Contract	Vendor	Order Number	Mod	RFQ Number	Control Number	Order Date	CntrctAwardFY	POP Start	POP End	Order Agency	Order MAJCOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Tel
FA873215D0030	URS Federal Services, Inc.	0001	00			5/15/2015	2015			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIC	$2,500.00	$2,500.00	Post-Award Conf	Mitchell, Kameke	kameke.mitchell@gunter.af.mil	
FA873215D0030	URS Federal Services, Inc.	BA02	00			8/24/2018	2018	8/24/2018	5/14/2019	DoD-Army	ACC	Rock Island, IL	SR W4MM	$4,235,553.73	$4,235,553.73	BASE REQUIREMENT KAISERSLAUTERN	Luchsinger, Bryan	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL	(309) 782-1550
FA873215D0030	URS Federal Services, Inc.	FA4861-18-F-B100	00			8/14/2018	2018	9/1/2018	8/31/2019	DoD-AF	ACC	Nellis AFB	99 CS/SCXB	$288,150.00	$288,150.00	OSP Infrastructure CSIR to CVC conversion	Pettit, Julia	julia.pettit@us.af.mil	(702) 652-8482
FA873215D0030	URS Federal Services, Inc.	FA4861-18-F-B100	01			8/16/2018	2018			DoD-AF	ACC	Nellis AFB	99 CS/SCXB	$0.00	$0.00	change the payment of fice from F87700 to F03000	Pettit, Julia	julia.pettit@us.af.mil	(702) 652-8482
FA873215D0031	AT&T Government Solutions, Inc.	0001	00			5/15/2015	2015			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIC	$2,500.00	$2,500.00	Post award conf	Mitchell, Kameke	kameke.mitchell@gunter.af.mil	
FA873215D0031	AT&T Government Solutions, Inc.	ID10170024	00			1/29/2018	2018	1/29/2018	1/28/2019	GSA	GSA - Region 10	Auburn, WA	62 CS	$332,326.37	$332,326.37	Labor, Equipment, Materials, Installation, Travel, Training and 12 month Warranty for EATON 93PM 100kW UPS	Parker, Gwendolyn		(253) 931-7186
FA873215D0033	BAE Systems Information Solutions, Inc.	0001	00			5/15/2015	2015			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIC	$2,500.00	$2,500.00	Post award conf	Mitchell, Kameke	kameke.mitchell@gunter.af.mil	
FA873215D0034	Booz Allen Hamilton, Inc.	0001	00			5/15/2015	2015			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIC	$2,500.00	$2,500.00	Post award conf	Mitchell, Kameke	kameke.mitchell@gunter.af.mil	
FA873215D0034	Booz Allen Hamilton, Inc.	FA4890-17-F-3042	00	179792		9/25/2017	2017			DoD-AF	ACC	Langley AFB	HQ ACC/AMIC	$4,577,346.32	$37,574,239.14	Provide Persistent Cyber Rediness Inspection (CCRI) Support Services.	Pillo, Steven	steven.pillo@langley.af.mil	(757) 225-7699

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FA873215D0034	Booz Allen Hamilton, Inc.	FA4890-17-F-3042	01	179792		3/20/2018	2018			DoD-AF	ACC	Langley AFB	HQ ACC/AMIC	$0.00	$0.00	Revise the current DD254 Security Document to include additional security access to facilities that require Top Secret SCI (TS SCI) and NATO clearances	Pillo, Steven	steven.pillo@langley.af.mil	(757) 225-7699
FA873215D0034	Booz Allen Hamilton, Inc.	FA8726-18-F-0024	00	192114		2/28/2018	2018	2/28/2018	2/27/2019	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIM	$3,659,449.47	$3,659,449.47	Final phase of the Enclave NIPRNet Firewall and ASIM Sustainment (ENFAAS) program employment.	Kennedy, Melissa		
FA873215D0034	Booz Allen Hamilton, Inc.	FA8726-18-F-0024	01	192114		3/12/2018	2018			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIM	$0.00	$0.00	The purpose of this no cost Modification, P00001, to Task Order (TO) FA8726-18-F-0024, is to update the following Section J Attachments: Attachment 1, Performance Work Statement (PWS) and Attachment 3, DD Form 254.	Kennedy, Melissa		
FA873215D0034	Booz Allen Hamilton, Inc.	FA8726-18-F-0024	02	192114		3/16/2018	2018			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIM	$0.00	$0.00	update the Administrated By Office and Payment Office and several DFAR clauses.	Kennedy, Melissa		
FA873215D0034	Booz Allen Hamilton, Inc.	FA8726-18-F-0024	03	192114		6/27/2018	2018			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIM	$0.00	$0.00	Admin Mod	Kennedy, Melissa		

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FA873215D0034	Booz Allen Hamilton, Inc.	FA8726-18-F-0024	04	192114		8/20/2018	2018			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIM	$0.00	$0.00	reallocate Value and Funding from CLIN 0700 to CLIN 0600	Kennedy, Melissa		
FA873215D0034	Booz Allen Hamilton, Inc.	FA8730-17-F-0137	00	156445		4/7/2017	2017	4/7/2017	4/6/2018	DoD-AF	AFMC	Hanahan, SC	AFLCMC/HBDB	$1,696,923.00	$55,645,225.00	This Task Order is for the procurement of Contractor Logistics Support for Battle Command System- Fixed	Redfearn, Rachel	rachel.redfearn.2@us.af.mil	(781) 225-4510
FA873215D0034	Booz Allen Hamilton, Inc.	FA8730-17-F-0137	01	156445		5/25/2017	2017			DoD-AF	AFMC	Hanahan, SC	AFLCMC/HBDB	$4,827,001.00	$0.00	1) update the DCMA office in block 7 2) exercise Option CLINs 0203 and 0603 3) add PGI 204.7108 Payment Instructions 4) incrementally fund CLINs 0100, 0201, and 0602 5) updated the LOGO Clause	Bohannon, Rebekah		
FA873215D0034	Booz Allen Hamilton, Inc.	FA8730-17-F-0137	02	156445		5/23/2017	2017			DoD-AF	AFMC	Hanahan, SC	AFLCMC/HBDB	$0.00	$0.00	The purpose of this modification is update Attachment 3: Government Furnished Property (GFP) list to the current format.	Bohannon, Rebekah		

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FA873215D0034	Booz Allen Hamilton, Inc.	FA8730-17-F-0137	03	156445		7/31/2017	2017			DoD-AF	AFMC	Hanahan, SC	AFLCMC/HBDB	$879,823.00	$4,160,914.00	The purpose of this modification is to add the Canadian In-Service Support (ISS) for the Canadian Air Defense Sector (CADS) and the installation and checkout of Intrusion Detection System enclave on the AUX suite at the System Support Facility (SSF).	Bohannon, Rebekah		
FA873215D0034	Booz Allen Hamilton, Inc.	FA8730-17-F-0137	04	156445		9/20/2017	2017			DoD-AF	AFMC	Hanahan, SC	AFLCMC/HBDB	$1,182,000.00	$0.00	Battle Control System - Fixed Contractor Logistics Support Incremental Funding, GFP and DD254, CLIN 0202 correction	Bohannon, Rebekah		
FA873215D0034	Booz Allen Hamilton, Inc.	FA8730-17-F-0137	05	156445		9/20/2017	2017			DoD-AF	AFMC	Hanahan, SC	AFLCMC/HBDB	$323,537.95	$1,304,451.78	The purpose of this modification is to add the Canadian In-Service Support (ISS) for the Canadian Air Defense Sector (CADS).	Bohannon, Rebekah		
FA873215D0034	Booz Allen Hamilton, Inc.	FA8730-17-F-0137	06	156445		9/22/2017	2017			DoD-AF	AFMC	Hanahan, SC	AFLCMC/HBDB	$12,645.00	$0.00	Battle Control System - Fixed Contractor Logistics Support - incrementally fund CLIN 0201 by $12,645 and correct ACRN AC.	Bohannon, Rebekah		

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FA873215D0034	Booz Allen Hamilton, Inc.	FA8730-17-F-0137	07	156445		11/29/2017	2018			DoD-AF	AFMC	Hanahan, SC	AFLCMC/ HBDB	$0.00	$0.00	BCS-F CLS Updated CDRLS and Deleted NETCENTS-2 product purchase requirement - ADMIN MOD	Bohannon, Rebekah		
FA873215D0034	Booz Allen Hamilton, Inc.	FA8730-17-F-0137	08	156445		12/15/2017	2018			DoD-AF	AFMC	Hanahan, SC	AFLCMC/ HBDB	$0.00	$0.00	ADMIN MOD	Bohannon, Rebekah		
FA873215D0034	Booz Allen Hamilton, Inc.	FA8730-17-F-0137	09	156445		2/27/2018	2018			DoD-AF	AFMC	Hanahan, SC	AFLCMC/ HBDB	$0.00	$0.00	Award a Request for Equitable adjustment (REA) for a series of changes and delays caused by the Government during the execution of the BCS-F program and fund CLIN's 0202 and 0700 accordingly.	Bohannon, Rebekah		
FA873215D0034	Booz Allen Hamilton, Inc.	FA8730-17-F-0137	10	156445		4/7/2018	2018	4/7/2018	4/6/2019	DoD-AF	AFMC	Hanahan, SC	AFLCMC/ HBDB	$11,867,087.00	$0.00	Exercise Battle Control System Option Year One.	Bohannon, Rebekah		
FA873215D0034	Booz Allen Hamilton, Inc.	FA8730-17-F-0137	11	156445		3/28/2018	2018		5/6/2018	DoD-AF	AFMC	Hanahan, SC	AFLCMC/ HBDB	$0.00	$0.00	The purpose of this contract action is to extend the Period of Performance to the CLINs listed and described in the schedule by one month at no additional cost to the Government. Issued this mod before #10.	Gasparetto, Amber		
FA873215D0034	Booz Allen Hamilton, Inc.	FA8730-17-F-0137	12	156445		6/20/2018	2018	4/7/2018	4/6/2019	DoD-AF	AFMC	Hanahan, SC	AFLCMC/ HBDB	$104,600.00	$105,181.00	Increase value and fully fund CLIN 1604	Bohannon, Rebekah		

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FA873215D0034	Booz Allen Hamilton, Inc.	FA8730-17-F-0137	14	156445		8/9/2018	2018		11/6/2018	DoD-AF	AFMC	Hanahan, SC	AFLCMC/HBDB	$1,135,396.69	$1,135,396.69	provide additional funding and extend the Period of Performance of CLINs 0203 and 0700	Bohannon, Rebekah		
FA873215D0034	Booz Allen Hamilton, Inc.	FA8730-17-F-0137	ARZ999	156445		5/4/2017	2017			DoD-AF	AFMC	Hanahan, SC	AFLCMC/HBDB	$0.00	$0.00	Administrative mod from DCMA	,		
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-17-F-0104	00	17-R-0104		9/29/2017	2017	9/29/2017	9/28/2018	DoD-AF	AFMC	Rome Labs	AFRL/RI	$956,507.00	$45,354,756.00	Operations and Maintenance (O&M) funded EA2FS Services in accordance with PWS entitled "Enterprise Architecture & Assured Framework Support (EA2FS) Services"	Scialdone, Christopher	christopher.scialdone@us.af.mil	(315) 330-7800
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-17-F-0104	01	17-R-0104		3/21/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RI	$0.00	$0.00	The purpose of this modification is to change the window for exercising Option 1 in CLINs 1200, 1400, 1600, and 1700; Option 2 in CLINs 2200, 2400, 2600, and 2700; and Option 3 in CLINs 3200, 3400, 3600, and 3700.	Purdy, Bridget		
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-17-F-0104	02			4/3/2018	2018	4/3/2018	4/2/2019	DoD-AF	AFMC	Rome Labs	AFRL/RI	$510,000.00	$510,000.00	exercise Option 1 CLINs 1200, 1400, 1600, and 1700 and add incremental funding	Purdy, Bridget		

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FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-17-F-0104	03			5/8/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RI	$0.00	$0.00	Reallocate face value from several CLINS.	Purdy, Bridget		
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-17-F-0104	04			5/29/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RI	$325,000.00	$0.00	Incremental funding	Purdy, Bridget		
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-17-F-0104	05			6/7/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RI	$510,000.00	$0.00	PROVIDE INCREMENTAL FUNDING	Purdy, Bridget		
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-17-F-0104	06			8/8/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RI	$20,000.00	$4,638,427.00	increase the contract face value, increase the estimated cost of CLIN 1600, provide incremental funding	Purdy, Bridget		
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-17-F-0104	07			7/26/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RI	$1,927,368.00	$0.00	incremental funding	Purdy, Bridget		
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-17-F-0104	08			8/17/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RI	$3,860,000.00	$0.00	INCREMENTAL FUNDING	Purdy, Bridget		
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-17-F-0186	00	170167		6/2/2017	2017	6/2/2017	5/31/2018	DoD-AF	AFMC	Rome Labs	AFRL/RIEB	$4,237,456.00	$45,550,430.00	INTEGRATION TEST AND EVALUATION CENTER - B (ITEC-B) Support	Vandentop, Karl	karl.vandentop@us.af.mil	(313) 350-4441
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-17-F-0186	01	170167		6/15/2017	2017			DoD-AF	AFMC	Rome Labs	AFRL/RIEB	$2,462,681.00	$0.00	The purpose of this modification is to provide incremental funding.	Clark, Andrew	andrew.clark@rl.af.mil	(315) 330-3272
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-17-F-0186	02	170167		7/26/2017	2017	7/26/2017	8/25/2017	DoD-AF	AFMC	Rome Labs	AFRL/RIEB	$12,499,852.00	$0.00	The purpose of this modification is to provide incremental funding and revise the payment instructions to Special Payment Instructions 252.204-0012.	Clark, Andrew	andrew.clark@rl.af.mil	(315) 330-3272
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-17-F-0186	03	170167		8/21/2017	2017			DoD-AF	AFMC	Rome Labs	AFRL/RIEB	$4,044,459.00	$0.00	The purpose of this modification is to provide incremental funding	Clark, Andrew	andrew.clark@rl.af.mil	(315) 330-3272

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FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-17-F-0186	04	170167		9/22/2017	2017			DoD-AF	AFMC	Rome Labs	AFRL/RIEB	$2,135,649.00	$0.00	The purpose of this modification is to provide incremental funding and reallocate funds across CLINs.	Clark, Andrew	andrew.clark@rl.af.mil	(315) 330-3272
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-17-F-0186	05	170167		9/29/2017	2017			DoD-AF	AFMC	Rome Labs	AFRL/RIEB	$330,347.00	$0.00	The purpose of this modification is to incorporate DD254 Revision No. 1 dated 31 Aug 2017; revise paragraphs B and C of CLINs 0201, 0202, 0203, 0701, 0702, and 0703; provide incremental funding; and reallocate funds across CLINs	Clark, Andrew	andrew.clark@rl.af.mil	(315) 330-3272
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-17-F-0186	06	170167		11/8/2017	2018			DoD-AF	AFMC	Rome Labs	AFRL/RIEB	$7,481,847.00	$0.00	total amount obligated is increased by $7,481,847.00	Clark, Andrew	andrew.clark@rl.af.mil	(315) 330-3272
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-17-F-0186	07	170167		12/21/2017	2018			DoD-AF	AFMC	Rome Labs	AFRL/RIEB	$0.00	$0.00	The purpose of this modification is to change the option exercise window for CLINs 0213, 0413, and 0713, admin mod	Clark, Andrew	andrew.clark@rl.af.mil	(315) 330-3272

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FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-17-F-0186	08	170167		1/16/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RIEB B	$1,700,219.00	$0.00	The purpose of this modification is to exercise Option 1 O&M FY18 CLINs 0213, 0413, and 0713; add incremental funding; and correct the Line of Accounting for ACRN BD..	Clark, Andrew	andrew.clark@rl.af.mil	(315) 330-3272
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-17-F-0186	09	170167		1/19/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RIEB B	$1,869,111.00	$0.00	The purpose of this modification is to add incremental funding.	Clark, Andrew	andrew.clark@rl.af.mil	(315) 330-3272
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-17-F-0186	10	170167		3/15/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RIEB B	$2,607,936.00	$0.00	The purpose of this modification is to add incremental funding and reallocate funds across CLINs.	Clark, Andrew	andrew.clark@rl.af.mil	(315) 330-3272
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-17-F-0186	11	170167		3/21/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RIEB B	$122,991.00	$0.00	The purpose of this modification is to add incremental funding	Clark, Andrew	andrew.clark@rl.af.mil	(315) 330-3272
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-17-F-0186	12	170167		5/14/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RIEB B	$980,417.00	$0.00	Incremental funding	Purdy, Bridget		
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-17-F-0186	13	170167		6/22/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RIEB B	$1,376,906.00	$0.00	ADD INCREMENTAL FUNDING	Clark, Andrew	andrew.clark@rl.af.mil	(315) 330-3272
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-17-F-0186	14	170167		7/17/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RIEB B	$1,400,000.00	$0.00	add incremental funding and reallocate funds across CLINS	Purdy, Bridget		
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-17-F-0186	15	170167		8/10/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RIEB B	$8,000.00	$0.00	Incremental funding for CLIN 0213 AND 0713	Purdy, Bridget		
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-18-F-0004	00			7/20/2018	2018	7/20/2018	9/19/2019	DoD-AF	AFMC	Rome Labs	AFRL/RIEB B	$5,828,953.00	$93,810,325.00	ISR Eclipse Services Research Development Test & Evaluation	Purdy, Bridget		

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FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-18-F-0004	01			7/27/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RIEB B	$19,856,653.00	$0.00	The purpose of this modification is to provide incremental funding and reallocate funds across CLINs.	Purdy, Bridget		
FA873215D0034	Booz Allen Hamilton, Inc.	FA8750-18-F-0004	02			8/31/2018	2018			DoD-AF	AFMC	Rome Labs	AFRL/RIEB B	$8,404,793.00	$0.00	The purpose of this modification is to provide incremental funding	Purdy, Bridget		
FA873215D0034	Booz Allen Hamilton, Inc.	FA8823-17-F-0009	00	17-R-0008		9/30/2017	2017			DoD-AF	AFSPC	Peterson AFB	SMC/GPL	$959,587.31	$8,834,851.40	SMPS Sustainment	Vandine, Stephanie	stephanie.vandine@us.af.mil	(719) 556-2086
FA873215D0034	Booz Allen Hamilton, Inc.	FA8823-17-F-0009	01	17-R-0008		9/29/2017	2017			DoD-AF	AFSPC	Peterson AFB	SMC/GPL	-$3,500.00	-$33,500.00	Modification to correct administrative errors and update ODC CLINs to align with the basic IDIQ contract.	Vandine, Stephanie	stephanie.vandine@us.af.mil	(719) 556-2086
FA873215D0034	Booz Allen Hamilton, Inc.	FA8823-17-F-0009	02	17-R-0008		1/18/2018	2018	2/1/2018	1/31/2019	DoD-AF	AFSPC	Peterson AFB	SMC/GPL	$2,504,850.04	$0.00	Exercise and fund Option Year 1 (1 Feb 2018 - 31 Jan 2019).	Vandine, Stephanie	stephanie.vandine@us.af.mil	(719) 556-2086
FA873215D0034	Booz Allen Hamilton, Inc.	FA8823-17-F-0009	03	17-R-0008		3/2/2018	2018			DoD-AF	AFSPC	Peterson AFB	SMC/GPL	$0.00	$0.00	Incorporate updated DD 254, DoD Contract Security Classification Specification, dated 5 Feb 18, into Section J	Vandine, Stephanie	stephanie.vandine@us.af.mil	(719) 556-2086

Contract	Vendor	Order Number	Mod	RFQ Number	Control Number	Order Date	CntrctAwardFY	POP Start	POP End	Order Agency	Order MAJCOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Tel
FA873215D0034	Booz Allen Hamilton, Inc.	FA8823-17-F-0009	04	17-R-0008		5/15/2018	2018			DoD-AF	AFSPC	Peterson AFB	SMC/GPL	$19,713.78	$19,713.78	1. Increase funding for additional hardware/ODCs on CLIN 0601. 2. Contract value is increased by $19,713.78 from $8,801,351.40 to $8,821,065.18. 3. Incorporate Attachment 6 dated 26 April 2018 into Section J.	Vandine, Stephanie	stephanie.vandine@us.af.mil	(719) 556-2086
FA873215D0034	Booz Allen Hamilton, Inc.	ID07170037	00			9/30/2017	2017	9/30/2017	9/29/2018	GSA	GSA - Region 07	Fort Worth, TX	AFPOA/DF	$3,654,332.26	$17,814,723.82	Air Force Integrated Personnel and Pay System (AFIPPS) Support	Grant, John		(817) 978-3097
FA873215D0034	Booz Allen Hamilton, Inc.	ID07170037	01			2/1/2018	2018			GSA	GSA - Region 07	Fort Worth, TX	AFPOA/DF	$0.00	$0.00	The purpose of this no-cost modification is to incorporate language to authorize DCAA approved burden rates for travel ONLY in accordance with the NETCENTS IDIQ contract, FA8732-15-D-0034.	Grant, John		(817) 978-3097
FA873215D0034	Booz Allen Hamilton, Inc.	Q101	00	143871		8/1/2016	2016	9/1/2016	8/31/2017	DoD-AF	ACC	Newport News, VA	JWAC	$1,031,513.00	$7,876,464.00	NETCENTRIC Solution	Pillo, Steven	steven.pillo@langley.af.mil	(757) 225-7699
FA873215D0034	Booz Allen Hamilton, Inc.	Q101	01	143871		8/31/2016	2016			DoD-AF	ACC	Newport News, VA	JWAC	$511,795.00	$0.00	This modif ication adds funding to CLIN 0100 and provides Wage Determination 15-2103 (Rev.-2) to the Task Order.	Fitzsimmons, Kelly	kfitzsimmons@jwac.mil	(540) 653-3818

Contract	Vendor	Order Number	Mod	RFQ Number	Control Number	Order Date	CntrctAwardFY	POP Start	POP End	Order Agency	Order MAJCOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Tel
FA873215D0034	Booz Allen Hamilton, Inc.	Q101	02	143871		6/29/2017	2017			DoD-AF	ACC	Newport News, VA	JWAC	$1,366,072.00	$0.00	This modif ication exercises Option 1 (CLINs 1100, 1200, 1600, and 1700) and provides incremental funding for each CLIN as described	Peard, Kelly	kelley.j.peard.civ@mail.mil	(540) 653-3818
FA873215D0034	Booz Allen Hamilton, Inc.	Q101	03	143871		9/18/2017	2017			DoD-AF	ACC	Newport News, VA	JWAC	$0.00	$0.00	The purpose of this administrative modif ication to is correct the type for CLINs 120001, 160001 and 170001 from FFP to COST.	Woodruff, Robert	obert.b.woodruff2.civ@mail.mil	(540) 284-1450
FA873215D0034	Booz Allen Hamilton, Inc.	Q101	04	143871		9/27/2017	2017			DoD-AF	ACC	Newport News, VA	JWAC	$48,634.34	$0.00	The purpose of this modification is to provide funding for Option Period One SME support	Woodruff, Robert	obert.b.woodruff2.civ@mail.mil	(540) 284-1450
FA873215D0034	Booz Allen Hamilton, Inc.	Q101	05	143871		3/11/2018	2018			DoD-AF	ACC	Newport News, VA	JWAC	$1,264,092.00	$0.00	This modif ication exercises Option 2	Peard, Kelly	kelley.j.peard.civ@mail.mil	(540) 653-3818
FA873215D0034	Booz Allen Hamilton, Inc.	Q101	06	143871		3/16/2018	2018			DoD-AF	ACC	Newport News, VA	JWAC	$0.00	$0.00	This modif ication is to correct the LOA.	Peard, Kelly	kelley.j.peard.civ@mail.mil	(540) 653-3818
FA873215D0035	Blackbox (NextiraOne Federal LLC)	0001	00			5/15/2015	2015			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIC	$2,500.00	$2,500.00	Post award conf	Mitchell, Kameke	kameke.mitchell@gunter.af.mil	
FA873215D0035	Blackbox (NextiraOne Federal LLC)	2y03	00	163719		2/12/2017	2017	2/12/2017	2/11/2018	DoD-ANG	NGB	Arlington, VA	ANG.CS/CCLCC	$74,958.56	$299,834.24	NETWORK CENTRIC SOLUTIONS	Simmons, Cicely		(703) 607-1302

Contract	Vendor	Order Number	Mod	RFQ Number	Control Number	Order Date	CntrctAwardFY	POP Start	POP End	Order Agency	Order MAJCOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Tel
FA873215D0035	Blackbox (NextiraOne Federal LLC)	2y03	01	163719		2/8/2018	2018	2/12/2018	2/11/2019	DoD-ANG	NGB	Arlington, VA	ANG.CS/CCLCC	$74,958.56	$0.00	The purpose of this bilateral contract modification is to Exercise Option CLIN 1100 with a period of performance of 12 February 2018 to 11 February 2019	Glasgow, Theresa	theresa.m.glasgow.civ@mail.mil	(703) 607-0983
FA873215D0035	Blackbox (NextiraOne Federal LLC)	4M01	00	173642		7/7/2017	2017	7/7/2017	11/10/2017	DoD-AF	PACAF	Osan AB	607 ACOMS	$160,528.70	$160,528.70		Galvin, Michael	Michael.a.galvin.mil@mail.mil	(031) 661-9975
FA873215D0035	Blackbox (NextiraOne Federal LLC)	4M01	01	173642		7/7/2017	2017			DoD-AF	PACAF	Osan AB	607 ACOMS	$0.00	$0.00	The purpose of this modification is to add Invited Contractor or Technical Representative Status Under U.S.-Republic of Korea (ROK), 5152.225-4020.	Galvin, Michael	Michael.a.galvin.mil@mail.mil	(031) 661-9975
FA873215D0035	Blackbox (NextiraOne Federal LLC)	4M01	02	173642		11/2/2017	2018		12/21/2017	DoD-AF	PACAF	Osan AB	607 ACOMS	$0.00	$0.00	The purpose of this modification is to change the delivery date f rom 10 November 2017 to 21 December 2017.	Chambers, Trevor	trevor.l.chambers2.mil@mail.mil	(315) 784-9975
FA873215D0035	Blackbox (NextiraOne Federal LLC)	4M01	03	173642		12/18/2017	2018		1/31/2018	DoD-AF	PACAF	Osan AB	607 ACOMS	$0.00	$0.00	The purpose of this modification is to change the delivery date f rom 12 December 2017 to 31 January 2018.	Chambers, Trevor	trevor.l.chambers2.mil@mail.mil	(315) 784-9975

Contract	Vendor	Order Number	Mod	RFQ Number	Control Number	Order Date	CntrctAwardFY	POP Start	POP End	Order Agency	Order MAJCOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Tel
FA873215D0035	Blackbox (NextiraOne Federal LLC)	4R04	00	189856		9/26/2017	2017	9/29/2017	10/31/2017	DoD-AF	PACAF	Daegu, South Korea	607 AOC	$34,176.20	$34,176.20	provide the 607 AOC with updated telephone connection points in offices supporting SACC COOP facility at Daegu AB.	Dunaway, Anthony	anthony.c.dunaway.civ@mail.mil	(315) 768-7820
FA873215D0035	Blackbox (NextiraOne Federal LLC)	4R04	01	189856		10/27/2017	2018		12/15/2017	DoD-AF	PACAF	Daegu, South Korea	607 AOC	$0.00	$0.00	The purpose of this modification is to extend the delivery schedule from 31 October 2017 to 15 December 2017.	Dunaway, Anthony	anthony.c.dunaway.civ@mail.mil	(315) 768-7820
FA873215D0035	Blackbox (NextiraOne Federal LLC)	4R04	02	189856		12/16/2017	2018		2/28/2018	DoD-AF	PACAF	Daegu, South Korea	607 AOC	$0.00	$0.00	The purpose of this modification is to extend the Contract Completion Date from 15 December 17 to 28 February 18 and extend the warranty period from 12 month to 15 month without any additional cost to the Government	Archie, Larhonda	arhonda.m.archie.civ@mail.mil	(053) 470-9158
FA873215D0035	Blackbox (NextiraOne Federal LLC)	4R04	03	189856		2/20/2018	2018		4/30/2018	DoD-AF	PACAF	Daegu, South Korea	607 AOC	$0.00	$0.00	The purpose of this modification is to extend the Contract Completion Date from 28 February 2018 to 30 April 2018 without any additional cost to the Government.	Archie, Larhonda	arhonda.m.archie.civ@mail.mil	(053) 470-9158

Contract	Vendor	Order Number	Mod	RFQ Number	Control Number	Order Date	CntrctAwardFY	POP Start	POP End	Order Agency	Order MAJCOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Tel
FA873215D0035	Blackbox (NextiraOne Federal LLC)	5M03	00	157058		9/23/2016	2016	9/23/2016	10/31/2016	DoD-AF	AMC	Travis AFB	60 AMW	$134,219.67	$134,219.67	Upgrade VTC System	Chaplin, Derek	derek.chaplin@us.af.mil	(707) 424-7761
FA873215D0035	Blackbox (NextiraOne Federal LLC)	5M03	01	157058		11/16/2016	2017			DoD-AF	AMC	Travis AFB	60 AMW	$0.00	$0.00	Change the installation delivery due date. The new delivery date will be 23 February 2017.	Dodson, Daniel	daniel.dodson.1@us.af.mil	(707) 424-7770
FA873215D0035	Blackbox (NextiraOne Federal LLC)	BA02	00	174117		2/23/2018	2018			DoD-Army	ACC-Army	Rock Island, IL	ccrc	$18,996,373.85	$165,620,399.93	South West Asia (SWA) Outside Plant (OSP) Diversity with Inside Plant (ISP) Remediation	Acree, Nathan	NATHAN.E.ACREE.CIV@MAIL.MIL	(309) 782-4886
FA873215D0035	Blackbox (NextiraOne Federal LLC)	BA02	01	174117		3/30/2018	2018			DoD-Army	ACC-Army	Rock Island, IL	ccrc	$0.00	$0.00	To change the Period of Performance (PoP)/Delivery Date from 120 days to 164 days or 13 Aug 2018. for CLINs, 0201, 0204, 0205, 0206, 0207, 0208, 0209, 0211, 0212, 0213, 0214, 0215, 0216, 0217, 0218, and 0219.	Acree, Nathan	NATHAN.E.ACREE.CIV@MAIL.MIL	(309) 782-4886
FA873215D0035	Blackbox (NextiraOne Federal LLC)	BA02	02	174117		6/22/2018	2018			DoD-Army	ACC-Army	Rock Island, IL	ccrc	$0.00	$0.00	Incorportate and revise the list and verbiage of the CDRLs	Donovan, Joelle	JOELLE.R.DONOVAN.CIV@MAIL.MIL	(309) 782-8582
FA873215D0035	Blackbox (NextiraOne Federal LLC)	BA02	03	174117		7/9/2018	2018			DoD-Army	ACC-Army	Rock Island, IL	ccrc	$278,522.76	$0.00	INCREMENTAL FUNDING	Donovan, Joelle	JOELLE.R.DONOVAN.CIV@MAIL.MIL	(309) 782-8582
FA873215D0035	Blackbox (NextiraOne Federal LLC)	BA02	04	174117		7/13/2018	2018			DoD-Army	ACC-Army	Rock Island, IL	ccrc	$0.00	$0.00	Exercise Optional CLIN 0220 and Realign funding from CLIN 0700 to CLIN 0220	Donovan, Joelle	JOELLE.R.DONOVAN.CIV@MAIL.MIL	(309) 782-8582

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FA873215D0035	Blackbox (NextiraOne Federal LLC)	F401	00	130821		9/23/2015	2015	9/29/2015	3/28/2016	DoD-Army	ACC-Army	Youngsan, Korea	8 CS/SCX	$717,090.15	$717,090.15	Survey of Communications Infrastructure And Updating Data in the CVC, Kunsan AB, Republic Of Korea	Ortiz, Sandra	sandra.ortiz@korea.army.mil	
FA873215D0035	Blackbox (NextiraOne Federal LLC)	F401	01	130821		9/23/2015	2015			DoD-Army	ACC-Army	Youngsan, Korea	8 CS/SCX	$0.00	$0.00	Change the Payment Office address	Ortiz, Sandra	sandra.ortiz@korea.army.mil	
FA873215D0035	Blackbox (NextiraOne Federal LLC)	F401	02	130821		3/15/2016	2016		4/18/2016	DoD-Army	ACC-Army	Youngsan, Korea	8 CS/SCX	$0.00	$0.00	This modification is issued to extend the period of performance of the delivery order.	Ortiz, Sandra	sandra.ortiz@korea.army.mil	
FA873215D0035	Blackbox (NextiraOne Federal LLC)	F401	03	130821		4/8/2016	2016		4/30/2016	DoD-Army	ACC-Army	Youngsan, Korea	8 CS/SCX	$0.00	$0.00	Extend the period of performance of the delivery order.	Space, Nan	nan.s.space.civ@mail.mil	
FA873215D0035	Blackbox (NextiraOne Federal LLC)	FA2823-18-F-0002	00	186223		10/3/2017	2018		4/1/2018	DoD-AF	AFMC	Eglin AFB	96 AMDS	$351,041.48	$351,041.48	Outside Plant Cabling-Installation	Hoppe, Rebecca	rebecca.hoppe@us.af.mil	(850) 862-0335
FA873215D0035	Blackbox (NextiraOne Federal LLC)	FA2823-18-F-0002	01	186223		12/14/2017	2018			DoD-AF	AFMC	Eglin AFB	96 AMDS	$11,436.59	$11,436.59	The purpose of this supplemental agreement is to increase the total contract value by $11,436.59 to account for discrepancies between measurements in the original SOO and the actual measurements	Hoppe, Rebecca	rebecca.hoppe@us.af.mil	(850) 862-0335

Contract	Vendor	Order Number	Mod	RFQ Number	Control Number	Order Date	CntrctAwardFY	POP Start	POP End	Order Agency	Order MAJCOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Tel
FA873215D0035	Blackbox (NextiraOne Federal LLC)	FA2823-18-F-0002	02	186223		3/27/2018	2018		4/13/2018	DoD-AF	AFMC	Eglin AFB	96 AMDS	$0.00	$0.00	The purpose of this modification is to extend the period of performance by 13 calendar days in order to allow for scheduling the final inspection with Government parties; performance end date is now 13 April 2018.	Marrero, Felix	felix.marrero.6@us.af.mil	(850) 872-3466
FA873215D0035	Blackbox (NextiraOne Federal LLC)	FA4800-18-F-0232	00			8/21/2018	2018	9/1/2018	8/31/2018	DoD-AF	ACC	Langley AFB	McDonald Army Health Center	$165,893.22	$165,893.22	Call Management Snstem	Kharan, Sandra	sandra.kharan.1@us.af.mil	(757) 764-8154
FA873215D0035	Blackbox (NextiraOne Federal LLC)	FA5613-17-F-0342	00	186223		9/29/2017	2017			DoD-AF	USAFE	Kapaun AS	86 CS	$45,795.09	$45,795.09	Fiber Install B2165 to B2170 RAB	Preston, Elizabeth	elizabeth.preston@us.af.mil	(631) 536-7777
FA873215D0035	Blackbox (NextiraOne Federal LLC)	FA5613-18-F-0007	00			11/15/2017	2018	11/15/2017	11/14/2018	DoD-AF	USAFE	Kaiserslautern AB	A3 WPC	$797,991.00	$797,991.00	Premise Rewire Project, 709, 711	Hanna, Robert	robert.hanna.5@us.af.mil	(631) 536-6524
FA873215D0035	Blackbox (NextiraOne Federal LLC)	FA8218-18-F-0034	00	196569		3/15/2018	2018	3/16/2018	3/15/2019	DoD-AF	AFMC	Hill AFB	AFLCMC/PZZK	$3,485,381.56	$3,485,381.56	Provide E-911 Systems software sustainment for multiple sites	Rearick, Stephanie	stephanie.rearick@us.af.mil	
FA873215D0035	Blackbox (NextiraOne Federal LLC)	FA8218-18-F-0034	01	196569		6/29/2018	2018	6/29/2018	3/15/2019	DoD-AF	AFMC	Hill AFB	AFLCMC/PZZK	$33,651.54	$33,651.54	Add funding and CLIN 0010AD and CLIN 0010AE	Rearick, Stephanie	stephanie.rearick@us.af.mil	
FA873215D0035	Blackbox (NextiraOne Federal LLC)	FA8218-18-F-0034	A00001	196569		6/5/2018	2018			DoD-AF	AFMC	Hill AFB	AFLCMC/PZZK	$0.00	$0.00	ADMIN MOD	Moore, Melisa		
FA873215D0035	Blackbox (NextiraOne Federal LLC)	FA8218-18-F-0034	ARZ999	196569		7/21/2018	2018			DoD-AF	AFMC	Hill AFB	AFLCMC/PZZK	$0.00	$0.00	The purpose of this modification is to change the physical address of DCMA HAMPTON	Johnson, Mark		
FA873215D0035	Blackbox (NextiraOne Federal LLC)	FA8307-17-F-0114	00	172251		6/30/2017	2017	7/1/2017	12/31/2017	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCYD	$459,124.94	$459,124.94		Lee, Lavonne		

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FA873215D0035	Blackbox (NextiraOne Federal LLC)	FA8307-17-F-0114	01	172251		8/8/2017	2017			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCYD	$0.00	$0.00	This administrative change is to revise "Section 3.2 Services" of the Performance Work Statement	Lee, Lavonne		
FA873215D0035	Blackbox (NextiraOne Federal LLC)	FA8307-17-F-0114	02	172251		5/29/2018	2018			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCYD	-$1,856.61	-$1,856.61	delete -$1,856.61 from CLIN 0700-Travel on this contract	Jackson, Patrick		
FA873215D0035	Blackbox (NextiraOne Federal LLC)	QW01	00	151800		9/15/2016	2016	9/15/2016	3/15/2017	DoD-AF	AFSPC	Vandenberg AFB	30 SCS	$56,387.96	$56,387.96	VTC Upgrade	Lechon, Vanessa	vanessa.lechon@us.af.mil	(805) 605-2484
FA873215D0035	Blackbox (NextiraOne Federal LLC)	SH01	00	136436		1/22/2016	2016	1/22/2016	4/29/2016	DoD-AF	AFMC	Hanscom AFB	66 ABG/SC	$78,859.12	$78,859.12	CallegraFax. Services and support to establish an Internet Protocol (IP) enterprise facsimile service on Hanscom Air Force Base	Bergeron, Jason	jason.bergeron.3@us.af.mil	(781) 225-0210
FA873215D0035	Blackbox (NextiraOne Federal LLC)	SH01	01	136436		4/25/2016	2016		8/5/2016	DoD-AF	AFMC	Hanscom AFB	66 ABG/SC	$0.00	$0.00	1. Extend the period of performance to 8/5/2016 at no additional cost to the government. 2. Include the Government Furnished Property items form into the contract.	Falcione-Perez, Patricia	patti.falcione@hanscom.af.mil	(781) 225-0174
FA873215D0035	Blackbox (NextiraOne Federal LLC)	SH01	02	136436		8/2/2016	2016			DoD-AF	AFMC	Hanscom AFB	66 ABG/SC	$0.00	$0.00	The purpose of this modification is to extend the Period of Performance end date from 8/5/2016 to 8/31/2016.	Bergeron, Jason	jason.bergeron.3@us.af.mil	(781) 225-0210

Contract	Vendor	Order Number	Mod	RFQ Number	Control Number	Order Date	CntrctAwardFY	POP Start	POP End	Order Agency	Order MAJCOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Tel
FA873215D0035	Blackbox (NextiraOne Federal LLC)	SH01	03	136436		8/31/2016	2016			DoD-AF	AFMC	Hanscom AFB	66 ABG/SC	$0.00	$0.00	The purpose of this modification is to extend the Period pf Performance end date from 31 August 2016 to 31 October 2016.	Engelhart, William	william.engelhart.1@us.af.mail	(781) 225-0154
FA873215D0035	Blackbox (NextiraOne Federal LLC)	TJ01	00	139069		5/6/2016	2016	5/6/2016	5/31/2016	DoD-AF	AFSPC	Patrick AFB	45 SCS	$158,939.43	$158,939.43	NETWORK CENTRIC SOLUTIONS	Witt, Cheryl	cheryl.witt@patrick.af.mil	(321) 494-4394
FA873215D0035	Blackbox (NextiraOne Federal LLC)	TJ01	01	139069		5/25/2016	2016		7/30/2016	DoD-AF	AFSPC	Patrick AFB	45 SCS	$0.00	$0.00	The purpose of this modif ication is to change the period of performance from 30 May 16 to 30 Jul 16 at no cost to the Government or contractor.	Witt, Cheryl	cheryl.witt@patrick.af.mil	(321) 494-4394
FA873215D0035	Blackbox (NextiraOne Federal LLC)	TJ01	02	139069		6/9/2016	2016			DoD-AF	AFSPC	Patrick AFB	45 SCS	$26,957.69	$26,957.69	The purpose of this modification is to add funds for a NEXTIRAONE FEDERAL, INC representative to travel to Patrick AFB to install, configure and test Government furnished Ethernet switches and M3K power supplies.	Witt, Cheryl	cheryl.witt@patrick.af.mil	(321) 494-4394

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FA873215D0035	Blackbox (NextiraOne Federal LLC)	TJ01	03	139069		7/29/2016	2016		8/31/2016	DoD-AF	AFSPC	Patrick AFB	45 SCS	$0.00	$0.00	The purpose of this modif ication is to change the POP from 30 Jul 16 to 31 Aug 16 due to Government delays at no cost to the Government.	Hatcher, Tricia	tricia.hatcher@patrick.af.mil	(321) 494-1475
FA873215D0036	Computer Sciences Corp. (CSRA LLC)	0001	00			5/15/2015	2015			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIC	$2,500.00	$2,500.00	Post award conf	Mitchell, Kameke	kameke.mitchell@gunter.af.mil	
FA873215D0037	Federal Network Systems LLC	0001	00			5/15/2015	2015	5/15/2015		DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIC	$2,500.00	$2,500.00	Post Award conf	Mitchell, Kameke	kameke.mitchell@gunter.af.mil	
FA873215D0038	General Dynamics Information Technology, Inc.	0001	00			5/15/2015	2015	5/15/2015		DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIC	$2,500.00	$2,500.00	Post Award Conf	Mitchell, Kameke	kameke.mitchell@gunter.af.mil	
FA873215D0038	General Dynamics Information Technology, Inc.	5M01	00	136013		9/25/2015	2015	9/25/2015	3/23/2016	DoD-AF	AMC	Travis AFB	60 MDSS/SGSI	$312,699.93	$312,699.93	T-Metrics Upgrade, David Grant Medical Center, Travis AFB, CA	Hurtado, Eric	eric.hurtado.1@us.af.mil	(707) 424-7736
FA873215D0038	General Dynamics Information Technology, Inc.	8N01	00			9/19/2016	2016	9/26/2016	3/24/2017	DoD-ANG	AFNG	Reno, NV	152 CF	$21,185.00	$21,185.00	e911 system installation of CAMA circuts	Huth, Jason		(775) 788-4662
FA873215D0038	General Dynamics Information Technology, Inc.	ad01	00			3/1/2017	2017			DoD-AF	AFCENT	Al Udeid AB	379 ECONS	$220,824.74	$220,824.74	IRC SOLUTION - AUAB & Shaw AFB	Jutras, Dennis	dennis.jutras.2@us.af.mil	(509) 247-7221
FA873215D0038	General Dynamics Information Technology, Inc.	ad01	01			4/30/2017	2017	6/1/2017	5/31/2018	DoD-AF	AFCENT	Al Udeid AB	379 ECONS	$0.00	$0.00	Change the required Period of Performance on CLIN 0500 from 5/1/17 - 4/30/18 to 6/31/17 - 5/31/18.	Bittner, Stephen	stephen.bittner@auab.afcent.af.mil	(318) 437-3110
FA873215D0038	General Dynamics Information Technology, Inc.	ad01	02			3/6/2018	2018			DoD-AF	AFCENT	Al Udeid AB	379 ECONS	$280,000.00	$465,000.00	1. Update the Statement of Objectives dated 8 DEC 17. 2. Update Clauses and add DFARS 252.232-7007. 3. Add CLIN 0101, 102 and 501.	Oh, Eric	eric.oh@auab.afcent.af.mil	(318) 437-3112

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.	E604	00	129675		9/30/2015	2015	9/30/2015	1/28/2016	DoD-AF	AETC	Laughlin AFB	47 CS	$84,095.35	$84,095.35	Install Fiber-Optic system	Falkner, Jason	jason.falkner@hurlburt.af.mil	(850) 884-1259
FA873215D0038	General Dynamics Information Technology, Inc.	E604	01			11/16/2015	2016		2/15/2016	DoD-AF	AETC	Laughlin AFB	47 CS	$0.00	$0.00	Extend delivery date by 18 days from 28 Jan 16 to 15 Feb 16.	Falkner, Jason	jason.falkner@hurlburt.af.mil	(850) 884-1259
FA873215D0038	General Dynamics Information Technology, Inc.	E606	00			9/30/2015	2015	9/30/2015	1/28/2016	DoD-AF	AETC	Laughlin AFB	47 CS	$221,593.48	$221,593.48	Install Fiber-Optic system and ducts	Falkner, Jason	jason.falkner@hurlburt.af.mil	(850) 884-1259
FA873215D0038	General Dynamics Information Technology, Inc.	E606	01			11/16/2015	2016		2/15/2016	DoD-AF	AETC	Laughlin AFB	47 CS	$0.00	$0.00	Extend delivery date by 18 days from 28 Jan 16 to 15 Feb 16.	Falkner, Jason	jason.falkner@hurlburt.af.mil	(850) 884-1259
FA873215D0038	General Dynamics Information Technology, Inc.	FA2550-17-F-1078	00			9/15/2017	2017	9/30/2017	9/29/2018	DoD-AF	AFSPC	Schriever AFB	50 SCS	$1,892,040.00	$2,932,220.00	complete Defensive Cyberspace Operations	Cooper, Stephen	coopersr@schriever.af.mil	(719) 567-3831
FA873215D0038	General Dynamics Information Technology, Inc.	FA2550-17-F-1078	01			11/15/2017	2018			DoD-AF	AFSPC	Schriever AFB	50 SCS	$0.00	$0.00	ADMIN MOD	Cooper, Stephen	coopersr@schriever.af.mil	(719) 567-3831
FA873215D0038	General Dynamics Information Technology, Inc.	FA2550-17-F-1078	02			5/2/2018	2018			DoD-AF	AFSPC	Schriever AFB	50 SCS	$0.00	$0.00	ADMIN MOD	Cooper, Stephen	coopersr@schriever.af.mil	(719) 567-3831
FA873215D0038	General Dynamics Information Technology, Inc.	FA2550-17-F-1078	03			7/24/2018	2018		3/29/2019	DoD-AF	AFSPC	Schriever AFB	50 SCS	$1,047,180.00	$0.00	This modif ication extends the Task Order for six months, from 30 Sep 2018 through 29 Mar 2019; it also obligates funding for the six-month extension	Cooper, Stephen	coopersr@schriever.af.mil	(719) 567-3831
FA873215D0038	General Dynamics Information Technology, Inc.	FA2550-17-F-1078	04			8/17/2018	2018			DoD-AF	AFSPC	Schriever AFB	50 SCS	$0.00	$0.00	ADMIN MOD	Rogers, Tommy	tommie.rogers.1@us.af.mil	() 560-2306
FA873215D0038	General Dynamics Information Technology, Inc.	FA4486-17-F-0080	00			9/29/2017	2017	9/29/2017	3/28/2018	DoD-AF	USAFE	Lajes AB	65 CES	$461,148.01	$461,148.02	Lajes E911 PSAP	McGuire, Michael	michael.mcguire.16@us.af.mil	

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FA873215D0038	General Dynamics Information Technology, Inc.	FA4486-17-F-0080	01			1/16/2018	2018			DoD-AF	USAFE	Lajes AB	65 CES	$0.00	$0.00	The purpose of this modification is to change the shipping instructions from New Cumberland, PA to McGuire, AFB.	McGuire, Michael	michael.mcguire.16@us.af.mil	
FA873215D0038	General Dynamics Information Technology, Inc.	FA4486-17-F-0080	02			4/5/2018	2018		7/26/2018	DoD-AF	USAFE	Lajes AB	65 CES	$0.00	$0.00	The purpose for this modif ication is to extend period of performance by 120 days,from 28 March to 26 July 2018.	McGuire, Michael	michael.mcguire.16@us.af.mil	
FA873215D0038	General Dynamics Information Technology, Inc.	FA4486-17-F-0080	03			5/18/2018	2018			DoD-AF	USAFE	Lajes AB	65 CES	$0.00	$0.00	Admin Mod	McGuire, Michael	michael.mcguire.16@us.af.mil	
FA873215D0038	General Dynamics Information Technology, Inc.	FA4486-17-F-0080	04	188987/189534		7/25/2018	2018		12/23/2018	DoD-AF	USAFE	Lajes AB	65 CES	$0.00	$0.00	Extend the period of performance by 150 calendar days	McGuire, Michael	michael.mcguire.16@us.af.mil	
FA873215D0038	General Dynamics Information Technology, Inc.	FA4654-17-F-0018	00			9/26/2017	2017	9/26/2017	12/29/2017	DOD-AFR	AFR	Grissom ARB, IN	434 CS/SC	$28,989.15	$28,989.15	Readdressing Engineering Support	Roque, Don	don.roque.1@us.af.mil	(765) 688-2807
FA873215D0038	General Dynamics Information Technology, Inc.	FA4654-17-F-0018	01			12/29/2017	2018		3/31/2018	DOD-AFR	AFR	Grissom ARB, IN	434 CS/SC	$0.00	$0.00	This unilateral modif ication is to change the Period of Performance end date f rom 29 December 2017 to 31 March 2018	Roque, Don	don.roque.1@us.af.mil	(765) 688-2807
FA873215D0038	General Dynamics Information Technology, Inc.	FA4654-17-F-0018	02			3/28/2018	2018		6/30/2018	DOD-AFR	AFR	Grissom ARB, IN	434 CS/SC	$0.00	$0.00	This unilateral modif ication is to change the Period of Performance end date 31 March 2018 to 30 June 2018.	Roque, Don	don.roque.1@us.af.mil	(765) 688-2807
FA873215D0038	General Dynamics Information Technology, Inc.	FA4861-17-F-B139	00	179515		9/26/2017	2017			DoD-AF	ACC	Nellis AFB	99 CS	$199,364.00	$199,364.00	Avaya Telephones	Gutierrez, Edwin	edwin.gutierrez@nellis.af.mil	(702) 652-3147

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.	FA8051-18-F-0045	00			6/29/2018	2018	8/20/2018	8/19/2019	DoD-AF	AETC	Tyndall AFB	AFCEC/COM	$10,983,326.24	$114,567,997.08	AFCEC CE CS Cybersecurity Initiative	Percy, Anthony		
FA873215D0038	General Dynamics Information Technology, Inc.	FA8051-18-F-0045	01			8/22/2018	2018			DoD-AF	AETC	Tyndall AFB	AFCEC/COM	$0.00	$0.00	ADMIN MOD	Rogiano, Anthony	anthony.rogiano.1@us.af.mil	(850) 283-6841
FA873215D0038	General Dynamics Information Technology, Inc.	FA8217-16-F-0034	00			3/11/2017	2017			DoD-AF	AFMC	Hill AFB	Various	$2,263,668.55	$2,263,668.55	AF E-911 systems software and hardware sustainment for multiple sites in accordance with the attached Performance-Based Work Statement (PWS)	Kimber, Matthew	matthew.kimber@us.af.mil	
FA873215D0038	General Dynamics Information Technology, Inc.	FA8217-16-F-0034	01			7/28/2016	2016			DoD-AF	AFMC	Hill AFB	Various	$0.00	$0.00	Incorporate Status of Forces Agreement (SOFA) requirements	Kimber, Matthew	matthew.kimber@us.af.mil	
FA873215D0038	General Dynamics Information Technology, Inc.	FA8218-16-F-0104	00			9/30/2016	2016	9/30/2016	9/29/2017	DoD-AF	AFMC	Hill AFB	Various	$1,246,710.96	$1,246,710.96	Provide T-Metrics ACD Extended Hours Software Subscription and Unified Contact Center Express (UCCX) SoftwareSubscription Service or equivalent for multiple AF sites	Kimber, Matthew	matthew.kimber@us.af.mil	
FA873215D0038	General Dynamics Information Technology, Inc.	FA8218-18-F-0059	00			7/2/2018	2018	7/31/2018	7/30/2019	DoD-AF	AFMC	Hill AFB	Various	$2,622,888.28	$2,622,888.28	Telephone Management System (TMS) Sustainment	Rearick, Stephanie	stephanie.rearick@us.af.mil	
FA873215D0038	General Dynamics Information Technology, Inc.	FA8307-17-F-0011	00			2/10/2017	2017			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCY	$2,211,797.14	$2,568,664.31	provide the Cyberspace Defense Analysis Weapon System a wide range of solutions	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672

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FA873215D0038	General Dynamics Information Technology, Inc.	FA8307-17-F-0011	01			11/22/2017	2018		3/23/2018	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCY	$0.00	$0.00	Admin Mod Change POP end dates	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672
FA873215D0038	General Dynamics Information Technology, Inc.	FA8307-17-F-0011	02			3/24/2018	2018	3/24/2018	3/23/2019	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCY	$345,867.17	$0.00	Exercise Option Year 1 on CLINs 0101, 0401, 0601, 0701	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672
FA873215D0038	General Dynamics Information Technology, Inc.	FA8307-17-F-0011	03			12/19/2017	2018			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCY	$0.00	$0.00	The purpose of this modification is to correct the contract type on CLIN 0101 from Cost to Firm Fixed Price.	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672
FA873215D0038	General Dynamics Information Technology, Inc.	FA8307-17-F-0011	04			1/8/2018	2018			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCY	$9,000.00	$9,000.00	Increase the Not to Exceed amount for Travel on CLIN 0701 (ACRN AB) from $9,000.00 to $18,000.00.	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672
FA873215D0038	General Dynamics Information Technology, Inc.	FA8307-17-F-0011	05			8/2/2018	2018			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCY	$127,145.60	$127,145.60	ADD VALUE AND FUNDING TO CLIN 1600	Leos, Tommy	tommy.leos@us.af.mil	
FA873215D0038	General Dynamics Information Technology, Inc.	FA8307-17-F-0011	06			8/28/2018	2018			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCY	$7,363.44	$7,363.44	Add funding AND VALUE To CLIN 0600 due to Cost Overrun	Leos, Tommy	tommy.leos@us.af.mil	
FA873215D0038	General Dynamics Information Technology, Inc.	FA9401-18-F-DM06	00			1/1/2018	2018	1/1/2018	12/31/2018	DoD-AF	AFMC	Kirtland AFB	795 CTS	$2,148,450.00	$47,008,049.00		Heilman, Jeffrey	jeffrey.heilman.1@us.af.mil	(505) 846-1314
FA873215D0038	General Dynamics Information Technology, Inc.	FA9401-18-F-DM06	01			1/25/2018	2018			DoD-AF	AFMC	Kirtland AFB	795 CTS	$2,949,256.00	$0.00	Incremental Funding	Melancon, James	james.melancon.2@us.af.mil	(505) 846-1134
FA873215D0038	General Dynamics Information Technology, Inc.	FA9401-18-F-DM06	02			4/2/2018	2018			DoD-AF	AFMC	Kirtland AFB	795 CTS	$481,694.00	-$5,225,893.00	add funding, delete value for CLIN 1101 and 1102	Melancon, James	james.melancon.2@us.af.mil	(505) 846-1134

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FA873215D0038	General Dynamics Information Technology, Inc.	FA9401-18-F-DM06	03			5/17/2018	2018			DoD-AF	AFMC	Kirtland AFB	795 CTS	$0.00	$5,225,894.00	The purpose of this administrative modif ication is to insert the values/prices associated with two unexercised Option I CLINs: 1101 and 1102, deleted in MOD 02	Melancon, James	james.melancon.2@us.af.mil	(505) 846-1134
FA873215D0038	General Dynamics Information Technology, Inc.	FA9401-18-F-DM06	04			7/19/2018	2018			DoD-AF	AFMC	Kirtland AFB	795 CTS	$3,093,852.00	$513,810.00		Melancon, James	james.melancon.2@us.af.mil	(505) 846-1134
FA873215D0038	General Dynamics Information Technology, Inc.	FA9401-18-F-DM06	05			8/27/2018	2018			DoD-AF	AFMC	Kirtland AFB	795 CTS	$1,918,000.00	$1,008,000.00	Add value and funding	Melancon, James	james.melancon.2@us.af.mil	(505) 846-1134
FA873215D0038	General Dynamics Information Technology, Inc.	RV01	00	107578		12/4/2015	2016	12/7/2015	12/6/2016	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCADR	$740,177.07	$796,743.35	Fidelis XPS Professional Services	Unknown,		
FA873215D0038	General Dynamics Information Technology, Inc.	RV01	01	107244		1/14/2016	2016			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCADR	$56,566.28	$0.00	The purpose of this modification is to fully fund CLINS 0701 and 0702.	Barr, Christina		
FA873215D0038	General Dynamics Information Technology, Inc.	RV01	02	107244		8/9/2016	2016			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCADR	-$508,824.07	-$508,824.07	De-scoping contracted work.	Barr, Christina		
FA873215D0038	General Dynamics Information Technology, Inc.	S401	00			9/20/2016	2016	9/30/2016	12/29/2016	DoD-AF	ACC	Nellis AFB	799 ABS	$145,351.63	$145,351.63	furnish, install and test a new 72 Strand Single Mode Fiber Optic Cable from Building 64 to Building 718 and 144 Strand Single Mode Fiber Optic Cable from Building 718 to Building 1000 at Creech AFB, NV	Luna, Rachelle	rachelle.luna@us.af.mil	(702) 652-9561

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.	S401	02			2/10/2017	2017			DoD-AF	ACC	Nellis AFB	799 ABS	$9,908.26	$9,908.26	Incorporate changes to reflect the correct measurements and distances at SOW 2. Update the Delivery Date from 30 September 2016 to 27 May 2017 to 30 September 2016 to 31 July 2017. 3. Add additional funding in the amount of $9,908.26 under CLIN 0002.	Luna, Rachelle	rachelle.luna@us.af.mil	(702) 652-9561
FA873215D0038	General Dynamics Information Technology, Inc.	S401	03			4/5/2017	2017			DoD-AF	ACC	Nellis AFB	799 ABS	$0.00	$0.00	CLIN extended description has changed	Luna, Rachelle	rachelle.luna@us.af.mil	(702) 652-9561
FA873215D0038	General Dynamics Information Technology, Inc.	S402	00			9/22/2016	2016			DoD-AF	AFSPC	Nellis AFB	799 ABS	$115,171.13	$115,171.13	Fiber Optic cable from Building 64 to Building 1052 at Creech AFB, NV	Luna, Rachelle	rachelle.luna@us.af.mil	(702) 652-9561

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FA873215D0038	General Dynamics Information Technology, Inc.	S402	01			2/10/2017	2017		7/31/2017	DoD-AF	AFSPC	Nellis AFB	799 ABS	$14,346.14	$14,346.14	Incorporate changes to reflect the correct measurements and distances at SOW 2. Update the Delivery Date from 30 September 2016 to 27 May 2017 to 30 September 2016 to 31 July 2017 3. Add aditional funding in the amount of $14,346.14 under CLIN 0002.	Luna, Rachelle	rachelle.luna@us.af.mil	(702) 652-9561
FA873215D0038	General Dynamics Information Technology, Inc.	S402	02			4/5/2017	2017			DoD-AF	AFSPC	Nellis AFB	799 ABS	$0.00	$0.00	CLIN extended description has changed	Luna, Rachelle	rachelle.luna@us.af.mil	(702) 652-9561
FA873215D0038	General Dynamics Information Technology, Inc.	SM01	00	142420		6/8/2016	2016	6/8/2016		DoD-AF	AETC	JBSA Lackland, TX	502 CS	$346,956.68	$346,956.68	Enhanced 911 System at Joint Base San Antonio-Randolph, TX	Edwards, Susan	susan.edwards@us.af.mil	(210) 671-1762
FA873215D0038	General Dynamics Information Technology, Inc.	SM02	00			8/25/2016	2016	9/26/2016	2/28/2017	DoD-AF	AETC	JBSA Lackland, TX	502 CS	$111,723.31	$111,723.31	JBSA-Enhanced 911 System, Randolph Alternate Location, Bldg 700 and Fort Sam Houston Alternate Location, Bldg 3830	Edwards, Susan	susan.edwards@us.af.mil	(210) 671-1762
FA873215D0038	General Dynamics Information Technology, Inc.	UH01	00	108719		9/18/2015	2015	9/30/2015	12/29/2015	DoD-AF	USAFE	Kapaun AS	86 CS	$128,965.32	$128,965.32	Fiber Optic Cable Install	Feutz, Andrew	andrew.feutz@us.af.mil	
FA873215D0039	Peraton, Inc. (Harris IT Services Corp.)	0001	00			5/15/2015	2015	5/15/2015		DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIC	$2,500.00	$2,500.00	Post Award Conf	Mitchell, Kameke	kameke.mitchell@gunter.af.mil	
FA873215D0039	Peraton, Inc. (Harris IT Services Corp.)	9K02	00	133002		9/29/2015	2015	9/30/2015	5/31/2016	DoD-ANG	AFNG	Duluth, MN	148 FW	$132,541.00	$132,541.00	Provide and install video wall display	Fisher, Christopher	christopher.fisher.2@ang.af.mil	(218) 788-7242

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FA873215D0039	Peraton, Inc. (Harris IT Services Corp.)	FA4419-17-F-0208	00	176309		9/18/2017	2017	9/25/2017	12/31/2017	DoD-AF	AETC	Altus AFB	97 CS/SCXB	$112,800.00	$112,800.00	Service to conduct a CVC inspection and survey of 116 MHs HHs duct system	Clinton, Lori	lori.clinton@us.af.mil	(580) 481-7261
FA873215D0039	Peraton, Inc. (Harris IT Services Corp.)	FA4419-17-F-0208	01	176309		9/19/2017	2017			DoD-AF	AETC	Altus AFB	97 CS/SCXB	-$71.06	-$71.06	A total of $71.06 will be de-obligated from this task order	Clinton, Lori	lori.clinton@us.af.mil	(580) 481-7261
FA873215D0039	Peraton, Inc. (Harris IT Services Corp.)	FA4419-17-F-0208	02	176309		11/1/2017	2018			DoD-AF	AETC	Altus AFB	97 CS/SCXB	$0.00	$0.00	ADMIN MOD	Clinton, Lori	lori.clinton@us.af.mil	(580) 481-7261
FA873215D0039	Peraton, Inc. (Harris IT Services Corp.)	FA4419-17-F-0233	00	176309		9/29/2017	2017	9/29/2017	9/28/2018	DoD-AF	AETC	Altus AFB	97 CS/SCXB	$96,165.63	$96,165.63	Provide Geospatial Survey of Communications Infrastructure	Clinton, Lori	lori.clinton@us.af.mil	(580) 481-7261
FA873215D0039	Peraton, Inc. (Harris IT Services Corp.)	FA4419-17-F-0233	01	176309		11/1/2017	2018			DoD-AF	AETC	Altus AFB	97 CS/SCXB	$0.00	$0.00	ADMIN MOD	Clinton, Lori	lori.clinton@us.af.mil	(580) 481-7261
FA873215D0039	Peraton, Inc. (Harris IT Services Corp.)	FA4419-17-F-0238	00	176309		9/29/2017	2017	9/29/2017	9/28/2018	DoD-AF	AETC	Altus AFB	97 CS/SCXB	$96,165.63	$96,165.63	Provide Geospatial Survey of Communications Infrastructure	Clinton, Lori	lori.clinton@us.af.mil	(580) 481-7261
FA873215D0039	Peraton, Inc. (Harris IT Services Corp.)	FA4419-17-F-0238	01	176309		11/1/2017	2018			DoD-AF	AETC	Altus AFB	97 CS/SCXB	$0.00	$0.00	ADMIN MOD	Clinton, Lori	lori.clinton@us.af.mil	(580) 481-7261
FA873215D0039	Peraton, Inc. (Harris IT Services Corp.)	FA4419-17-F-0239	00	176309		9/29/2017	2017	9/29/2017	9/28/2018	DoD-AF	AETC	Altus AFB	97 CS/SCXB	$97,362.61	$97,362.61	Provide Geospatial Survey of Communications Infrastructure	Clinton, Lori	lori.clinton@us.af.mil	(580) 481-7261
FA873215D0039	Peraton, Inc. (Harris IT Services Corp.)	FA4419-17-F-0239	01	176309		11/1/2017	2018			DoD-AF	AETC	Altus AFB	97 CS/SCXB	$0.00	$0.00	ADMIN MOD	Clinton, Lori	lori.clinton@us.af.mil	(580) 481-7261
FA873215D0039	Peraton, Inc. (Harris IT Services Corp.)	FA4419-17-F-0241	00	176309		9/29/2017	2017	9/29/2017	9/28/2018	DoD-AF	AETC	Altus AFB	97 CS/SCXB	$96,165.63	$96,165.63	Provide Geospatial Survey of Communications Infrastructure	Clinton, Lori	lori.clinton@us.af.mil	(580) 481-7261
FA873215D0039	Peraton, Inc. (Harris IT Services Corp.)	FA4419-17-F-0241	01	176309		11/1/2017	2018			DoD-AF	AETC	Altus AFB	97 CS/SCXB	$0.00	$0.00	ADMIN MOD	Clinton, Lori	lori.clinton@us.af.mil	(580) 481-7261
FA873215D0039	Peraton, Inc. (Harris IT Services Corp.)	FA4419-17-F-0243	00	176309		9/29/2017	2017	9/29/2017	9/28/2018	DoD-AF	AETC	Altus AFB	97 CS/SCXB	$96,165.63	$96,165.63	Provide Geospatial Survey of Communications Infrastructure	Clinton, Lori	lori.clinton@us.af.mil	(580) 481-7261
FA873215D0039	Peraton, Inc. (Harris IT Services Corp.)	FA4419-17-F-0243	01	176309		11/1/2017	2018			DoD-AF	AETC	Altus AFB	97 CS/SCXB	$0.00	$0.00	ADMIN MOD	Clinton, Lori	lori.clinton@us.af.mil	(580) 481-7261

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FA873215D0039	Peraton, Inc. (Harris IT Services Corp.)	FA4610-18-F-0064	00			8/10/2018	2018	8/10/2018	9/14/2018	DoD-AF	AFSPC	Vandenberg AFB	30 SCS	$66,512.45	$66,512.45	provide CM 7.1 Hardening process implementing Military Unique Deployment Guide instructions to meet IA and JITC requirements	Odem, Sandra	sandra.odem@us.af.mil	(805) 605-0488
FA873215D0039	Peraton, Inc. (Harris IT Services Corp.)	FA4814-17-F-AT04	00	181799		9/30/2017	2017	9/30/2017	9/29/2018	DoD-AF	AMC	MacDill AFB	6 CS/SC	$710,722.25	$710,722.25	update the Cyberspace Infrastructure Planning System (CIPS) Visualization Component	Jimenez, Ramon	amon.jimenez.7@us.af.mil	(813) 828-7483
FA873215D0039	Peraton, Inc. (Harris IT Services Corp.)	Q201	00			1/25/2017	2017	1/25/2017	1/24/2018	DoD-AF	AFMC	Edwards AFB, CA	412 CG/SCEK	$258,111.52	$258,111.52		Buckless, Leonard	leonard.buckless@us.af.mil	(661) 777-7583
FA873215D0039	Peraton, Inc. (Harris IT Services Corp.)	Q201	01			4/12/2017	2017			DoD-AF	AFMC	Edwards AFB, CA	412 CG/SCEK	-$96,454.96	-$96,454.96	Deobligate the funding attached to CUN 0101 in the arrount $96,454.96.	Newkirk, Barbara	barbara.newkirk@edwards.af.mil	(661) 277-0792
FA873215D0039	Peraton, Inc. (Harris IT Services Corp.)	Q201	02			11/29/2017	2018			DoD-AF	AFMC	Edwards AFB, CA	412 CG/SCEK	$0.00	$0.00	Admin Mod - Name Change to Peraton Inc.	Buckless, Leonard	leonard.buckless@us.af.mil	(661) 777-7583
FA873215D0039	Peraton, Inc. (Harris IT Services Corp.)	Q201	03			5/22/2018	2018			DoD-AF	AFMC	Edwards AFB, CA	412 CG/SCEK	-$28,800.53	-$28,800.53	The purpose of this rmdification is to deobligate the remaining funds on this contract before close out.	Buckless, Leonard	leonard.buckless@us.af.mil	(661) 777-7583
FA873215D0039	Peraton, Inc. (Harris IT Services Corp.)	QW01	00	156188		9/23/2016	2016	9/23/2016	3/24/2017	DoD-AF	AFSPC	Vandenberg AFB	30 SCS	$273,584.73	$273,584.73	AVAYA COMMUNICATIONS SOLUTION	Kennedy, Sean	sean.kennedy@vandenberg.af.mil	(805) 606-1733
FA873215D0039	Peraton, Inc. (Harris IT Services Corp.)	QW01	01	156188		3/24/2017	2017		6/30/2017	DoD-AF	AFSPC	Vandenberg AFB	30 SCS	$0.00	$0.00	The purpose of this no additional cost modif ication is to extend the delivery date from 24 Mar 2017 to 30 Jun 2017	Odem, Sandra	sandra.odem@us.af.mil	(805) 605-0488

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FA873215D0039	Peraton, Inc. (Harris IT Services Corp.)	RS01	00			9/9/2015	2015	9/10/2015	9/29/2015	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	$608,772.46	$608,772.46	AFNET total Lifecycle Acquisition and Support (ATLAS)	Coit, A.Patrick		
FA873215D0039	Peraton, Inc. (Harris IT Services Corp.)	RS01	01	104774		9/29/2015	2015	9/30/2015	3/14/2016	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	$4,522,169.43	$5,398,622.29	Extend the Period of performance of existing CLINS from 30-SEP-15 through 14-MAR-16, add 5 new base period CLINS, and add multiple 1 month option CLINS.	Coit, A.Patrick		
FA873215D0039	Peraton, Inc. (Harris IT Services Corp.)	RS01	02	104774		11/25/2015	2016			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	$0.00	$0.00	Update Exhibit A in section J Contract Data Requirement List (CDRL) Package, dated 28 October 2015.	Coit, A.Patrick		
FA873215D0039	Peraton, Inc. (Harris IT Services Corp.)	RS01	03	N/A		3/8/2016	2016	3/15/2016	4/14/2016	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	$876,452.86	$0.00	The purpose of this modification 03 to Delivery Order FA8732-15-D-0039 RS01 is to exercise options.	Coit, A.Patrick		
FA873215D0039	Peraton, Inc. (Harris IT Services Corp.)	RS01	04			4/15/2016	2016			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	$4,161,564.41	$7,549,432.41	Extend the Period of Performance and establish option CLINs.	Coit, A.Patrick		
FA873215D0039	Peraton, Inc. (Harris IT Services Corp.)	RS01	AU			7/21/2018	2018			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	$0.00	$0.00	ADMIN MOD	Johnson, Mark		
FA873215D0039	Peraton, Inc. (Harris IT Services Corp.)	RS01	AW			3/28/2018	2018			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	$0.00	$0.00	By execution of the Novation Agreement, the Government recognizes PERATON INC as the successor in interest of PERATON INC..	Ware, Rita	Rita.Ware@dcma.mil	(757) 527-4628

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FA873215D0039	Peraton, Inc. (Harris IT Services Corp.)	RS01	AY			11/9/2017	2018			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	$0.00	$0.00	This modification is to execute the approved change of name agreement from HARRIS IT SERVICES CORPORATION to PERATON INC.	Reynolds, Derrick		
FA873215D0039	Peraton, Inc. (Harris IT Services Corp.)	RS01	AZ			10/12/2017	2018			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	$0.00	$0.00	By execution of the Novation Agreement, the Government recognizes PERATON INC as the successor in interest of HARRIS IT SERVICES CORPORATION	Reynolds, Derrick		
FA873215D0039	Peraton, Inc. (Harris IT Services Corp.)	RS02	00	135725		3/4/2016	2016	3/4/2016	3/3/2017	DoD-AF	AFMC	Hanscom AFB	Various	$2,110,183.00	$2,344,648.00	The purpose of this delivery order is to procure two (2) Gen1 Server upgrades.	Tacito, Alan		
FA873215D0039	Peraton, Inc. (Harris IT Services Corp.)	RS02	01	135725		5/27/2016	2016			DoD-AF	AFMC	Hanscom AFB	Various	$0.00	$0.00	Admin changes to the contract and CDRLs	Tacito, Alan		
FA873215D0039	Peraton, Inc. (Harris IT Services Corp.)	RS02	02	135725		9/7/2016	2016	9/7/2016	10/7/2016	DoD-AF	AFMC	Hanscom AFB	Various	$15,396.80	$15,396.80	The purpose of this modification is to add delay expenses; correct SOW; add corrected List of Materials, and add adjustments in material and pricing.	Tacito, Alan		

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FA873215D0039	Peraton, Inc. (Harris IT Services Corp.)	RS02	03	135725		11/16/2016	2017			DoD-AF	AFMC	Hanscom AFB	Various	$8,479.13	$8,479.13	Add adjustments in material and pricing to the LOM in the form of Attachment 6: LOM Addendum	Tacito, Alan		
FA873215D0039	Peraton, Inc. (Harris IT Services Corp.)	RS02	04	135725		4/13/2017	2017		6/22/2017	DoD-AF	AFMC	Hanscom AFB	Various	-$141,867.04	-$141,867.04	Remove items from List of materials (servers) and add cables	Tacito, Alan		
FA873215D0039	Peraton, Inc. (Harris IT Services Corp.)	RS02	05	135725		5/30/2017	2017		8/22/2017	DoD-AF	AFMC	Hanscom AFB	Various	$0.00	$0.00	Extend current Period of Performance by 2 months from 4 March 2016 - 22 June 2017 to 22 August 2017.	Tacito, Alan		
FA873215D0039	Peraton, Inc. (Harris IT Services Corp.)	RS02	06	135725		9/8/2017	2017		9/22/2017	DoD-AF	AFMC	Hanscom AFB	Various	$0.00	$0.00	Period of Performance Extension	Tacito, Alan		
FA873215D0039	Peraton, Inc. (Harris IT Services Corp.)	RS02	08	135725		1/25/2018	2018			DoD-AF	AFMC	Hanscom AFB	Various	$0.00	$0.00	Administrative Change FROM: DCMA MANASSAS TO: DCMA HAMPTON	Tacito, Alan		
FA873215D0039	Peraton, Inc. (Harris IT Services Corp.)	RS02	99	135725		1/9/2018	2018			DoD-AF	AFMC	Hanscom AFB	Various	$0.00	$0.00	Administrative change due to Novation Agreement	Tacito, Alan		
FA873215D0039	Peraton, Inc. (Harris IT Services Corp.)	RS02	AU	135725		7/21/2018	2018			DoD-AF	AFMC	Hanscom AFB	Various	$0.00	$0.00	ADMIN MOD	Johnson, Mark		
FA873215D0039	Peraton, Inc. (Harris IT Services Corp.)	RS02	AW	135725		3/28/2018	2018			DoD-AF	AFMC	Hanscom AFB	Various	$0.00	$0.00	By execution of the Novation Agreement, the Government recognizes PERATON INC as the successor in interest of PERATON INC..	Ware, Rita	Rita.Ware@dcma.mil	(757) 527-4628

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FA873215D0039	Peraton, Inc. (Harris IT Services Corp.)	RS02	AY	135725		11/9/2017	2018			DoD-AF	AFMC	Hanscom AFB	Various	$0.00	$0.00	This modification is to execute the approved change of name agreement from HARRIS IT SERVICES CORPORATION to PERATON INC	Reynolds, Derrick		
FA873215D0039	Peraton, Inc. (Harris IT Services Corp.)	RS02	AZ	135725		10/12/2017	2018			DoD-AF	AFMC	Hanscom AFB	Various	$0.00	$0.00	By execution of the Novation Agreement, the Government recognizes PERATON INC. as the successor in interest of HARRIS IT SERVICES CORPORATION	Reynolds, Derrick		
FA873215D0039	Peraton, Inc. (Harris IT Services Corp.)	TF01	00	111173		9/30/2015	2015	9/30/2015	9/29/2016	DoD-AF	AFMC	Tinker AFB	38 CEG	$155,699.92	$807,410.24	Provide the 38th Cyberspace Engineering and Installation Group (38 CEIG) with communications mission oriented training support to achieve DoD 8570 Baseline Certification	Young, Erin		
FA873215D0039	Peraton, Inc. (Harris IT Services Corp.)	TF01	01	132484		12/9/2015	2016			DoD-AF	AFMC	Tinker AFB	38 CEG	$0.00	$0.00	The purpose of this modification is to adjust the CLIN verbiage to include monthly payment information corresponding to the vendor's proposal as well as attach the PWS and CDRLs.	Young, Erin		

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FA873215D0039	Peraton, Inc. (Harris IT Services Corp.)	TF01	02	132484		8/16/2016	2016			DoD-AF	AFMC	Tinker AFB	38 CEG	$158,123.12	$0.00	The purpose of this modification is to exercise Option Year 1 in its entirety for the amount of $158,123.12.	Young, Erin	erin.young@us.af.mil	(405) 734-5056
FA873215D0039	Peraton, Inc. (Harris IT Services Corp.)	TF01	03	132484		10/12/2016	2017			DoD-AF	AFMC	Tinker AFB	38 CEG	$0.00	$0.00	ADMIN MOD	Young, Erin	erin.young@us.af.mil	(405) 734-5056
FA873215D0039	Peraton, Inc. (Harris IT Services Corp.)	TF01	04	132484		9/7/2017	2017			DoD-AF	AFMC	Tinker AFB	38 CEG	$161,664.72	$0.00	to exercise and fund Option Two (CLIN 2100), period of performance of 30 Sep 2017 - 29 Sep 2018	Chakenatho, Corene	corene.chakenatho@tinker.af.mil	(405) 734-7366
FA873215D0039	Peraton, Inc. (Harris IT Services Corp.)	TF01	05	132484		1/5/2018	2018			DoD-AF	AFMC	Tinker AFB	38 CEG	$0.00	$0.00	ADMIN MOD - NAME CHG	Chakenatho, Corene	corene.chakenatho@tinker.af.mil	(405) 734-7366
FA873215D0039	Peraton, Inc. (Harris IT Services Corp.)	TF03	00			1/3/2017	2017	1/3/2017	2/3/2017	DoD-AF	AFMC	Tinker AFB	92 IWAS	$385,690.18	$385,690.18	SC8000 System	Smith, Justice	justice.smith@us.af.mil	(405) 734-9297
FA873215D0039	Peraton, Inc. (Harris IT Services Corp.)	TF03	01			2/6/2017	2017			DoD-AF	AFMC	Tinker AFB	92 IWAS	-$385,690.18	-$385,690.18	The purpose of this modification is to cancel this NETCENTS-2 order issued under Harris IT Services Corporation FA8732-15-D-0039 and re-issue this order under the correct contract number for Harris IT, FA8732-14-D-0003	,		
FA873215D0039	Peraton, Inc. (Harris IT Services Corp.)	UH03	00			9/22/2016	2016	9/22/2016	5/30/2017	DoD-AF	USAFE	Kapaun AS	86 CS	$62,640.15	$62,640.15	Fiber Optic Cable Install-B2165 to B2139	Farrell, Brian	brian.farrell.7@us.af.mil	(631) 536-8075
FA873215D0039	Peraton, Inc. (Harris IT Services Corp.)	UH04	00	156843		11/4/2016	2017	11/14/2016	5/12/2017	DoD-AF	USAFE	Kapaun AS	A3 WPC	$589,579.44	$589,579.44	Premise Wiring for Building 708 and 710	Preston, Elizabeth	elizabeth.preston@us.af.mil	(631) 536-7777

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FA873215D0039	Peraton, Inc. (Harris IT Services Corp.)	UH04	01	156843		1/13/2017	2017			DoD-AF	USAFE	Kapaun AS	A3 WPC	$0.00	$0.00	The purpose of this modification is to re-obligate funding with a new PR. The original award PR was dropped out of the system for unknown reasons. This is an administration modification. All other terms and conditions remain unchanged	Preston, Elizabeth	elizabeth.preston@us.af.mil	(631) 536-7777
FA873215D0039	Peraton, Inc. (Harris IT Services Corp.)	UH04	02	156843		5/12/2017	2017		6/26/2017	DoD-AF	USAFE	Kapaun AS	A3 WPC	$0.00	$0.00	1) Extend the contract period of performance 45 calendar days from 12 May 2017 to 26 June 2017. 2) Change the place of performance from Bldg 708, 3rd Floor Classroom, to Bldg 710, 2nd Floor right side. 3) Add in-scope work at no cost:	Preston, Elizabeth	elizabeth.preston@us.af.mil	(631) 536-7777
FA873215D0040	Hewlett Packard Enterprise Services	0001	00			5/15/2015	2015	5/15/2015		DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIC	$2,500.00	$2,500.00	Post Award Conf	Mitchell, Kameke	kameke.mitchell@gunter.af.mil	
FA873215D0040	Hewlett Packard Enterprise Services	ID07160040	00			8/31/2016	2016	9/1/2016	8/31/2017	DoD-AF	GSA - Region 07	N/A	AFPC/DPXS	$538,649.51	$606,200.63	Disaster Recovery Site Services	Yosten, Kara		(817) 850-8366
FA873215D0041	IBM U.S.Federal	0001	00			5/15/2015	2015	5/15/2015		DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIC	$2,500.00	$2,500.00	Post Award Conf	Mitchell, Kameke	kameke.mitchell@gunter.af.mil	

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FA873215D0041	IBM U.S.Federal	5M01	00	136013		9/30/2015	2015	9/30/2015	3/28/2016	DoD-AF	AMC	Travis AFB	60 MDSS/SGSI	$978,332.00	$978,332.00	Hospital Cellular Infrastructure, David Grant Medical Center, Travis AFB, CA	Hurtado, Eric	eric.hurtado.1@us.af.mil	(707) 424-7736
FA873215D0041	IBM U.S.Federal	5M01	01			2/16/2016	2016		9/30/2016	DoD-AF	AMC	Travis AFB	60 MDSS/SGSI	$0.00	$0.00	Extend Period of Performance through 30 September 2016 due to excusable delays.	Hurtado, Eric	eric.hurtado.1@us.af.mil	(707) 424-7736
FA873215D0041	IBM U.S.Federal	5M01	02			12/29/2016	2017		6/30/2017	DoD-AF	AMC	Travis AFB	60 MDSS/SGSI	$0.00	$0.00	The purpose of this modification is to extend the period of performance through 30 June 2017.	Chaplin, Derek	derek.chaplin@us.af.mil	(707) 424-7761
FA873215D0042	LGS innovations LLC	0001	00			5/15/2015	2015	5/15/2015		DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIC	$2,500.00	$2,500.00	Post Award Conf	Mitchell, Kameke	kameke.mitchell@gunter.af.mil	
FA873215D0042	LGS innovations LLC	BA01	00	W52P1J17RNMDP		12/20/2017	2018	12/20/2017	12/19/2018	DoD-Army	ARMY	Rock Island IL	USA Jt Munitions CMD	$6,237,680.96	$25,317,647.06	Network Modernization Pacific (NETMODP	Luchsinger, Bryan	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL	(309) 782-1550
FA873215D0042	LGS innovations LLC	BA01	01	W52P1J17RNMDP		3/2/2018	2018	3/2/2018	6/30/2019	DoD-Army	ARMY	Rock Island IL	USA Jt Munitions CMD	$3,149,026.82	$3,149,026.82	Incorporate the consolidation of all CPFF Engineer Option CLINs for NETMOD and CAPSET requirements into one overall site specific CPFF Engineer Option CLIN	Luchsinger, Bryan	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL	(309) 782-1550

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FA873215D0042	LGS innovations LLC	BA01	02	W52P1J17RNMDP		3/20/2018	2018			DoD-Army	ARMY	Rock Island IL	USA Jt Munitions CMD	$11,441,885.04	$5,958,965.62	1. Move $5,482,869.42 from CLINs 0200, 0201, 0600, 0601, 0700, and 0701 to CLINS 0227, 0228, 0602, 0603, and 0702 and fund. Add additional funding to the Delivery Order in the amount of $4,815,130.58 to FFP CLIN 0100 sub CLINs (S/C) AA through AZ	Luchsinger, Bryan	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL	(309) 782-1550
FA873215D0042	LGS innovations LLC	BA01	03	W52P1J17RNMDP		5/16/2018	2018			DoD-Army	ARMY	Rock Island IL	USA Jt Munitions CMD	$47,895.05	$47,895.05		Luchsinger, Bryan	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL	(309) 782-1550
FA873215D0042	LGS innovations LLC	BA01	04			8/10/2018	2018			DoD-Army	ARMY	Rock Island IL	USA Jt Munitions CMD	$561,948.79	$807,847.04	ADD VALUE AND FUNDING	Luchsinger, Bryan	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL	(309) 782-1550
FA873215D0042	LGS innovations LLC	BA01	05			8/28/2018	2018			DoD-Army	ARMY	Rock Island IL	USA Jt Munitions CMD	$79,183.60	$247,675.56	ADDED VALUE AND FUNDING	Luchsinger, Bryan	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL	(309) 782-1550
FA873215D0042	LGS innovations LLC	BY01	00	F2A3C56123AC01		12/13/2016	2017	12/13/2016	6/30/2017	DoD-AF	AFGSC	Grand Forks AFB	319 CS	$298,911.69	$298,911.69	Install Grand Forks AFB Node to Node Sonet Upgrade	MCCARTNEY, Queen	queen.mccartney@us.af.mil	(701) 747-5287
FA873215D0042	LGS innovations LLC	BY01	01	F2A3C56123AC01		1/19/2017	2017	12/13/2016	6/30/2017	DoD-AF	AFGSC	Grand Forks AFB	319 CS	$0.00	$0.00	Change current CLIN structure	Walls, Richard	richard.walls.1@us.af.mil	(701) 747-5342
FA873215D0042	LGS innovations LLC	F401	00	F3J6SP6042AC01		8/24/2016	2016	8/24/2016	8/23/2017	DoD-Army	ACC	Yongsan, Korea	607 ACOMS	$334,336.96	$2,125,152.40	Data Wall and VTC Maintprovide maintenance and technical support of Data walls and VTC systems on OSAB Air base.	Space, Nan	nan.s.space.civ@mail.mil	

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FA873215D0042	LGS innovations LLC	F401	01	F3J6SP6042AC01		9/14/2016	2016			DoD-Army	ACC	Yongsan, Korea	607 ACOMS	$70,000.00	$0.00	The purpose of this modificaiton is to add $70,000 into the CLIN0100AB, Data Wall & VTC Parts/Material/Shipping	Crouch, Christopher	christopher.l.crouch.civ@mail.mil	() 784-8445
FA873215D0042	LGS innovations LLC	F401	02	F3J6SP6042AC01		8/2/2017	2017	8/24/2017	8/23/2018	DoD-Army	ACC	Yongsan, Korea	607 ACOMS	$414,419.08	$0.00	The purpose of this modification is to add funds to CLIN0100AE, CLIN0100AG, CLIN0100AH, and CLIN0100AF for Data Wall & VTC Parts/Material/Shipping.	Crouch, Christopher	christopher.l.crouch.civ@mail.mil	() 784-8445
FA873215D0042	LGS innovations LLC	F401	03			12/12/2017	2018			DoD-Army	ACC	Yongsan, Korea	607 ACOMS	-$34.31	-$34.31	The purpose of this modification is to de-obligate remaining balance confirmed by the Commanders' Resource Integration System (CRIS). B. The unit price for SUBCLIN 0100AB was decreased by $34.31 f rom $70,000.00 to $69,965.69.	Chambers, Trevor	trevor.l.chambers2.mil@mail.mil	(315) 784-9975
FA873215D0042	LGS innovations LLC	F401	04			8/22/2018	2018	8/24/2018	8/23/2019	DoD-Army	ACC	Yongsan, Korea	607 ACOMS	$421,072.80	$0.00	exercise the first option year	Smithey, Joe	oe.o.smithey.civ@mail.mil	() 757-6006
FA873215D0042	LGS innovations LLC	FA4427-17-F-0109	00			9/29/2017	2017	9/29/2017	9/30/2018	DoD-AF	AMC	Travis AFB	60 CS	$200,810.37	$645,677.49	TRAVIS AFB VIDEOTELECONFERENCE (VTC) MANAGER	Tremethick, Dennis	dennis.tremethick@us.af.mil	(707) 424-7754

Contract	Vendor	Order Number	Mod	RFQ Number	Control Number	Order Date	CntrctAwardFY	POP Start	POP End	Order Agency	Order MAJCOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Tel
FA873215D0042	LGS innovations LLC	FA4427-17-F-0109	01			8/28/2018	2018	9/30/2018	9/29/2019	DoD-AF	AMC	Travis AFB	60 CS	$0.00	$0.00	The purpose of this unilateral modifieation P00003 is to exereise Option Year 1 of the eontraet for the period of 30 Sep 18 1 29 Sep 19	Baker, Justin	justin.baker.19@us.af.mil	(701) 747-5266
FA873215D0043	Leidos Innovations Corp. (Lockheed)	0001	00			5/15/2015	2015	5/15/2015		DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIC	$2,500.00	$2,500.00	Post Award Conf	Mitchell, Kameke	kameke.mitchell@gunter.af.mil	
FA873215D0043	Leidos Innovations Corp. (Lockheed)	0001	01			6/26/2015	2015			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIC	$0.00	$0.00	Change CAGE code	Mitchell, Kameke	kameke.mitchell@gunter.af.mil	
FA873215D0043	Leidos Innovations Corp. (Lockheed)	FA7014-18-F-3042	00			8/1/2018	2018	8/1/2018	7/31/2019	DoD-AF	ACC	Andrews AFB	844 CG/SCQ	$21,542,619.56	$92,448,888.04		Golden, Danny	danny.golden.civ@mail.mil	(240) 612-6193
FA873215D0043	Leidos Innovations Corp. (Lockheed)	FA7014-18-F-3042	01			8/13/2018	2018			DoD-AF	ACC	Andrews AFB	844 CG/SCQ	$0.00	$0.00	ADMIN MOD	Golden, Danny	danny.golden.civ@mail.mil	(240) 612-6193
FA873215D0043	Leidos Innovations Corp. (Lockheed)	FA7014-18-F-3042	02			8/30/2018	2018			DoD-AF	ACC	Andrews AFB	844 CG/SCQ	$13,282,000.00	$0.00	ADD FUNDING	Golden, Danny	danny.golden.civ@mail.mil	(240) 612-6193
FA873215D0044	CACI NSS, Inc (L-3)	0001	00			5/15/2015	2015	5/15/2015		DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIC	$2,500.00	$2,500.00	Post Award Conf	Mitchell, Kameke	kameke.mitchell@gunter.af.mil	
FA873215D0045	NCI Information Systems, Inc.	0001	00			5/15/2015	2015	5/15/2015		DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIC	$2,500.00	$2,500.00	Post Award Conf	Mitchell, Kameke	kameke.mitchell@gunter.af.mil	
FA873215D0046	Northrop Grumman Information Systems	0001	00			5/15/2015	2015	5/15/2015		DoD-AF	AFMC	Maxwell AFB	AFLCMC/HIC	$2,500.00	$2,500.00	Post Award Conf	Mitchell, Kameke	kameke.mitchell@gunter.af.mil	
FA873215D0046	Northrop Grumman Information Systems	RS01	00			2/19/2016	2016	2/19/2016	6/19/2016	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBDK	$864,819.00	$948,006.00	Purchase of ten (10) US Data Link Simulators and if exercised, one (1) optional Data Link Simulator exportable to Canada for a total of eleven (11) Data Link Simulators to support the Battle Control System Sustainment (BCSS) program.	Bertone, Colleen		

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FA873215D0046	Northrop Grumman Information Systems	RS01	01			5/4/2016	2016			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBDK	$0.00	$0.00	BCSS/NETCENTS change of Inspection and Acceptance locations on Delivery Order RS01	Bohannon, Rebekah		
FA873215D0046	Northrop Grumman Information Systems	RS01	02			5/28/2016	2016	5/28/2016	7/28/2016	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBDK	$83,187.00	$0.00	BCS NETCENTS 2 option exercise and period of performance extension of CLIN 0100AB	Bohannon, Rebekah		
FA873215D0046	Northrop Grumman Information Systems	RS01	03			7/25/2016	2016			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBDK	$0.00	$0.00	Provide additional delivery instructions to SubCLIN 0100AB	Bohannon, Rebekah		
FA873215D0047	Raytheon Co.	0001	00			5/15/2015	2015	5/15/2015		DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIC	$2,500.00	$2,500.00	Post Award Conf	Mitchell, Kameke	kameke.mitchell@gunter.af.mil	
FA873215D0047	Raytheon Co.	5V01	00	131172		9/18/2015	2015	9/18/2015	12/31/2015	DoD-AF	ACC	Tyndall AFB	81 RCS	$224,719.00	$224,719.00	Battlespace Command and Control (BC3) Software upgrade	Sanders, Alice	alice.sanders.2@us.af.mil	
FA873215D0047	Raytheon Co.	5V01	01	131172		11/18/2015	2016			DoD-AF	ACC	Tyndall AFB	81 RCS	$0.00	$0.00	Correct CLIN structure.	Negron, Ramon	ramon.negron_cancel.1@us.af.mil	(850) 283-1198
FA873215D0047	Raytheon Co.	FA3016-17-F-0301	00			8/8/2017	2017	9/30/2017	9/29/2018	DoD-AF	AETC	JBSA Lackland, TX	90 IOS	$7,314.45	$7,314.45	Yearly Maintenance for RTI PG Pro Support Plan	Burkett, Michael	michael.burkett.3@us.af.mil	(210) 671-1712
FA873215D0047	Raytheon Co.	FA3016-17-F-0301	01			9/8/2017	2017			DoD-AF	AETC	JBSA Lackland, TX	90 IOS	$0.00	$0.00	Admin Mod	Moehlenbrock, Elizabeth	elizabeth.moehlenbrocklus.af.mil	(210) 671-1746
FA873215D0047	Raytheon Co.	FA3016-18-F-0477	00			7/9/2018	2018	9/30/2018	9/29/2019	DoD-AF	AETC	Lackland AFB	90 IOS IOD	$7,314.45	$7,314.45	Yearly Maintenance for RTI PG Pro Support Plan	Sorensen, Heather	heather.sorensen@us.af.mil	(210) 671-1762
FA873215D0047	Raytheon Co.	FA3016-18-F-0477	01			7/18/2018	2018			DoD-AF	AETC	Lackland AFB	90 IOS IOD	$0.00	$0.00	admin mod	Sorensen, Heather	heather.sorensen@us.af.mil	(210) 671-1762
FA873215D0047	Raytheon Co.	FA8307-17-F-0087	00			6/16/2017	2017			DoD-AF	AFMC	San Antonio, TX		$2,540,590.00	$4,917,700.00	integration of the Enterprise STT capability into a cloud based classified network enclave	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672

Contract	Vendor	Order Number	Mod	RFQ Number	Control Number	Order Date	CntrctAwardFY	POP Start	POP End	Order Agency	Order MAJCOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Tel
FA873215D0047	Raytheon Co.	FA8307-17-F-0087	01			11/9/2017	2018			DoD-AF	AFMC	San Antonio, TX	Unknown	$10,000.00	$10,000.00	Add funds in the amount of $10,000, thereby establishing ACRN AC	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672
FA873215D0047	Raytheon Co.	FA8307-17-F-0087	02			3/30/2018	2018			DoD-AF	AFMC	San Antonio, TX	Unknown	$0.00	$0.00	Establish Attachment 4, Government Furnish Property Listing to transfer Government Furnish Property from contract FA8307-14-F-0007 to contract FA8732-15-D-0047 for the period of 26 Mar 18 - 15 Jun 2020	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672
FA873215D0047	Raytheon Co.	FA8307-17-F-0087	03			6/16/2018	2018	6/16/2018	6/15/2019	DoD-AF	AFMC	San Antonio, TX	Unknown	$1,272,108.00	$0.00	Exercise Option Year 1 on CLINS 0101, 0401, 0501, 0601, 0701	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672
FA873215D0047	Raytheon Co.	FA8307-17-F-0087	04			7/2/2018	2018			DoD-AF	AFMC	San Antonio, TX	Unknown	$361,889.00	$361,889.00		Leos, Tommy	tommy.leos@us.af.mil	
FA873215D0047	Raytheon Co.	FA8307-17-F-0087	05			8/15/2018	2018			DoD-AF	AFMC	San Antonio, TX	Unknown	$0.00	$0.00	ADMIN MOD - Chg contractor's name and cage code	Leos, Tommy	tommy.leos@us.af.mil	
FA873215D0048	Science Applications International Corp.	0001	00			5/15/2015	2015	5/15/2015		DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIC	$2,500.00	$2,500.00	Post Award Conf	Mitchell, Kameke	kameke.mitchell@gunter.af.mil	
FA873215D0048	Science Applications International Corp.	Q301	00			3/10/2016	2016	3/10/2016	12/15/2016	DoD-AF	AFMC	Eglin AFB	96 CS	$4,518,314.20	$4,518,314.20	Eglin Land Mobile Radio (LMR) System Migration.	Crouch, Willis	willis.crouch@shaw.af.mil	(803) 895-5355

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
FA873215D0048	Science Applications International Corp.	Q301	01			3/14/2016	2016			DoD-AF	AFMC	Eglin AFB	96 CS	$0.00	$0.00	The purpose of this administrative modif ication is to correctly identify the acronym CDR on CLINS 0001AC and 0101AD, changing them from Completion of Contract Deliverables to Completion of Critical Design Review - CDR.	Crouch, Willis	willis.crouch@shaw.af.mil	(803) 895-5355
FA873215D0048	Science Applications International Corp.	Q301	02			3/21/2016	2016			DoD-AF	AFMC	Eglin AFB	96 CS	$0.00	$0.00	The purpose of this administrative modif ication is to increase the MIPR line of accounting (LOA) and decrease the non-MIPR LOA.	Valigura, Vernon	vernon.valigura@eglin.af.mil	(850) 882-2797
FA873215D0048	Science Applications International Corp.	Q301	03			11/18/2016	2017			DoD-AF	AFMC	Eglin AFB	96 CS	-$31,128.32	-$31,128.32	1. To Descope Barksdale connection Labor cost ($31,128.31) 2. To Extend Period of Performance f rom 15 Dec 2016 to 31 March 2017 3. To Update Statement of Work, revision Dated 14 November 2016	Marrero, Felix	felix.marrero.6@us.af.mil	(850) 872-3466

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
FA873215D0048	Science Applications International Corp.	Q301	04			3/30/2017	2017		5/31/2017	DoD-AF	AFMC	Eglin AFB	96 CS	$0.00	$0.00	The Purpose of this No Cost Modification is for the following: 1. Extend Period of Performance from 31 March 2017 to 31 May 2017	Marrero, Felix	felix.marrero.6@us.af.mil	(850) 872-3466
FA873215D0048	Science Applications International Corp.	Q301	05			5/30/2017	2017		11/30/2017	DoD-AF	AFMC	Eglin AFB	96 CS	$31,128.32	$31,128.32	The Purpose of this Modification is for the following: 1. Reinstate the Barksdale site to CLIN 0100 ACRN AG (f rom $48,907.93 to $80,036.25 increase of $31,128.32) 2. Extend Period of Performance from 31 May 2017 to 30 Nov 2017	Marrero, Felix	felix.marrero.6@us.af.mil	(850) 872-3466
FA873215D0048	Science Applications International Corp.	Q301	06			6/1/2017	2017			DoD-AF	AFMC	Eglin AFB	96 CS	-$31,128.32	-$31,128.32	The Purpose of this Modification is for the following: 1. Descope Barksdale connection Labor cost-CLIN 0100 ACRN AG (from $80,036.25 to $48,907.93 by $31,128.32)	Marrero, Felix	felix.marrero.6@us.af.mil	(850) 872-3466

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
FA873215D0048	Science Applications International Corp.	Q301	07			8/21/2017	2017	8/21/2017	2/28/2018	DoD-AF	AFMC	Eglin AFB	96 CS	$73,636.26	$73,636.26	1. Reinstate the original scope for Barksdale ef fort (add $73,636.26) 2. Extend Period of Performance from 30 Nov 2017 to 28 Feb 2018	Marrero, Felix	felix.marrero.6@us.af.mil	(850) 872-3466
FA873215D0048	Science Applications International Corp.	Q301	08			2/28/2018	2018		4/30/2018	DoD-AF	AFMC	Eglin AFB	96 CS	$0.00	$0.00	Extend the PoP from 28 February 2018 to 30 April 2018	Marrero, Felix	felix.marrero.6@us.af.mil	(850) 872-3466
FA873215D0048	Science Applications International Corp.	Q301	09			4/30/2018	2018		5/31/2018	DoD-AF	AFMC	Eglin AFB	96 CS	$0.00	$0.00	Extend Delivery Date 30 April 2018 to 31 May 18.	Marrero, Felix	felix.marrero.6@us.af.mil	(850) 872-3466
FA873215D0048	Science Applications International Corp.	Q301	10			6/12/2018	2018	6/12/2018	6/15/2018	DoD-AF	AFMC	Eglin AFB	96 CS	$2,823.63	$2,823.63	Covering travel expenses for Contractor to revisit Hurlburt Field, FL	Marrero, Felix	felix.marrero.6@us.af.mil	(850) 872-3466
FA873215D0049	SRA International Inc.	0001	00			5/15/2015	2015	5/15/2015		DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIC	$2,500.00	$2,500.00	Post Award Conf	Mitchell, Kameke	kameke.mitchell@gunter.af.mil	
FA873215D0049	SRA International Inc.	2Y02	00			9/24/2016	2016	9/27/2016	3/26/2017	DoD-ANG	AFNG	Arlington, VA	ANGRC C4	$234,894.76	$234,894.76	Perform a short-term CISCO Health Assessment of the ANG Network	Glasgow, Theresa	theresa.m.glasgow.civ@mail.mil	(703) 607-0983
FA873215D0049	SRA International Inc.	4M01	00			9/20/2017	2017	9/20/2017	11/19/2017	DoD-AF	PACAF	Osan AB	5607 AOC	$107,469.31	$107,469.31	Conf. Room Data Wall, VTC, & Media Server Suite upgrade	Choi, Seung	seung.h.choi8.mil@mail.mil	(050) 661-2752
FA873215D0049	SRA International Inc.	4M01	01			9/25/2017	2017			DoD-AF	PACAF	Osan AB	5607 AOC	$0.00	$0.00	LOA change	Choi, Seung	seung.h.choi8.mil@mail.mil	(050) 661-2752
FA873215D0049	SRA International Inc.	4M08	00			9/22/2017	2017	9/22/2017	10/21/2017	DoD-AF	PACAF	Osan AB	607 SPTS/SCOIV	$94,873.20	$94,873.20	H224 AMD Data Wall upgrade	Choi, Seung	seung.h.choi8.mil@mail.mil	(050) 661-2752

Contract	Vendor	Order Number	Mod	RFQ Number	Control Number	Order Date	CntrctAwardFY	POP Start	POP End	Order Agency	Order MAJCOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Tel
FA873215D0049	SRA International Inc.	4M08	01			1/25/2018	2018		1/31/2018	DoD-AF	PACAF	Osan AB	607 SPTS/SCOIV	$0.00	$0.00	The purpose of this no-cost modification is to extend the delivery and installation from 21 November 2017 to 31 January 2018.	Kim, Chong	chongnak.kim.la@mail.mil	(315) 784-5843
FA873215D0049	SRA International Inc.	4M08	02			2/13/2018	2018		3/16/2018	DoD-AF	PACAF	Osan AB	607 SPTS/SCOIV	$0.00	$0.00	The purpose of this no-cost modification is to extend the delivery and installation from 31 January 2018 to 16 March 2018.	Kim, Chong	chongnak.kim.la@mail.mil	(315) 784-5843
FA873215D0049	SRA International Inc.	5Y01	00	102776		9/29/2015	2015	9/29/2015	9/27/2017	DOD-AFR	AFRC	Robins AFB	Various	$1,512,874.56	$1,512,874.56	VOIP Install at various Air Reserve bases.	Calhoun, William	william.calhoun.1@us.af.mil	
FA873215D0049	SRA International Inc.	F401	00			9/14/2017	2017	9/14/2017	10/30/2017	DoD-AF	PACAF	Yongsan, Korea	607 MMS LGS	$377,440.98	$377,440.98	Suwon Turn-Key over Internet Protocol Equipment	Ho-Chun, Song	hochun.song.ln@mail.mil	(027) 914-6555
FA873215D0049	SRA International Inc.	F401	01			9/18/2017	2017			DoD-AF	PACAF	Yongsan, Korea	607 MMS LGS	$0.00	$0.00	Admin Mod	Ho-Chun, Song	hochun.song.ln@mail.mil	(027) 914-6555
FA873215D0049	SRA International Inc.	F401	02			8/28/2018	2018		12/14/2018	DoD-AF	PACAF	Yongsan, Korea	607 MMS LGS	$0.00	$0.00	The purpose of this amendment is to change the delivery date to allow performance to be completed	Mosley, Anthony	anthony.s.mosley@mail.mil	
FA873215D0049	SRA International Inc.	FA3030-18-F-0005	00			1/19/2018	2018	1/19/2018	6/18/2018	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	$785,690.00	$1,039,601.00	Capstone Video Suite	Grocott, Andrew	andrew.grocott@us.af.mil	(325) 654-3818
FA873215D0049	SRA International Inc.	FA3030-18-F-0005	01			1/25/2018	2018			DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	$0.00	$0.00	The purpose of this modification is to modify the delivery information.	Harris, Alex	alex.harris.3@us.af.mil	(325) 654-3806
FA873215D0049	SRA International Inc.	FA3030-18-F-0005	02			5/24/2018	2018	1/19/2018	6/18/2018	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSNM	$8,859.00	$8,859.00	add and fund CLIN 0104	Blum, Deric	deric.blum@us.af.mil	(325) 654-3994

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FA873215D0049	SRA International Inc.	FA3030-18-F-0005	03			6/12/2018	2018	6/12/2018	8/31/2018	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSNM	$0.00	-$63,476.00	Add CLIN 0500, Cancel CLIN 0504 and extend delivery date	Blum, Deric	deric.blum@us.af.mil	(325) 654-3994
FA873215D0049	SRA International Inc.	FA3030-18-F-0005	04			7/23/2018	2018			DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSNM	$21,681.00	$21,681.00	Add and fund CLIN 0104-01, 0505 AND 0105	Blum, Deric	deric.blum@us.af.mil	(325) 654-3994
FA873215D0049	SRA International Inc.	FA3030-18-F-0005	05			8/30/2018	2018		9/30/2018	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSNM	$0.00	$0.00	The purpose of this modification is to extend the delivery date f rom 31 Aug 18 to 30 Sep 18	Blum, Deric	deric.blum@us.af.mil	(325) 654-3994
FA873215D0049	SRA International Inc.	FA5613-17-F-0255	00			9/26/2017	2017	9/29/2017	12/29/2017	DoD-AF	USAFE	Ramstein AB	AF ARICA A2Y	$80,010.00	$80,010.00	Virtual Desktop Infrastructure (VDI) Expansion. Award date chg MOD01	Ledig, Claudia	claudia.ledig.de@us.af.mil	
FA873215D0049	SRA International Inc.	FA5613-17-F-0255	01			10/6/2017	2018			DoD-AF	USAFE	Kapaun AS	AF ARICA A2Y	$0.00	$0.00	The purpose of this modification is to change Block 3, 'Award/Effective Date' from 21 Sep 17 to 26 Sept 17, to change the Point of contact in Block 17a on the award and to add the discount terms in block 12.	Ledig, Claudia	claudia.ledig.de@us.af.mil	
FA873215D0049	SRA International Inc.	W90VN6-16-F-0020	00			8/31/2016	2016	8/31/2016	9/30/2016	DoD-AF	PACAF	Osan AB	607 MMS LGS	$255,566.73	$255,566.73	turnkey VoIP solution to replace the NorTel MSL-100 telephone switch	Crouch, Christopher	christopher.l.crouch.civ@mail.mil	() 784-8445
FA873215D0049	SRA International Inc.	W90VN6-16-F-0020	01			9/13/2016	2016			DoD-AF	PACAF	Osan AB	607 MMS LGS	$0.00	$0.00	Admin mod	Crouch, Christopher	christopher.l.crouch.civ@mail.mil	() 784-8445
FA873215D0050	Telos Corporation	0001	00			5/15/2015	2015	5/15/2015		DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIC	$2,500.00	$2,500.00	Post Award Conf	Mitchell, Kameke	kameke.mitchell@gunter.af.mil	

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FA873215D0050	Telos Corporation	BA02	00			1/16/2018	2018	1/16/2018	1/15/2019	DoD-Army		Rock Island, IL	Fort Belvoir, VA	$4,863,545.31	$17,133,629.19	Pacific (PAC) Voice over Internet Protocol (VoIP) Capabilities Set	Acree, Nathan	NATHAN.E.ACREE.CIV@MAIL.MIL	(309) 782-4886
FA873215D0050	Telos Corporation	BA02	01			4/16/2018	2018			DoD-Army		Rock Island, IL	Fort Belvoir, VA	$0.00	$0.00	admin mod	Donovan, Joelle	JOELLE.R.DONOVAN.CIV@MAIL.MIL	(309) 782-8582
FA873215D0050	Telos Corporation	CW01	00			9/25/2017	2017	9/25/2017	10/12/2017	DoD-ANG	USPSO	Gulfport MS	ANG CRTC/DO	$87,000.00	$87,000.00	RMF A&A support for the ANG Gulfport CRTC SIPRNet and NIPRNet enclaves	Oglesby, David	david.a.oglesby.mil@mail.mil	(601) 313-1636
FA873215D0050	Telos Corporation	CW01	01			11/8/2017	2018		10/12/2017	DoD-ANG	USPSO	Gulfport MS	ANG CRTC/DO	$0.00	$0.00	The purpose of this modification, reference MFR Modification to FA8732-15-D-0050-CW01, is to: 1) change from a delivery date to a period of performance 2) change unit of issue from “each” to “job."	Oglesby, David	david.a.oglesby.mil@mail.mil	(601) 313-1636
FA873215D0050	Telos Corporation	CW01	02			4/12/2018	2018		5/31/2018	DoD-ANG	USPSO	Gulfport MS	ANG CRTC/DO	$0.00	$0.00	The purpose of this modification is to change the period of performance f rom 26 Sept 2017 - 31 Dec 2017 to 26 Sept 2017 - 31 May 2018	Oglesby, David	david.a.oglesby.mil@mail.mil	(601) 313-1636
FA873215D0050	Telos Corporation	CW01	03			6/22/2018	2018		8/31/2018	DoD-ANG	USPSO	Gulfport MS	ANG CRTC/DO	$0.00	$0.00	change the period of performance TO 26 Sep 2017 - 31 Aug 2018	Oglesby, David	david.a.oglesby.mil@mail.mil	(601) 313-1636
FA873215D0050	Telos Corporation	E604	00	141400		6/24/2016	2016	6/24/2016	8/8/2016	DoD-AF	AETC	Laughlin AFB	47 CS	$57,386.02	$57,386.02	NETWORK CENTRIC SOLUTIONS	Falkner, Jason	jason.falkner@hurlburt.af.mil	(850) 884-1259
FA873215D0050	Telos Corporation	E604	01	141400		9/20/2016	2016		12/31/2016	DoD-AF	AETC	Laughlin AFB	47 CS	$0.00	$0.00	Extend PoP.	Falkner, Jason	jason.falkner@hurlburt.af.mil	(850) 884-1259

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FA873215D0050	Telos Corporation	E605	00	141009		8/17/2016	2016	8/17/2016	12/15/2016	DoD-AF	AETC	Laughlin AFB	47 CS	$633,396.24	$633,396.24	Install South RCS fiber optics.	Unknown,		
FA873215D0050	Telos Corporation	FA4419-18-F-A089	00			7/28/2018	2018	8/1/2018	1/31/2019	DoD-AF	AETC	Altus AFB	97 CS/SCXB	$98,157.66	$98,157.66	CS-E911 VOIP Conversion	Clinton, Lori	lori.clinton@us.af.mil	(580) 481-7261
FA873215D0050	Telos Corporation	FA4528-18-F-0011	00			4/25/2018	2018	4/26/2018	8/24/2018	DoD-AF	ACC	Minot AFB	5 CS/AMU	$69,843.83	$69,843.83		Beavers, Trenton	trenton.beavers@us.af.mil	(701) 723-7674
FA873215D0050	Telos Corporation	FA4528-18-F-0011	01			6/6/2018	2018	6/6/2018	10/4/2018	DoD-AF	ACC	Minot AFB	5 CS/AMU	$0.00	$0.00	Admin Mod (clean up), change of POP	Lopez, Samuel	samuel.lopez.4@us.af.mil	
FA873215D0050	Telos Corporation	FA5587-17-F-1008	00			9/27/2017	2017	9/27/2017	1/20/2018	DoD-AF	USAFE	Lakenheath RAF	48 CS/SCOI	$711,863.25	$813,196.15	Install NIPR wireless network (2GLAN) in PAS, Muns areas and other facilities around RAF Lakenheath.	Hazelett, Regine	regine.hazelett@us.af.mil	
FA873215D0050	Telos Corporation	FA5587-17-F-1008	01			9/29/2017	2017			DoD-AF	USAFE	Lakenheath RAF	48 CS/SCOI	$101,332.44	$101,332.44	The reason for this modification is to exercise option 1004 AND FUND	Hazelett, Regine	regine.hazelett@us.af.mil	
FA873215D0050	Telos Corporation	FA5587-17-F-1008	02			12/13/2017	2018		8/30/2018	DoD-AF	USAFE	Lakenheath RAF	48 CS/SCOI	$0.00	$0.00	The delivery date will be extended to 30 August 2018 due to weather conditions and Goverment coordination issues.	Hazelett, Regine	regine.hazelett@us.af.mil	
FA873215D0050	Telos Corporation	FA5613-17-F-00C4	00			9/29/2017	2017	9/29/2017	6/29/2018	DoD-AF	USAFE	Kapaun AS	86 CS	$285,201.60	$285,201.60	SRS WIFI Installation	Porter, Evan	evan.porter.1@us.af.mil	(631) 536-8408
FA873215D0050	Telos Corporation	FA5613-17-F-00C4	01			11/13/2017	2018			DoD-AF	USAFE	Kapaun AS	86 CS	$0.00	$0.00	correct the Line of Accounting (LOA)	Groves, Tyler	tyler.groves@hill.af.mil	(801) 777-2790
FA873215D0050	Telos Corporation	FA5613-17-F-00C4	02			2/7/2018	2018			DoD-AF	USAFE	Kapaun AS	86 CS	$0.00	$0.00	The purpose of this unilateral modifieation is to implement ehanges to PWS. Additionally, the purpose of this modifieation is to inleude the signed DD254	Jenkins, Ingeborg	ingeborg.jenkins.1.de@us.af.mil	(631) 536-6800

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	00			12/5/2017	2018	12/4/2017	11/30/2018	DoD-AF	USAFA	USAFA, CO	USAFA	$1,822,548.00	$5,414,733.00	USAFA MISSION NETWORK OPERATIONS AND MAINTENANCE Reserved CLINS nnnnAG - nnnnAL have not been included since they have no description and no value assigned CLINS nnnnAS and nnnnAT were included in the base year, but may not be funded until later	Uram, James	james.uram@us.af.mil	(719) 333-4969
FA873215D0050	Telos Corporation	FA7000-18-F-4100	01			6/1/2018	2018			DoD-AF	USAFA	USAFA, CO	USAFA	$489,913.50	$18,943.50	Incremental funding and other admin changes.	McMurtry, Christina	christina.mcmurtry.1@us.af.mil	(719) 556-9381
FA873215D0050	Telos Corporation	FA8726-18-F-0022	00	196441		5/14/2018	2018	5/14/2018	5/12/2020	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIM	$5,696,896.00	$5,696,896.00		Durant, Robert	robert.durant@us.af.mil	(781) 225-0429
FA873215D0050	Telos Corporation	FA8726-18-F-0022	ARZ999	196441		7/21/2018	2018			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIM	$0.00	$0.00	ADMIN MOD	Johnson, Mark		
FA873215D0050	Telos Corporation	Q501	00	104319		4/1/2016	2016	4/1/2016	3/31/2017	DoD-AF	USAFE	Kapaun AS	HQ USAFE/A6	$690,615.72	$9,442,249.55	Ramstein and Lakenheath Zone Core Support	Knight, Leslie	LESLIE.KNIGHT.9@US.AF.MIL	(631) 536-8326
FA873215D0050	Telos Corporation	Q501	01			7/1/2016	2016			DoD-AF	USAFE	Kapaun AS	HQ USAFE/A6	$532,913.29	$146,711.26	Excercise the options for Contract Line Item Numbers (CLINs) 0103, 0105, 0106, 0107, 0108, 0109, 0110, 0111, and 0113 and to provide funding for that purpose.	Talamantez, Audrey	AUDREY.TALAMANTEZ@US.AF.MIL	(631) 536-6788

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	Q501	02			9/30/2016	2016			DoD-AF	USAFE	Kapaun AS	HQ USAFE/A6	$356,924.52	$1,618,887.36	The purpose of this modification is to add a system manager function to this order IAW PWS Rev 1 dated 26 Aug 16	Talamantez, Audrey	AUDREY.TALAMANTEZ@US.AF.MIL	(631) 536-6788
FA873215D0050	Telos Corporation	Q501	03			10/14/2016	2017			DoD-AF	USAFE	Kapaun AS	HQ USAFE/A6	$0.00	$0.00	The purpose of this modification is to add a Contract Security Classification Specification, DD254, to the contract.	Talamantez, Audrey	AUDREY.TALAMANTEZ@US.AF.MIL	(631) 536-6788
FA873215D0050	Telos Corporation	Q501	05			12/29/2016	2017			DoD-AF	USAFE	Kapaun AS	HQ USAFE/A6	$0.00	$0.00	The purpose of this Modification to modify the periods of performance of CLINs 0102 and 0133 upon customer request.	Talamantez, Trevor	trevor.talamantez@us.af.mil	(631) 536-7123
FA873215D0050	Telos Corporation	Q501	06			2/28/2017	2017			DoD-AF	USAFE	Kapaun AS	HQ USAFE/A6	$0.00	$0.00	The purpose of this Modification P06 is to alter the unit of issue from "month" to "lot" for CLIN 0157 as coordinated between both parties.	Talamantez, Audrey	AUDREY.TALAMANTEZ@US.AF.MIL	(631) 536-6788

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	Q501	07			4/1/2017	2017	4/1/2017	3/31/2018	DoD-AF	USAFE	Kapaun AS	HQ USAFE/A6	$1,672,814.76	$0.00	The purpose of this Modification is to exercise option CLINs 0119 through 0131 for the time period from 01 April 2017 through 31 March 2018 and to provide funding in the amount of $1,672,814.76	Talamantez, Trevor	trevor.talamantez@us.af.mil	(631) 536-7123
FA873215D0050	Telos Corporation	Q501	08			4/24/2017	2017			DoD-AF	USAFE	Kapaun AS	HQ USAFE/A6	$0.00	$0.00	The purpose of this Modification is to do admin changes in order to clear PDS errors.	Talamantez, Trevor	trevor.talamantez@us.af.mil	(631) 536-7123
FA873215D0050	Telos Corporation	Q501	09			8/1/2017	2017	4/1/2017	3/31/2018	DoD-AF	USAFE	Kapaun AS	HQ USAFE/A6	$19,865.57	-$12,561.10	Exercise Opts 0137, 0135, 0136 and 0137 and Fund Options 0137 and 0137 in the amount of $19,865.57	Davidson, Katie	katie.davidson@us.af.mil	(631) 536-6076
FA873215D0050	Telos Corporation	Q501	10			9/1/2017	2017	9/1/2017	3/31/2018	DoD-AF	USAFE	Kapaun AS	HQ USAFE/A6	$351,423.36	$0.00	The purpose of this Modification is to exercise and fund CLIN 0158 for the time period f rom 30 September 2017 through 29 September 2018	Davidson, Katie	katie.davidson@us.af.mil	(631) 536-6076

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	Q501	11			10/1/2017	2018	10/1/2017	3/31/2018	DoD-AF	USAFE	Kapaun AS	HQ USAFE/A6	$0.00	-$26,806.68	The purpose of this Modification is to exercise Opt 0133 for the time period from 01 October 2017 through 31 March 2018. The total cost of this line item has decreased by $26,806.68	Talamantez, Trevor	trevor.talamantez@us.af.mil	(631) 536-7123
FA873215D0050	Telos Corporation	Q501	12			10/1/2017	2018	10/1/2017	3/31/2018	DoD-AF	USAFE	Kapaun AS	HQ USAFE/A6	$38,206.68	-$11,400.00	The purpose of this Modification is to fund Option CLINs 0133, 0135 and 0136 with FY18 funding in the amount of $38,206.68 for the time period from 01 October 2017 through 31 March 2018.	Knight, Leslie	LESLIE.KNIGHT.9@US.AF.MIL	(631) 536-8326
FA873215D0050	Telos Corporation	Q501	13			4/1/2018	2018	4/1/2018	3/31/2019	DoD-AF	USAFE	Kapaun AS	HQ USAFE/A6	$1,977,307.92	$0.00	The purpose of this Modification is to exercise and fund Option CLINs 138 through 156 for the time f rame f rom 01 April 2018 through 31 March 2019	Talamantez, Trevor	trevor.talamantez@us.af.mil	(631) 536-7123

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	Q501	14			4/1/2018	2018			DoD-AF	USAFE	Kapaun AS	HQ USAFE/A6	-$59,622.20	-$59,622.20	The purpose of the Modification is to adjust the period of performance for CLIN 0151 from reading 01 April 2018 through 31 March 2019 to reading 01 September 2018 through 31 March 2019. As a result $59,622.20 are deobligated.	Collins, Thomas	thomas.collins.de.16@us.af.mil	(631) 536-6860
FA873215D0050	Telos Corporation	Q501	15			4/1/2018	2018			DoD-AF	USAFE	Kapaun AS	HQ USAFE/A6	$358,451.88	$0.00	Change funding from AF to Army	Hoermann, Uschi	ursula.hoermann.de@us.af.mil	
FA873215D0050	Telos Corporation	Q501	16			7/30/2018	2018			DoD-AF	USAFE	Kapaun AS	HQ USAFE/A6	$0.00	$0.00	The purpose of this Modification P16 is to correct the LoA of MIPR 11165659	Hoermann, Uschi	ursula.hoermann.de@us.af.mil	