580) 481-7261
FA873215D0050	Telos Corporation	FA4484-19-F-A204	00			$ 43,738.00	2019	$ 43,738.00	$ 44,103.00	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	USAF EC/MOS	$ 198,751.30	$ 198,751.30	Installation of new interactive communication LED-back-lit LCD multi-touch touchscreen flat panels and high definition video display monitors	Fortune, Jennifer	jennifer.fortune.1@us.af.mil	(609) 754-2894
FA873215D0050	Telos Corporation	FA4497-18-F-0012	01			$ 43,819.00	2020	$ 43,819.00	$ 44,184.00	DoD-AF	AMC	Dover AFB	436 AW/CP	$ 10,165.00	$ -	Exercise option year one (1) with a POP 20 Dec 19 - 19 Dec 20.	Jones, Talaya	talaya.jones@us.af.mil	(302) 677-5226
FA873215D0050	Telos Corporation	FA4528-19-F-A048	00			$ 43,672.00	2019	$ 43,672.00	$ 43,792.00	DoD-AF	AFGSC	Minot AFB	5 CS/SCX	$ 63,570.99	$ 63,570.99	FY19 F78C7 FM9 Dock 8 WiFi AFWP E&I QJVF-2018-00007-00001	Michaud, Chad	chad.michaud@us.af.mil	(907) 552-3352
FA873215D0050	Telos Corporation	FA4528-19-F-A048	01			$ 43,693.00	2019			DoD-AF	AFGSC	Minot AFB	5 CS/SCX	$ -	$ -	The purpose of this modification is to change the Paying Office from DFAS DEAMS DoDAAC F87700 to DFAS DEAMS DoDAAC F03000.	Michaud, Chad	chad.michaud@us.af.mil	(907) 552-3352
FA873215D0050	Telos Corporation	FA4528-19-F-A048	02			$ 43,727.00	2019			DoD-AF	AFGSC	Minot AFB	5 CS/SCX	$ -	$ -	ADMIN Mod	Michaud, Chad	chad.michaud@us.af.mil	(907) 552-3352
FA873215D0050	Telos Corporation	FA4654-18-F-0024	01			$ 43,418.00	2019		$ 43,585.00	DOD-AFR	AFRC	Grissom ARB, IN	434 CS/SC	$ -	$ -	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	01			$ 43,529.00	2019		$ 43,646.00	DoD-AF	ACC	Grand Forks AFB	319 CS	$ -	$ -	(A) Extend the period of Performance by 221 days to accommodate unforeseeable changes and delays in schedule . (B) The new contract end date shall now be 30 June 2019.	Thompson, Charles	charles.thompson.16@us.af.mil	(940) 676-6374
FA873215D0050	Telos Corporation	FA4659-18-F-00A3	02			$ 43,646.00	2019		$ 43,890.00	DoD-AF	ACC	Grand Forks AFB	319 CS	$ -	$ -	Extend the period of performance by 244 calendar days to accommodate the changes. The contract end date shall now be changed from 30 June 2019 to 29 February 2020.	Tabuyaqona, Irinieta	irinieta.tabuyaqona.1@us.af.mil	(701) 747-3904
FA873215D0050	Telos Corporation	FA4861-19-F-A227	00			$ 43,719.00	2019	$ 43,719.00	$ 43,938.00	DoD-AF	ACC	Nellis AFB	99 CS	$ 989,613.47	$ 989,613.47	PURCHASE AND INSTALL AVAYA GATEWAY G450 MEDIA GATEWAY AND ASSOCIATED HARDWARE_SOFTWARE	Pettit, Julia	julia.pettit@us.af.mil	(702) 652-8482
FA873215D0050	Telos Corporation	FA4861-19-F-A227	01			$ 43,719.00	2019			DoD-AF	ACC	Nellis AFB	99 CS	$ -	$ -	Changing Wide Area Workflow Inspect by, Approver and Acceptor DODAAC from F3YCFA to F3G3FA. Also, correcting the Pay Official DODAAC from F8770 to F87700 for DFAS-DEAMS.	Pettit, Julia	julia.pettit@us.af.mil	(702) 652-8482
FA873215D0050	Telos Corporation	FA5240-19-F-A033	00			$ 43,733.00	2019	$ 43,738.00	$ 44,103.00	DoD-AF	PACAF	Andersen AFB	36 CS	$ 1,096,265.65	$ 1,096,265.65	CIPS/CVC Survey	Van Orman, Jared	jared.vanorman@peterson.af.mil	(719) 556-6117

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FA873215D0050	Telos Corporation	FA5270-19-F-A075	00			$ 43,676.00	2019	$ 43,676.00	$ 43,799.00	DoD-AF	PACAF	Kadena AB	961 AACS DO	$ 39,522.98	$ 39,522.98	Installation of Vindicator Intrusion Detection System in Building 3530, Kadena AB	Haynes, Justin	justin.haynes.2@us.af.mil	() 634-5816
FA873215D0050	Telos Corporation	FA5570-19-F-A019	00			$ 43,636.00	2019	$ 43,647.00	$ 43,963.00	DoD-AF	USAFE	Croughton RAF	422 ABS	$ 1,494,877.84	$ 1,494,877.84	422 CS Manhole Duct System Project	Wilke, Paul	paul.wilke@us.af.mil	(307) 773-4741
FA873215D0050	Telos Corporation	FA5570-19-F-A019	01			$ 43,784.00	2020		$ 44,012.00	DoD-AF	USAFE	Croughton RAF	422 ABS	$ -	$ -	to change the existing contract from a service contract to a supply with incidental installations. Create a CLIN structure that allows the contractor to receive payments throughout the length of the contract as well as extend the final completion date.	Fuller, Susan	susan.fuller@us.af.mil	(016) 385-2209
FA873215D0050	Telos Corporation	FA5570-19-F-A019	02			$ 43,924.00	2020		$ 43,997.00	DoD-AF	USAFE	Croughton RAF	422 ABS	$ -	$ -	The Purpose of this modification is to extend the period of performance to 15 June 2020.	Wilke, Shaun	shaun.wilke@us.af.mil	(314) 268-2129
FA873215D0050	Telos Corporation	FA5570-19-F-A019	03			$ 43,934.00	2020			DoD-AF	USAFE	Croughton RAF	422 ABS	$ -	$ -	The purpose of this modification is to remove MH AW from the work requirement.	Wilke, Shaun	shaun.wilke@us.af.mil	(314) 268-2129
FA873215D0050	Telos Corporation	FA5613-18-F-0254	01			$ 43,733.00	2019		$ 43,885.00	DoD-AF	USAFE	Kapaun AS	86 CS	$ -	$ -	The Purpose of This Modification Is: to extend the period of performance (POP) at no extra cost to the Government.	Duquette, Brian	brian.duquette.5@us.af.mil	(631) 536-6003
FA873215D0050	Telos Corporation	FA5613-18-F-0254	02			$ 43,885.00	2020		$ 44,104.00	DoD-AF	USAFE	Kapaun AS	86 CS	$ -	$ -	The purpose of this no-cost modification is to extend the period of performance due to Government delays and incorporate a revised PWS dated 14 Feb 2020.	Duquette, Brian	brian.duquette.5@us.af.mil	(631) 536-6003
FA873215D0050	Telos Corporation	FA5682-19-F-A059	00			$ 43,735.00	2019	$ 43,735.00	$ 43,858.00	DoD-AF	USAFE	Aviano AB	31 CS	$ 179,906.92	$ 179,906.92	2GWLAN Installation at Camp Darby, Italy	Baer, Megan	megan.f.baer.civ@mail.mil	(240) 612-6190
FA873215D0050	Telos Corporation	FA5682-19-F-A059	01			$ 43,858.00	2020		$ 43,928.00	DoD-AF	USAFE	Aviano AB	31 CS	$ -	$ 4,772.18	To extend the period of performance to read 09/27/2019 to 04/07/2020. In consideration of the modification the contractor agreed to furnish additional equipment	Clarke, Jeffrey	jeffrey.clarke.10@us.af.mil	(314) 632-7985
FA873215D0050	Telos Corporation	FA5682-19-F-A059	02			$ 43,928.00	2020		$ 44,074.00	DoD-AF	USAFE	Aviano AB	31 CS	$ -	$ -	The purpose of this change order is to postpone the Period of Performance end date from now reads 04/07/2020 to read 08/31/2020.	Baer, Megan	megan.f.baer.civ@mail.mil	(240) 612-6190
FA873215D0050	Telos Corporation	FA7000-18-F-4100	03			$ 43,435.00	2019			DoD-AF	USAFA	USAFA, CO	USAFA	$ 1,321,642.44	$ -	Exercise Option one	McMurtry, Christina	christina.mcmurtry.1@us.af.mil	(719) 556-9381
FA873215D0050	Telos Corporation	FA7000-18-F-4100	04			$ 43,678.00	2019			DoD-AF	USAFA	USAFA, CO	USAFA	$ 7,512.00	$ -	Incremental funding	Smith, Jerry	jerry.smith.25@us.af.mil	(719) 333-8267

Contract	Vendor	Order Number	Mod	RFQ Number	Control Number	Order Date	CntrctAwardFY	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	FA7000-18-F-4100	05			$ 43,800.00	2020	$ 43,800.00	$ 44,165.00	DoD-AF	USAFA	USAFA, CO	USAFA	$ 1,371,067.56	$ -	Exercise Option 2	Smith, Jerry	jerry.smith.25@us.af.mil	(719) 333-8267
FA873215D0050	Telos Corporation	FA7000-18-F-4100	06			$ 43,861.00	2020			DoD-AF	USAFA	USAFA, CO	USAFA	$ -	$ -	Update USAFA MISSION NETWORK OPERATIONS AND MAINTENANCE PERFORMANCE WORK STATEMENT to incorporate (PWS 4. Training) and added verbiage in section 4.	Western, Dana	dana.western@us.af.mil	(719) 333-3961
FA873215D0050	Telos Corporation	FA7000-18-F-4100	07			$ 43,920.00	2020			DoD-AF	USAFA	USAFA, CO	USAFA	$ -	$ -	Incorporate clause DFARS 252.237-7023	Western, Dana	dana.western@us.af.mil	(719) 333-3961
FA873215D0050	Telos Corporation	FA8726-18-F-0022	01	196441		$ 43,544.00	2019			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIM	$ -	$ -	a. Update to the List of Materials LOM b. Update Statement of Work (SOW) c. Change to CDRL A015 to reflect new submittal timeline d. Update the CLIN structure outlined in the ANG DNS contract e. Updated DD254	Durant, Robert	robert.durant@us.af.mil	(781) 225-0429
FA873215D0050	Telos Corporation	FA8726-18-F-0022	02	196441		$ 43,642.00	2019			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIM	$ -	$ -	SubClin Realignment ANG DNS; Establish labor rates for physical site survey work; Establish travel subCLIN under CLIN 1200	Durant, Robert	robert.durant@us.af.mil	(781) 225-0429
FA873215D0050	Telos Corporation	FA8726-18-F-0022	03	196441		$ 43,735.00	2019			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIM	$ -	$ -	Partial Payment; SubCLIN Re-valuation	Landry, Michelle	michelle.landry@us.af.mil	(312) 845-5153
FA873215D0050	Telos Corporation	FA8726-18-F-0022	04	196441		$ 43,935.00	2020		$ 43,994.00	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIM	$ -	$ -	Move 156th AW from CLIN 1100AB to 1100AC and extend PoP to 12 June 2020.	Renzella, Traci		
FA873215D0050	Telos Corporation	FA8726-20-F-0027	00			$ 43,805.00	2020	$ 43,805.00	$ 43,988.00	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIB	$ 22,837,469.00	$ 66,394,189.00	The Black core architecture is needed to interface with the defense Information Systems Agency (DISA) network. These new modules and kits will provide the network infrastructure of the deployed TDC network.	Matthews, Nicholas	nicholas.matthews.1@us.af.mil	(719) 556-0232
FA873215D0050	Telos Corporation	FA8726-20-F-0027	01			$ 43,858.00	2020			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIB	$ -	$ -	Add Statement of Work (SOW), Systems Requirements Document (SRD), and Government Furnished Equipment (GFE) list	Matthews, Nicholas	nicholas.matthews.1@us.af.mil	(719) 556-0232
FA873215D0050	Telos Corporation	FA8726-20-F-0027	02			$ 43,901.00	2020			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIB	$ -	$ -	1. Add Clause 52.232-23 Assignment of Claims to allow the Contractor to designate a new payee. 2. Change the Payee Office pursuant to the assignment of claims	Gomez, Filomena		
FA873215D0050	Telos Corporation	FA8726-20-F-0027	03			$ 43,924.00	2020		$ 44,078.00	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIB	$ -	$ -	Extend PoP end date to 4 September 2020	Gomez, Filomena		

Contract	Vendor	Order Number	Mod	RFQ Number	Control Number	Order Date	CntrctAwardFY	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	FA8726-20-F-0027	A00001			$ 43,864.00	2020			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIB	$ -	$ -	DCMA Mod; The Admin By DoDAAC is changed from S5111A to FA8726.	Chan, Stanley		
FA873215D0050	Telos Corporation	FA9401-19-F-A067	00	226028		$ 43,686.00	2019	$ 43,686.00	$ 43,866.00	DoD-AF	AFMC	Kirtland AFB	351 BA TS	$ 79,885.65	$ 79,885.65	Engineer, furnish, test and install 12 strand single mode fiber cable and two 4 inch conduits; fiber to be terminated using LC type connectors; five (5) NIPR/LAN connections inside building 939.	Kyllo, Randal	randal.kyllo@us.af.mil	
FA873215D0050	Telos Corporation	Q501	19	104319		$ 43,936.00	2020			DoD-AF	USAFE	Kapaun AS	HQ USAFE/A6	$ -	$ -	The purpose of this bilateral modification is to change the payment location to a third party bank in response to an Assignment of Claims notification from the Contractor.	Collins, Camern		