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
FA873214D0010	Centech Group, Inc.	5C01	25	137259		10/1/2018	2019	10/1/2018	9/30/2019	DoD-AF	ACC	Davis-Monthan AFB	355 CS	$559,589.36	$0.00	The purpose of this modification is to: A. Change CLINS 0013 and 0063 from Option to Option Exercised in accordance with previously distributed 30 day letter. B. Add funding via subCLINS 001301 and 006301 in the amount of $559,589.36.	Dedmon, Jeremy	jeremy.dedmon@dm.af.mil	(520) 228-5255
FA873214D0010	Centech Group, Inc.	5C01	26	137259		11/21/2018	2019			DoD-AF	ACC	Davis-Monthan AFB	355 CS	$0.00	$0.00	Complete administrative correction to CLIN description for INFOCLIN 0063601	Carbullido, David	david.carbullido.33@us.af.mil	(520) 228-4183
FA873214D0010	Centech Group, Inc.	5C01	27	137259		2/11/2019	2019			DoD-AF	ACC	Davis-Monthan AFB	355 CS	$20,000.00	$0.00	Add subCLIN 006301 in the amount of $20,000 for work orders for the 355 Communications Squadron	Carbullido, David	david.carbullido.33@us.af.mil	(520) 228-4183
FA873214D0010	Centech Group, Inc.	5C01	28	137259		3/8/2019	2019			DoD-AF	ACC	Davis-Monthan AFB	355 CS	$30,000.00	$0.00	Add SubCLIN 006303 in the amount of $30,000 for work orders for the 355th Communications Squadron	Carbullido, David	david.carbullido.33@us.af.mil	(520) 228-4183
FA873214D0010	Centech Group, Inc.	5C01	29	137259		4/5/2019	2019			DoD-AF	ACC	Davis-Monthan AFB	355 CS	$65,452.04	$0.00	a) Add SubCLIN 006304 in the amount of $37,738.76 for BTS Work Order 23206245. b) Add SubCLIN 006305 in the amount of $$27,713.28 for BTS Work Order 23813148-22494900.	Carbullido, David	david.carbullido.33@us.af.mil	(520) 228-4183
FA873214D0010	Centech Group, Inc.	5C01	30	137259		5/7/2019	2019			DoD-AF	ACC	Davis-Monthan AFB	355 CS	$21,000.00	$0.00	Add SubCLIN 006306 in the amount $21,000 for BTS Work Orders for the 355th Communications Squadron - FY193Q.	Carbullido, David	david.carbullido.33@us.af.mil	(520) 228-4183
FA873214D0010	Centech Group, Inc.	5C01	31	137259		5/14/2019	2019			DoD-AF	ACC	Davis-Monthan AFB	355 CS	$0.00	$0.00	Incorporate DFARS clauses 252.237-7023 & DFARS 252.237-7024 that failed to be incorporated upon contract award due to administrative oversight.	Carbullido, David	david.carbullido.33@us.af.mil	(520) 228-4183
FA873214D0010	Centech Group, Inc.	5C01	32	137259		6/17/2019	2019			DoD-AF	ACC	Davis-Monthan AFB	355 CS	$97,000.00	$0.00	BTS Work Orders funding	Collins, Natalie	natalie.collins@dm.af.mil	(520) 228-3598
FA873214D0010	Centech Group, Inc.	5C01	33	137259		7/8/2019	2019			DoD-AF	ACC	Davis-Monthan AFB	355 CS	$190,470.47	$0.00	A) Add funding subCLIN 006308 B) Increase CLIN 0063 obligation C) Increase Total Contract Obligation	Carbullido, David	david.carbullido.33@us.af.mil	(520) 228-4183
FA873214D0010	Centech Group, Inc.	5C01	34	137259		7/19/2019	2019			DoD-AF	ACC	Davis-Monthan AFB	355 CS	$29,574.09	$0.00	A) Add SubCLIN 006309 to fund Work Order 24477647 B) Increase CLIN 0063 funding C) Increase Total Contract Obligation	Carbullido, David	david.carbullido.33@us.af.mil	(520) 228-4183
FA873214D0010	Centech Group, Inc.	5C01	35	137259		8/28/2019	2019	10/1/2019	9/30/2020	DoD-AF	ACC	Davis-Monthan AFB	355 CS	$0.00	$0.00	Exercise the 4th Option Period for CLINs 0014 and 0064	Carbullido, David	david.carbullido.33@us.af.mil	(520) 228-4183
FA873214D0010	Centech Group, Inc.	5C01	36	137259		10/1/2019	2020			DoD-AF	ACC	Davis-Monthan AFB	355 CS	$659,589.36	$0.00	Fund CLIN 0014 and CLIN 0064 with a total of $659,589.36.	West, Cory	cory.west.2@us.af.mil	(520) 228-4644
FA873214D0010	Centech Group, Inc.	5C01	37	137259		2/21/2020	2020			DoD-AF	ACC	Davis-Monthan AFB	355 CS	$186,263.02	$0.00	Add funding subCLIN 006402	West, Cory	cory.west.2@us.af.mil	(520) 228-4644

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FA873214D0010	Centech Group, Inc.	5C01	38	137259		4/7/2020	2020			DoD-AF	ACC	Davis-Monthan AFB	355 CS	$60,000.00	$0.00	The purpose of this modification is to Add funding subCLIN 006403 in the amount of $60,000.00 for FY20 BTS Work Orders	West, Cory	cory.west.2@us.af.mil	(520) 228-4644
FA873214D0010	Centech Group, Inc.	5C01	39	137259		4/15/2020	2020			DoD-AF	ACC	Davis-Monthan AFB	355 CS	$18,000.00	$0.00	The purpose of this modification is to add funding subCLIN 006404 in the amount of $18,000.00 for FY20 BTS Work Orders	West, Cory	cory.west.2@us.af.mil	(520) 228-4644
FA873214D0010	Centech Group, Inc.	5C01	40	137259		5/8/2020	2020			DoD-AF	ACC	Davis-Monthan AFB	355 CS	$76,889.06	$0.00	A) Add funding SLIN 006405 for Work Order 2020-00020 B) Add funding SLIN 006406 for Work Order 25332303	West, Cory	cory.west.2@us.af.mil	(520) 228-4644
FA873214D0010	Centech Group, Inc.	F411	05			10/10/2018	2019		2/28/2019	DoD-AF	PACAF	Youngsan, Korea	607 MMS	$0.00	$0.00	The contract completion date (CCD) is extended from 30 September 2018 to 28 February 2019 at no additional cost to the both parties. This extension is due to an unexpected delay caused by the research of a potential SOFA issue.	Parhm, Lillian	lillian.d.parhm.civ@mail.mil	(315) 755-0647
FA873214D0010	Centech Group, Inc.	F411	06			3/20/2019	2019		5/16/2019	DoD-AF	PACAF	Youngsan, Korea	607 MMS	$0.00	$0.00	change requirements and extend completion	Parhm, Lillian	lillian.d.parhm.civ@mail.mil	(315) 755-0647
FA873214D0010	Centech Group, Inc.	F411	07			4/8/2019	2019			DoD-AF	PACAF	Youngsan, Korea	607 MMS	$0.00	$0.00	The purpose of this modification is to change funding LOA	Parhm, Lillian	lillian.d.parhm.civ@mail.mil	(315) 755-0647
FA873214D0010	Centech Group, Inc.	F411	08			8/7/2019	2019			DoD-AF	PACAF	Youngsan, Korea	607 MMS	$0.00	$0.00	The purpose of this modification is to change acceptance DoDAAC from FB5261 to F3J6SG upon the RA's request.	Vuong, Johnny	johnny.h.vuong.mil@mail.mil	(315) 755-3342
FA873214D0010	Centech Group, Inc.	FA2823-20-F-0112	00			3/5/2020	2020	3/6/2020	4/22/2020	DoD-AF	AFMC	Eglin AFB	96 TW/TSDL	$6,564.45	$6,564.45	Premise Wiring and LAN Drops Building 1	Brannon, Kristina	kristina.brannon.1@us.af.mil	() 882-5576
FA873214D0010	Centech Group, Inc.	FA3002-18-F-0257	01			9/5/2019	2019	9/27/2019	9/26/2020	DoD-AF	AETC	Randolph AFB	HA AETC/A6	$168,228.80	$0.00	Exercise Option 1	Olivar, Gregory	gregory.olivar.1@us.af.mil	(210) 652-5513
FA873214D0010	Centech Group, Inc.	FA3002-18-F-0257	02			9/17/2019	2019			DoD-AF	AETC	Randolph AFB	HA AETC/A6	$157,228.80	$157,228.80	Increase in CLIN value and obligation for 1010.	Olivar, Gregory	gregory.olivar.1@us.af.mil	(210) 652-5513
FA873214D0010	Centech Group, Inc.	FA3002-18-F-0257	03			3/31/2020	2020			DoD-AF	AETC	Randolph AFB	HA AETC/A6	$0.00	$0.00	The Purpose of This Modification Is: 1. Incorporate FAR Clause 52.204-25, Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment into the existing contract.	Olivar, Gregory	gregory.olivar.1@us.af.mil	(210) 652-5513
FA873214D0010	Centech Group, Inc.	FA3016-18-F-0491	02			11/27/2018	2019		12/28/2018	DoD-AF	AETC	JBSA Lackland, TX	59 MDSG	$0.00	$0.00	The purpose of this modification is to change the final delivery date of the contract.	Gallo, Belinda	belinda.gallo.2@us.af.mil	(210) 671-1762
FA873214D0010	Centech Group, Inc.	FA3016-18-F-0491	03			3/29/2019	2019		5/31/2019	DoD-AF	AETC	JBSA Lackland, TX	59 MDSG	$0.00	$0.00	The purpose of this modification is to extend the delivery date to 31 May 2019 and to update the Performance Work Statement.	Yancey, Teresa	teresa.yancey@us.af.mil	(210) 671-4754
FA873214D0010	Centech Group, Inc.	FA3016-19-F-A524	00			9/29/2019	2019	9/29/2019	9/28/2020	DoD-AF	AETC	JBSA Lackland, TX	HQ AETC/SC	$1,182,789.96	$6,155,463.12	To provide HQ AETC client support administration (CSA) support to the directorate staff.	Johnson, Linda		
FA873214D0010	Centech Group, Inc.	FA3016-19-F-A524	01			11/5/2019	2020			DoD-AF	AETC	JBSA Lackland, TX	HQ AETC/SC	$0.00	$0.00	Change para 5.1.2 in the PWS	Johnson, Linda		

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FA873214D0010	Centech Group, Inc.	FA3016-19-F-A524	02			2/3/2020	2020			DoD-AF	AETC	JBSA Lackland, TX	HQ AETC/SC	$0.00	$0.00	The purpose of this modification is: 1. Change KTR address 2. Change the ship to DoDAAC	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
FA873214D0010	Centech Group, Inc.	FA3016-19-F-A524	03			3/19/2020	2020			DoD-AF	AETC	JBSA Lackland, TX	HQ AETC/SC	$0.00	$0.00	The purpose of this modification is add para 4.1.1 in the PWS: The government reserves the right to authorize routine or situational telework on a case-by-case basis	Johnson, Linda		
FA873214D0010	Centech Group, Inc.	FA3030-20-F-0041	00			5/6/2020	2020	5/6/2020	9/3/2020	DoD-AF	AETC	Goodfellow AFB	17 CS	$42,208.12	$42,208.12	Comm Closet Phase3	Kent, Daniel		
FA873214D0010	Centech Group, Inc.	FA4528-17-F-4001	07	156383		10/16/2018	2019			DoD-AF	ACC	Minot AFB	5 CS	$0.00	$0.00	A) Increase the quantity of CLIN 1013 25,000 f t for a total increase of $12,500.00. Funding for CLIN 101301 is increased by $12,500.00 to $25,000.00. B) CLIN 101202 is reduced by $12,500.00 f rom $26,123.17 to $13,623.27.	Stauffer, Scott	scott.stauffer@us.af.mil	(701) 723-4178
FA873214D0010	Centech Group, Inc.	FA4528-17-F-4001	08	156383		2/27/2019	2019			DoD-AF	ACC	Minot AFB	5 CS	$0.00	$0.00	A. Increase funding for CLIN 1011 B. Reduce funding from CLIN 1012 C. Reduce funding from CLIN 1013	Reed, Ellen	ellen.reed@us.af.mil	(701) 747-5284
FA873214D0010	Centech Group, Inc.	FA4528-17-F-4001	09	156383		2/27/2019	2019	3/1/2019	2/29/2020	DoD-AF	ACC	Minot AFB	5 CS	$798,586.24	$0.00	exercise the second option year	Reed, Ellen	ellen.reed@us.af.mil	(701) 747-5284
FA873214D0010	Centech Group, Inc.	FA4528-17-F-4001	10	156383		4/25/2019	2019			DoD-AF	ACC	Minot AFB	5 CS	-$29,161.55	-$29,181.55	5 CONS received a deobligation request letter from 5 CS on 24 January 2019 to reduce CLIN 0011, and CLIN 0012 by a total of $29,181.55.	Reed, Ellen	ellen.reed@us.af.mil	(701) 747-5284
FA873214D0010	Centech Group, Inc.	FA4528-17-F-4001	11	156383		7/22/2019	2019			DoD-AF	ACC	Minot AFB	5 CS	$0.00	$0.00	The purpose of this modification is to incorporate an updated Product Identification List (PID) July 2019; to the contract. A. Attachment VI has been updated as of 22 July 2019.	Reed, Ellen	ellen.reed@us.af.mil	(701) 747-5284
FA873214D0010	Centech Group, Inc.	FA4528-17-F-4001	12	156383		10/16/2019	2020			DoD-AF	ACC	Minot AFB	5 CS	$0.00	$0.00	Incorporate Davis Bacon Wage Determinations ND20190001, ND20190011, ND20190039.	Reed, Ellen	ellen.reed@us.af.mil	(701) 747-5284
FA873214D0010	Centech Group, Inc.	FA4528-17-F-4001	13	156383		1/29/2020	2020			DoD-AF	ACC	Minot AFB	5 CS	$0.00	$0.00	The purpose of this modification is to: Incorporate Attachment 1 - Performance Work Statement Changes Dated 8 January 2020	Nichols, Ryan	ryan.nichols.4@us.af.mil	
FA873214D0010	Centech Group, Inc.	FA4528-17-F-4001	14	156383		3/1/2020	2020	3/1/2020	2/28/2021	DoD-AF	ACC	Minot AFB	5 CS	$150,000.00	$0.00	The Purpose of This Modification Is: To exercise Follow-On Year 3	Stauffer, Scott	scott.stauffer@us.af.mil	(701) 723-4178
FA873214D0010	Centech Group, Inc.	FA4528-17-F-4001	15	156383		5/11/2020	2020			DoD-AF	ACC	Minot AFB	5 CS	$650,000.00	$1,413.76	To incrementally fund all FY20 CLINs for the remainder of Option Period 3 through 28 February 2021.	Stauffer, Scott	scott.stauffer@us.af.mil	(701) 723-4178
FA873214D0010	Centech Group, Inc.	FA4620-17-F-A099	03			10/1/2018	2019			DoD-AF	AMC	Fairchild AFB	92 CS	$353,561.74	$0.00	The purpose of this modification is to fully fund option year one	Ray, Zachery	zachery.ray@us.af.mil	(509) 247-2608
FA873214D0010	Centech Group, Inc.	FA4620-17-F-A099	04			8/8/2019	2019	10/1/2019	9/30/2020	DoD-AF	AMC	Fairchild AFB	92 CS	$0.00	$0.00	Exercise option year two of the contract.	Ray, Zachery	zachery.ray@us.af.mil	(509) 247-2608

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FA873214D0010	Centech Group, Inc.	FA4620-17-F-A099	05			10/1/2019	2020	10/1/2019	9/30/2020	DoD-AF	AMC	Fairchild AFB	92 CS	$353,561.74	$0.00	The purpose of this modification is to fully fund the subject contract and update wage determination WA20190017 June 2019 with WA20190017 August 2019 as stated herein.	Ray, Zachery	zachery.ray@us.af.mil	(509) 247-2608
FA873214D0010	Centech Group, Inc.	FA4620-17-F-A099	06			10/31/2019	2020			DoD-AF	AMC	Fairchild AFB	92 CS	$0.00	$0.00	The purpose of this modification is to add FAR Clause 52.204-25 to the order as stated herein.	Ray, Zachery	zachery.ray@us.af.mil	(509) 247-2608
FA873214D0010	Centech Group, Inc.	FA4620-17-F-A099	07			5/6/2020	2020			DoD-AF	AMC	Fairchild AFB	92 CS	$0.00	$0.00	Correct LoAs from Mod 05	Ray, Zachery	zachery.ray@us.af.mil	(509) 247-2608
FA873214D0010	Centech Group, Inc.	FA4625-18-F-0123	02	195756		10/10/2018	2019		2/28/2019	DoD-AF	ACC	Whiteman AFB	509 CS/SCX	$0.00	$0.00	The purpose of this modification is to: A. Change the period of performance end date for CLIN 1010 and 1060 from 27 Aug 2018 to 28 Feb 2019.	Fisk, Micheal	micheal.fisk.1@us.af.mil	(660) 687-5425
FA873214D0010	Centech Group, Inc.	FA4664-17-F-5H01	03			4/1/2019	2019	4/1/2019	3/31/2020	DOD-AFR	AFR	March ARB, CA	452 CS/SC	$282,470.30	$0.00	The purpose of this Modification is to exercise Option 2	McCook, Jason	jason.mccook@us.af.mil	(951) 655-3724
FA873214D0010	Centech Group, Inc.	FA4664-17-F-5H01	04			4/1/2020	2020	4/1/2020	3/31/2021	DOD-AFR	AFR	March ARB, CA	452 CS/SC	$282,470.30	$0.00	Exercise option 3	Morris, Barbara	barbara.morris.3@us.af.mil	(951) 655-5759
FA873214D0010	Centech Group, Inc.	FA4809-18-F-A071	01			5/2/2019	2019			DoD-AF	ACC	Seymour-Johnson AFB	4 CS/SC	$0.00	$0.00	The purpose of this modification is to change the contract # from FA873214D0010BW01 TO FA873214D0010.	Demers, Michael	michael.demers@seymourjohnson.af.mil	(919) 722-5439
FA873214D0010	Centech Group, Inc.	FA5215-17-F-7001	09			3/1/2019	2019	3/1/2019	2/29/2020	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF/A3	$823,487.24	$0.00	EXERCISE OPTION YEAR 2	Romo, leopoldo	leopoldo.romo@us.af.mil	(808) 448-2967
FA873214D0010	Centech Group, Inc.	FA5215-17-F-7001	10			6/20/2019	2019			DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF/A3	$0.00	$0.00	The purpose of this modification is to correct an administrative transposition error in CLIN 2012 of P00009	Romo, leopoldo	leopoldo.romo@us.af.mil	(808) 448-2967
FA873214D0010	Centech Group, Inc.	FA5215-17-F-7001	11			3/1/2020	2020	3/1/2020	2/28/2021	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF/A3	$835,811.28	$0.00	Exercise Option Year 3 (CLINs 3010 - 3017, 3070) in the amount of $835,811.28 with a Period of Performance of 01 MAR 20 - 28 FEB 21.	Closa, Louis	louis.closa@us.af.mil	(808) 471-4248
FA873214D0010	Centech Group, Inc.	FA8307-17-F-0167	07			12/23/2018	2019	12/23/2018	12/22/2019	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCYD	$3,034,002.00	$0.00	INCREMENTAL FUNDING	Leos, Tommy	tommy.leos@us.af.mil	
FA873214D0010	Centech Group, Inc.	FA8307-17-F-0167	08			2/26/2019	2019			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCYD	-$21,354.00	$0.00	Reallocate funding from 1060 to 1020, de-obligate remaining 1060 funds	Leos, Tommy	tommy.leos@us.af.mil	
FA873214D0010	Centech Group, Inc.	FA8307-17-F-0167	10			12/20/2019	2020			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCYD	$240,000.00	$0.00	exercise option CLINs 3020, 3020, 3060 & 3070	Jones, Isaac		
FA873214D0010	Centech Group, Inc.	FA8307-17-F-0167	11			1/8/2020	2020			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCYD	$2,000.00	$0.00	Correct Obligated amount for CLIN 3020 from Mod 10 from 240,000 to 242,000	Jones, Isaac		
FA873214D0010	Centech Group, Inc.	FA8307-17-F-0167	12			1/23/2020	2020			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCYD	$242,000.00	$0.00	Incremental Funding	Blankenship, Deirdre		

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FA873214D0010	Centech Group, Inc.	FA8307-17-F-0167	13			2/24/2020	2020			DoD-AF	AFMC	San Antonio, TX	AFLCMC/ HNCYD	$242,000.00	$0.00	TONTO OY3 - Incremental funding	Jones, Isaac		
FA873214D0010	Centech Group, Inc.	FA8307-17-F-0167	14			3/23/2020	2020			DoD-AF	AFMC	San Antonio, TX	AFLCMC/ HNCYD	$242,000.00	$0.00	The purpose of this modification is to add funding in the amount of $242,000.00 to option year three.	Blankenship, Deirdre		
FA873214D0010	Centech Group, Inc.	FA8307-17-F-0167	15			4/23/2020	2020			DoD-AF	AFMC	San Antonio, TX	AFLCMC/ HNCYD	$317,366.54	$75,366.54	The purpose of this modification is to add incremental funds to option year three, and Option year two shortage	Blankenship, Deirdre		
FA873214D0010	Centech Group, Inc.	FA8307-17-F-0167	16			5/23/2020	2020			DoD-AF	AFMC	San Antonio, TX	AFLCMC/ HNCYD	$242,000.00	$0.00	Incremental funding	Blankenship, Deirdre		
FA873214D0010	Centech Group, Inc.	FA8773-17-F-0084	06			2/26/2019	2019		6/28/2019	DoD-AF	AFSPC	Tinker AFB	Comm Flight	$4,678.38	$4,678.38	FIRST: Add $4,678.38 to fund the approved contractor REA. SECOND: Extend the current Period of Performance {POP) from 27 February 2019 to 28 June 2019	Smith, Maurice	terry.smith.33@us.af.mil	(405) 734-7367
FA873214D0010	Centech Group, Inc.	MG01	03	156031		4/10/2019	2019	5/1/2019	4/30/2020	DoD-AF	AFSPC	El Segundo, CA	61 CS	$7,169.10	$0.00	To exercise Community Center PA System Option Year Two	Hernandez, Stephen		
FA873214D0010	Centech Group, Inc.	QW01	10	105275		11/1/2018	2019	11/1/2018	10/31/2019	DoD-AF	AFSPC	Vandenberg AFB	30 SCS	$0.00	$0.00	The purpose of this modification is to exercise Option Year 3 (OY3) for the period of 01 November 2018 - 31 October 2019.	Odem, Sandra	sandra.odem@us.af.mil	(805) 605-0488
FA873214D0010	Centech Group, Inc.	QW01	11	105275		11/1/2018	2019			DoD-AF	AFSPC	Vandenberg AFB	30 SCS	$330,141.92	$0.00	The purpose of this modification is to provide FY19 funds in the amount of $330,141.92 for CLINs 3010 and 3060 for Option Year 3 (OY3) for the period of 1 Nov 2018 - 31 Oct 2019.	,		
FA873214D0010	Centech Group, Inc.	QW01	12	105275		11/1/2019	2020	11/1/2019	10/31/2020	DoD-AF	AFSPC	Vandenberg AFB	30 SCS	$0.00	$0.00	Pursuant to FAR 52.217-9, Option to Extend the Term of the Contract & FAR 52.232-18, Availability of Funds, the Govt hereby exercises OY4. The estimated value is $428,807.64. When funds become available, obligation will be made by seperatemodification.	Bumpass, William	william.bumpass.1@us.af.mil	(805) 276-9081
FA873214D0010	Centech Group, Inc.	QW01	13	105275		11/1/2019	2020	11/1/2019	1/31/2020	DoD-AF	AFSPC	Vandenberg AFB	30 SCS	$88,723.91	$0.00	The purpose of this modification is to provide FY20 funds	Bumpass, William	william.bumpass.1@us.af.mil	(805) 276-9081
FA873214D0010	Centech Group, Inc.	QW01	14	105275		1/14/2020	2020	2/1/2020	4/30/2020	DoD-AF	AFSPC	Vandenberg AFB	30 SCS	$83,723.91	$0.00	The purpose of this modification is to provide FY20 funds	Bumpass, William	william.bumpass.1@us.af.mil	(805) 276-9081
FA873214D0010	Centech Group, Inc.	QW01	15	105275		3/3/2020	2020			DoD-AF	AFSPC	Vandenberg AFB	30 SCS	$167,447.82	$0.00	Provide Fiscal Year 20 incremental funding in the amount of $167,447.82 for CLIN 4010.	Bumpass, William	william.bumpass.1@us.af.mil	(805) 276-9081
FA873214D0010	Centech Group, Inc.	QW02	16			10/17/2018	2019			DoD-AF	AFSPC	Vandenberg AFB	18 IS LC	$0.00	$0.00	The purpose of this modificaiton is to correct administrative errors that will prevent modification 13 from migrating to the new contract writing system.	Kleitsch, Janice	janice.kleitsch@vandenberg.af.mil	(805) 606-3873

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FA873214D0010	Centech Group, Inc.	QW02	17			3/4/2019	2019			DoD-AF	AFSPC	Vandenberg AFB	18 IS LC	$1,250,000.00	$0.00	The purpose of this modification is to incrementally fund: CLIN 0110 by adding subclin 011006 for $1,100,000.00 CLIN 0160 by adding subclin 016002 for $150,000.00	Kleitsch, Janice	janice.kleitsch@vandenberg.af.mil	(805) 606-3873
FA873214D0010	Centech Group, Inc.	QW02	18			4/1/2019	2019			DoD-AF	AFSPC	Vandenberg AFB	18 IS LC	$0.00	$297,158.40	Revise PWS and adjust CLIN values.	Kleitsch, Janice	janice.kleitsch@vandenberg.af.mil	(805) 606-3873
FA873214D0010	Centech Group, Inc.	QW02	19			7/8/2019	2019	8/1/2019	7/31/2020	DoD-AF	AFSPC	Vandenberg AFB	18 IS LC	$1,450,000.00	$0.00	The purpose of this modification is to exercise option year 2 and partially fund to $1,450,000.00. The period of performance is from 1 Aug 19 to 31 Jul 20.	Kleitsch, Janice	janice.kleitsch@vandenberg.af.mil	(805) 606-3873
FA873214D0010	Centech Group, Inc.	QW02	20			8/13/2019	2019			DoD-AF	AFSPC	Vandenberg AFB	18 IS LC	$0.00	$0.00	a. Add work within scope of the PWS b. Reallocate $488,227.53 from CLIN 0190 to CLIN 0120 c. Change the period of performance on CLINs 0020, 0090, 0120, and 0190 to end on 1 Jul 20	Kleitsch, Janice	janice.kleitsch@vandenberg.af.mil	(805) 606-3873
FA873214D0010	Centech Group, Inc.	QW02	21			8/21/2019	2019			DoD-AF	AFSPC	Vandenberg AFB	18 IS LC	$1,309,408.00	$0.00	Incremental funding	Kleitsch, Janice	janice.kleitsch@vandenberg.af.mil	(805) 606-3873
FA873214D0010	Centech Group, Inc.	QW02	22			9/11/2019	2019			DoD-AF	AFSPC	Vandenberg AFB	18 IS LC	$9.00	$0.00	Correct the line of accounting on subclin 101003; $517,000.00 was removed from subclin 101003 and $517,009.00 was re-added to subclin 101003 using the correct line of accounting.	Kleitsch, Janice	janice.kleitsch@vandenberg.af.mil	(805) 606-3873
FA873214D0010	Centech Group, Inc.	QW02	23			9/26/2019	2019			DoD-AF	AFSPC	Vandenberg AFB	18 IS LC	$0.00	$0.00	The Purpose of This Modification Is: Transfer funding	Kleitsch, Janice	janice.kleitsch@vandenberg.af.mil	(805) 606-3873
FA873214D0010	Centech Group, Inc.	QW02	24			9/30/2019	2019			DoD-AF	AFSPC	Vandenberg AFB	18 IS LC	-$284,550.49	$0.00	Transfer funds between CLINs and modify other CLINs.	Weber, Jennifer	jennifer.weber.6@us.af.mil	(805) 606-8023
FA873214D0010	Centech Group, Inc.	QW02	25			9/30/2019	2019			DoD-AF	AFSPC	Vandenberg AFB	18 IS LC	$132,000.00	$0.00	Incremental Funding	Kleitsch, Janice	janice.kleitsch@vandenberg.af.mil	(805) 606-3873
FA873214D0010	Centech Group, Inc.	QW02	26			12/4/2019	2020			DoD-AF	AFSPC	Vandenberg AFB	18 IS LC	$0.00	$0.00	To add new electrical work, as described in Section J Attachment 4.a, to be accomplished within the existing cost for material, labor, and fee.	Swain, Evelyn	evelyn.swain@us.af.mil	(805) 606-3981
FA873214D0010	Centech Group, Inc.	QW02	27			12/9/2019	2020			DoD-AF	AFSPC	Vandenberg AFB	18 IS LC	$1,200,000.00	$0.00	This modification is to incrementally fund a FFP option CLIN for services	Weber, Jennifer	jennifer.weber.6@us.af.mil	(805) 606-8023
FA873214D0010	Centech Group, Inc.	QW02	28			12/18/2019	2020			DoD-AF	AFSPC	Vandenberg AFB	18 IS LC	$0.00	$0.00	extend the period of performance on CLIN 0111	Kleitsch, Janice	janice.kleitsch@vandenberg.af.mil	(805) 606-3873
FA873214D0010	Centech Group, Inc.	QW02	29			3/25/2020	2020			DoD-AF	AFSPC	Vandenberg AFB	18 IS LC	$0.00	$0.00	Remove the line of accounting used in the last incremental funding modification and replace with the correct line of accounting by request of Financial Management.	Weber, Jennifer	jennifer.weber.6@us.af.mil	(805) 606-8023

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FA873214D0010	Centech Group, Inc.	QW02	30			4/10/2020	2020			DoD-AF	AFSPC	Vandenberg AFB	18 IS LC	$0.00	$0.00	Admin Mod	Weber, Jennifer	jennifer.weber.6@us.af.mil	(805) 606-8023
FA873214D0010	Centech Group, Inc.	QW02	31			5/26/2020	2020			DoD-AF	AFSPC	Vandenberg AFB	18 IS LC	$317,707.29	$0.00	1. Correct the Contractor's address 2. Incrementally fund FFP option CLIN 1010 for services 3. Incrementally fund COST option CLIN 1060 for reimbursable	Weber, Jennifer	jennifer.weber.6@us.af.mil	(805) 606-8023
FA873214D0010	Centech Group, Inc.	S302	14			1/1/2019	2019	1/1/2019	12/31/2019	DoD-AF	AFSPC	Patrick AFB	AFTAC/LS	$1,053,742.40	$0.00	exercise and fully fund Option Period 3	Desormeaux, Jody	jody.desormeaux.1@us.af.mil	(321) 494-0511
FA873214D0010	Centech Group, Inc.	S302	17			10/24/2019	2020			DoD-AF	AFSPC	Patrick AFB	AFTAC/LS	$0.00	$0.00	Add/incorporate FAR clause 52.204-25 into the contract.	Culberth, Sam	sam.culberth.1@us.af.mil	(321) 494-9759
FA873214D0010	Centech Group, Inc.	S302	18			1/1/2020	2020			DoD-AF	AFSPC	Patrick AFB	AFTAC/LS	$427,726.90	$0.00	The purpose of this modification is to exercise and fully fund option period 4.	Culberth, Sam	sam.culberth.1@us.af.mil	(321) 494-9759
FA873214D0010	Centech Group, Inc.	SJ01	06	124845		9/10/2019	2019	9/10/2019	9/9/2020	DoD-AF	ACC	San Antonio, TX	480 ISR	$667,702.40	$0.00	The purpose of this modification is to exercise and fully fund option year four (4)	Alva, Christopher	christopher.alva@us.af.mil	(210) 977-6490
FA873214D0010	Centech Group, Inc.	W91247-19-F-0139	00			3/13/2019	2019	3/15/2019	2/29/2020	DoD-Army	MICC	Fort Bragg NC	USACAPOC	$998,100.00	$9,095,950.00	USACAPOC IT Support Services Labor	Roberts, Virginia	virginia.a.roberts.civ@mail.mil	(910) 643-7005
FA873214D0010	Centech Group, Inc.	W91247-19-F-0139	01			5/1/2019	2019			DoD-Army	MICC	Fort Bragg NC	USACAPOC	$4,974,830.00	$0.00	To provide funding for IT Support and Tactical Component Support Services from 01 May 2019 through 29 February 2020.	Roberts, Virginia	virginia.a.roberts.civ@mail.mil	(910) 643-7005
FA873214D0010	Centech Group, Inc.	W91247-19-F-0139	02			12/31/2019	2020			DoD-Army	MICC	Fort Bragg NC	USACAPOC	$100,000.00	$100,000.00	1. Remove the following equipment from Technical Exhibit 4 2. Add funding on CLIN 0070AC in the amount of $100,000 for travel	Barnes, Ralph	alph.r.barnes.civ@mail.mi	(910) 907-3911
FA873214D0010	Centech Group, Inc.	W91247-19-F-0139	03			2/28/2020	2020	3/1/2020	2/28/2021	DoD-Army	MICC	Fort Bragg NC	USACAPOC	$3,123,020.00	$0.00	The purpose of this modification is to exercise Option Year 1 CLINS 1010 - 1100 for the Period of Performance of 1 Mar 20 - 28 Feb 21.	Carpenter, Sherry	sherry.e.carpenter.civ@mail.mil	(910) 907-5113
FA873214D0010	Centech Group, Inc.	X004	15	160879		2/15/2019	2019		5/15/2019	DoD-AF	AFDW	Andrews AFB	744 CS	$470,265.45	$498,029.49	Extend PoP for 3 months, Add CLINs	Zuniga, Gabrielle	gabrielle.r.zuniga.mil@mail.mil	(240) 612-6118
FA873214D0010	Centech Group, Inc.	X004	16	160879		12/17/2018	2019			DoD-AF	AFDW	Andrews AFB	744 CS	$71,742.05	$71,742.05	A. Exercise Work Order #69 for Material NTE. B. Increase the funding for CLIN 1060011 by $71,742.05	Grosselin, Collette		
FA873214D0010	Centech Group, Inc.	X004	17	160879		10/31/2018	2019			DoD-AF	AFDW	Andrews AFB	744 CS	$15,212.79	$15,212.79	This modifcation was manually released on 31 October 2018 however due to a system error the modification was not released in the contracting writing system.	Grosselin, Collette		
FA873214D0011	KABLab (Epsilon Sys Solutions, Inc.)	FA2823-20-F-0064	00			2/10/2020	2020	2/4/2020	3/4/2020	DoD-AF	AFMC	Eglin AFB	AFLCMC/EBAC	$10,610.96	$10,610.96	Install fiber optics and copper cabling in Bldg 349, 5th Floor	Miner, John	john.miner.3@us.af.mil	(312) 882-3407
FA873214D0011	KABLab (Epsilon Sys Solutions, Inc.)	FA2823-20-F-0064	01			2/21/2020	2020		4/15/2020	DoD-AF	AFMC	Eglin AFB	AFLCMC/EBAC	$0.00	$0.00	The purpose of this modification is to extend delivery from 04 March 2020 to 15 April 2020 . Epsilon Systems incorporated a 3 week backlog for fabrication from the manufacture supplying the required materials.	Miner, John	john.miner.3@us.af.mil	(312) 882-3407

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FA873214D0012	Smartronix, Inc.	FA4452-18-F-0072	00			10/1/2018	2019	10/1/2018	9/30/2019	DoD-AF	AMC	Scott AFB	HQ AMC/A8	$529,920.00	$2,648,964.00	DCBS System Maintenance	Knox, David	david.knox.1@us.af.mil	(618) 256-9962
FA873214D0012	Smartronix, Inc.	FA4452-18-F-0072	01			10/1/2018	2019			DoD-AF	AMC	Scott AFB	HQ AMC/A8	-$529,920.00	$0.00	The purpose of this modification is to zero out the funds from the line of accounting in SLIN 00101, as the funds are not available until on or after 01 Oct 18.	Logsdon, Jessica	jessica.logsdon@us.af.mil	(618) 256-9981
FA873214D0012	Smartronix, Inc.	FA4452-18-F-0072	02			10/1/2018	2019			DoD-AF	AMC	Scott AFB	HQ AMC/A8	$529,920.00	$0.00	The purpose of this modification P00002 is to fund Base Year for the period 1 October 2018 through 30 September 2019 CLIN 0001 in the amount of $529,920.00.	Gasparich, Jennifer	jennifer.gasparich@us.af.mil	(618) 256-9966
FA873214D0012	Smartronix, Inc.	FA4452-18-F-0072	03			10/1/2019	2020	10/1/2019	9/30/2020	DoD-AF	AMC	Scott AFB	HQ AMC/A8	$0.00	$0.00	This modification is issued to exercise Option One (CLIN 1001 - 1002) subject to FAR 52.232-18 Availability of funds.	Gasparich, Jennifer	jennifer.gasparich@us.af.mil	(618) 256-9966
FA873214D0012	Smartronix, Inc.	FA4452-18-F-0072	04			10/1/2019	2020			DoD-AF	AMC	Scott AFB	HQ AMC/A8	$547,368.00	$0.00	The purpose of this modification P0004 is to fund Option 1 for the period 1 Oct 2019 - 30 Sep 2020	Gasparich, Jennifer	jennifer.gasparich@us.af.mil	(618) 256-9966
FA873214D0012	Smartronix, Inc.	FA7037-19-F-A041	00			7/8/2019	2019	7/11/2019	7/10/2020	DoD-AF	ACC	JBSA Lackland, TX	35 IS	$1,119,677.08	$8,120,470.72	Provides sensor shadow support services	Cueto II, Manuel	manuel.cueto@us.af.mil	(210) 977-6622
FA873214D0012	Smartronix, Inc.	FA7037-19-F-A041	01			7/11/2020	2020	7/11/2020	7/10/2021	DoD-AF	ACC	JBSA Lackland, TX	35 IS	$1,147,497.88	$0.00	The purpose of this modification (P00001) is to exercise and fully fund option period one of the task order.	Cueto II, Manuel	manuel.cueto@us.af.mil	(210) 977-6622
FA873214D0012	Smartronix, Inc.	FA8772-18-F-1017	01			5/6/2019	2019	5/6/2019	4/26/2020	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HNII	$1,098,128.00	$0.00	Update the Period of Performance (PoP) for services to be performed under this Task Order. Add addition funding	Stallings, Sharon		
FA873214D0012	Smartronix, Inc.	FA8772-18-F-1017	02			5/23/2019	2019			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HNII	$4,271,904.38	$0.00	The purpose of this bilateral modification is to add additional funding.	Stallings, Sharon		
FA873214D0012	Smartronix, Inc.	FA8772-18-F-1017	03			8/29/2019	2019			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HNII	$565,297.89	$0.00	Modification for Additional Funding	Stallings, Sharon		
FA873214D0012	Smartronix, Inc.	FA8772-18-F-1017	04			9/18/2019	2019			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HNII	$207,089.42	$0.00	This modification is issued to exercise Option One (CLIN 1001 - 1002) subject to FAR 52.232-18 Availability of funds.	Dix, John		
FA873214D0012	Smartronix, Inc.	FA8772-18-F-1017	05			12/5/2019	2020			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HNII	$340,487.80	$0.00	Capabilities Integration Environment (CIE) - Additional Funding	Stallings, Sharon		
FA873214D0012	Smartronix, Inc.	FA8772-18-F-1017	06			1/16/2020	2020			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HNII	$248,935.86	$0.00	Capabilities Integration Environment (CIE) - Additional Funding	Stallings, Sharon		
FA873214D0012	Smartronix, Inc.	FA8772-18-F-1017	07			3/23/2020	2020			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HNII	$54,480.42	$0.00	The purpose of this bilateral modification to Task Order FA8772-18-F-1017 is to add additional funding to CLIN 0020 and CLIN 0060	Watson, Shameeka	SHAMEEKA.WATSON@US.AF.MIL	(334) 416-4821
FA873214D0012	Smartronix, Inc.	FA8772-18-F-1017	08			4/27/2020	2020	4/27/2020	4/26/2021	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HNII	$5,812,025.47	$0.00	Exercise Option 1	Smith, Sophia		

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FA873214D0012	Smartronix, Inc.	FA8772-18-F-1017	09			5/12/2020	2020			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/ HNII	$343,712.98	$114,287.40	1. Add additional funding to CLIN 0021 and CLIN 0061 2. Add CLIN 0031 - CLOUD SME Support 3. Add the Commerciality Clause in full text	Smith, Sophia		
FA873214D0012	Smartronix, Inc.	FA9401-17-F-0083	03	176759		6/3/2019	2019			DoD-AF	AFMC	Kirtland AFB	HQ AFSC/SE	$93,000.00	$684,077.82	1. Increase the unit price for CLIN 1010 by $93,000.00 from $480,000.00 to $573,000.00. 2. There will be a change to CLIN's 2010, 3010, and 4010 resulting in an increase from $380,174.06 to $577,200.00.	Linton, Rane	rane.linton@kirtland.af.mil	(505) 853-4603
FA873214D0012	Smartronix, Inc.	FA9401-17-F-0083	04	176759		6/24/2019	2019	8/1/2019	7/31/2020	DoD-AF	AFMC	Kirtland AFB	HQ AFSC/SE	$577,200.00	$0.00	The Purpose of This Modification Is: 1. Exercise Option Year II for CLIN 2010.	Linton, Rane	rane.linton@kirtland.af.mil	(505) 853-4603
FA873214D0012	Smartronix, Inc.	FA9401-17-F-0083	05	176759		7/30/2019	2019			DoD-AF	AFMC	Kirtland AFB	HQ AFSC/SE	$0.00	$0.00	Correct Line of Accounting from DEAMS to ABSS	Linton, Rane	rane.linton@kirtland.af.mil	(505) 853-4603
FA873214D0012	Smartronix, Inc.	FA9401-17-F-0083	06	176759		9/24/2019	2019			DoD-AF	AFMC	Kirtland AFB	HQ AFSC/SE	$2,773.87	$2,773.87	Increase the price of CLIN 0010 by $2,773.87	Linton, Rane	rane.linton@kirtland.af.mil	(505) 853-4603
FA873214D0012	Smartronix, Inc.	FA9401-17-F-0083	07	176759		3/11/2020	2020	8/1/2020	7/31/2021	DoD-AF	AFMC	Kirtland AFB	HQ AFSC/SE	$577,200.00	$0.00	1. Exercise of Option Year III, CLIN 3010 with a Period of Performance of 01 August 2020 - 31 July 2021.	Weisensel, JeriAnn	jeriann.weisensel@us.af.mil	(505) 853-3219
FA873214D0012	Smartronix, Inc.	RL01	09	145866		3/16/2019	2019			DoD-AF	AMC	Scott AFB	HQ AMC/SG	$19,251.00	$56,711.91	To incorporate Performance Work Statement (PWS), dated 16 Mar 19, into the contract (task order).	Watson, Penny	penny.watson.1@us.af.mil	(618) 256-9943
FA873214D0012	Smartronix, Inc.	RL01	10	145866		9/16/2019	2019	9/16/2019	8/31/2020	DoD-AF	AMC	Scott AFB	HQ AMC/SG	$1,184,639.29	$0.00	The purpose of this modification is to fund and exercise Option Period 3	Daugherty, Kristy	kristy.daugherty@us.af.mil	(618) 256-9959
FA873214D0012	Smartronix, Inc.	RL01	11	145866		3/17/2020	2020			DoD-AF	AMC	Scott AFB	HQ AMC/SG	$0.00	$0.00	1. Allow contractors on this contract to situationally telework due to the Novel Coronavirus Disease (COVID-19) during the current declared national emergency	Watson, Penny	penny.watson.1@us.af.mil	(618) 256-9943
FA873214D0012	Smartronix, Inc.	RV01	07	131176		11/15/2018	2019			DoD-AF	AFMC	San Antonio, TX	AFLCMC/ HNC	$340,302.19	$0.00	The purpose of this modification is to exercise Option Year 3.	Talamantez, Trevor	trevor.talamantez@us.af.mil	(631) 536-7123
FA873214D0012	Smartronix, Inc.	TN01	06	134757		2/1/2019	2019	3/1/2019	2/29/2020	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF/SG	$3,536,520.40	$0.00	Exercise of option CLIN 1010 AA-AK and 1070 - Option year 3	Thompson, Eric	eric.thompson.12@us.af.mil	
FA873214D0012	Smartronix, Inc.	TN01	07	134757		1/14/2020	2020			DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF/SG	$0.00	$0.00	The purpose of the modification is to de-scope the performance work state (PWS) to match technology and industry standards.	Bernal, Natalie	natalie.bernal@us.af.mil	(805) 606-1603
FA873214D0012	Smartronix, Inc.	TN01	08	134757		2/13/2020	2020	3/1/2020	2/28/2021	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF/SG	$3,606,700.84	$0.00	The purpose of this modification is to exercise OY4. PoP 01MAR2020 to 28FEB2021	Hemington, Jeremy	jeremy.hemington@us.af.mil	(808) 448-2911
FA873214D0013	SMS Data Products Group, Inc.	5P01	12	121806		10/29/2018	2019			DoD-AF	AFSPC	Schriever AFB	AFSPC/CCQ	-$131,429.14	$0.00	The purpose of this modification is to de-obligate excess funds from CLINs 1060, 2060 and 3060 and add clause FAR 52.232-18.	Cummings, Linda	linda.cummings@us.af.mil	(719) 567-7339

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FA873214D0013	SMS Data Products Group, Inc.	5P01	13	121806		1/29/2019	2019		2/4/2019	DoD-AF	AFSPC	Schriever AFB	AFSPC/CCQ	$0.00	$0.00	The purpose of this modification is to extend the period of performance on CLIN 4012 and incorporate a revised DD Form 254.	Olsen, Jean Marie	jean.olsen@schriever.af.mil	(719) 567-4867
FA873214D0013	SMS Data Products Group, Inc.	5P01	14	121806		3/18/2019	2019			DoD-AF	AFSPC	Schriever AFB	AFSPC/CCQ	$36,705.05	$36,705.05	The purpose of this modification is to incorporate paragraph 1.5.4.7.2 to NETCENTS 2 Task Order FA873214D00135P01 which will add additional work to the task order.	Olsen, Jean Marie	jean.olsen@schriever.af.mil	(719) 567-4867
FA873214D0013	SMS Data Products Group, Inc.	5P01	15	121806		5/1/2019	2019			DoD-AF	AFSPC	Schriever AFB	AFSPC/CCQ	$0.00	$0.00	This modification is to attach Contract Data Requirements List (CDRL) A009 to modification 5P0114 which was inadvertently omitted; however, was attached in amendment 3 of the request for proposal.	Olsen, Jean Marie	jean.olsen@schriever.af.mil	(719) 567-4867
FA873214D0013	SMS Data Products Group, Inc.	5P01	16	121806		5/22/2019	2019	9/29/2019	3/29/2020	DoD-AF	AFSPC	Schriever AFB	AFSPC/CCQ	$638,383.97	$0.00	Exercise and fund six month extension option period 6 (9/29/19 - 3/29/20)	Cummings, Linda	linda.cummings@us.af.mil	(719) 567-7339
FA873214D0013	SMS Data Products Group, Inc.	5P01	17	121806		8/5/2019	2019			DoD-AF	AFSPC	Schriever AFB	AFSPC/CCQ	$361,594.50	$361,594.50	To increase the amount and funding of ODC CLIN 5060	Cummings, Linda	linda.cummings@us.af.mil	(719) 567-7339
FA873214D0013	SMS Data Products Group, Inc.	5P01	18	121806		8/14/2019	2019	8/14/2019	2/29/2020	DoD-AF	AFSPC	Schriever AFB	AFSPC/CCQ	$232,026.00	$232,026.00	The Purpose of This Modification Is: The purpose of this modification is to add and fund CLIN 5012 and increase and fund CLIN 5060 and incorporate a revised PWS.	Cummings, Linda	linda.cummings@us.af.mil	(719) 567-7339
FA873214D0013	SMS Data Products Group, Inc.	5P01	19	121806		8/29/2019	2019			DoD-AF	AFSPC	Schriever AFB	AFSPC/CCQ	$92,444.00	$92,444.00	Add and fully fund CDRL 5013 and incorporate revised PWS and CDRL A010.	Cummings, Linda	linda.cummings@us.af.mil	(719) 567-7339
FA873214D0013	SMS Data Products Group, Inc.	5P01	20	121806		8/29/2019	2019			DoD-AF	AFSPC	Schriever AFB	AFSPC/CCQ	$0.00	$0.00	The purpose of this modification is to incorporate FAR clause 52.204-25 by reference	Cummings, Linda	linda.cummings@us.af.mil	(719) 567-7339
FA873214D0013	SMS Data Products Group, Inc.	5P01	21	121806		9/27/2019	2019			DoD-AF	AFSPC	Schriever AFB	AFSPC/CCQ	$0.00	$0.00	The purpose of this modification is increase CLIN 6010 and realign funding from CLIN 6060 to CLIN 6010.	Cummings, Linda	linda.cummings@us.af.mil	(719) 567-7339
FA873214D0013	SMS Data Products Group, Inc.	5P01	22	121806		10/17/2019	2020			DoD-AF	AFSPC	Schriever AFB	AFSPC/CCQ	$20,000.00	$0.00	The purpose of this modification is to incrementally fund CLIN 6060	Cummings, Linda	linda.cummings@us.af.mil	(719) 567-7339
FA873214D0013	SMS Data Products Group, Inc.	5P01	23	121806		10/24/2019	2020			DoD-AF	AFSPC	Schriever AFB	AFSPC/CCQ	$0.00	$0.00	The purpose of this modification is to change and extend the Configuration and Integration study CLIN 5013 Period of Performance	Olsen, Jean Marie	jean.olsen@schriever.af.mil	(719) 567-4867
FA873214D0013	SMS Data Products Group, Inc.	5P01	24	121806		1/17/2020	2020			DoD-AF	AFSPC	Schriever AFB	AFSPC/CCQ	-$48,572.11	$0.00	The purpose of this modification is to deobligate excess funds from CLIN 4060.	Cummings, Linda	linda.cummings@us.af.mil	(719) 567-7339
FA873214D0013	SMS Data Products Group, Inc.	5P01	25	121806		3/6/2020	2020			DoD-AF	AFSPC	Schriever AFB	AFSPC/CCQ	-$46,948.00	-$46,948.00	1. Incorporate revised PWS effective 12 February 2020. 2. Reduce CLIN 5012 and SLIN 501201 from $133,861.00 to $66,913.00 a reduction of $46,948.00.	Cummings, Linda	linda.cummings@us.af.mil	(719) 567-7339

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FA873214D0013	SMS Data Products Group, Inc.	5P01	26	121806		4/29/2020	2020			DoD-AF	AFSPC	Schriever AFB	AFSPC/CCQ	-$49,727.60	-$49,727.60	The purpose of this modification is to de-obligate excess funding from CLIN 5060.	Olsen, Jean Marie	jean.olsen@schriever.af.mil	(719) 567-4867
FA873214D0013	SMS Data Products Group, Inc.	FA2550-20-F-0012	00			3/30/2020	2020	3/30/2020	3/29/2021	DoD-AF	AFSPC	Schriever AFB	50 SCS	$2,531,754.68	$4,996,101.71	Space Command Digital Integrated Network (SDIN) and Global Command and Control System (GCCS) (SDIN /GCCS)	Wolford, Bryan	bryan.wolford.1@us.af.mil	(719) 567-5646
FA873214D0013	SMS Data Products Group, Inc.	FA2835-17-F-0018	23			1/2/2019	2019			DoD-AF	ESC	Hanscom AFB	66 ABG/SC	-$216,016.53	$0.00	The Purpose of This Modification Is: The purpose of this modification is to de-obligate funds.	Bergeron, Jason	jason.bergeron.3@us.af.mil	(781) 225-0210
FA873214D0013	SMS Data Products Group, Inc.	FA2835-17-F-0018	24			3/15/2019	2019			DoD-AF	ESC	Hanscom AFB	66 ABG/SC	$82,347.84	$82,347.84	The purpose of this modification is to add funding in the amount of $82,347.84 to CLIN 1036	Gill, Robert		
FA873214D0013	SMS Data Products Group, Inc.	FA2835-17-F-0018	25			3/27/2019	2019			DoD-AF	ESC	Hanscom AFB	66 ABG/SC	$82,451.96	$62,776.56	a. Fully fund ISA-07A-OY1, CLIN 1037 b. Add additional funding to CLIN1033 for ISA-03B-OY1	Gill, Robert		
FA873214D0013	SMS Data Products Group, Inc.	FA2835-17-F-0018	26			8/22/2019	2019	8/22/2019	8/21/2020	DoD-AF	ESC	Hanscom AFB	66 ABG/SC	$13,714,756.59	$300,956.08	a. Exercise Option Year 2 (22 Aug 2019 - 21 Aug 2020). b. Adjust labor hour quantities in CLINs 2010-2043. c. Add Travel CLIN 2070. d. Partially fund Option Year 2	Gill, Robert		
FA873214D0013	SMS Data Products Group, Inc.	FA2835-17-F-0018	27			8/13/2019	2019			DoD-AF	ESC	Hanscom AFB	66 ABG/SC	$0.00	$0.00	The purpose of this modification is to correct the lines of accounting on the following CLINs: 201001, 201002, 201201, 207001	Gill, Robert		
FA873214D0013	SMS Data Products Group, Inc.	FA2835-17-F-0018	28			8/15/2019	2019			DoD-AF	ESC	Hanscom AFB	66 ABG/SC	$122,463.46	$0.00	Fund CLIN 2015. Increase CLIN 2040 hours.	Gill, Robert		
FA873214D0013	SMS Data Products Group, Inc.	FA2835-17-F-0018	29			9/23/2019	2019	8/22/2019	8/21/2020	DoD-AF	ESC	Hanscom AFB	66 ABG/SC	$164,572.80	$164,572.80	The purpose of this modification is to add CLIN 2044 in the amount of $164,572.80 in accordance with ISA-14A-OY2_AFLCMC/ Det_12 for the additional IT Asses Mgt/ Equip Custodian labor hours	Gill, Robert		
FA873214D0013	SMS Data Products Group, Inc.	FA2835-17-F-0018	30			11/19/2019	2020			DoD-AF	ESC	Hanscom AFB	66 ABG/SC	-$177,744.40	$0.00	De-Ob the following SLINs: 103101, 103201, 103202, 103302, 103401, 103501, 103602, 103702, 103801, 103901, 104001, 104101, 104201, and 104301	Gill, Robert		
FA873214D0013	SMS Data Products Group, Inc.	FA2835-17-F-0018	31			3/5/2020	2020			DoD-AF	ESC	Hanscom AFB	66 ABG/SC	$75,541.63	$161,343.60	1. Addition of 2,640 labor hours, applied to CLIN 2045 2. CLIN 2044 - Change quantity from 3,792 to one (1) and change unit of measure from Labor Hours to Each 3. De-obligate unused funds, $85,801.97, from SLIN 203401.	Gill, Robert		
FA873214D0013	SMS Data Products Group, Inc.	FA3002-19-F-A193	00			9/30/2019	2019	10/10/2019	9/29/2020	DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/SC	$977,933.00	$5,046,997.00	Provide programmatic and technical support to the government	Davis, Antoinette	antoinette.davis.1@us.af.mil	(210) 652-9197

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FA873214D0013	SMS Data Products Group, Inc.	FA3002-19-F-A193	01			3/31/2020	2020			DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/SC	$0.00	$0.00	1. Incorporate the revised Performance Work Statement (PWS) dated 25 Mar 20 for SIPRNET access that is necessary for this requirement 2. Incorporate verbiage into the PWS to allow for contracted personnel to telework. 3. Include DD Form 254	Olivar, Gregory	gregory.olivar.1@us.af.mil	(210) 652-5513
FA873214D0013	SMS Data Products Group, Inc.	FA7037-19-F-A006	00			2/4/2019	2019	2/4/2019	2/3/2020	DoD-AF	AFISRA	JBSA Lackland, TX	668 ALIS	$661,007.96	$3,397,453.00	Engineering And Installation of Communications-Computer Systems (EICCS)	Alva, Christopher	christopher.alva@us.af.mil	(210) 977-6490
FA873214D0013	SMS Data Products Group, Inc.	FA7037-19-F-A006	01			6/13/2019	2019	6/7/2019	2/3/2020	DoD-AF	AFISRA	JBSA Lackland, TX	668 ALIS	$75,000.00	$75,000.00	The purpose of this modification is to increase Travel by $75,000.	Alva, Christopher	christopher.alva@us.af.mil	(210) 977-6490
FA873214D0013	SMS Data Products Group, Inc.	FA7037-19-F-A006	02			11/8/2019	2020			DoD-AF	AFISRA	JBSA Lackland, TX	668 ALIS	$0.00	$0.00	The purpose of this modification is to incorporate a revised PWS into the task order.	Alva, Christopher	christopher.alva@us.af.mil	(210) 977-6490
FA873214D0013	SMS Data Products Group, Inc.	FA7037-19-F-A006	03			2/4/2020	2020	2/4/2020	2/3/2021	DoD-AF	AFISRA	JBSA Lackland, TX	668 ALIS	$670,084.04	$0.00	The purpose of this modification is to exercise and fully fund option year one (1) of the contract.	Alva, Christopher	christopher.alva@us.af.mil	(210) 977-6490
FA873214D0013	SMS Data Products Group, Inc.	FA8307-17-F-0013	13			11/1/2018	2019	11/4/2018	11/3/2019	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCYD	$3,192,663.43	$726,685.60	Exercise Option Year 2	Talamantez, Trevor	trevor.talamantez@us.af.mil	(631) 536-7123
FA873214D0013	SMS Data Products Group, Inc.	FA8307-17-F-0013	14			2/13/2019	2019			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCYD	$997,524.34	$0.00	Add incremental funding in the amount of $997,527.34 to fully fund CLIN 0022AJ.	Leos, Tommy	tommy.leos@us.af.mil	
FA873214D0013	SMS Data Products Group, Inc.	FA8307-17-F-0013	15			7/1/2019	2019			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCYD	$593,000.00	$593,000.00	Realign CLIN funding and add CLINs.	Leos, Tommy	tommy.leos@us.af.mil	
FA873214D0013	SMS Data Products Group, Inc.	FA8307-17-F-0091	03			6/12/2019	2019	6/12/2019	6/11/2020	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCO	$1,789,798.00	$0.00	The purpose of this modification is to exercise the Second Option Period.	Jackson, Patrick		
FA873214D0013	SMS Data Products Group, Inc.	FA8501-18-F-0175	02			10/17/2018	2019			DoD-AF	AFMC	Robins AFB	COMM DIR/SC	$0.00	$0.00	The reason for this modification is to correct the pricing of 5 line items in the Exhibit B price list.	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FA873214D0013	SMS Data Products Group, Inc.	FA8501-18-F-0175	03			11/28/2018	2019			DoD-AF	AFMC	Robins AFB	COMM DIR/SC	$250,000.00	$0.00	Additional Funding on CLIN 2060 (0060) and 2015 (0015)	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FA873214D0013	SMS Data Products Group, Inc.	FA8501-18-F-0175	04			11/29/2018	2019			DoD-AF	AFMC	Robins AFB	COMM DIR/SC	$0.00	-$108,000.00	This modification is a partial termination under SubCLIN 2060 04 and funding shall be removed.	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FA873214D0013	SMS Data Products Group, Inc.	FA8501-18-F-0175	05			1/24/2019	2019			DoD-AF	AFMC	Robins AFB	COMM DIR/SC	-$98,000.00	$35,000.00	This modification is to add funding to CLIN 2060 for Bldg 255 Rm 179 new fiber strand SM fiber & other FY19 cabling expenses. Also, this modification corrects a system error from P00004 where the de-obligation of $108,000 didn't process properly.	Odom, William	william.odom.2@us.af.mil	(478) 926-2388

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FA873214D0013	SMS Data Products Group, Inc.	FA8501-18-F-0175	06			2/13/2019	2019			DoD-AF	AFMC	Robins AFB	COMM DIR/SC	$250,082.00	$207,000.00	This modification is for telephone repair services, AFRC Fiber Rqmt in Bldg 228 Rm 128, removal of existing CAT 5&6 cable and installation of new CAT 6 upgrades, and Cisco Catalyst 9400	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FA873214D0013	SMS Data Products Group, Inc.	FA8501-18-F-0175	07			3/14/2019	2019	7/16/2019	9/15/2019	DoD-AF	AFMC	Robins AFB	COMM DIR/SC	$845,544.94	$0.00	This modification is to add funding for Tier One Support, Annual Support and Maintenance Agreement for CS Portal Sustainment, and Upgrades for 402nd EMXGP/B640.	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FA873214D0013	SMS Data Products Group, Inc.	FA8501-18-F-0175	08			4/18/2019	2019			DoD-AF	AFMC	Robins AFB	COMM DIR/SC	$173,396.93	$0.00	This contract is to change the qty and unit of measure on CLIN 2060. It will also fund VoIP telephones and other parts/materials to upgrade telephones in Bldg 125, 215, and 321.	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FA873214D0013	SMS Data Products Group, Inc.	FA8726-17-F-0022	11	142353		10/17/2018	2019			DoD-AF	AFMC	Hanscom AFB	AFLCML/HNID	$0.00	$0.00	The purpose of this modification P00011 to Delivery Order FA8726-17-F-0022 is to correct contract value from 44,312,104.60 to $43,577,127.56.	,		
FA873214D0013	SMS Data Products Group, Inc.	FA8726-17-F-0022	12	142353		11/29/2018	2019			DoD-AF	AFMC	Hanscom AFB	AFLCML/HNID	$0.00	$0.00	The purpose of this modifcation is to reallocate funds which will result in an increase of 3400 Labor/Travel Option CLINs funding ceiling levels and a decrease of 3080 Labor/Travel Option CLINs	Durant, Robert	robert.durant@us.af.mil	(781) 225-0429
FA873214D0013	SMS Data Products Group, Inc.	FA8726-17-F-0022	13	142353		1/9/2019	2019	1/19/2019	1/18/2020	DoD-AF	AFMC	Hanscom AFB	AFLCML/HNID	$8,328,333.00	$0.00	CONES Option Yr 2 Exercise	Durant, Robert	robert.durant@us.af.mil	(781) 225-0429
FA873214D0013	SMS Data Products Group, Inc.	FA8726-17-F-0022	14	142353		1/15/2019	2019			DoD-AF	AFMC	Hanscom AFB	AFLCML/HNID	$802,867.60	$802,867.60	Exercise and obligate funds for OPTION Year 2 CLIN 1030AC,1070AF ArcSight and OPTION Year 2 CLIN 1030AD, 1070AG Symantec TRN's for CONES Contract.	Durant, Robert	robert.durant@us.af.mil	(781) 225-0429
FA873214D0013	SMS Data Products Group, Inc.	FA8726-17-F-0022	15	142353		1/17/2019	2019			DoD-AF	AFMC	Hanscom AFB	AFLCML/HNID	$1,610,172.80	$3,238,257.40	1. Add additional CLIN's for Base Information Transport Infrastructure (BITI) ARUBA 2. Add additional CLIN's for VMWare Ramstein	Durant, Robert	robert.durant@us.af.mil	(781) 225-0429
FA873214D0013	SMS Data Products Group, Inc.	FA8726-17-F-0022	16	142353		1/17/2019	2019			DoD-AF	AFMC	Hanscom AFB	AFLCML/HNID	$393,883.80	$393,883.80	Exercise and obligate funds for OPTION Year 2 CLIN 1030AE,1070AH Symantec TRN's for CONES Contract.	Durant, Robert	robert.durant@us.af.mil	(781) 225-0429

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FA873214D0013	SMS Data Products Group, Inc.	FA8726-17-F-0022	17	142353		1/29/2019	2019			DoD-AF	AFMC	Hanscom AFB	AFLCML/HNID	$0.00	$0.00	1. The purpose of this modifcation to FA8726-17-F-0022 P00017, Cyber Operations Network Engineering Support (CONES) is to change contract type for the following TRN CLIN's 1030AC, 1030AD and 1030AE from Firm Fixed Price (FFP) to Time and Materials.	Durant, Robert	robert.durant@us.af.mil	(781) 225-0429
FA873214D0013	SMS Data Products Group, Inc.	FA8726-17-F-0022	18	142353		2/25/2019	2019			DoD-AF	AFMC	Hanscom AFB	AFLCML/HNID	$0.00	$0.00	Add SOFA clauses to contract for performance in Germany (NATO)	Unknown,		
FA873214D0013	SMS Data Products Group, Inc.	FA8726-17-F-0022	19	142353		9/24/2019	2019			DoD-AF	AFMC	Hanscom AFB	AFLCML/HNID	$0.00	$0.00	CONES PWS Update	Robertson, Sharley	SHARLEY.ROBERTSON@US.AF.MIL	(781) 225-1615
FA873214D0013	SMS Data Products Group, Inc.	FA8726-17-F-0022	20	142353		1/17/2020	2020	1/17/2020	1/18/2021	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	$10,108,448.60	$0.00	CONES Option Yr 3 Exercise	Frotten, Catherine	catherine.frotten@us.af.mil	(781) 225-4710
FA873214D0013	SMS Data Products Group, Inc.	FA8726-17-F-0022	21			4/21/2020	2020			DoD-AF	AFMC	Hanscom AFB	AFLCML/HNID	$0.00	$0.00	Update PWS and Update DD Form 254	Frotten, Catherine	catherine.frotten@us.af.mil	(781) 225-4710
FA873214D0013	SMS Data Products Group, Inc.	FA8726-18-F-0004	02			1/31/2019	2019			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIB	$5,407,670.00	$2,452,991.00	Update requirements	Anthony, Sheryl		
FA873214D0013	SMS Data Products Group, Inc.	FA8726-18-F-0004	03			6/21/2019	2019			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIB	$0.00	$0.00	This modification is to insert the appropriate payment clause.	Anthony, Sheryl		
FA873214D0013	SMS Data Products Group, Inc.	FA8726-18-F-0004	04			4/10/2020	2020	4/10/2020	4/9/2021	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIB	$1,641,725.00	$0.00	Exercise and fund option 1	Spahija, Sheras		
FA873214D0013	SMS Data Products Group, Inc.	FA8726-18-F-0047	01			10/18/2018	2019	10/18/2018	12/18/2019	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	$3,291,014.07	$3,738,346.69	The purpose of this modification, FA8726-18-F-0047 P00001, is to add VPN capacity to the Ace Load Balancer	Durant, Robert	robert.durant@us.af.mil	(781) 225-0429
FA873214D0013	SMS Data Products Group, Inc.	FA8726-18-F-0047	03			11/20/2018	2019			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	$95,054.72	$0.00	The purpose of this modification is to: 1. Increase the amount of consulting hours by 220 hours to CLIN 0011. 2. Establish subCLIN 0030AA in the amount $31,175.52	Durant, Robert	robert.durant@us.af.mil	(781) 225-0429
FA873214D0013	SMS Data Products Group, Inc.	FA8726-18-F-0047	04			12/13/2018	2019		8/14/2019	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	$308,989.26	$334,243.26	Replace the BIG-IP 7200v and BIG-IP 10200v appliances currently on contract with their recommended newer hardware models due to the End of Life announcement	Durant, Robert	robert.durant@us.af.mil	(781) 225-0429
FA873214D0013	SMS Data Products Group, Inc.	FA8726-18-F-0047	05			3/28/2019	2019		12/31/2019	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	$4,011,303.00	$0.00	EXERCISE AND FUND SUBCLINS	Durant, Robert	robert.durant@us.af.mil	(781) 225-0429
FA873214D0013	SMS Data Products Group, Inc.	FA8726-18-F-0047	06			11/27/2019	2020			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	-$1,596,309.00	-$1,596,309.00	Andrews and Peterson AFB Descope	Deluca, Nicholas	nicholas.deluca.1@us.af.mil	(781) 225-9459
FA873214D0013	SMS Data Products Group, Inc.	FA8726-18-F-0047	07			12/20/2019	2020		1/31/2020	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	$0.00	$0.00	Period of Performance Extension	Deluca, Nicholas	nicholas.deluca.1@us.af.mil	(781) 225-9459

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FA873214D0013	SMS Data Products Group, Inc.	FA8726-18-F-0047	08			1/8/2020	2020			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	-$193,596.00	-$193,596.00	De-scope labor on 12 OCONUS (overseas) bases.	Deluca, Nicholas	nicholas.deluca.1@us.af.mil	(781) 225-9459
FA873214D0013	SMS Data Products Group, Inc.	FA8726-18-F-0047	09			1/24/2020	2020			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	-$96,513.00	-$96,513.00	De-scope freight and PM labor on 12 OCONUS (overseas) bases.	Deluca, Nicholas	nicholas.deluca.1@us.af.mil	(781) 225-9459
FA873214D0013	SMS Data Products Group, Inc.	FA8726-18-F-0047	10			1/31/2020	2020		4/30/2020	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	$0.00	$0.00	Extendthe PoP to 30 April 2020 for select CLINs	Deluca, Nicholas	nicholas.deluca.1@us.af.mil	(781) 225-9459
FA873214D0013	SMS Data Products Group, Inc.	FA8726-18-F-0047	11			3/13/2020	2020			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	$71,464.00	$71,464.00	A. To establish Labor Hours on CLIN 0031 for EURAM Post Installation Support B. Add Exhibit B, B-Table for EURAM Post Install Support, dated 6 Mar 2020 C. Update the Statement of Work (SOW), Version 5, dated 17 Jan 2020	Deluca, Nicholas	nicholas.deluca.1@us.af.mil	(781) 225-9459
FA873214D0013	SMS Data Products Group, Inc.	FA8726-18-F-0047	12			4/3/2020	2020		8/30/2020	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	$240,054.48	$240,054.48	1. Increase the Ceiling of CLIN 0031 by $240,054.48 2. Extend the Period of Performance (PoP) to 30 August 2020	Deluca, Nicholas	nicholas.deluca.1@us.af.mil	(781) 225-9459
FA873214D0013	SMS Data Products Group, Inc.	FA8726-18-F-0047	13			4/27/2020	2020			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	$0.00	$0.00	Update ACRN AC forCLIN 0031 to add an ESP code.	Deluca, Nicholas	nicholas.deluca.1@us.af.mil	(781) 225-9459
FA873214D0013	SMS Data Products Group, Inc.	FA8771-20-F-0006	00			3/1/2020	2020	3/1/2020	2/28/2021	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIO	$360,000.00	$7,404,398.80	Network Administration Support Services, Web Administration and Maintenance Services, and Network Operations.	Brown, Avery	avery.brown@gunter.af.mil	
FA873214D0013	SMS Data Products Group, Inc.	FA8771-20-F-0006	01			3/11/2020	2020			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIO	$938,784.00	$0.00	The purpose of this modification is to fully fund CLINs 2010, 2011, 2012, 2013	Brown, Avery	avery.brown@gunter.af.mil	
FA873214D0013	SMS Data Products Group, Inc.	FA8773-20-F-0027	00			12/9/2019	2020	12/9/2019	12/8/2020	DoD-AF	AFMC	Tinker AFB	26 NOS FM	$1,507,072.87	$94,680,104.00	Support to operate, manage and defend the AF portion of the Department of Defense Information Network.	Ethridge, Gary	gary.ethridge@tinker.af.mil	(405) 734-2961
FA873214D0013	SMS Data Products Group, Inc.	FA8773-20-F-0027	01			1/7/2020	2020			DoD-AF	AFMC	Tinker AFB	26 NOS FM	$17,059,461.18	$0.00	The purpose of this modification is to add additional funding to CLINs 1021, 1022, 1023, 1024, 1061, and 1071.	Barnes, Amy	amy.barnes.2@us.af.mil	(405) 736-8739
FA873214D0013	SMS Data Products Group, Inc.	FA8773-20-F-0027	02			3/27/2020	2020			DoD-AF	AFMC	Tinker AFB	26 NOS FM	$0.00	$0.00	add the updated the Award Fee Plan add SOO with new Telework verbiage add DD 254 add Mission Essential Plan	Barnes, Amy	amy.barnes.2@us.af.mil	(405) 736-8739
FA873214D0013	SMS Data Products Group, Inc.	FA9300-18-F-3801	00			10/1/2018	2019			DoD-AF	AFMC	Edwards AFB, CA	AFRL/RQOI	$465,713.00	$19,009,331.00	ADVANCED RESEARCH AND TECHNOLOGY ENCLAVE MANAGEMENT AND INFORMATION SUPPORT-5 (ARTEMIS-5) SERVICES	Satori-Pauls, Ronda		
FA873214D0013	SMS Data Products Group, Inc.	FA9300-18-F-3801	01			10/18/2018	2019			DoD-AF	AFMC	Edwards AFB, CA	AFRL/RQOI	$0.00	$0.00	Admin Mod to correct pay office DoDAAC	Satori-Pauls, Ronda		

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FA873214D0013	SMS Data Products Group, Inc.	FA9300-18-F-3801	02			10/29/2018	2019			DoD-AF	AFMC	Edwards AFB, CA	AFRL/RQOI	$900,000.00	$1,254,810.00	The purpose of this modification is to add funding of $900,000.00 for the performance period of 15 NOV 2018 to 28 FEB 2019 for CLIN 1010AC all other CLINS have POP of 15 NOV 2018 to 28 FEB 2019.	Satori-Pauls, Ronda		
FA873214D0013	SMS Data Products Group, Inc.	FA9300-18-F-3801	03			2/28/2019	2019			DoD-AF	AFMC	Edwards AFB, CA	AFRL/RQOI	$1,849,407.00	$0.00	The purpose of this modification is to update Performance Statement of Work and add $ 1,849,407.00 incremental funding.	Satori-Pauls, Ronda		
FA873214D0013	SMS Data Products Group, Inc.	FA9300-18-F-3801	04			9/10/2019	2019			DoD-AF	AFMC	Edwards AFB, CA	AFRL/RQOI	$0.00	$0.00	The purpose of this modification is to correct mathematical and administrative errors.	McBride, Tylan		
FA873214D0013	SMS Data Products Group, Inc.	FA9300-18-F-3801	05			9/13/2019	2019			DoD-AF	AFMC	Edwards AFB, CA	AFRL/RQOI	$5,000.00	$5,000.00	The purpose of this modification is to incrementally fund the Advanced Research & Technology Enclave Management and Information Service (ARTEMIS) V from $3,215,120 to $3,220,120; an increase of $5,000.	McBride, Tylan		
FA873214D0013	SMS Data Products Group, Inc.	FA9300-18-F-3801	06			10/1/2019	2020	10/1/2019	9/30/2020	DoD-AF	AFMC	Edwards AFB, CA	AFRL/RQOI	$574,444.00	$0.00	The purpose of this modification is to exercise Option 1 and provide incremental funding.	McBride, Tylan		
FA873214D0013	SMS Data Products Group, Inc.	FA9300-18-F-3801	07			11/26/2019	2020			DoD-AF	AFMC	Edwards AFB, CA	AFRL/RQOI	$287,221.00	$0.00	The purpose of this modification is to incrementally fund the Advanced Research & Technology Enclave Management and Information Service (ARTEMIS) V	Masei, Monika		
FA873214D0013	SMS Data Products Group, Inc.	FA9300-18-F-3801	08			1/9/2020	2020			DoD-AF	AFMC	Edwards AFB, CA	AFRL/RQOI	$0.00	$0.00	The purpose of this modification is to realign previously committed funds from the base period to option period 1.	Masei, Monika		
FA873214D0013	SMS Data Products Group, Inc.	FA9300-18-F-3801	09			1/31/2020	2020			DoD-AF	AFMC	Edwards AFB, CA	AFRL/RQOI	$544,442.84	$0.00	The purpose of this modification is to incrementally fund the Advanced Research & Technology Enclave Management and Information Service (ARTEMIS) V	Masei, Monika		
FA873214D0013	SMS Data Products Group, Inc.	FA9300-18-F-3801	10			4/8/2020	2020			DoD-AF	AFMC	Edwards AFB, CA	AFRL/RQOI	$1,585,666.41	$0.00	This modification is being accomplished to provide incremental funding.	Masei, Monika		
FA873214D0013	SMS Data Products Group, Inc.	FA9401-18-F-DM08	05			10/1/2018	2019			DoD-AF	ACC	Albuquerque, NM	377 CS/SCXF	$160,000.00	$0.00	To provide funding in the amount of $160,000.00 to CLIN 1025	Heilman, Jeffrey	jeffrey.heilman.1@us.af.mil	(505) 846-1314
FA873214D0013	SMS Data Products Group, Inc.	FA9401-18-F-DM08	06			11/14/2018	2019			DoD-AF	ACC	Albuquerque, NM	377 CS/SCXF	$1,448,880.00	$0.00	The purpose of this modification is to provide funding in the amount of $1,448,880.00 to CLIN 1021, C4 AFNWC, via Form 9 F2KTAX8302A101	Postma, Lisa	lisa.postma@us.af.mil	(505) 846-1153
FA873214D0013	SMS Data Products Group, Inc.	FA9401-18-F-DM08	07			12/18/2018	2019			DoD-AF	ACC	Albuquerque, NM	377 CS/SCXF	$112,302.00	$0.00	Provide funding	Postma, Lisa	lisa.postma@us.af.mil	(505) 846-1153

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FA873214D0013	SMS Data Products Group, Inc.	FA9401-18-F-DM08	08			1/14/2019	2019			DoD-AF	ACC	Kirtland AFB	377 CS/SCXF	$5,384,453.69	$0.00	To provide funding to Core CLINS 1011, 1012, 1013, 1014, 1015, 1016, 1024, 1025, 1027 and 1028 via Form 9 F2K3AP9009A101 in the amount of $5,384,453.69.	Postma, Lisa	lisa.postma@us.af.mil	(505) 846-1153
FA873214D0013	SMS Data Products Group, Inc.	FA9401-18-F-DM08	09			1/31/2019	2019			DoD-AF	ACC	Kirtland AFB	377 CS/SCXF	$389,573.87	$25,350.35	1) increase the value of and add funding CLIN 1025 2) add incremental funding in the amount of $364,224 to CLIN 1018 3) attach the Performance Work Statement 4) make corrections as a result of P00007	Postma, Lisa	lisa.postma@us.af.mil	(505) 846-1153
FA873214D0013	SMS Data Products Group, Inc.	FA9401-18-F-DM08	10			2/26/2019	2019			DoD-AF	ACC	Kirtland AFB	377 CS/SCXF	$0.00	$0.00	The purpose of this modification is to unilaterally issue a Change Order to immediately implement revised Performance Work Statement dated 16 Jan 19 which incorporates new Communication Security requirements and DD254 dated 16 Aug 18.	Postma, Lisa	lisa.postma@us.af.mil	(505) 846-1153
FA873214D0013	SMS Data Products Group, Inc.	FA9401-18-F-DM08	11			4/23/2019	2019			DoD-AF	ACC	Kirtland AFB	377 CS/SCXF	$0.00	$0.00	The purposed of this modification is to unilaterally issue a Change Order to immediately implement SpRCO changes.	Postma, Lisa	lisa.postma@us.af.mil	(505) 846-1153
FA873214D0013	SMS Data Products Group, Inc.	FA9401-18-F-DM08	12			5/17/2019	2019			DoD-AF	ACC	Kirtland AFB	377 CS/SCXF	$65,453.00	$0.00	Provide funding	Postma, Lisa	lisa.postma@us.af.mil	(505) 846-1153
FA873214D0013	SMS Data Products Group, Inc.	FA9401-18-F-DM08	13			9/16/2019	2019			DoD-AF	ACC	Kirtland AFB	377 CS/SCXF	$3,999,559.07	$0.00	Exercise Option 2	Postma, Lisa	lisa.postma@us.af.mil	(505) 846-1153
FA873214D0013	SMS Data Products Group, Inc.	FA9401-18-F-DM08	14			6/27/2019	2019			DoD-AF	ACC	Kirtland AFB	377 CS/SCXF	$65,115.63	$0.00	The Purpose of This Modification Is: To provide funding to CLIN 2019, C4 JWICS, CLIN 1024 C4 Replacement Parts/Material, and switch funding on CLIN 1021 C4 AFNWC.	Postma, Lisa	lisa.postma@us.af.mil	(505) 846-1153
FA873214D0013	SMS Data Products Group, Inc.	FA9401-18-F-DM08	15			8/30/2019	2019			DoD-AF	ACC	Kirtland AFB	377 CS/SCXF	$293,813.76	$1,493,611.49	1. Increase the value and fully fund CLIN 1025 C4 Maintenance for SC. 2. Increase the value of CLINS 2025, 3025, and 4025. 3. For all Option Years I, II, III and IV CLINS correct the CLIN description	Postma, Lisa	lisa.postma@us.af.mil	(505) 846-1153
FA873214D0013	SMS Data Products Group, Inc.	FA9401-18-F-DM08	16			9/9/2019	2019			DoD-AF	ACC	Kirtland AFB	377 CS/SCXF	-$37,781.48	$0.00	1. To add CLIN 2030 Building 914 for cable/fiber installation. 2. Decrease funding on CLIN 2014, Official Mail Center, by $83,602.00.	Postma, Lisa	lisa.postma@us.af.mil	(505) 846-1153
FA873214D0013	SMS Data Products Group, Inc.	FA9401-18-F-DM08	17			9/18/2019	2019			DoD-AF	ACC	Kirtland AFB	377 CS/SCXF	-$50,223.13	$0.00	Decrease funding from CLINS 1024, 1026, 1027, and 1028.	Postma, Lisa	lisa.postma@us.af.mil	(505) 846-1153

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FA873214D0013	SMS Data Products Group, Inc.	FA9401-18-F-DM08	18			9/20/2019	2019	2/26/2019	9/15/2019	DoD-AF	ACC	Kirtland AFB	377 CS/SCXF	$131,958.75	$749,285.00	CLIN changes and incremental funding; PWS changes	Postma, Lisa	lisa.postma@us.af.mil	(505) 846-1153
FA873214D0013	SMS Data Products Group, Inc.	FA9401-18-F-DM08	19			9/25/2019	2019			DoD-AF	ACC	Kirtland AFB	377 CS/SCXF	$536,738.25	$0.00	1. To provide incremental funding in the amount of $340,984.00 to CLINS 2024, 2025, 2026, 2027, and 2028. 2. To add the amounts of $41,026.26 and $154,727.99 to CLIN 2031. CLIN 2031 is now fully funded.	Postma, Lisa	lisa.postma@us.af.mil	(505) 846-1153
FA873214D0013	SMS Data Products Group, Inc.	FA9401-18-F-DM08	20			9/30/2019	2019			DoD-AF	ACC	Kirtland AFB	377 CS/SCXF	-$3,900.00	$0.00	1) Decrease funding from CLINS 1024, 1025, and 1028. 2) The total amount of funding to be decreased from Option Year I is $3,900.00.	Postma, Lisa	lisa.postma@us.af.mil	(505) 846-1153
FA873214D0013	SMS Data Products Group, Inc.	FA9401-18-F-DM08	21			4/23/2019	2019			DoD-AF	ACC	Kirtland AFB	377 CS/SCXF	$123,711.00	$669,207.00	SpRCO Support	Postma, Lisa	lisa.postma@us.af.mil	(505) 846-1153
FA873214D0013	SMS Data Products Group, Inc.	FA9401-18-F-DM08	22			11/14/2019	2020			DoD-AF	ACC	Kirtland AFB	377 CS/SCXF	$586,527.00	$0.00	Provide incremental funding in the amount of $586,527.00 to CLIN's 2012, 2019, and 2021.	Postma, Lisa	lisa.postma@us.af.mil	(505) 846-1153
FA873214D0013	SMS Data Products Group, Inc.	FA9401-18-F-DM08	23			12/11/2019	2020		1/16/2020	DoD-AF	ACC	Kirtland AFB	377 CS/SCXF	$0.00	$0.00	Revise the period of performance of CLIN 2030	Postma, Lisa	lisa.postma@us.af.mil	(505) 846-1153
FA873214D0013	SMS Data Products Group, Inc.	FA9401-18-F-DM08	24			12/12/2019	2020			DoD-AF	ACC	Kirtland AFB	377 CS/SCXF	$595,477.00	$0.00	Provide incremental funding	Postma, Lisa	lisa.postma@us.af.mil	(505) 846-1153
FA873214D0013	SMS Data Products Group, Inc.	FA9401-18-F-DM08	25			12/19/2019	2020			DoD-AF	ACC	Kirtland AFB	377 CS/SCXF	$129,974.00	$0.00	fully fund CLIN 2023	Postma, Lisa	lisa.postma@us.af.mil	(505) 846-1153
FA873214D0013	SMS Data Products Group, Inc.	FA9401-18-F-DM08	26			1/14/2020	2020			DoD-AF	ACC	Kirtland AFB	377 CS/SCXF	$742,338.00	$0.00	Provide incremental funding	Postma, Lisa	lisa.postma@us.af.mil	(505) 846-1153
FA873214D0013	SMS Data Products Group, Inc.	FA9401-18-F-DM08	27			2/14/2020	2020			DoD-AF	ACC	Kirtland AFB	377 CS/SCXF	$692,616.00	$0.00	The purpose of this modification is to Provide incremental funding in the amount of $692,616.00 to CLIN's 2011, 2012, 2013, 2015, and 2019.	Postma, Lisa	lisa.postma@us.af.mil	(505) 846-1153
FA873214D0013	SMS Data Products Group, Inc.	FA9401-18-F-DM08	28			3/13/2020	2020			DoD-AF	ACC	Albuquerque, NM	377 CS/SCXF	$1,632,717.00	$0.00	Provide incremental funding in the amount of $1,632,717.00 to CLIN's 2011, 2012, 2013, 2015, 2021, and 2022.	Postma, Lisa	lisa.postma@us.af.mil	(505) 846-1153
FA873214D0013	SMS Data Products Group, Inc.	FA9401-18-F-DM08	29			3/19/2020	2020			DoD-AF	ACC	Albuquerque, NM	377 CS/SCXF	$299,630.84	$0.00	1. Incorporate contract clause DFARS 252.237-7023 "Continuation of Essential Contractor Services," 2. revised Performance Work Statement 3. Provide Incremental Funding in the amount of $299,630.84 to fully fund CLIN's 2014 and 2018	Postma, Lisa	lisa.postma@us.af.mil	(505) 846-1153

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FA873214D0013	SMS Data Products Group, Inc.	FA9401-18-F-DM08	30			4/14/2020	2020			DoD-AF	ACC	Kirtland AFB	377 CS/SCXF	$746,475.00	$0.00	1. Add cost CLINs 3032 and 4032 for FSS OMC Maintenance. 2. Cost CLINS 3025 and 4025 C4 for Maintenance for SC were reduced 3. Provide Incremental Funding in the amount of $746,475.00 for CLIN's 2019 and 2021.	Postma, Lisa	lisa.postma@us.af.mil	(505) 846-1153
FA873214D0013	SMS Data Products Group, Inc.	FA9401-18-F-DM08	31			5/14/2020	2020			DoD-AF	ACC	Kirtland AFB	377 CS/SCXF	$699,199.00	$0.00	The purpose of this modification is to Provide incremental funding in the amount of $699,199.00 to CLIN's 2011, 2012, 2013, 2015, and 2019.	Postma, Lisa	lisa.postma@us.af.mil	(505) 846-1153
FA873214D0013	SMS Data Products Group, Inc.	FA9451-18-F-0003	00			11/1/2018	2019	11/1/2018	10/31/2019	DoD-AF	AFMC	Kirtland AFB	Various	$662,258.40	$31,838,918.60	Philips Research site Information Services Management (PRsISM)	Unknown,		
FA873214D0013	SMS Data Products Group, Inc.	FA9451-18-F-0003	01			11/6/2018	2019			DoD-AF	AFMC	Kirtland AFB	Various	$29,182.30	$0.00	This modification is to correct the Payment Office and to add funding.	Windley, Paulette	paulette.windley@us.af.mil	(505) 846-0150
FA873214D0013	SMS Data Products Group, Inc.	FA9451-18-F-0003	02			11/15/2018	2019			DoD-AF	AFMC	Kirtland AFB	Various	$0.00	$0.00	This modification is to remove DD 254 Revision No. 1 dated 31 May 2018 and incorporate the final DD 254 dated 19 Oct 2018.	Windley, Paulette	paulette.windley@us.af.mil	(505) 846-0150
FA873214D0013	SMS Data Products Group, Inc.	FA9451-18-F-0003	03			11/30/2018	2019			DoD-AF	AFMC	Kirtland AFB	Various	$1,609,708.20	$0.00	The subject delivery order is hereby modified to add funding to CLINs 1010, 1012, and to fully fund CLIN 1015.	Reichmuth, Promise	promise.reichmuth.2@us.af.mil	(505) 263-4654
FA873214D0013	SMS Data Products Group, Inc.	FA9451-18-F-0003	04			12/19/2018	2019			DoD-AF	AFMC	Kirtland AFB	Various	$58,364.60	$0.00	add funding	Windley, Paulette	paulette.windley@us.af.mil	(505) 846-0150
FA873214D0013	SMS Data Products Group, Inc.	FA9451-18-F-0003	05			12/21/2018	2019			DoD-AF	AFMC	Kirtland AFB	Various	$86,607.00	$0.00	INCREMENTAL FUNDING	Windley, Paulette	paulette.windley@us.af.mil	(505) 846-0150
FA873214D0013	SMS Data Products Group, Inc.	FA9451-18-F-0003	06			1/16/2019	2019			DoD-AF	AFMC	Kirtland AFB	Various	$0.00	$0.00	The purpose of this modification is to update FAR 52.212-04, AFFARS 5352.201-9101, revise Attachment 1 Performance Work Statement by removing Attachment 3 - Hardware Listing, Attachment 4 - Software Listing, and Attachment 5 - PRsISM Workload Estimates.	Reichmuth, Promise	promise.reichmuth.2@us.af.mil	(505) 263-4654
FA873214D0013	SMS Data Products Group, Inc.	FA9451-18-F-0003	07			1/30/2019	2019			DoD-AF	AFMC	Kirtland AFB	Various	$2,600.00	$2,600.00	The subject delivery order is hereby modified to increase ceiling and to add funding to CLIN 1070	Reichmuth, Promise	promise.reichmuth.2@us.af.mil	(505) 263-4654
FA873214D0013	SMS Data Products Group, Inc.	FA9451-18-F-0003	08			2/11/2019	2019			DoD-AF	AFMC	Kirtland AFB	Various	$1,206,951.00	$0.00	SUBJECT: INCREMENTAL FUNDING	Reichmuth, Promise	promise.reichmuth.2@us.af.mil	(505) 263-4654
FA873214D0013	SMS Data Products Group, Inc.	FA9451-18-F-0003	09			2/12/2019	2019			DoD-AF	AFMC	Kirtland AFB	Various	$999.20	$0.00	SUBJECT: INCREMENTAL FUNDING	Reichmuth, Promise	promise.reichmuth.2@us.af.mil	(505) 263-4654

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FA873214D0013	SMS Data Products Group, Inc.	FA9451-18-F-0003	10			3/8/2019	2019			DoD-AF	AFMC	Kirtland AFB	Various	$30,000.00	$0.00	incremental funding	Reichmuth, Promise	promise.reichmuth.2@us.af.mil	(505) 263-4654
FA873214D0013	SMS Data Products Group, Inc.	FA9451-18-F-0003	11			3/21/2019	2019			DoD-AF	AFMC	Kirtland AFB	Various	-$30,000.00	$0.00	de-obligate funding to CLIN 1012	Keyes, Chris		
FA873214D0013	SMS Data Products Group, Inc.	FA9451-18-F-0003	12			3/25/2019	2019			DoD-AF	AFMC	Kirtland AFB	Various	$40,546.20	$0.00	Incremental Funding	Reichmuth, Promise	promise.reichmuth.2@us.af.mil	(505) 263-4654
FA873214D0013	SMS Data Products Group, Inc.	FA9451-18-F-0003	13			4/30/2019	2019			DoD-AF	AFMC	Kirtland AFB	Various	$47,756.70	$0.00	INCREMENTAL FUNDING	Reichmuth, Promise	promise.reichmuth.2@us.af.mil	(505) 263-4654
FA873214D0013	SMS Data Products Group, Inc.	FA9451-18-F-0003	14			5/30/2019	2019			DoD-AF	AFMC	Kirtland AFB	Various	$1,206,951.00	$0.00	INCREMENTAL FUNDING	Reichmuth, Promise	promise.reichmuth.2@us.af.mil	(505) 263-4654
FA873214D0013	SMS Data Products Group, Inc.	FA9451-18-F-0003	15			6/26/2019	2019			DoD-AF	AFMC	Kirtland AFB	Various	$654,050.15	$1,807,119.83	SUBJECT: Add in-scope work	Reichmuth, Promise	promise.reichmuth.2@us.af.mil	(505) 263-4654
FA873214D0013	SMS Data Products Group, Inc.	FA9451-18-F-0003	16			7/10/2019	2019			DoD-AF	AFMC	Kirtland AFB	Various	$2,454.28	$0.00	The subject delivery order is hereby modified to add funding to CLIN 1012.	Reichmuth, Promise	promise.reichmuth.2@us.af.mil	(505) 263-4654
FA873214D0013	SMS Data Products Group, Inc.	FA9451-18-F-0003	17			8/6/2019	2019			DoD-AF	AFMC	Kirtland AFB	Various	$1,488.96	$1,488.96	The subject delivery order is hereby modified to increase ceiling and to add funding to CLIN 1070.	Reichmuth, Promise	promise.reichmuth.2@us.af.mil	(505) 263-4654
FA873214D0013	SMS Data Products Group, Inc.	FA9451-18-F-0003	18			8/9/2019	2019			DoD-AF	AFMC	Kirtland AFB	Various	$1,000.00	$1,000.00	The purpose of this modification is to increase the ceiling and add funding to CLIN 1070, Travel.	Reichmuth, Promise	promise.reichmuth.2@us.af.mil	(505) 263-4654
FA873214D0013	SMS Data Products Group, Inc.	FA9451-18-F-0003	19			9/27/2019	2019		10/31/2019	DoD-AF	AFMC	Kirtland AFB	Various	$3,653.00	$3,653.00	The subject delivery order is hereby modified to increase ceiling and to add funding to CLIN 1070.	Hochmuth, Shannon	shannon.hochmuth@us.af.mil	(919) 722-5408
FA873214D0013	SMS Data Products Group, Inc.	FA9451-18-F-0003	20			11/1/2019	2020	11/1/2019	10/31/2020	DoD-AF	AFMC	Kirtland AFB	Various	$782,140.47	$0.00	Exercise and incrementally fund Option Year 1	Reichmuth, Promise	promise.reichmuth.2@us.af.mil	(505) 263-4654
FA873214D0013	SMS Data Products Group, Inc.	FA9451-18-F-0003	21			11/15/2019	2020	11/1/2019	10/31/2020	DoD-AF	AFMC	Kirtland AFB	Various	$2,102.00	$2,102.00	The subject delivery order is hereby modified to increase ceiling and to add funding to CLIN 1070	Hochmuth, Shannon	shannon.hochmuth@us.af.mil	(919) 722-5408
FA873214D0013	SMS Data Products Group, Inc.	FA9451-18-F-0003	22			11/22/2019	2020			DoD-AF	AFMC	Kirtland AFB	Various	$0.00	$0.00	The subject delivery order is hereby modified to incorporate FAR 52.204-25 and Wage Determinations, Attachment 5.	Reichmuth, Promise	promise.reichmuth.2@us.af.mil	(505) 263-4654
FA873214D0013	SMS Data Products Group, Inc.	FA9451-18-F-0003	23			11/27/2019	2020			DoD-AF	AFMC	Kirtland AFB	Various	$428,952.00	$0.00	The subject delivery order is hereby modified to add funding to CLIN 2010	Sweeney, Meredithe	meredithe.sweeney@us.af.mil	(505) 253-7579
FA873214D0013	SMS Data Products Group, Inc.	FA9451-18-F-0003	24			12/19/2019	2020			DoD-AF	AFMC	Kirtland AFB	Various	$481,266.07	$481,266.07	Incremental Funding	Hochmuth, Shannon	shannon.hochmuth@us.af.mil	(919) 722-5408

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FA873214D0013	SMS Data Products Group, Inc.	FA9451-18-F-0003	25			1/30/2020	2020			DoD-AF	AFMC	Kirtland AFB	Various	$533,758.60	$0.00	Change CLINs 2060 ,2070, 3060, 3070, 4060, 4070, 5060, 5070, and 6060, 6070 from Fixed Price to Cost Reimbursment. Add incremental funding to CLINs 2010, 2012, and 2013 in the amount of $533,758.60.	Hochmuth, Shannon	shannon.hochmuth@us.af.mil	(919) 722-5408
FA873214D0013	SMS Data Products Group, Inc.	FA9451-18-F-0003	26			2/27/2020	2020			DoD-AF	AFMC	Kirtland AFB	Various	$588,190.80	$0.00	The subject delivery order is hereby modified to add funding to CLINs 2010, 2011, and 2016	Hochmuth, Shannon	shannon.hochmuth@us.af.mil	(919) 722-5408
FA873214D0013	SMS Data Products Group, Inc.	FA9451-18-F-0003	27			3/17/2020	2020			DoD-AF	AFMC	Kirtland AFB	Various	$1,286,856.00	$0.00	The subject delivery order is hereby modified to add funding to CLIN 2010.	Hochmuth, Shannon	shannon.hochmuth@us.af.mil	(919) 722-5408
FA873214D0013	SMS Data Products Group, Inc.	Q601	04			9/23/2019	2019	9/23/2019	9/22/2020	DoD-AF	AFMC	Robins AFB	78 ABW	$110,518.92	$0.00	The purpose of this modification is to Exercise Option Year Three	Anderson, Lasonia		
FA873214D0013	SMS Data Products Group, Inc.	Q601	05			4/22/2020	2020	9/23/2020	9/22/2021	DoD-AF	AFMC	Robins AFB	78 ABW	$112,792.20	$0.00	The purpose of this modification is to Exercise Option Year Four	Anderson, Lasonia	lasonia.anderson@us.af.mil	(478) 926-2057
FA873214D0013	SMS Data Products Group, Inc.	SK01	06	155258		10/1/2018	2019			DoD-AF	AETC	JBSA Randolph, TX	58 SOW/FM	$546,904.80	$0.00	Fund Option Year 2, Period of Performance 1 Oct 18 - 31 Aug 19.	Allen, Fallon	fallen.allen.1@us.af.mil	(210) 969-9553
FA873214D0013	SMS Data Products Group, Inc.	SK01	07	155258		9/17/2019	2019	10/1/2019	9/30/2020	DoD-AF	AETC	JBSA Randolph, TX	58 SOW/FM	$0.00	$0.00	1) Exercise Option Period 3 (CLINs 2010 and 2011) for the period of performance of 01 Oct 19 through 30 Sept 20, subject to availability of funds.	Olivar, Gregory	gregory.olivar.1@us.af.mil	(210) 652-5513
FA873214D0013	SMS Data Products Group, Inc.	SK01	08	155258		10/1/2019	2020	10/1/2019	9/30/2020	DoD-AF	AETC	JBSA Randolph, TX	58 SOW/FM	$556,414.56	$0.00	Fund Option Period 3, Period of Performance 1 October 2019 - 30 September 2020.	Olivar, Gregory	gregory.olivar.1@us.af.mil	(210) 652-5513
FA873214D0013	SMS Data Products Group, Inc.	SK01	09	155258		6/10/2019	2019			DoD-AF	AETC	JBSA Randolph, TX	58 SOW/FM	$0.00	$0.00	Administrative modification	Allen, Fallon	fallen.allen.1@us.af.mil	(210) 969-9553
FA873214D0013	SMS Data Products Group, Inc.	SK01	10	155258		4/1/2020	2020			DoD-AF	AETC	JBSA Randolph, TX	58 SOW/FM	$0.00	$0.00	The Purpose of This Modification is to Incorporate contract clause DFARS 252.237-7023 "Continuation of Essential Contractor Services," at no additional cost to the government.	Postma, Lisa	lisa.postma@us.af.mil	(505) 846-1153
FA873214D0013	SMS Data Products Group, Inc.	ZV01	15	127081		5/20/2019	2019			DoD-AF	AFIWC	JBSA Lackland, TX	688 WS/WS	$25,741.80	$180,941.64	he purpose of this bilateral modification is to add and fund one(1) additional Escort Official to the 3rd option period	Garcia, Cathy	cathy.garcia@us.af.mil	(210) 671-4151
FA873214D0013	SMS Data Products Group, Inc.	ZV01	16	127081		9/21/2019	2019	9/21/2019	9/20/2020	DoD-AF	AFIWC	JBSA Lackland, TX	688 WS/WS	$682,745.64	$0.00	The purpose of this unilateral modification is to exercise the fourth option period on the contract (21 September 2019 - 20 September 2020) and add a funding line of accounting to fund this option period.	Hill, Anthony	anthony.hill26@us.af.mil	(210) 395-9555

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FA873214D0013	SMS Data Products Group, Inc.	ZV01	17	127081		9/21/2019	2019			DoD-AF	AFIWC	JBSA Lackland, TX	688 WS/WS	$61,953.84	$61,953.84	The purpose of this bilateral modification is to add and fun one(1) additional Escort Official to the 4th option period for a period of performance from 21 September 2019 - 20 September 2020.	Hill, Anthony	anthony.hill26@us.af.mil	(210) 395-9555
FA873214D0014	Tetra Tech (Indus)	S301	10	135619		10/1/2018	2019	10/1/2018	9/30/2019	DoD-AF	AFSPC	Patrick AFB	AFTAC/LS	$0.00	$0.00	Exercise Option Year 3	Desormeaux, Jody	jody.desormeaux.1@us.af.mil	(321) 494-0511
FA873214D0014	Tetra Tech (Indus)	S301	11	135619		10/1/2018	2019			DoD-AF	AFSPC	Patrick AFB	AFTAC/LS	$1,035,070.00	$0.00	Fully fund Option 3 in the amount of $1,035,070.00.	Desormeaux, Jody	jody.desormeaux.1@us.af.mil	(321) 494-0511
FA873214D0014	Tetra Tech (Indus)	S301	12	135619		7/8/2019	2019			DoD-AF	AFSPC	Patrick AFB	AFTAC/LS	-$59,381.76	-$5,789.88	1. Reduce the contract price/funding on CLIN 3010 - Network Centric Services due to non-performance during vacancies. 2. reduce the contract price/funding on CLIN 3070	Burke, Amy	amy.burke.2@us.af.mil	(808) 448-2941
FA873214D0014	Tetra Tech (Indus)	S301	13	135619		7/25/2019	2019			DoD-AF	AFSPC	Patrick AFB	AFTAC/LS	-$17,633.60	-$230,017.20	To incorporate a revised Performance Work Statement (PWS), dated 30 April 2019.	Burke, Amy	amy.burke.2@us.af.mil	(808) 448-2941
FA873214D0014	Tetra Tech (Indus)	S301	14	135619		9/9/2019	2019			DoD-AF	AFSPC	Patrick AFB	AFTAC/LS	$0.00	$0.00	The purpose of this bilateral modification is to incorporate FAR clause 52.204-25, PROHIBITION ON CONTRACTING FOR CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT (AUG 2019)	Burke, Amy	amy.burke.2@us.af.mil	(808) 448-2941
FA873214D0014	Tetra Tech (Indus)	S301	15	135619		10/1/2019	2020	10/1/2019	9/30/2020	DoD-AF	AFSPC	Patrick AFB	AFTAC/LS	$0.00	$0.00	Exercise Option Year 4 CLINs 4010, 4040, and 4070 for the period of performance effective 01 October 2019 through 30 September 2020, subject to availability of funds.	Burke, Amy	amy.burke.2@us.af.mil	(808) 448-2941
FA873214D0014	Tetra Tech (Indus)	S301	16	135619		10/1/2019	2020			DoD-AF	AFSPC	Patrick AFB	AFTAC/LS	$844,513.20	$0.00	Fully fund Option Period 4	Burke, Amy	amy.burke.2@us.af.mil	(808) 448-2941
FA873214D0015	Technica Corporation	2Y01	01	185459		9/25/2019	2019			DoD-ANG	ANG	Arlington, VA		$0.00	$0.00	The purpose of this modification is to extend the contract completion date from 27 September 2019 to 31 October 2019.	Swiantek, Kirk	kirk.m.swiantek.civ@mail.mil	(586) 239-4773
FA873214D0015	Technica Corporation	2Y01	02	185459		10/30/2019	2020		12/31/2019	DoD-ANG	ANG	Arlington, VA		$0.00	$0.00	The purpose of this modification is to extend the contract completion date from 31 October 2019 to 31 December 2019.	Swiantek, Kirk	kirk.m.swiantek.civ@mail.mil	(586) 239-4773
FA873214D0015	Technica Corporation	2Y01	03	185459		12/16/2019	2020		12/17/2020	DoD-ANG	ANG	Arlington, VA		$0.00	-$2,694,506.96	To modify the Performance Work Statement to remove all material, equipment, and labor associated with the Indoor Mass Notification system	Swiantek, Kirk	kirk.m.swiantek.civ@mail.mil	(586) 239-4773
FA873214D0015	Technica Corporation	F301	03	150459		8/30/2019	2019	9/30/2019	9/29/2020	DoD-AF	ACC	Langley AFB	JTF-CS	$46,773.42	$0.00	Exercise Option Year 3 for the period of performance 30 Sep 2019 thru 29 Sep 2020.	Overby, Timothy	timothy.overby@us.af.mil	(757) 764-9059
FA873214D0015	Technica Corporation	FA3030-19-F-A049	00			7/30/2019	2019	7/19/2019	9/30/2020	DoD-AF	AETC	Goodfellow AFB	17 TRSS	$1,057,733.47	$1,057,733.47	Purchase Dorm Safety Intercoms	Blum, Deric	deric.blum@us.af.mil	(325) 654-3994

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FA873214D0015	Technica Corporation	FA3030-19-F-A049	01			10/22/2019	2020		11/17/2020	DoD-AF	AETC	Goodfellow AFB	17 TRSS	$0.00	$0.00	The purpose of this modification is to update the Period of Performance date and change the unit of measure to Lot.	Casiano, Andre	andre.casiano@us.af.mil	(405) 739-4035
FA873214D0015	Technica Corporation	FA3030-19-F-A078	00			9/26/2019	2019	9/27/2019	9/26/2020	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	$135,402.24	$696,890.36	DORM CAMERAS/INTERCOM MAINTENANCE SERVICES	Simpkins, William	william.simpkins@goodfellow.af.mil	(325) 654-5216
FA873214D0015	Technica Corporation	FA3030-19-F-A078	01			9/27/2020	2020	9/27/2020	9/26/2021	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	$137,361.40	$0.00	The purpose of this modification is to exercise option year 1 of this contract.	Simpkins, William	william.simpkins@goodfellow.af.mil	(325) 654-5216
FA873214D0015	Technica Corporation	FA7037-17-F-1003	01	164358		12/20/2018	2019		2/28/2019	DoD-AF	AETC	Lackland AFB	25th AF/A6	$0.00	$0.00	The purpose of this modification is to extend the period of performance due to government delays on another government contract	Cueto II, Manuel	manuel.cueto@us.af.mil	(210) 977-6622
FA873214D0015	Technica Corporation	FA8307-19-F-0098	00			8/15/2019	2019			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCD	$5,436,337.90	$77,447,656.40	Defensive Applications and Network Support (DANS)	Leos, Tommy	tommy.leos@us.af.mil	
FA873214D0015	Technica Corporation	FA8307-19-F-0098	01			9/17/2019	2019			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCD	$0.00	$0.00	Correct the dollar amounts as noted below to include all ODC funded costs	Leos, Tommy	tommy.leos@us.af.mil	
FA873214D0015	Technica Corporation	FA8307-19-F-0098	02			11/6/2019	2020			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCD	$0.00	$0.00	Add a revised DD 254	Leos, Tommy	tommy.leos@us.af.mil	
FA873214D0015	Technica Corporation	FA8307-19-F-0098	03			2/15/2020	2020	2/15/2020	2/14/2021	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCD	$13,591,345.20	$0.00	DANS 1st Option Exercise	Trumpfheller, Candy	candy.trumpfheller@us.af.mil	(210) 395-1011
FA873214D0015	Technica Corporation	FA8773-18-F-0126	02			10/30/2018	2019			DoD-AF	AFSPC	Tinker AFB	19 CS	$0.00	$0.00	This modification is to alter the materials. Some items will be replaced by different items at no-cost. A breakdown of the items on-site now versus what will be on-site later is attached to this modification	Crowder, William	william.crowder.3@us.af.mil	(405) 734-9229
FA873214D0015	Technica Corporation	FA8773-18-F-0126	03			3/26/2019	2019			DoD-AF	AFSPC	Tinker AFB	19 CS	$53,578.63	$53,578.63	Additional funds for digging required to complete the task order are being added by this modification.	Crowder, William	william.crowder.3@us.af.mil	(405) 734-9229
FA873214D0015	Technica Corporation	FA8773-18-F-0131	01			12/28/2018	2019	12/28/2018	4/30/2019	DoD-AF	AFSPC	Tinker AFB	799 ABS	$10,133.14	$10,133.14	The purpose of this modification is to increase funds due to restocking and delivery charges.	Crowder, William	william.crowder.3@us.af.mil	(405) 734-9229
FA873214D0015	Technica Corporation	FA8773-18-F-0131	02			3/12/2019	2019			DoD-AF	AFSPC	Tinker AFB	799 ABS	-$735.00	-$735.00	project was completed using a less expensive material	Crowder, William	william.crowder.3@us.af.mil	(405) 734-9229
FA873214D0015	Technica Corporation	HQ0034-18-F-0473	01			12/28/2018	2019			DoD	SECDEF	Alexandria, VA	SECDEF Comm Office	-$1,396,624.00	$0.00	DEOBLIGATE FUNDS	Canady, James	james.a.canady22.civ@mail.mil	
FA873214D0015	Technica Corporation	HQ0034-18-F-0473	02			2/25/2019	2019			DoD	SECDEF	Alexandria, VA	SECDEF Comm Office	-$79,248.00	-$34,410,000.00	TERMINATION SETTLEMENT THE GOVERNMENT AND THE CONTRACTOR HAVE MUTUALLY AGREED TO THE TERMINATION FOR THE GOVERNMENT'S CONVENIENCE IN ACCORDANCE WITH FAR 52.212-4 (I).	Canady, James	james.a.canady22.civ@mail.mil	

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FA873214D0015	Technica Corporation	Q102	04	148410		8/2/2019	2019	9/1/2019	8/31/2020	DoD-AF	ACC	Newport News, VA	ACC/A5/A589/A5CX	$987,352.00	$0.00	Exercise Option Year 3	Markling, Matthew	matthew.markling@nellis.af.mil	(702) 652-9577
FA873214D0015	Technica Corporation	Q102	05	148410		9/16/2019	2019			DoD-AF	ACC	Newport News, VA	ACC/A5/A589/A5CX	$1,223,136.00	$0.00	A. Obligate funding in the amount of $1,223,136.00. B. DFARS 252.232-7007 has been updated.	Markling, Matthew	matthew.markling@nellis.af.mil	(702) 652-9577
FA873214D0015	Technica Corporation	Q102	06	148410		10/4/2019	2020			DoD-AF	ACC	Newport News, VA	ACC/A5/A589/A5CX	$0.00	$0.00	Incorporate a No Cost revision to the PWS.	Markling, Matthew	matthew.markling@nellis.af.mil	(702) 652-9577
FA873214D0015	Technica Corporation	Q102	07	148410		12/6/2019	2020			DoD-AF	ACC	Newport News, VA	ACC/A5/A589/A5CX	$1,528,920.00	$0.00		Markling, Matthew	matthew.markling@nellis.af.mil	(702) 652-9577
FA873214D0015	Technica Corporation	SJ03	08	159261		5/1/2019	2019			DoD-AF	ACC	San Antonio, TX	ACC A2R OL	$9,454,403.44	$0.00	exercise and fund the next option period	Cueto II, Manuel	manuel.cueto@us.af.mil	(210) 977-6622
FA873214D0015	Technica Corporation	SJ03	09	159261		3/2/2020	2020	5/1/2020	4/30/2021	DoD-AF	ACC	San Antonio, TX	ACC A2R OL	$9,688,279.84	$0.00	The purpose of this modification is to exercise and fully fund option year three of the task order.	Cueto II, Manuel	manuel.cueto@us.af.mil	(210) 977-6622
FA873214D0015	Technica Corporation	W9133L-20-F-4000	00			10/30/2019	2020	10/31/2019	10/30/2020	DoD-ANG	ANG	Joint Base Andrews		$3,279,375.52	$3,279,375.52	Air National Guard (ANG) Installation Notification & Warning System (INWS) Next (Phase 3) Services	Swiantek, Kirk	kirk.m.swiantek.civ@mail.mil	(586) 239-4773
FA873214D0015	Technica Corporation	W9133L-20-F-4000	01			1/24/2020	2020			DoD-ANG	ANG	Joint Base Andrews		$0.00	$0.00	The purpose of this modification is to incorporate the Performance Based Payments	Goldsmith, Jeremy	jeremy.m.goldsmith.mil@mail.mil	(703) 604-8124
FA873214D0015	Technica Corporation	W9133L-20-F-4001	00			10/11/2019	2020	10/11/2019	10/10/2020	DoD-ANG	ANG	Arlington, VA		$2,538,758.25	$2,538,758.25	ANG Installation Notification & Warning System (INWS) Next (Phase 3 Group B)	Swiantek, Kirk	kirk.m.swiantek.civ@mail.mil	(586) 239-4773
FA873214D0015	Technica Corporation	W9133L-20-F-4001	01			10/22/2019	2020			DoD-ANG	ANG	Arlington, VA		$0.00	$0.00	The purpose of this modification is to attach the current Performance Work Statement.	Hawkins, Hillari	hillari.k.hawkins.civ@mail.mil	(704) 604-4191
FA873214D0015	Technica Corporation	W9133L-20-F-4001	02			1/22/2020	2020			DoD-ANG	ANG	Arlington, VA	Various	$0.00	$0.00	The purpose of this modification is to incorporate the Performance Based Payments	Goldsmith, Jeremy	jeremy.m.goldsmith.mil@mail.mil	(703) 604-8124
FA873214D0015	Technica Corporation	W9133L-20-F-4001	03			4/7/2020	2020			DoD-ANG	ANG	Arlington, VA		-$558,464.17	-$558,464.17	The purpose of this modification is to remove the 180th Fighter Wing (FW) and the cybersecurity requirement (CDRL 07) from the PWS.	Goldsmith, Jeremy	jeremy.m.goldsmith.mil@mail.mil	(703) 604-8124
FA873214D0015	Technica Corporation	W9133L-20-F-4002	00			10/31/2019	2020			DoD-ANG	ANG	Arlington, VA		$3,462,998.48	$3,462,998.48	ANG Installation Notification & Warning System (INWS) Next (Phase 3 Group A)	Swiantek, Kirk	kirk.m.swiantek.civ@mail.mil	(586) 239-4773
FA873214D0015	Technica Corporation	W9133L-20-F-4002	01			1/24/2020	2020			DoD-ANG	ANG	Arlington, VA	Various	$0.00	$0.00	The purpose of this modification is to incorporate the Performance Based Payments	Goldsmith, Jeremy	jeremy.m.goldsmith.mil@mail.mil	(703) 604-8124
FA873214D0015	Technica Corporation	ZV01	05	123311		8/21/2019	2019	8/21/2019	8/20/2020	DoD-AF	AETC	JBSA Lackland, TX	502 CS	$13,898.04	$0.00	The purpose of this unilateral modification is to exercise and fund the fourth option.	Garcia, Cathy	cathy.garcia@us.af.mil	(210) 671-4151
FA873214D0015	Technica Corporation	ZW01	02	152206		3/19/2019	2019		7/1/2019	DoD-Army	US Army Corps of Eng.	Huntsville, AL	Various	$1,743.07	$1,743.07	reallocation of funds, add funding, extend end date (no value added listed)	Brown, Arlene	Arlene.Brown@usace.army.mil	(256) 895-1234

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FA873214D0015	Technica Corporation	ZW01	03	152206		6/6/2019	2019		8/1/2019	DoD-Army	US Army Corps of Eng.	Huntsville, AL	Various	$0.00	$0.00	The purpose of this modification is for a no-cost Period of Performance (PoP) extension on CLINs 0010, 0060, 0061, 0070, and 0071 from 01-July-2019 to 01-August-2019.	Barnett, Christopher	Christopher.M.Barnett@usace.army.mil	(256) 895-1454
FA873214D0015	Technica Corporation	ZW01	04	152206		7/30/2019	2019		9/30/2019	DoD-Army	US Army Corps of Eng.	Huntsville, AL	Various	$0.00	$0.00	The purpose of this no cost modif ication is to extend the period of performance for CLINs for 0010,0060, 0070 and 0071 from August 1, 2019 to September 30, 2019.	Hamilton, Tezra	Tezra.J.Hamilton@usace.army.mil	(256) 895-1389
FA873214D0015	Technica Corporation	ZW01	05	152206		9/30/2019	2019			DoD-Army	US Army Corps of Eng.	Huntsville, AL	Various	$0.00	$0.00	1.Reset the period of performance end date to 31 January 2020 for CLINs 00101 00601 and 0070	Brown, Arlene	Arlene.Brown@usace.army.mil	(256) 895-1234
FA873214D0015	Technica Corporation	ZW01	06	152206		4/16/2020	2020			DoD-Army	US Army Corps of Eng.	Huntsville, AL	Various	$34,803.10	$34,803.10	The purpose of this modification is to Add funds in the amount of $33,172.60 to CLIN 0010 and $1,630.50 to CLIN 0060	Hamilton, Tezra	Tezra.J.Hamilton@usace.army.mil	(256) 895-1389
FA873214D0015	Technica Corporation	ZW02	02	155673		12/18/2018	2019		6/1/2019	DoD-Army	US Army Corps of Eng.	Huntsville, AL	Various	-$7,524.39	-$7,524.39	Extend Period of Performance to 1 June 2019	Brown, Arlene	Arlene.Brown@usace.army.mil	(256) 895-1234
FA873214D0015	Technica Corporation	ZW02	03	155673		5/30/2019	2019		8/1/2019	DoD-Army	US Army Corps of Eng.	Huntsville, AL	Various	$0.00	$0.00	The purpose of this no cost modification is to extend the Period of Performance (PoP) of CLINs 0010, 0060, 0070 from 1 June 2019 to 1 August 2019.	Barnett, Christopher	Christopher.M.Barnett@usace.army.mil	(256) 895-1454
FA873214D0015	Technica Corporation	ZW02	04	155673		7/30/2019	2019		9/30/2019	DoD-Army	US Army Corps of Eng.	Huntsville, AL	Various	$0.00	$0.00	The purpose of this no cost modif ication is to extend the Period of Performance on CLINs 0010, 0060 and 0070 from August 1, 2018 to September 30, 2019.	Hamilton, Tezra	Tezra.J.Hamilton@usace.army.mil	(256) 895-1389
FA873214D0015	Technica Corporation	ZW02	05	155673		9/12/2019	2019			DoD-Army	US Army Corps of Eng.	Huntsville, AL	Various	$4,201.74	$0.00	Increase CLIN 0010 by $4,201.74, for in-scope changes to buildings P2 &P7	Brown, Arlene	Arlene.Brown@usace.army.mil	(256) 895-1234
FA873214D0015	Technica Corporation	ZW02	06	155673		9/26/2019	2019			DoD-Army	US Army Corps of Eng.	Huntsville, AL	Various	$10,480.06	$10,480.06	1. Increase CLIN 0010 by $4,062.77 for in-scope changs to Building 703 2. Increase CLIN 0060 by $6,417.29 for in-scope changes to Building 703 3. Extend the period of performance for CLINs 0010, 0060, and 0070, to 25 November 2019	Brown, Arlene	Arlene.Brown@usace.army.mil	(256) 895-1234
FA873214D0015	Technica Corporation	ZW03	02	155674		1/23/2019	2019		4/30/2019	DoD-Army	US Army Corps of Eng.	Huntsville, AL	Various	$43,303.72	$43,303.72	As a result of this in-scope modification, increase CLIN 0010 fundin1 in the amount of $25,977.34 and increase CLIN 0060 fundin1 by $17,326.38.	Brown, Arlene	Arlene.Brown@usace.army.mil	(256) 895-1234
FA873214D0015	Technica Corporation	ZW03	03	155674		2/15/2019	2019		7/1/2019	DoD-Army	US Army Corps of Eng.	Huntsville, AL	Various	$0.00	$0.00	extend the Period of Performance	Brown, Arlene	Arlene.Brown@usace.army.mil	(256) 895-1234

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FA873214D0015	Technica Corporation	ZW03	04	155674		4/5/2019	2019			DoD-Army	US Army Corps of Eng.	Huntsville, AL	Various	$1,691.53	$1,691.53	In conjunction w ith an in-scope modif ication, CLIN 0010 has increased by $1,116.86. CLIN 0060 has increased by $574.67.	Barnett, Christopher	Christopher.M.Barnett@usace.army.mil	(256) 895-1454
FA873214D0015	Technica Corporation	ZW03	05	155674		6/6/2019	2019		8/1/2019	DoD-Army	US Army Corps of Eng.	Huntsville, AL	Various	$0.00	$0.00	The purpose of this modification is for a no-cost Period of Performance (PoP) extension	Barnett, Christopher	Christopher.M.Barnett@usace.army.mil	(256) 895-1454
FA873214D0015	Technica Corporation	ZW03	06	155674		7/30/2019	2019		9/30/2019	DoD-Army	US Army Corps of Eng.	Huntsville, AL	Various	$0.00	$0.00	The purpose of this no cost modif ication is to extend the period of performance on CLINs 0010 and 0070 from August 1, 2019 to September 30, 2019.	Hamilton, Tezra	Tezra.J.Hamilton@usace.army.mil	(256) 895-1389
FA873214D0015	Technica Corporation	ZW03	07	155674		9/27/2019	2019		11/15/2019	DoD-Army	US Army Corps of Eng.	Huntsville, AL	Various	$1,293.74	$1,293.74	1. Increase CLIN 0010 by $819.53 for in-scope change 2. Increase CLIN 0060 by $474.21 for in-scope change 3. Update the period of performance end date to 15 Nov 2019 for CLINs 0010, 0060, and 0070.	Brown, Arlene	Arlene.Brown@usace.army.mil	(256) 895-1234
FA873214D0016	Telos Corporation	6V01	06	126653		2/26/2019	2019			DoD-AF	AMC	JB McGuire-Dix-Lakehurst	87 CS	-$22,910.36	-$16,680.36	Deobligate fiscal year 15 and 16 unused funding from CLINs 0001, 0002, and CLIN 1002	Lehtinen, Christine	christine.lehtine@mcguire.af.mil	(609) 754-4843
FA873214D0016	Telos Corporation	6V01	07	126653		7/12/2019	2019			DoD-AF	AMC	JB McGuire-Dix-Lakehurst	87 CS	$220,002.52	$0.00	Exercise option year four CLIN's 4001 and 4002.	Buschmann, Ian	ian.buschmann@seymourjohnson.af.mil	(919) 722-1753
FA873214D0016	Telos Corporation	9G01	02	W912J2-17-Q-3011		10/10/2018	2019			USPFO FOR WISCONSIN CO	US PROP & FISCAL OFF FOR CT	Camp Douglas, WI	Volk Field CRTC/SCO	$0.00	$0.00	THE REASON FOR THIS MODIFICATION IS TO CHANGE THE ADMIN DODAC FROM FA6493 TO W912J2.	Swieter, Seth	seth.swieter@ang.af.mil	(608) 427-1235
FA873214D0016	Telos Corporation	CC12276	00			9/19/2019	2019	9/19/2019	9/18/2020	DoD-AF	AFMC	Hill AFB	Unknown	$17,686.12	$17,686.12	RQM Workshop PoP TBD	N/A,		
FA873214D0016	Telos Corporation	CC4764	00			4/11/2019	2019	4/11/2019	5/11/2019	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	87 CS	$1,592.56	$1,592.56	Travel costs for Task Order FA4484-18-F-0282/RFQ1305789	N/A,		
FA873214D0016	Telos Corporation	CC4851	00			10/29/2019	2020	10/29/2019	10/28/2020	DoD-AF	PACAF	Andersen AFB	734 Air Mobility	$2,341.25	$2,341.25	This is for the services to set up a deployable wireless network access point at Andersen AFB in Guam.	N/A,		
FA873214D0016	Telos Corporation	F303	08	131421		9/29/2019	2019			DoD-AF	ACC	JBLE Langley, VA	HQ TRADOC	$814,440.17	$11,133.96	Exercise Option Year Four for the period of performance 29 September 2019 thru 28 September 2020.	Overby, Timothy	timothy.overby@us.af.mil	(757) 764-9059
FA873214D0016	Telos Corporation	F303	09	131421		9/19/2019	2019			DoD-AF	ACC	JBLE Langley, VA	HQ TRADOC	-$362,489.11	$0.00	De-obligate Base Year funding on CLIN 0013AA (0060AA)Option Year One funding on CLIN 0013AB(0060AB)	Overby, Timothy	timothy.overby@us.af.mil	(757) 764-9059

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FA873214D0016	Telos Corporation	FA2521-19-F-A289	00			9/23/2019	2019	10/1/2019	4/30/2020	DoD-AF	AFSPC	Patrick AFB	45 SCS	$170,389.46	$170,389.46	Perform Telecommunication Room (TR) reconfiguration.	Penuel, Linda	linda.penuel@patrick.af.mil	(321) 494-7573
FA873214D0016	Telos Corporation	FA2823-18-F-0102	01	212397		2/5/2019	2019		4/26/2019	DoD-AF	AFMC	Eglin AFB	46 RANSS	$0.00	$0.00	The purpose of this modification is to: Extend the PoP from 22 Jan 2019 to 26 April 2019	Hoppe, Rebecca	rebecca.hoppe@us.af.mil	(850) 862-0335
FA873214D0016	Telos Corporation	FA2823-18-F-0102	02	212397		5/1/2019	2019		5/31/2019	DoD-AF	AFMC	Eglin AFB	46 RANSS	$0.00	$0.00	PoP extended to 31 May 2019	Hoppe, Rebecca	rebecca.hoppe@us.af.mil	(850) 862-0335
FA873214D0016	Telos Corporation	FA2823-18-F-0107	01			10/29/2018	2019		12/12/2018	DoD-AF	AFMC	Eglin AFB	AAC/FM	$0.00	$0.00	The purpose of this modification is to extend the period of performance to 12 December 2018.	Hoppe, Rebecca	rebecca.hoppe@us.af.mil	(850) 862-0335
FA873214D0016	Telos Corporation	FA2823-18-F-0107	02			12/20/2018	2019			DoD-AF	AFMC	Eglin AFB	AAC/FM	$0.00	$0.00	The purpose of this modification is to extend the period of performance (POP) to 21 January 2019, due to Government delay.	Hoppe, Rebecca	rebecca.hoppe@us.af.mil	(850) 862-0335
FA873214D0016	Telos Corporation	FA2823-18-F-3099	01			10/26/2018	2019		11/9/2018	DoD-AF	AFMC	Eglin AFB	AAC/FM	$0.00	$0.00	Extend the Period of Performance from 21 Sep 2018 - 26 Oct 2018 to 21 Sep 2018 - 09 Nov 2018.	Marrero, Felix	felix.marrero.6@us.af.mil	(850) 872-3466
FA873214D0016	Telos Corporation	FA2823-19-F-A152	00	223041		5/6/2019	2019	5/6/2019	7/1/2019	DoD-AF	AFMC	Eglin AFB	46 TW	$5,944.00	$5,944.00	LAN drop Installation in Bldg 430 MCL	Brinckhaus, Paul		
FA873214D0016	Telos Corporation	FA2823-19-F-A152	01	223041		6/27/2019	2019	5/6/2019	8/5/2019	DoD-AF	AFMC	Eglin AFB	46 TW	$0.00	$0.00	Extend the Period of Performance (PoP) from 06 May 2019 - 01 July 2019 TO 06 May 2019 - 05 August 2019.	Wiggs, Lequetta	LEQUETTA.WIGGS@US.AF.MIL	(850) 882-0354
FA873214D0016	Telos Corporation	FA2823-19-F-A169	00			5/20/2019	2019	5/20/2019	6/19/2019	DoD-AF	AFMC	Eglin AFB	AFLCMC/EBS	$12,939.59	$12,939.59	Installation of 8 premise wiring/Eglin Network LAN drops installed in Building 349. NIPR Drops for AFLCMC / EBO)	Jesmain, David	david.jesmain.1@us.af.mil	(850) 882-0362
FA873214D0016	Telos Corporation	FA2823-19-F-A169	01			5/21/2019	2019			DoD-AF	AFMC	Eglin AFB	AFLCMC/EBS	$0.00	$0.00	The purpose of this modification is to correct the Pay Office by changing the Pay Office DoDAAC from F87700 (DEAMS) to F03000 (ABSS) in two locations within the award.	Jesmain, David	david.jesmain.1@us.af.mil	(850) 882-0362
FA873214D0016	Telos Corporation	FA2823-19-F-A407	00	229833		9/19/2019	2019	9/19/2019	3/26/2020	DoD-AF	AFMC	Eglin AFB	96 CS	$659,620.94	$819,740.83	Fiber Optic 55 Replacement	Wiggs, Lequetta	LEQUETTA.WIGGS@US.AF.MIL	(850) 882-0354
FA873214D0016	Telos Corporation	FA2823-19-F-A407	01	229833		3/27/2020	2020		5/30/2020	DoD-AF	AFMC	Eglin AFB	96 CS	$0.00	$0.00	The purpose of this modification is to extend the Period of Performance (PoP) from 26 MAR 2020 to 30 MAY 2020	Jarrell, Elona	elona.jarrell.1@us.af.mil	(850) 882-0347
FA873214D0016	Telos Corporation	FA2823-19-F-A468	00			9/18/2019	2019	9/18/2019	12/18/2019	DoD-AF	AFMC	Eglin AFB	919 SOCS	$77,426.90	$77,426.90	Building 3120 Rewire	Brinckhaus, Paul		
FA873214D0016	Telos Corporation	FA2823-19-F-A492	00			9/18/2019	2019	9/18/2019	11/22/2019	DoD-AF	AFMC	Eglin AFB	AFRL/RW	$29,304.58	$29,304.58	BITI Wireless for Building 9633	Jesmain, David	david.jesmain.1@us.af.mil	(850) 882-0362
FA873214D0016	Telos Corporation	FA2835-19-F-A041	00			4/29/2019	2019			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBDK	$29,823.56	$29,823.56	Installation of 22 Aruba Wireless Internet Devices	Leonard, Jamie		
FA873214D0016	Telos Corporation	FA3030-19-F-A003	00			11/27/2018	2019	11/20/2018	6/18/2019	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSUZ	$816,185.73	$816,185.73	UTS WiFi	Blum, Deric	deric.blum@us.af.mil	(325) 654-3994
FA873214D0016	Telos Corporation	FA3030-19-F-A003	01			11/27/2018	2019			DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSUZ	$0.00	$0.00	The reason for this modification is to update the shipping address.	Blum, Deric	deric.blum@us.af.mil	(325) 654-3994
FA873214D0016	Telos Corporation	FA3300-19-F-A084	00			9/30/2019	2019	9/30/2019	3/31/2020	DoD-AF	AETC	Maxwell AFB	42 CF/CL	$129,808.60	$129,808.60	CAIRS VoIP Integration	Knott, Kimberly	kimberly.knott@us.af.mil	(334) 953-3518

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FA873214D0016	Telos Corporation	FA4418-19-F-A102	00			8/6/2019	2019	7/15/2019	11/15/2019	DoD-AF	AMC	JB Charleston, SC	628 CS	$1,121,015.74	$1,121,015.74	Purchase and Install Core Node 206-13 Backbone Fiber Expansion, Fiber Optic Backbone Expansion Bldg 206 - 318	Harrelson, Terry	terry.harrelson.1@charleston.af.mil	(843) 963-5182
FA873214D0016	Telos Corporation	FA4418-19-F-A102	01			9/10/2019	2019	8/6/2019	11/15/2019	DoD-AF	AMC	JB Charleston, SC	628 CS	$0.00	$0.00	1. Change the pay office from DODAAC F87700 to F03000. 2. Change Period of Performance start date from 15 July 2019 to 6 Aug 2019 for CLINS 0001 and 0002, in order to clear a contract writing system error.	Harrelson, Terry	terry.harrelson.1@charleston.af.mil	(843) 963-5182
FA873214D0016	Telos Corporation	FA4418-19-F-A102	02			9/13/2019	2019			DoD-AF	AMC	JB Charleston, SC	628 CS	$0.00	$0.00	1. correct the address of Paying office DODAAC F03000; and 2. update DFARS clause 252.232-7006, Wide Area Workflow Payment Instructions, changing the Pay Official DODAAC from F87700 to F03000 and removing the Service Approver DODAAC.	Harrelson, Terry	terry.harrelson.1@charleston.af.mil	(843) 963-5182
FA873214D0016	Telos Corporation	FA4418-19-F-A102	04			1/22/2020	2020			DoD-AF	AMC	JB Charleston, SC	628 CS	$0.00	$0.00	The purpose of this modification is to change the unit of measure of CLINs 0001(2010) and 0002 (2011) from "Job" to "Lot".	Harrelson, Terry	terry.harrelson.1@charleston.af.mil	(843) 963-5182
FA873214D0016	Telos Corporation	FA4418-19-F-A102	05			2/28/2020	2020		5/8/2020	DoD-AF	AMC	JB Charleston, SC	628 CS	$0.00	$0.00	The purpose of this modification is to change the Period of Performance of CLINs 0001 and 0002 from 6 August 2019 - 28 February 2020 to 6 August 2019 - 8 May 2020.	Harrelson, Terry	terry.harrelson.1@charleston.af.mil	(843) 963-5182
FA873214D0016	Telos Corporation	FA4460-19-F-A085	00			9/27/2019	2019	9/27/2019	3/28/2020	DoD-AF	AMC	Little Rock AFB	19 CS	$113,525.90	$113,525.90	Engineer, furnish, install and test (EFI -T) new Category 6 (CAT 6) premise wiring within Building 536 at Little Rock AFB AR	Parsons, Anthony	anthony.parsons.1@us.af.mil	(501) 987-3844
FA873214D0016	Telos Corporation	FA4460-19-F-A085	01			5/1/2020	2020		5/30/2020	DoD-AF	AMC	Little Rock AFB	19 CS	$0.00	$0.00	The purpose of this modification is to extend the period of performance by 63 days to 30 May 2020 from 28 March 2020 at no additional cost.	Parsons, Anthony	anthony.parsons.1@us.af.mil	(501) 987-3844
FA873214D0016	Telos Corporation	FA4460-19-F-A086	00			9/27/2019	2019	9/27/2019	3/25/2020	DoD-AF	AMC	Little Rock AFB	19 CS	$199,874.03	$199,874.03	Engineer, furnish, install and test (EFI&T) new Category 6 (CAT 6) premise wiring within Building 234 at Little Rock AFB AR	Parsons, Anthony	anthony.parsons.1@us.af.mil	(501) 987-3844
FA873214D0016	Telos Corporation	FA4600-19-F-A069	00			7/8/2019	2019	7/8/2019	7/31/2019	DoD-AF	ACC	Offutt AFB	AFLCMC/ACX	$529,004.89	$529,004.89	Qualstar Modernization	Stump, Luis	luis.stump@us.af.mil	(402) 294-2883
FA873214D0016	Telos Corporation	FA4600-19-F-A069	01			7/31/2019	2019		11/30/2019	DoD-AF	ACC	Offutt AFB	AFLCMC/ACX	$0.00	$0.00	A. Update the unit of measure from Each to Lot. B. Extend the delivery date from July 31, 2019 to November 30, 2019	Verschelden, Vernon		
FA873214D0016	Telos Corporation	FA4613-18-F-1002	05	184123		11/30/2018	2019		7/31/2019	DoD-AF	AFGSC	FE Warren AFB	NAF AFSVA/SVPYY	$29,569.48	$29,569.48	Extend the delivery date from 30 November 2018 to 31 July 2019. CLIN 0011 was added in the amount of $29,569.48	Barto, Larry	larry.barto.1@us.af.mil	(307) 773-4752

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
FA873214D0016	Telos Corporation	FA4613-18-F-1002	06	184123		7/31/2019	2019		9/30/2019	DoD-AF	AFGSC	FE Warren AFB	NAF AFSVA/SVPYY	$118,586.52	$118,586.52	Extend the delivery date from 31 July 2019 to 30 September 2019. CLIN 2010 was added in the amount of $118,586.52 with a delivery date of 30 September 2019.	Barto, Larry	larry.barto.1@us.af.mil	(307) 773-4752
FA873214D0016	Telos Corporation	FA4613-18-F-1002	07	184123		9/25/2019	2019			DoD-AF	AFGSC	FE Warren AFB	NAF AFSVA/SVPYY	$0.00	$0.00	This bilateral modification is to move $985.67 from CLIN 0060 and $4,755.77 from CLIN 0070 and add that funding to CLIN 0010 in the amount of $5,741.44.	Barto, Larry	larry.barto.1@us.af.mil	(307) 773-4752
FA873214D0016	Telos Corporation	FA4613-18-F-1002	08	184123		10/3/2019	2020		10/31/2019	DoD-AF	AFGSC	FE Warren AFB	NAF AFSVA/SVPYY	$0.00	$0.00	The purpose of this bilateral modification is to change the Period of Performance from 30 September 2019 to 31 October 2019	Chiporo, Courtney	courtney.chiporo@us.af.mil	(481) 773-3749
FA873214D0016	Telos Corporation	FA4613-18-F-1002	09	184123		11/8/2019	2020			DoD-AF	AFGSC	FE Warren AFB	NAF AFSVA/SVPYY	$0.00	$0.00	1. To change the end of the Period of Performance from 31 October 2019 to 31 December 2019 2. In addition, this modification is to move $1,081.66 from CLIN 0007 to CLIN 0010	Barto, Larry	larry.barto.1@us.af.mil	(307) 773-4752
FA873214D0016	Telos Corporation	FA4613-18-F-1002	10	184123		2/19/2020	2020	2/19/2020	5/29/2020	DoD-AF	AFGSC	FE Warren AFB	NAF AFSVA/SVPYY	$13,905.19	$13,905.19	1. To change the end of the Period of Performance from 31 December 2019 to 29 May 2020 2. Add CLIN 0002 to fund additional material, labor and electrical in the amount of $13,905.19	Chiporo, Courtney	courtney.chiporo@us.af.mil	(481) 773-3749
FA873214D0016	Telos Corporation	FA4613-18-F-1002	11	184123		5/20/2020	2020			DoD-AF	AFGSC	FE Warren AFB	NAF AFSVA/SVPYY	$0.00	$0.00	The purpose of this modification is to move $1,379.61 from CLIN 0070 to CLIN 0010 to fund the additional electrical work and concrete encasement for the conduit joints that was required by the local communications squadron	Chiporo, Courtney	courtney.chiporo@us.af.mil	(481) 773-3749
FA873214D0016	Telos Corporation	FA4613-19-F-A013	00			12/14/2018	2019	12/14/2018	2/28/2019	DoD-AF	AFGSC	FE Warren AFB	90 CS/SCXF	$127,187.04	$127,187.04	furnish, install and configure One (1) 40kVA Nameplate EXM UPS in building 333	Barto, Larry	larry.barto.1@us.af.mil	(307) 773-4752
FA873214D0016	Telos Corporation	FA4613-19-F-A078	00			9/5/2019	2019	9/9/2019	12/2/2019	DoD-AF	AFGSC	FE Warren AFB	90 CS/SCX	$68,967.16	$68,967.16	Wiring at 3 Missile Alert Facilities (MAFs).	Barto, Larry	larry.barto.1@us.af.mil	(307) 773-4752
FA873214D0016	Telos Corporation	FA4613-19-F-A078	01			11/27/2019	2020		1/31/2020	DoD-AF	AFGSC	FE Warren AFB	90 CS/SCX	$0.00	$0.00	The purpose of this bilateral modification is to change the Period of Performance date from 02 Dec 2019 to 31 January 2020.	Barto, Larry	larry.barto.1@us.af.mil	(307) 773-4752
FA873214D0016	Telos Corporation	FA4613-19-F-A078	02			1/31/2020	2020		3/31/2020	DoD-AF	AFGSC	FE Warren AFB	90 CS/SCX	$0.00	$0.00	The purpose of this bilateral mod is to extend the Period of Performance from 31 Jan 2020 to 31 March 2020.	Lamarr, Trisha	trisha.lamarr@us.af.mil	(307) 481-3215

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FA873214D0016	Telos Corporation	FA4613-19-F-A078	03			3/17/2020	2020			DoD-AF	AFGSC	FE Warren AFB	90 CS/SCX	$0.00	$0.00	The purpose of this bilateral modification is to issue Suspension of Work until further notice on CLIN 0001, CLIN 0002, and CLIN 0003. Due to guidance on the current COVID-19 issues, base guidance directs all work stoppage at MAF locations.	Barto, Larry	larry.barto.1@us.af.mil	(307) 773-4752
FA873214D0016	Telos Corporation	FA4613-19-F-A089	00	241330		9/30/2019	2019	9/30/2019	1/17/2020	DoD-AF	AFGSC	FE Warren AFB, WY	90 CS/SCX	$172,996.58	$172,996.58	To provide low voltage cabling, parts, and installation for F.E. Warren Air Force Base at 09 Missile Alert Facilities (MAFs) in three states Colorado, Nebraska and Wyoming.	Barto, Larry	larry.barto.1@us.af.mil	(307) 773-4752
FA873214D0016	Telos Corporation	FA4613-19-F-A089	01	241330		1/16/2020	2020		7/17/2020	DoD-AF	AFGSC	FE Warren AFB, WY	90 CS/SCX	$0.00	$0.00	The purpose of this modification is to extend the end of the Period of Performance from 17 Jan 2020 to 17 Jul 2020	Barto, Larry	larry.barto.1@us.af.mil	(307) 773-4752
FA873214D0016	Telos Corporation	FA4613-19-F-A089	02	241330		3/13/2020	2020			DoD-AF	AFGSC	FE Warren AFB, WY	90 CS/SCX	$0.00	$0.00	The purpose of this bilateral modification is to issue Suspension of Work until further notice on CLIN 2010, CLIN 2060, and CLIN 2070. Due to guidance on the current COVID-19, base guidance directs all work stoppage at MAF locations.	Lamarr, Trisha	trisha.lamarr@us.af.mil	(307) 481-3215
FA873214D0016	Telos Corporation	FA4621-19-P-A006	00			2/21/2019	2019	2/21/2019	6/21/2019	DoD-AF	AMC	McConnell AFB	22 CS	$111,015.33	$111,015.33	Wireless Install for Munitions Storage Area	Luevano, Christian	christian.luevano@us.af.mil	(316) 759-4536
FA873214D0016	Telos Corporation	FA4625-19-F-A010	00			1/17/2019	2019	2/1/2019	1/31/2020	DoD-AF	AFGSC	Whiteman AFB	509 CS/SCO	$110,007.44	$948,480.72	Base Year. Recurring land mobile radio maintenance	Fisk, Micheal	micheal.fisk.1@us.af.mil	(660) 687-5425
FA873214D0016	Telos Corporation	FA4625-19-F-A010	01			8/23/2019	2019	8/22/2019	9/30/2019	DoD-AF	AFGSC	Whiteman AFB	509 CS/SCO	$980.28	$980.28	Add CLIN 0004 for additional 9 hours of work at $108.92 per unit for a total of $980.28, related to CLIN 0002.	Fisk, Micheal	micheal.fisk.1@us.af.mil	(660) 687-5425
FA873214D0016	Telos Corporation	FA4625-19-F-A010	02			10/1/2019	2020			DoD-AF	AFGSC	Whiteman AFB	509 CS/SCO	$59,282.32	$59,282.32	A. Add 4 months of funding to base year B. Add CLIN 0005 for additional 4 months of funding C. Add CLIN 0006 for additional 30 Hours of labor for 4 months. D. Add CLIN 0007 for additional parts funding for 4 months.	Fisk, Micheal	micheal.fisk.1@us.af.mil	(660) 687-5425
FA873214D0016	Telos Corporation	FA4625-19-F-A010	03			2/1/2020	2020			DoD-AF	AFGSC	Whiteman AFB	509 CS/SCO	$116,411.20	$0.00	Exercise Option Year 1.	Wheeler, Mary		
FA873214D0016	Telos Corporation	FA4819-19-F-A002	00			11/17/2018	2019	11/19/2018	12/19/2018	DoD-AF	ACC	Tyndall AFB	325 CS	$471,272.14	$471,272.14	Provide labor and materials to install a NIPR Wi-Fi for Tyndall AFB.	Galindo, Angel	angel.galindo@us.af.mil	(530) 634-2872
FA873214D0016	Telos Corporation	FA4819-19-F-A002	01			1/28/2019	2019			DoD-AF	ACC	Tyndall AFB	325 CS	$0.00	$0.00	The purpose of this modification is to change the Unit of Measure of both CLINS to "Lot" in order for the contractor to invoice for partial completion of contract.	Kennedy, Jillian	jillian.kennedy.3@us.af.mil	(575) 202-0950
FA873214D0016	Telos Corporation	FA4887-19-F-A079	00			5/2/2019	2019	5/2/2019	5/27/2019	DoD-AF	AETC	Luke AFB, AZ	56 FSS	$29,722.22	$29,722.22	Kiosk Hardware and Software Support ID Card Renewal Solution	Stoddard, Sheila	shelia.stoddard.1@us.af.mil	(623) 856-2735
FA873214D0016	Telos Corporation	FA4887-19-F-A101	00			5/24/2019	2019	5/24/2019	10/1/2019	DoD-AF	AETC	Luke AFB, AZ	56 CS	$89,347.03	$89,347.03	Wifi Router with Install Bldg 1018	Draper, Tiffany		

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FA873214D0016	Telos Corporation	FA4887-19-F-A101	01			8/20/2019	2019			DoD-AF	AETC	Luke AFB, AZ	56 CS	$0.00	$0.00	The purpose for this modification is to add the deliverables to the contract.	McCarthy, Maureen		
FA873214D0016	Telos Corporation	FA4887-19-F-A101	02			10/2/2019	2020		11/7/2019	DoD-AF	AETC	Luke AFB, AZ	56 CS	$0.00	$0.00	The purpose for this modification is to extend the delivery/ performance period from 16 Oct 19 to 7 Nov 19	McCarthy, Maureen		
FA873214D0016	Telos Corporation	FA4890-17-F-0025	04	177235		1/2/2019	2019	1/2/2019	1/1/2020	DoD-AF	ACC	Langley AFB	HQ ACC/AMIC	$3,296,901.33	$32,302.16	The Purpose of This Modification is: To add funding for the pre-priced optional FTEs that were exercised via Letters 19-004 and 19-005 and to incorporate Attachment 3 – Core and Optional FTEs.	Snyder, Heather		
FA873214D0016	Telos Corporation	FA4890-17-F-0025	05	177235		3/14/2019	2019			DoD-AF	ACC	Langley AFB	HQ ACC/AMIC	$6,955,420.87	$0.00	add funding	Lancour, Kyle	kyle.lancour@langley.af.mil	(757) 225-7698
FA873214D0016	Telos Corporation	FA4890-17-F-0025	06	177235		4/17/2019	2019			DoD-AF	ACC	Langley AFB	HQ ACC/AMIC	$0.00	$652,068.98	Exercise 7 optional FTEs for CLIN 1012 and increase future labor CLIN valuse.	Snyder, Heather		
FA873214D0016	Telos Corporation	FA4890-17-F-0025	07	177235		10/2/2019	2020			DoD-AF	ACC	Langley AFB	HQ ACC/AMIC	$3,674,179.37	$119,187.41	The purpose of this modification is to administratively update CON-IT with the previously issued manual modification.	Chwalik, Erika	erika.chwalik.2@us.af.mil	(757) 225-0217
FA873214D0016	Telos Corporation	FA4890-17-F-0025	08	177235		11/15/2019	2020			DoD-AF	ACC	Langley AFB	HQ ACC/AMIC	$2,939,321.19	-$5,632,405.02	1). Decrease the value of CLIN 2010 2). Decrease the value of CLIN 2011 3) To administratively exercise Option Year 02 and provide funding	Lancour, Kyle	kyle.lancour@langley.af.mil	(757) 225-7698
FA873214D0016	Telos Corporation	FA4890-17-F-0025	09	177235		1/2/2020	2020			DoD-AF	ACC	Langley AFB	HQ ACC/AMIC	$1,826,848.92	$0.00	To administratively Exercise Optional CLIN 2012	Chwalik, Erika	erika.chwalik.2@us.af.mil	(757) 225-0217
FA873214D0016	Telos Corporation	FA4890-17-F-0025	10	177235		2/10/2020	2020			DoD-AF	ACC	Langley AFB	HQ ACC/AMIC	$2,939,321.19	$0.00	funding	Degruy, Madison	madison.degruy@us.af.mil	(757) 225-4143
FA873214D0016	Telos Corporation	FA5000-18-F-0096	01			9/20/2019	2019		10/18/2019	DoD-AF	pavaf	JBER, AK	673 CS	$0.00	$0.00	Change delivery date.	McElhinney, Stuart	stuart.mcelhinney@us.af.mil	(907) 552-5558
FA873214D0016	Telos Corporation	FA5004-19-F-A088	00			9/19/2019	2019	9/17/2019	9/17/2020	DoD-AF	PACAF	Eielson AFB	38 CEIG	$744,392.87	$744,392.87	The engineering and installation of a CITS approved Wireless Local Area Network (2GWLAN) system for the F-35 Munition Facilities (Bldg. 6355) at Eielson AFB, AK	Houseworth, Joshua		
FA873214D0016	Telos Corporation	FA5004-19-F-A088	01			1/3/2020	2020			DoD-AF	PACAF	Eielson AFB	38 CEIG	$0.00	$0.00	ADMIN MOD	Tetou, Aziz	aziz.tetou@us.af.mil	(210) 787-3720
FA873214D0016	Telos Corporation	FA5004-19-F-A088	02			1/6/2020	2020			DoD-AF	PACAF	Eielson AFB	38 CEIG	$0.00	$0.00	Incorporate a change to the Contractor's CAGE.	Tetou, Aziz	aziz.tetou@us.af.mil	(210) 787-3720
FA873214D0016	Telos Corporation	FA5004-20-F-0026	00	243994		4/1/2020	2020	4/1/2020	6/30/2020	DoD-AF	PACAF	Eielson AFB	354 CS	$162,550.68	$162,550.68	Engineer, furnish, install and test (EFI+T) 12-strand single mode (SM) fiber optic cable (FOC) from Building 4110 to Building 4377	Tracer, Brandon	brandon.tracer@us.af.mil	(317) 377-5309
FA873214D0016	Telos Corporation	FA5004-20-F-0026	01	243994		5/15/2020	2020			DoD-AF	PACAF	Eielson AFB	354 CS	$0.00	$0.00	Incorporate a change to the Contractor's CAGE code. the CAGE code is being changed from 0ZPY5 to 8FP92.	Hagan, Matthew	matthew.hagan@patrick.af.mil	
FA873214D0016	Telos Corporation	FA6712-19-F-A008	00			7/25/2019	2019	8/1/2019	11/29/2019	DOD-AFR	AFR	Coraopolis, PA	911 AW	$414,876.35	$470,533.02	INSTALL WIRELESS NETWORK	Delgros, Phyllis	phyllis.delgros@us.af.mil	(330) 609-1046

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FA873214D0016	Telos Corporation	FA6712-19-F-A008	01			8/9/2019	2019			DOD-AFR	AFR	Coraopolis, PA	911 AW	$0.00	-$55,656.67	1. Delete accounting/funding information from CLIN 0001 and input corrected accounting/funding data 2. Correct unit price on CLIN 0002	Delgros, Phyllis	phyllis.delgros@us.af.mil	(330) 609-1046
FA873214D0016	Telos Corporation	FA6712-19-F-A020	00			9/26/2019	2019	9/30/2019	10/30/2019	DoD-AF	AMC	Coraopolis, PA	911 AW	$22,954.82	$0.00	To Furnish and Configure Two Deploy Anywhere Wireless Node (DAWN) Devices For Pittsburgh IAP ARS, PA	Delgros, Phyllis	phyllis.delgros@us.af.mil	(330) 609-1046
FA873214D0016	Telos Corporation	FA6712-19-F-A020	01			9/30/2019	2019	9/30/2019	1/30/2020	DoD-AF	AMC	Coraopolis, PA	911 AW	$0.00	$0.00	Correct Period of Performance End Date	Delgros, Phyllis	phyllis.delgros@us.af.mil	(330) 609-1046
FA873214D0016	Telos Corporation	FA7014-19-F-A169	00			9/13/2019	2019	9/16/2019	9/15/2020	DoD-AF	AFDW	Andrews AFB	JPRA	$3,270,833.41	$26,659,080.00	The objective of this contract is to obtain a full range of technical and professional information technology (IT) support personnel to maintain the Joint Personnel Recovery Agency (JPRA) network enterprise in support of its mission.	Grosselin, Collette		
FA873214D0016	Telos Corporation	FA7014-19-F-A169	01			3/12/2020	2020			DoD-AF	AFDW	Andrews AFB	JPRA	$0.00	$0.00	The purpose of this modification is to attach the DD FORM 254.	Grosselin, Collette		
FA873214D0016	Telos Corporation	FA8052-19-F-A034	00			9/30/2019	2019	9/30/2019	6/30/2020	DoD-AF	AFMOA	San Antonio, TX	AFMRA/SGAI	$33,362.73	$33,362.73	The Air Force Medical Readiness Agency (AFMRA)/Information Technology (IT) Office (AFMRA/SGAI) has Audio/Video (A/V) Teleconference (VTC) units.	Jackson, Christal	christal.jackson.6@us.af.mil	(210) 395-9383
FA873214D0016	Telos Corporation	FA8726-17-F-0005	04	172460		12/7/2018	2019		1/31/2019	DoD-AF	AFMC	Hanscom AFB	Various	$0.00	$0.00	POP Extension chg CLIN 0010	Matthews, Nicholas	nicholas.matthews.1@us.af.mil	(719) 556-0232
FA873214D0016	Telos Corporation	FA8726-17-F-0005	05	172460		9/5/2019	2019			DoD-AF	AFMC	Hanscom AFB	Various	$357,778.00	$357,778.00	Extend PoP, Increase funding, Establish new CLINS values and funding	Matthews, Nicholas	nicholas.matthews.1@us.af.mil	(719) 556-0232
FA873214D0016	Telos Corporation	FA8726-17-F-0005	06	172460		3/6/2019	2019		3/31/2019	DoD-AF	AFMC	Hanscom AFB	Various	$0.00	$0.00	No Cost Period of Performance Extension CLIN 0010	Matthews, Nicholas	nicholas.matthews.1@us.af.mil	(719) 556-0232
FA873214D0016	Telos Corporation	FA8726-17-F-0005	07	172460		10/11/2019	2020			DoD-AF	AFMC	Hanscom AFB	Various	$0.00	$0.00	Extend the PoP	Matthews, Nicholas	nicholas.matthews.1@us.af.mil	(719) 556-0232
FA873214D0016	Telos Corporation	FA8726-17-F-0005	08	172460		3/13/2020	2020		4/24/2020	DoD-AF	AFMC	Hanscom AFB	Various	$0.00	$0.00	Extend the PoP on CLINs 0011 and 0014	Matthews, Nicholas	nicholas.matthews.1@us.af.mil	(719) 556-0232
FA873214D0016	Telos Corporation	FA8726-17-F-0012	10	143818		10/9/2018	2019			DoD-AF	AFMC	Hanscom AFB	Various	-$8,774.79	-$8,774.79	Web Proxy Modernization Remove Incirlik Air Force Base from CLIN 0010AB descope of $45,687.79 Additional labor support is added under CLIN 0010AA in the amount of $36,913.00	Durant, Robert	robert.durant@us.af.mil	(781) 225-0429
FA873214D0016	Telos Corporation	FA8726-17-F-0012	11	143818		1/22/2019	2019			DoD-AF	AFMC	Hanscom AFB	Various	$0.00	$0.00	Web Proxy Modernization Admin Change	Durant, Robert	robert.durant@us.af.mil	(781) 225-0429
FA873214D0016	Telos Corporation	FA8773-18-F-0228	01			5/9/2019	2019	3/28/2019	9/27/2019	DoD-AF	AFSPC	Tinker AFB	33 NWS MSD	$444,580.53	$444,580.53	The 33rd Network Warfare Squadron (NWS) support	Chase, Julie	julie.chase@us.af.mil	(405) 734-9711
FA873214D0016	Telos Corporation	FA8773-18-F-0228	02			5/23/2019	2019			DoD-AF	AFSPC	Tinker AFB	33 NWS MSD	$0.00	$0.00	This modification is to align the CLINs/SLINs to the NetCents-2 contract. P00001 showed the SLINs ending in AA, AB, AC, etc. This modification is to correct those SLINs so they now end in 01, 02, 03, etc.	Chase, Julie	julie.chase@us.af.mil	(405) 734-9711

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FA873214D0016	Telos Corporation	FA8773-18-F-0228	03			8/23/2019	2019			DoD-AF	AFSPC	Tinker AFB	33 NWS MSD	$27,927.39	$27,927.39	Replace 3 NIC cards	Chase, Julie	julie.chase@us.af.mil	(405) 734-9711
FA873214D0016	Telos Corporation	FA8773-18-F-0228	04			9/24/2019	2019			DoD-AF	AFSPC	Tinker AFB	33 NWS MSD	$344,249.99	$344,249.99	Extend PoP to 3/27/2020, 6 months	Chase, Julie	julie.chase@us.af.mil	(405) 734-9711
FA873214D0016	Telos Corporation	FA8773-19-F-A134	00			9/23/2019	2019	9/23/2019	11/27/2019	DoD-AF	AFSPC	Tinker AFB	AFIWC/346TS	$77,376.28	$77,376.28	Video Wall Border Conference Room Installation	Keller, Sheri		
FA873214D0016	Telos Corporation	FA8773-19-F-A134	01			12/10/2019	2020		2/28/2020	DoD-AF	AFSPC	Tinker AFB	AFIWC/346TS	$0.00	$0.00	PURPOSE:To extend the delivery period for CLIN 2010 from 27 Nov to 28 Feb	Keller, Sheri		
FA873214D0016	Telos Corporation	FA8773-19-F-A134	02			1/30/2020	2020		5/31/2020	DoD-AF	AFSPC	Tinker AFB	AFIWC/346TS	$0.00	$0.00	To extend the delivery period from 28 Feb to 31 May 20	Keller, Sheri		
FA873214D0016	Telos Corporation	FA8773-19-F-A134	03			5/29/2020	2020		9/1/2020	DoD-AF	AFSPC	Tinker AFB	AFIWC/346TS	$0.00	$0.00	PURPOSE: To extend the delivery period from 31 May 20 to 1 Sep 20 for labor.	Keller, Sheri		
FA873214D0016	Telos Corporation	FA9401-19-F-0001	00			10/4/2018	2019	10/15/2018	12/3/2018	DoD-AF	AFMC	Kirtland AFB	AFRL/RV	$150,764.71	$150,764.71	Contractor is to install and test (EFI&T) 24-strand single mode (SM) fiber optic cable (FOCs) from Bnilding 80006 to Connex bnilding.	Hamilton, Brenda	brenda.hamilton@offutt.af.mil	
FA873214D0016	Telos Corporation	FA9401-19-F-0001	01			8/8/2019	2019			DoD-AF	AFMC	Kirtland AFB	AFRL/RV	$4,107.52	$4,107.52	The purpose of this modification is to incoporate funding in response to a Request for Equitable Adjustment due to different site conditions	Sanchez, Elizabeth	elizabeth.sanchez@kirtland.af.mil	(505) 853-7505
FA873214D0016	Telos Corporation	W9127Q-18-F-0118	02			9/24/2019	2019	9/24/2019	9/23/2020	DoD-Army NGB	ANG	JACKSON MS	ANG CRTC/LG	$802,178.00	$0.00	The purpose of this modification is to Exercise Option 1	Oglesby, David	david.a.oglesby.mil@mail.mil	(601) 313-1636
FA873214D0016	Telos Corporation	W912L6-19-F-6058	00			9/17/2019	2019	9/23/2019	9/22/2020	DoD-ANG	AFNG	Tulsa, OK	138 CF	$6,876.00	$20,628.00	Secondary Crashnet Support	Lonsdale, Amanda	amanda.j.lonsdale.mil@mail.mil	(918) 833-7305
FA873214D0017	Sumaria Systems, Inc.	F302	03			8/6/2019	2019			DoD-AF	ACC	Langley AFB	633 CS	-$53,897.50	-$53,897.50	a) Change quantity of CLIN 0010 from 12 months to 9 months and CLIN 2010 from 12 months to 8 months. b) Reduce funding for CLIN 0010 and CLIN 2010	Terrill, Chester	chester.terrill@us.af.mil	(757) 764-2922
FA873214D0017	Sumaria Systems, Inc.	FA2517-19-F-A010	00			1/25/2019	2019	2/1/2019	1/31/2020	DoD-AF	AFSC	Peterson AFB	Mission Sys	$79,941.84	$399,709.20	Giant Voice Maintenance requirement at Peterson AFB	McConnell, Ryan	ryan.mcconnell@us.af.mil	(719) 556-9287
FA873214D0017	Sumaria Systems, Inc.	FA2517-19-F-A010	01			2/1/2020	2020			DoD-AF	AFSC	Peterson AFB	Mission Sys	$79,941.84	$0.00	CLIN 1001 (1010) is hereby exercised and fully funded	Boggs, Jeremy	jeremy.boggs@us.af.mil	(321) 494-5682
FA873214D0017	Sumaria Systems, Inc.	FA2550-17-F-2038	06			3/18/2019	2019			DoD-AF	AFSPC	Schriever AFB	50 SCS	-$5,152.50	-$2,576.25	Deobligate $5,152.50 from CLIN 0010	Gibson, Marion	marion.gibson@schriever.af.mil	(719) 567-3446
FA873214D0017	Sumaria Systems, Inc.	FA2550-17-F-2038	07			4/8/2019	2019	6/30/2019	6/29/2020	DoD-AF	AFSPC	Schriever AFB	50 SCS	$370,564.62	$0.00	The purpose of this modification is to exercise and fund Option Period 2 (30 June 2019 through 29 June 2020).	Gibson, Marion	marion.gibson@schriever.af.mil	(719) 567-3446
FA873214D0017	Sumaria Systems, Inc.	FA2550-18-F-2058	01			10/16/2018	2019		12/14/2018	DoD-AF	AFSPC	Schriever AFB	595 Grp	$0.00	$0.00	Change the delivery date from 1 Nov 18 to 14 Dec 18.	Diaz, Francisco	francisco.diaz.2@us.af.mil	() 567-3830
FA873214D0017	Sumaria Systems, Inc.	FA2550-19-F-A031	00	224560		6/7/2019	2019	6/7/2019	11/4/2019	DoD-AF	AFSPC	Schriever AFB	50 SCS	$97,056.07	$97,056.07	Fiber Installation for B401 - B712 at Schriever AFB, CO.	Walter, Robert	robert.walter.10@us.af.mil	(719) 567-5266
FA873214D0017	Sumaria Systems, Inc.	FA2550-19-F-A031	01	224560		5/29/2020	2020			DoD-AF	AFSPC	Schriever AFB	50 SCS	$0.00	$0.00	The purpose of this modification is to update the payment office to F03000 in order to facilitate payment to the contractor.	Holder, Sean		

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FA873214D0017	Sumaria Systems, Inc.	FA2823-18-F-0010	03	191352		10/9/2018	2019		10/31/2018	DoD-AF	AFMC	Eglin AFB	46 RANSS	$0.00	$0.00	The purpose of this modification is to extend the period of performance to 31 October 2018 due to government delay caused by a construction project in the second floor Comm room	Hoppe, Rebecca	rebecca.hoppe@us.af.mil	(850) 862-0335
FA873214D0017	Sumaria Systems, Inc.	FA2823-18-F-0010	04	191352		1/7/2019	2019		3/15/2019	DoD-AF	AFMC	Eglin AFB	46 RANSS	$0.00	$0.00	The purpose of this modification is to change the unit of issue from 1 each to 1 job and to extend the POP of the contract to 15 March 2019.	Brannon, Kristina	kristina.brannon.1@us.af.mil	() 882-5576
FA873214D0017	Sumaria Systems, Inc.	FA2823-18-F-0010	05	191352		6/10/2019	2019		8/30/2019	DoD-AF	AFMC	Eglin AFB	46 RANSS	$0.00	$0.00	The purpose of this modification is to extend the POP from 15 March 2019 to 30 August 2019.	Hoppe, Rebecca	rebecca.hoppe@us.af.mil	(850) 862-0335
FA873214D0017	Sumaria Systems, Inc.	FA2823-18-F-0104	01			12/20/2018	2019		2/4/2019	DoD-AF	AFMC	Eglin AFB	46 TW	$0.00	$0.00	The purpose of this modification is to extend the period of performance (POP) to 4 February 2019	Hoppe, Rebecca	rebecca.hoppe@us.af.mil	(850) 862-0335
FA873214D0017	Sumaria Systems, Inc.	FA2823-18-F-3062	02	206667		10/2/2018	2019		10/31/2018	DoD-AF	AFMC	Eglin AFB	919 MSS	$0.00	$0.00	To change the delivery date from 18-Oct-18 to 31-Oct-18.	Marrero, Felix	felix.marrero.6@us.af.mil	(850) 872-3466
FA873214D0017	Sumaria Systems, Inc.	FA2823-19-F-8003	00	217992		11/7/2018	2019	11/7/2018	3/7/2019	DoD-AF	AFMC	Eglin AFB	AFRL/MNO	$197,797.49	$197,797.49	Fiber and COMM Path Bldg. 380 to VWaMS	Giordano, Emma	emma.giordano@us.af.mil	(850) 882-0362
FA873214D0017	Sumaria Systems, Inc.	FA3002-18-F-0259	01			10/10/2018	2019		9/28/2019	DoD-AF	AETC	Randolph AFB	502 CS/SCOSE	$0.00	$0.00	The purpose of this modification is to conduct an administrative action to correct the Period of Performance from 29 Sept 18 - 30 Sept 19 to 29 Sept 18 - 28 Sept 19.	Talamantez, Audrey	AUDREY.TALAMANTEZ@US.AF.MIL	(631) 536-6788
FA873214D0017	Sumaria Systems, Inc.	FA3002-18-F-0259	02			9/29/2019	2019		11/28/2019	DoD-AF	AETC	Randolph AFB	502 CS/SCOSE	$0.00	$0.00	Extend period of performance services from 29 Sep 18 - 28 Sep 19 to 29 Sep 19 to 28 Nov 19.	Santos, Jessica	jessica.santos@us.af.mil	(210) 652-9757
FA873214D0017	Sumaria Systems, Inc.	FA3016-19-F-A426	00			9/6/2019	2019	9/6/2019	1/6/2020	DoD-AF	AETC	JBSA Lackland, TX	802 CS	$61,825.13	$61,825.13	Communications Infrastructure Bldg 914 Joint Base San Antonio-Fort Sam Houston TX.	Wynder, Gary		
FA873214D0017	Sumaria Systems, Inc.	FA3016-19-F-A468	00			9/18/2019	2019	9/18/2019	2/13/2020	DoD-AF	AETC	JBSA Lackland, TX	802 CS	$184,538.94	$184,538.94	JBSA-Randolph Communications Infrastructure Upgrade	Hill, Anthony	anthony.hill26@us.af.mil	(210) 395-9555
FA873214D0017	Sumaria Systems, Inc.	FA3016-19-F-A468	01			9/18/2019	2019			DoD-AF	AETC	JBSA Lackland, TX	802 CS	$0.00	$0.00	The purpose of this unilateral modification is to change the payment office DoDAAC in block 18 from F87700 to F03000 to allow to DFAS to obligate funds and make prompt vendor payment.	Hill, Anthony	anthony.hill26@us.af.mil	(210) 395-9555
FA873214D0017	Sumaria Systems, Inc.	FA3016-19-F-A468	02			2/6/2020	2020		3/13/2020	DoD-AF	AETC	JBSA Lackland, TX	802 CS	$0.00	$0.00	extend the period of performance from 13 February 2020 to 13 March 2020 at no cost to the government.	DeLorenzo, Karen	karen.delorenzo@us.af.mil	(210) 671-1756
FA873214D0017	Sumaria Systems, Inc.	FA3016-19-F-A468	03			3/2/2020	2020			DoD-AF	AETC	JBSA Lackland, TX	802 CS	$0.00	$0.00	change unit of measure from each to lot	Garcia, Cathy	cathy.garcia@us.af.mil	(210) 671-4151
FA873214D0017	Sumaria Systems, Inc.	FA3016-19-F-A468	04			3/11/2020	2020		5/13/2020	DoD-AF	AETC	JBSA Lackland, TX	802 CS	$0.00	$0.00	The purpose of this modification is to change the delivery date from 13 March 2020 to 13 May 2020 at no cost to the government.	Garcia, Cathy	cathy.garcia@us.af.mil	(210) 671-4151

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FA873214D0017	Sumaria Systems, Inc.	FA3016-19-F-A468	05			5/11/2020	2020		9/30/2020	DoD-AF	AETC	JBSA Lackland, TX	802 CS	$0.00	$0.00	The purpose of this modification is to change the delivery date from 13 May 2020 to 30 Sept 202	DeLorenzo, Karen	karen.delorenzo@us.af.mil	(210) 671-1756
FA873214D0017	Sumaria Systems, Inc.	FA3030-19-F-A044	00			7/26/2019	2019	7/26/2019	9/14/2019	DoD-AF	AETC	Goodfellow AFB	17 CS	$149,870.29	$149,870.29	Reorg Comm Closets	Lafever, Ryan	:ryan.lefever@kirtland.af.mil	(505) 853-7757
FA873214D0017	Sumaria Systems, Inc.	FA3030-19-F-A079	00			9/30/2019	2019	9/30/2019	3/30/2020	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	$739,632.64	$739,632.64	Universal Training Network	Casiano, Andre	andre.casiano@us.af.mil	(405) 739-4035
FA873214D0017	Sumaria Systems, Inc.	FA3030-19-F-A079	01			3/25/2020	2020		6/30/2020	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	$0.00	$0.00	The purpose of this modification is to extend the POP from 30 March 2020, 90 days.	Simpkins, William	william.simpkins@goodfellow.af.mil	(325) 654-5216
FA873214D0017	Sumaria Systems, Inc.	FA4427-20-F-0009	00			10/1/2019	2020	10/1/2019	9/30/2020	DoD-AF	AMC	Travis AFB	60 CS	$2,063,687.43	$6,296,515.44	maintenance for the Base Telecommunication System (BTS) and the Medical Center Telecommunication System (MCTS)	Abafo, Ivy	ivy.abafo@us.af.mil	(707) 424-7738
FA873214D0017	Sumaria Systems, Inc.	FA4427-20-F-0009	01			10/2/2019	2020			DoD-AF	AMC	Travis AFB	60 CS	$0.00	$0.00	This modification adds the Wide Area Work Flow (WAWF) Clause that was inadvertently left off at time of award.	Scheer, Amanda	amanda.scheer@us.af.mil	(707) 424-7752
FA873214D0017	Sumaria Systems, Inc.	FA4427-20-F-0009	02			11/5/2019	2020			DoD-AF	AMC	Travis AFB	60 CS	$7,000.00	$7,000.00	This modification increases the Task Order funded value by $7,000.00	Scheer, Amanda	amanda.scheer@us.af.mil	(707) 424-7752
FA873214D0017	Sumaria Systems, Inc.	FA4427-20-F-0009	03			12/20/2019	2020			DoD-AF	AMC	Travis AFB	60 CS	$10,000.00	$10,000.00		Scheer, Amanda	amanda.scheer@us.af.mil	(707) 424-7752
FA873214D0017	Sumaria Systems, Inc.	FA4427-20-F-0009	04			12/23/2019	2020			DoD-AF	AMC	Travis AFB	60 CS	$114,000.00	$114,000.00	C5 FY20 Work Orders	Kim, Vitaliy	vitaliy.kim@us.af.mil	(707) 816-3899
FA873214D0017	Sumaria Systems, Inc.	FA4427-20-F-0009	05			12/27/2019	2020			DoD-AF	AMC	Travis AFB	60 CS	$31,000.00	$31,000.00	C17 FY20 Work Orders	Kim, Vitaliy	vitaliy.kim@us.af.mil	(707) 816-3899
FA873214D0017	Sumaria Systems, Inc.	FA4427-20-F-0020	00			10/1/2019	2020	10/1/2019	9/30/2020	DoD-AF	AMC	Travis AFB	60 MDG	$978,102.60	$5,100,273.24	Network Support Services and Teleradiology Services	Abafo, Ivy	ivy.abafo@us.af.mil	(707) 424-7738
FA873214D0017	Sumaria Systems, Inc.	FA4452-17-F-0004	08			10/2/2018	2019			DoD-AF	AFMC	Scott AFB	HQ AMC/A6	$0.00	$0.00	The purpose of this modification is to change the COR from Georgia Capistrant to Lisa Collins.	Daugherty, Kristy	kristy.daugherty@us.af.mil	(618) 256-9959
FA873214D0017	Sumaria Systems, Inc.	FA4452-17-F-0004	09			11/6/2018	2019			DoD-AF	AFMC	Scott AFB	HQ AMC/A6	-$41,278.05	-$41,278.05	The purpose of this modification is to: 1. Reduce CLIN 1006 from 7 months to 4 months (POP 1 Nov 18-28 Feb 19) 2. Add CLIN 1009, EACN Support for POP 1 Aug 18-71 Oct 18.	Daugherty, Kristy	kristy.daugherty@us.af.mil	(618) 256-9959
FA873214D0017	Sumaria Systems, Inc.	FA4452-17-F-0004	10			3/1/2019	2019	3/1/2019	2/29/2020	DoD-AF	AFMC	Scott AFB	HQ AMC/A6	$3,197,006.80	$0.00	The purpose of this modification is to Exercise Option Year 2.	Daugherty, Kristy	kristy.daugherty@us.af.mil	(618) 256-9959
FA873214D0017	Sumaria Systems, Inc.	FA4452-17-F-0004	11			2/12/2020	2020			DoD-AF	AFMC	Scott AFB	HQ AMC/A6	$3,364.19	$3,364.19	add certified funding for unanticipated travel	Daugherty, Kristy	kristy.daugherty@us.af.mil	(618) 256-9959
FA873214D0017	Sumaria Systems, Inc.	FA4452-17-F-0004	12			3/1/2020	2020	3/1/2020	2/28/2021	DoD-AF	AFMC	Scott AFB	HQ AMC/A6	$3,250,742.20	$0.00	Exercise and fully fund Option Year 3	Daugherty, Kristy	kristy.daugherty@us.af.mil	(618) 256-9959
FA873214D0017	Sumaria Systems, Inc.	FA4452-17-F-0004	13			3/19/2020	2020			DoD-AF	AFMC	Scott AFB	HQ AMC/A6	$0.00	$0.00	Allow contractors on this contract to situationally telework due to the Novel Coronavirus Disease (COVID-19) during the current declared national emergency,	Wuest, Allye	allye.wuest@us.af.mil	(618) 256-9957
FA873214D0017	Sumaria Systems, Inc.	FA4452-18-F-0054	03	195696		4/1/2019	2019	4/1/2019	3/31/2020	DoD-AF	AFMC	Scott AFB	HQ AMC/A9	$123,873.00	$0.00	fund Option One	Holt, Lisa	lisa.holt.1@us.af.mil	(618) 256-9830

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FA873214D0017	Sumaria Systems, Inc.	FA4452-18-F-0054	04	195696		4/1/2020	2020	4/1/2020	3/31/2021	DoD-AF	AFMC	Scott AFB	HQ AMC/A9	$126,341.04	$0.00	The Purpose of This Modification Is: is to exercise the term of the contract for Option Year 2 for the POP 01 April 2020 - 31 March 2021.	Albers, Kelly	kelly.albers@us.af.mil	(618) 256-9944
FA873214D0017	Sumaria Systems, Inc.	FA4452-18-F-0054	05	195696		3/19/2020	2020			DoD-AF	AFMC	Scott AFB	HQ AMC/A9	$0.00	$0.00	Allow contractors on this contract to situationally telework due to the Novel Coronavirus Disease (COVID-19) during the current declared national emergency	Holtmann, Monica	monica.holtmann@us.af.mil	(618) 256-9981
FA873214D0017	Sumaria Systems, Inc.	FA4460-17-F-0038	04	185208		10/1/2018	2019	10/1/2018	9/30/2019	DoD-AF	AMC	Little Rock AFB	19 CS	$469,518.60	$0.00	The purpose of this modification is to fund Option Year 2 (1 Oct 2018 - 30 Sep 2019)	Dillard, Iman	iman.n.dillard.mil@mail.mil	(240) 612-5634
FA873214D0017	Sumaria Systems, Inc.	FA4460-20-F-0004	00			10/1/2019	2020	10/1/2019	9/30/2020	DoD-AF	AMC	Little Rock AFB	19 CS	$469,518.60	$939,037.20	monthly maintenance on Base Telecommunications system This contract is executing Option 3 from FA4460-17-F-0038 as the base period and adding Option 4 from FA4460-17-F-0038 as option 1.	Norwod, Michael	michael.norwood.5@us.af.mil	(501) 987-8123
FA873214D0017	Sumaria Systems, Inc.	FA4460-20-F-0004	01			5/8/2020	2020	5/8/2020	9/30/2020	DoD-AF	AMC	Little Rock AFB	19 CS	$0.00	$0.00	The Purpose of This Modification Is: is to add within scope work to install fiber optic cable to the newly constructed Military Working Dog (MWD) Facility.	Ashmore, Mandy	mandy.ashmore@us.af.mil	(501) 987-3841
FA873214D0017	Sumaria Systems, Inc.	FA4484-18-F-0424	02			10/3/2018	2019			DoD-AF	AMC	McGuire AFB	87 CES/CEH	$0.00	$0.00	Correct delivery date on CLIN 0010 to 27 Sep 2019.	Lehtinen, Christine	christine.lehtine@mcguire.af.mil	(609) 754-4843
FA873214D0017	Sumaria Systems, Inc.	FA4484-18-F-0424	03	215728		9/26/2019	2019			DoD-AF	AMC	McGuire AFB	87 CES/CEH	$246,916.92	$14,543.08	The purpose of this mod is to increase cost, fully fund, and exercise the options for CLINs 0003, 0007, 0009 and to add CLIN 0011 as a funding CLIN for the quantity increase on CLIN 0010	Buschmann, Ian	ian.buschmann@seymourjohnson.af.mil	(919) 722-1753
FA873214D0017	Sumaria Systems, Inc.	FA4484-19-F-A095	00			5/30/2019	2019	5/30/2019	6/30/2019	DoD-AF	AMC	McGuire AFB	87 CS	$11,822.37	$11,822.37	Fiber installation for building 5219, Joint Base McGuire-Dix-Lakehurst	Buschmann, Ian	ian.buschmann@seymourjohnson.af.mil	(919) 722-1753
FA873214D0017	Sumaria Systems, Inc.	FA4484-19-F-A189	00			9/27/2019	2019	9/27/2019	11/1/2019	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	87 CS	$171,670.62	$171,670.62	Voice Messaging System	Brown, Sarah	sarah.brown.22@us.af.mil	(609) 754-2812
FA873214D0017	Sumaria Systems, Inc.	FA4484-19-F-A189	01			11/1/2019	2020		3/31/2020	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	87 CS	$0.00	$0.00	Extend the Period of Performance end date from 1 November 2019 to 31 March 2020.	McGrath, Nicholas	nicholas.mcgrath@us.af.mil	(609) 754-2816
FA873214D0017	Sumaria Systems, Inc.	FA4484-19-F-A189	02			3/12/2020	2020		4/30/2020	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	87 CS	$0.00	$0.00	The purpose of this modification is to Extend current period of performance from 31 Mar 20 to 30 Apr 2020	Sherwood, Edward	edward.sherwood@us.af.mil	

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FA873214D0017	Sumaria Systems, Inc.	FA4497-17-F-5S25	02	186481		7/1/2019	2019			DoD-AF	AMC	Dover AFB	436 CS	$73,219.84	$73,219.84	Apply equitable adjustments	Frasier, Sharon	sharon.frasier.2@us.af.mil	(302) 677-5545
FA873214D0017	Sumaria Systems, Inc.	FA4497-19-F-A044	00			9/17/2019	2019	9/30/2019	9/29/2020	DoD-AF	AMC	Dover AFB	436 Med Grp/SG	$70,867.20	$216,443.20	IM/IT Help Desk Support Specialist Intermediate.	Roman, Juan	juan.roman.1@us.af.mil	(302) 677-6722
FA873214D0017	Sumaria Systems, Inc.	FA4610-18-F-0076	01			2/22/2019	2019		4/24/2019	DoD-AF	AFSPC	Vandenberg AFB	30 CS	$0.00	$0.00	The purpose of this no-cost modification is to extend the period of performance (PoP) date from "16 August 2018 - 22 February 2019" to "16 August 2018 - 24 April 2019" due to framelight restrictions, government delay and inclement weather.	Buchanan, Louis	louis.buchanan.1@us.af.mil	(805) 605-8470
FA873214D0017	Sumaria Systems, Inc.	FA4610-18-F-0076	02			4/24/2019	2019		5/10/2019	DoD-AF	AFSPC	Vandenberg AFB	30 CS	$0.00	$0.00	The purpose of this modification is to extend the period of performance (PoP)	Buchanan, Louis	louis.buchanan.1@us.af.mil	(805) 605-8470
FA873214D0017	Sumaria Systems, Inc.	FA4610-18-F-0079	01			2/22/2019	2019		4/12/2019	DoD-AF	AFSPC	Vandenberg AFB	30 SCS	$0.00	$0.00	The purpose of this no-cost modification is to extend the PoP date from "16 August 2018" - "22 February 2019" to "16 August 2018" - "12 April 2019" due to government delay and inclement weather.	Buchanan, Louis	louis.buchanan.1@us.af.mil	(805) 605-8470
FA873214D0017	Sumaria Systems, Inc.	FA4610-18-F-0079	02			4/12/2019	2019		5/10/2019	DoD-AF	AFSPC	Vandenberg AFB	30 SCS	$0.00	$0.00	The purpose of this modification is to extend the period of performance (PoP)	Buchanan, Louis	louis.buchanan.1@us.af.mil	(805) 605-8470
FA873214D0017	Sumaria Systems, Inc.	FA4613-19-F-A027	00	222551		3/12/2019	2019	5/20/2019	7/19/2019	DoD-AF	AFGSC	FE Warren AFB	90 CS SCXF	$104,403.86	$104,403.86	Low voltage CAT-6 cabling, parts, and installation for F.E. Warren Air Force Base in Building 485	Barto, Larry	larry.barto.1@us.af.mil	(307) 773-4752
FA873214D0017	Sumaria Systems, Inc.	FA4625-19-F-A120	00			8/9/2019	2019			DoD-AF	ACC	Whiteman AFB	509 CS	$168,852.91	$168,852.91	This requirement is to purchase and install new fiber optic cable between information transfer buildings and critical end buildings.	Fisk, Micheal	micheal.fisk.1@us.af.mil	(660) 687-5425
FA873214D0017	Sumaria Systems, Inc.	FA4625-19-F-A120	01			8/20/2019	2019			DoD-AF	ACC	Whiteman AFB	509 CS	$0.00	$0.00	A. Change block 18a, Paying Office, from Limestone DFAS F87700 to Columbus DFAS F03000.	Fisk, Micheal	micheal.fisk.1@us.af.mil	(660) 687-5425
FA873214D0017	Sumaria Systems, Inc.	FA4654-18-F-0012	01			11/14/2018	2019		5/31/2019	DoD-AF	AFMC	Grissom ARB, IN	434 CS/SC	$0.00	$0.00	The purpose of this MOD is to update the delivery date to 31 May 2019.	Gilbert, Byron	byron.gilbert@us.ef.mil	(765) 688-2826
FA873214D0017	Sumaria Systems, Inc.	FA4654-18-F-0012	02	210339		5/31/2019	2019		9/30/2019	DoD-AF	AFMC	Grissom ARB, IN	434 CS/SC	$0.00	$0.00	The purpose of this MOD is change the delivery date from 31 May 2019 to 30 September 2019	Gilbert, Byron	byron.gilbert@us.ef.mil	(765) 688-2826
FA873214D0017	Sumaria Systems, Inc.	FA4654-18-F-0013	01			11/14/2018	2019		5/31/2019	DoD-AF	AFMC	Grissom ARB, IN	434 CS/SC	$0.00	$0.00	The purpose of this MOD is to update the delivery date to 31 May 2019.	Gilbert, Byron	byron.gilbert@us.ef.mil	(765) 688-2826
FA873214D0017	Sumaria Systems, Inc.	FA4654-18-F-0013	02	214327		5/31/2019	2019		9/30/2019	DoD-AF	AFMC	Grissom ARB, IN	434 CS/SC	$0.00	$0.00	The purpose of this MOD is change the delivery date from 31 May 2019 to 30 September 2019	Gilbert, Byron	byron.gilbert@us.ef.mil	(765) 688-2826
FA873214D0017	Sumaria Systems, Inc.	FA4654-18-F-0013	03	214327		9/30/2019	2019		10/31/2019	DoD-AF	AFMC	Grissom ARB, IN	434 CS/SC	$0.00	$0.00	The purpose of this modification is to extend the period of performance through 31 October 2019	Correll, Sue	sue.correll@us.af.mil	(765) 688-2345
FA873214D0017	Sumaria Systems, Inc.	FA4686-18-F-0025	02			3/21/2019	2019	4/1/2019	3/31/2020	DoD-AF	ACC	Beale AFB	69 RG/RA	$1,203,176.00	$0.00	exercise option year 1	Powner, Devin	devin.powner@us.af.mil	(919) 722-1766

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FA873214D0017	Sumaria Systems, Inc.	FA4686-18-F-0025	03			4/26/2019	2019			DoD-AF	ACC	Beale AFB	69 RG/RA	$43,722.43	$43,722.43	1. Re-align funds from CLIN 2001 to 1001. 2. Increase CLIN 1008 to cover required travel from Anderson AFB.	Powner, Devin	devin.powner@us.af.mil	(919) 722-1766
FA873214D0017	Sumaria Systems, Inc.	FA4690-18-F-0014	03	169380		10/1/2018	2019			DoD-AF	ACC	Ellsworth AFB	28 CS/SCQ	$91,169.88	$0.00	Add funding to provide services for months 1 Oct 18 through 31 Dec 2018.	Salyer, Mark	mark.salyer@us.af.mil	(702) 652-5401
FA873214D0017	Sumaria Systems, Inc.	FA4690-18-F-0014	04	169380		1/1/2019	2019			DoD-AF	ACC	Ellsworth AFB	28 CS/SCQ	$23,691.17	$92,614.86		Salyer, Mark	mark.salyer@us.af.mil	(702) 652-5401
FA873214D0017	Sumaria Systems, Inc.	FA4690-18-F-0014	05	169380		1/1/2019	2019	1/1/2019	12/31/2019	DoD-AF	ACC	Ellsworth AFB	28 CS/SCQ	$365,451.30	$18,125.28	1. Exercise Option Year 1 2. Increase the monthly cost of CLIN 1010, 2010, 3010, and 4010	Salyer, Mark	mark.salyer@us.af.mil	(702) 652-5401
FA873214D0017	Sumaria Systems, Inc.	FA4690-18-F-0014	06	169380		4/26/2019	2019			DoD-AF	ACC	Ellsworth AFB	28 CS/SCQ	$301,207.11	$96,460.66	1. Add $301,207.11 to CLIN 1011, funded on SLIN 101103. 2. Increase the NTE value of CLIN 1011 to $600,000.00	Morris, Roger		
FA873214D0017	Sumaria Systems, Inc.	FA4690-18-F-0014	07	169380		6/13/2019	2019			DoD-AF	ACC	Ellsworth AFB	28 CS/SCQ	$261,739.06	$50,000.00	1. Add $261,739.06 to CLIN 1011, funded on SLIN 101104 2. Increase the value of CLIN 1011 to $650,000.00	Salyer, Mark	mark.salyer@us.af.mil	(702) 652-5401
FA873214D0017	Sumaria Systems, Inc.	FA4690-18-F-0014	08	169380		8/20/2019	2019			DoD-AF	ACC	Ellsworth AFB	28 CS/SCQ	-$1,270.66	$0.00	The purpose of this modification is to: 1. Remove $779.22 from CLIN 001001. 2. Remove $266.73 from CLIN 001101. 3. Remove $224.71 from CLIN 001102.	Salyer, Mark	mark.salyer@us.af.mil	(702) 652-5401
FA873214D0017	Sumaria Systems, Inc.	FA4690-18-F-0014	09	169380		10/1/2019	2020			DoD-AF	ACC	Ellsworth AFB	28 CS/SCQ	$97,700.22	$0.00	Add funding to provide services for months 1 Oct 19 through 31 Dec 2019	Salyer, Mark	mark.salyer@us.af.mil	(702) 652-5401
FA873214D0017	Sumaria Systems, Inc.	FA4690-18-F-0014	10	169380		12/12/2019	2020	1/1/2020	12/31/2020	DoD-AF	ACC	Ellsworth AFB	28 CS/SCQ	$365,539.50	$0.00	Exercise Option year 2	Salyer, Mark	mark.salyer@us.af.mil	(702) 652-5401
FA873214D0017	Sumaria Systems, Inc.	FA4803-18-F-0085	02			1/30/2019	2019		3/28/2019	DoD-AF	ACC	Shaw AFB	20 CS/SCXP	$21,500.00	$21,500.00	1. Add CLIN 1011 to upgrade the cable to be installed from a 144-strand to a 288-strand cable. 2. The period of performance of this task order is changed from 14 December 2018 to 28 March 2019.	Currie, Ross	ross.currie@us.af.mil	(803) 895-5346
FA873214D0017	Sumaria Systems, Inc.	FA4803-18-F-0085	03			5/14/2019	2019			DoD-AF	ACC	Shaw AFB	20 CS/SCXP	$0.00	$0.00	Add the payment address for CLIN 0002 to this delivery order.	Kane, Daniel	daniel.kane@shaw.af.mil	(803) 895-5354
FA873214D0017	Sumaria Systems, Inc.	FA4803-18-F-0085	04			5/15/2019	2019			DoD-AF	ACC	Shaw AFB	20 CS/SCXP	$0.00	$0.00	Change the payment CLINs identified on modification P00003 of this delivery order.	Kane, Daniel	daniel.kane@shaw.af.mil	(803) 895-5354
FA873214D0017	Sumaria Systems, Inc.	FA4803-18-F-0085	05			7/12/2019	2019			DoD-AF	ACC	Shaw AFB	20 CS/SCXP	$0.00	$0.00	Deobligate the funding for CLIN 1011 and change the payment procedures for CLIN 1011 to reflect payment will be by Government Purchase Card (GPC).	Kane, Daniel	daniel.kane@shaw.af.mil	(803) 895-5354
FA873214D0017	Sumaria Systems, Inc.	FA4814-19-F-A276	00			9/4/2019	2019	9/5/2019	9/4/2020	DoD-AF	AMC	MacDill AFB	6 CS/SC	$216,961.56	$216,961.56	One (1) Year On Site Support Engineer for telephone switch upgrade, expansion, and sustainment at MacDill AFB, FL	Noel, Wanda		

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FA873214D0017	Sumaria Systems, Inc.	FA4814-19-F-A276	01			11/22/2019	2020			DoD-AF	AMC	MacDill AFB	6 CS/SC	$0.00	$0.00	The purpose of this modification is to make an administrative change to update Clause 252.232-7006 Wide Area WorkFlow Payment Instructions DoDACCs from F2V3CC to F2V337	Biggar, Melissa	melissa.biggar@us.af.mil	(813) 828-7492
FA873214D0017	Sumaria Systems, Inc.	FA4819-19-F-A075	00			9/9/2019	2019	10/7/2019	6/9/2020	DoD-AF	ACC	Tyndall AFB	325 CS	$658,672.38	$658,672.38	Fiber Optic Cable Installation and network connection for multiple buildings	Pullen, Zachery	Zachery.Pullen@us.af.mil	(850) 283-8622
FA873214D0017	Sumaria Systems, Inc.	FA4830-19-F-A024	00			4/1/2019	2019	4/1/2019	11/30/2019	DoD-AF	ACC	Moody AFB	24 MDG SGSL	$88,059.20	$639,159.20	LAN Administrator to support the 23d Medical Group, Moody AFB	Hulsey, Stephen		
FA873214D0017	Sumaria Systems, Inc.	FA4830-19-F-A024	01			11/27/2019	2020	12/1/2019	11/30/2020	DoD-AF	ACC	Moody AFB	24 MDG SGSL	$134,304.00	$0.00	Exercise Option 1 (1 Dec 2019 - 30 Nov 2020)	Entwisle, Gerard	gerard.entwisle.2@us.af.mil	(229) 460-2509
FA873214D0017	Sumaria Systems, Inc.	FA4855-17-F-0062	08			10/1/2018	2019	10/1/2018	9/30/2019	DoD-AF	AFSOC	Cannon AFB	27 SOCS/SC	$347,771.81	$64,740.00	A. To Exercise Option I, Period of Performance of 1 October 2018 throigh 30 September 2019. B. To Add Finding for Option I.	Yoakum, Bonnie	Bonnie.Yoakum@us.af.mil	(575) 784-1661
FA873214D0017	Sumaria Systems, Inc.	FA4855-17-F-0062	09			3/8/2019	2019			DoD-AF	AFSOC	Cannon AFB	27 SOCS/SC	$0.00	$0.00	Modification to incorporate new Price List dated - Revised 1 March 2019	Yoakum, Bonnie	Bonnie.Yoakum@us.af.mil	(575) 784-1661
FA873214D0017	Sumaria Systems, Inc.	FA4855-17-F-0062	10			3/26/2019	2019			DoD-AF	AFSOC	Cannon AFB	27 SOCS/SC	$157,594.87	$157,594.87	To incorporate new SLIN 101602 to add Work Order 23631721 ROM UPDATE and Funding in the amount of $157,594.87	Yoakum, Bonnie	Bonnie.Yoakum@us.af.mil	(575) 784-1661
FA873214D0017	Sumaria Systems, Inc.	FA4855-17-F-0062	11			4/17/2019	2019			DoD-AF	AFSOC	Cannon AFB	27 SOCS/SC	$4,276.97	$4,276.97	To Add SLIN to incorporate Work Order 23908994.	Yoakum, Bonnie	Bonnie.Yoakum@us.af.mil	(575) 784-1661
FA873214D0017	Sumaria Systems, Inc.	FA4855-17-F-0062	12			7/16/2019	2019			DoD-AF	AFSOC	Cannon AFB	27 SOCS/SC	$339,139.08	$339,139.08	A. To incorporate new SLIN 101604 to add Work Order 24429312 B. To incorporate new SLIN 101605 to add Work Order 24429219 C. To incorporate Attachment 1, Price List	Salazar, James	james.salazar.2@us.af.mil	(575) 784-2945
FA873214D0017	Sumaria Systems, Inc.	FA4855-17-F-0062	13			9/25/2019	2019	10/1/2019	9/30/2020	DoD-AF	AFSOC	Cannon AFB	27 SOCS/SC	$2,442.17	$14,185.98	EA. To incorporate ADDITIONAL funding for SLIN 101605 B. To de-obligate funding that is not needed on SLINS/CLINS 1011AA, 1011AB, 1011AC, 1011AD, and 1040 C. To de-obligate excess funds on SLIN 1016004	Salazar, James	james.salazar.2@us.af.mil	(575) 784-2945
FA873214D0017	Sumaria Systems, Inc.	FA4855-17-F-0062	14			9/25/2019	2019	10/1/2019	9/30/2020	DoD-AF	AFSOC	Cannon AFB	27 SOCS/SC	$0.00	$0.00	Modification to Exercise Option Year II for the Period of Performance of 1 October 2019 through 30 September 2020.	Salazar, James	james.salazar.2@us.af.mil	(575) 784-2945
FA873214D0017	Sumaria Systems, Inc.	FA4855-17-F-0062	15			10/1/2019	2020			DoD-AF	AFSOC	Cannon AFB	27 SOCS/SC	$343,497.22	$60,000.00	To add funding to Option Year II CLINs/SubCLINs.	Salazar, James	james.salazar.2@us.af.mil	(575) 784-2945
FA873214D0017	Sumaria Systems, Inc.	FA4855-17-F-0062	16			10/23/2019	2020			DoD-AF	AFSOC	Cannon AFB	27 SOCS/SC	$4,740.00	$4,740.00	To add funding to Option Year II CLIN 2017.	Lay, Andrea	andrea.lay.1@us.af.mil	(575) 784-4850
FA873214D0017	Sumaria Systems, Inc.	FA4855-17-F-0062	17			3/12/2020	2020			DoD-AF	AFSOC	Cannon AFB	27 SOCS/SC	$0.00	$0.00	Modification to incorporate new Price List dated - Revised 20 February 2020.	Knight, Robyn	ROBYN.KNIGHT.1@US.AF.MIL	(575) 784-6510
FA873214D0017	Sumaria Systems, Inc.	FA4855-17-F-0062	18			4/23/2020	2020			DoD-AF	AFSOC	Cannon AFB	27 SOCS/SC	$47,136.55	$47,136.55	Incorporate CLIN 2018 to add Work Order 22900996 to Purchase and Install Fiber from Building 2328 to Manhole 400	Knight, Robyn	ROBYN.KNIGHT.1@US.AF.MIL	(575) 784-6510

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FA873214D0017	Sumaria Systems, Inc.	FA4855-17-F-0062	19			5/14/2020	2020			DoD-AF	AFSOC	Cannon AFB	27 SOCS/SC	$19,933.66	$19,933.66	Incorporate CLIN 2019 to add MAFR 72 Pair Fiber Repair in the amount of $19,933.66.	Knight, Robyn	ROBYN.KNIGHT.1@US.AF.MIL	(575) 784-6510
FA873214D0017	Sumaria Systems, Inc.	FA4887-19-F-A176	00			9/5/2019	2019	9/5/2019	2/3/2020	DoD-AF	AETC	Luke AFB, AZ	56 CS	$573,010.26	$573,010.26	NETWORK EQUIPMENT RELOCATION	Jeffers, Steven		
FA873214D0017	Sumaria Systems, Inc.	FA4887-19-F-A176	01			11/7/2019	2020	1/13/2020	5/29/2020	DoD-AF	AETC	Luke AFB, AZ	56 CS	$0.00	$0.00	The purpose of this modification is extend the period of performance at no additional cost to the government. Phase 1 shall start on or about 13 Jan 2020 and the contractor shall follow their submitted schedule to accomplish on or before 29 May 2020.	Jeffers, Steven		
FA873214D0017	Sumaria Systems, Inc.	FA5215-19-F-A035	00			4/25/2019	2019	4/30/2019	6/30/2019	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF	$37,478.99	$37,478.99	INTRUSION PROTECTION SYSTEM CONTAINERS	Thompson, Eric	eric.thompson.12@us.af.mil	
FA873214D0017	Sumaria Systems, Inc.	FA5215-19-F-A035	01			5/7/2019	2019			DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF	$0.00	$0.00	Incorporate a revised PWS dated 06 May 2019.	Pennock, Julie	julie.gill@us.af.mil	(808) 448-2944
FA873214D0017	Sumaria Systems, Inc.	FA5240-17-F-0045	06			10/1/2018	2019		10/31/2018	DoD-AF	PACAF	Andersen AFB	36 CS	$0.00	$0.00	Extend the Period from 30 September 2018 to 31 October 2018	McFarland, James	james.mcfarland.8@us.af.mil	(671) 366-4943
FA873214D0017	Sumaria Systems, Inc.	FA5240-17-F-0045	07			1/30/2020	2020			DoD-AF	PACAF	Andersen AFB	36 CS	$0.00	$0.00	Change CLIN 0100 from a single 288-strand SM FOC to two 144-strand SM FOCs at no additional cost to the Government.	Orman, Jared		
FA873214D0017	Sumaria Systems, Inc.	FA6633-18-F-A001	01			10/29/2018	2019		11/2/2018	DoD-AR	AFR	Minneapolis ARB MN	934 CS	$0.00	$0.00	The purpose of this modification is to extend the delivery date (period of performance) to 2 November 2018	Holt, Joseph	joseph.holt.6@us.af.mil	() 783-1433
FA873214D0017	Sumaria Systems, Inc.	FA6633-19-F-A004	00			5/31/2019	2019	5/31/2019	7/30/2019	DoD-AR	AFR	Minneapolis ARB MN	934 CS	$56,948.25	$56,948.25	engineer, furnish, install and test (EFI*T) approximately 6200 feet of 72 strands SM Fiber from Information Transport Building (ITB) 761 to ITB 610 at Minn-St.Paul ARS (MSP ARS).	Dahlquist, Chin Kuk	chin.dahlquist.1@us.af.mil	(612) 713-1428
FA873214D0017	Sumaria Systems, Inc.	FA6633-19-F-A004	01			5/31/2019	2019			DoD-AR	AFR	Minneapolis ARB MN	934 CS	$0.00	$0.00	The purpose of this modification is to attach Wage Determination as DBA (Davis Bacon act) Applies.	Dahlquist, Chin Kuk	chin.dahlquist.1@us.af.mil	(612) 713-1428
FA873214D0017	Sumaria Systems, Inc.	FA6633-19-F-A005	00			6/14/2019	2019	6/14/2019	8/14/2019	DoD-AR	AFR	Minneapolis ARB MN	934 CS	$49,590.47	$49,590.47	Engineer, furnish, install and test (EFI*T) approximately 1660 ft. of 24 strands SM Fiber from Information Transport Building (ITB) 761 to Building 822 at Minn-St.Paul ARS	Holt, Joseph	joseph.holt.6@us.af.mil	() 783-1433
FA873214D0017	Sumaria Systems, Inc.	FA7000-17-F-4108	03			4/1/2019	2019	4/1/2019	3/31/2020	DoD-AF	USAFA	USAFA, CO		$4,911,182.12	$336,720.48	Exercise and fund Option year Two, Add Clin 2010AG, 3019AG and 4010AG	McMurtry, Christina	christina.mcmurtry.1@us.af.mil	(719) 556-9381
FA873214D0017	Sumaria Systems, Inc.	FA7000-17-F-4108	04			9/24/2019	2019			DoD-AF	USAFA	USAFA, CO		$49,458.08	$148,374.36	This modification is to add an equitable adjustment for Opt Year 2 and out years. CLINS 2010AH, 2013AC, 2014, 2015, 3010AH, 3013AC, 3014, 3015, 4010AH, 4013AC, 4014, and 4015.	Smith, Jerry	jerry.smith.25@us.af.mil	(719) 333-8267

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FA873214D0017	Sumaria Systems, Inc.	FA7000-17-F-4108	05			4/1/2020	2020	4/1/2020	3/31/2021	DoD-AF	USAFA	USAFA, CO		$0.00	$91,687.60	Exercise Option Year Three: PoP 01 Apr 2020 - 31 Mar 2021 Funds will be added to Option Year Three through the next contract modification. Incorporate CCTV O&M Support into the contract through the addition of CLIN 3010AJ	Western, Dana	dana.western@us.af.mil	(719) 333-3961
FA873214D0017	Sumaria Systems, Inc.	FA7000-17-F-4108	06			4/1/2020	2020	4/1/2020	3/31/2021	DoD-AF	USAFA	USAFA, CO	10 CS	$4,926,961.08	-$200,000.00	a. Fund Option Year 3: PoP 01 Apr 2020 - 31 Mar 2021. b. Change the Unit of Measurement for SLIN 3010AJ from Hours to Months.	Western, Dana	dana.western@us.af.mil	(719) 333-3961
FA873214D0017	Sumaria Systems, Inc.	FA7000-17-F-4108	07			4/9/2020	2020			DoD-AF	USAFA	USAFA, CO	10 CS	$0.00	$0.00	ncorporate clause DFARS 252.237-7023 - Continuation Of Essential Contractor Services (Oct 2010).	Western, Dana	dana.western@us.af.mil	(719) 333-3961
FA873214D0017	Sumaria Systems, Inc.	FA7000-17-F-4111	02	189478		9/30/2019	2019	9/30/2019	9/29/2020	DoD-AF	USAFA	USAFA, CO	HQ USAFA	$441,648.00	$0.00	The purpose of this modification is to exercise Option Year 2 and fund CLIN 2010.	Graham, Rebecca	rebecca.graham.5@us.af.mil	(719) 333-3200
FA873214D0017	Sumaria Systems, Inc.	FA7000-17-F-4111	03	189478		9/29/2020	2020	9/30/2020	9/29/2021	DoD-AF	USAFA	USAFA, CO	HQ USAFA	$449,172.00	$0.00	The purpose of this modification is to exercise Option Year 3 for Cadet and Faculty Academic Mission (CFAM) support at the US Air Force Academy.	Graham, Rebecca	rebecca.graham.5@us.af.mil	(719) 333-3200
FA873214D0017	Sumaria Systems, Inc.	FA7037-18-F-1086	02			4/16/2019	2019		6/30/2019	DoD-AF	AFISR	San Antonio, TX	453 EWS	$0.00	$0.00	The purpose of this modification is to extend the Period of Performance until 30 June 2019 due to longer-than-anticipated lead-times for materials.	Lamarre, Lee	lee.lamarre@us.af.mil	(210) 977-0039
FA873214D0017	Sumaria Systems, Inc.	FA8201-19-F-A293	00			9/19/2019	2019	9/28/2019	9/27/2020	DoD-AF	ACC	Hill AFB	HQ UTTR/DO	$225,636.00	$1,174,224.00	Contract for Information Security System Technicians	Smith, Gregory	gregory.smith.86@us.af.mil	(316) 759-2297
FA873214D0017	Sumaria Systems, Inc.	FA8307-16-F-0095	09	145966		5/21/2019	2019			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCY	$11,800.00	$11,800.00	The purpose of this modification is to increase the ceiling and funding of CLIN 0072	Chatham, Donald		
FA873214D0017	Sumaria Systems, Inc.	FA8307-16-F-0095	ARZ999	145966		7/20/2019	2019			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCY	$0.00	$0.00	DCMA Boston official address is changed	Nickerson, Peter	Peter.Nickerson@dcma.mil	(857) 268-4678
FA873214D0017	Sumaria Systems, Inc.	FA8726-17-F-0015	18			7/24/2019	2019			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNI	$10,417.04	$10,417.04	A. Implement new ordering criteria for the FY16 AN Buy Option B. Update the BITI BAN Proposal Tool C. Update the Period of Performance for 35 Sub-CLINs labeled under Access Nodes D. Create new FFP CLINs and Sub-CLINs for Option Period 2.	Anthony, Sheryl		
FA873214D0017	Sumaria Systems, Inc.	FA8726-17-F-0015	19			9/18/2019	2019	9/18/2019		DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNI	$1,733.00	$1,733.00	Admin updates; Establish new CLINs 2014 and 2015 for Multi-Mode SFPs.	Landry, Michelle	michelle.landry@us.af.mil	(312) 845-5153

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
FA873214D0017	Sumaria Systems, Inc.	FA8726-17-F-0015	20			9/27/2019	2019	9/27/2019	2/21/2020	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNI	$171,952.00	$171,952.00	A. Update the BITI BAN Proposal Tool, dated 26 September 2019. B. Update the Statement of Work (SOW), Version 1.9, dated 26 September 2019. C. Establish new CLIN 2016 for the Two-Factor Authentication requirement at Tinker AFB.	Landry, Michelle	michelle.landry@us.af.mil	(312) 845-5153
FA873214D0017	Sumaria Systems, Inc.	FA8726-17-F-0015	21			11/18/2019	2020			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNI	$1,340.00	$1,340.00	a. Update the BITI BAN Proposal Tool. b. Update the Statement of Work (SOW) c. To award Red Hat licensing to the Tinker 2FA requirement establishing new CLIN 2017	Deluca, Melissa		
FA873214D0017	Sumaria Systems, Inc.	FA8726-17-F-0015	22			1/28/2020	2020			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNI	$43,070.00	$43,070.00	A. Update the BITI BAN Proposal Tool B. Update the Statement of Work (SOW) C. To implement REA-01, REA-02, CCP-06, CCP-07, CCP-08, CCP-09, Additional OEM pre-install training session at Minot AFB, Establish CLINs 2018, 2019, 2020	Deluca, Nicholas	nicholas.deluca.1@us.af.mil	(781) 225-9459
FA873214D0017	Sumaria Systems, Inc.	FA8726-17-F-0015	23			4/22/2020	2020			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNI	$22,299.00	$22,299.00	1) Procure additional Single Form Pluggables (SFPs) for Eglin AFB 2) Procure additional equipment for Robins AFB Server Farm 3) De-obligate the total obligated amount from previously established CLIN 2018 and obligate to 0110AC	Matthews, Nicholas	nicholas.matthews.1@us.af.mil	(719) 556-0232
FA873214D0017	Sumaria Systems, Inc.	FA8726-17-F-0015	ARZ999			7/20/2019	2019			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNI	$0.00	$0.00	DCMA Boston official address is changed	Nickerson, Peter	Peter.Nickerson@dcma.mil	(857) 268-4678
FA873214D0017	Sumaria Systems, Inc.	FA8726-18-F-0027	01			11/19/2018	2019			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNI	-$159,647.58	-$1,187,722.58	1. De-scope Cannon AFB, CLIN 1011 2. Partial descope of CLIN 1315 Access Nodes for Cannon AFB	Kennedy, Melissa		
FA873214D0017	Sumaria Systems, Inc.	FA8726-18-F-0027	02			1/15/2019	2019			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNI	$146,175.00	$128,634.00	Amend/replace several attachents; Exercise several option CLINs	Clevesy, Diane	diane.clevesy@us.af.mil	(781) 225-4071
FA873214D0017	Sumaria Systems, Inc.	FA8726-18-F-0027	03			2/20/2019	2019		4/17/2019	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNI	$105,246.00	$83,807.00	FY18 BITI Wired CEL Options Exercise and Prop Tool Revision	Kennedy, Melissa		
FA873214D0017	Sumaria Systems, Inc.	FA8726-18-F-0027	04			3/8/2019	2019			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNI	$0.00	$6,782.00	(A) Amend and replace Attachment 2 and (B) Increase the value of unexercised Option CLINs and SubCLINs 1213AD, 1314AD, and 1315	Kennedy, Melissa		
FA873214D0017	Sumaria Systems, Inc.	FA8726-18-F-0027	05			4/22/2019	2019			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNI	$161,767.00	$134,481.00	1. Amend and replace Attachment 2 2. Increase CEL quantities on SS&IP CEL Option subCLINs 3. Decrease CEL quantity on SS&IP CEL Option subCLIN 1116AB 4. Exercise Option subCLINs	Dornfeld, Daniel		

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FA873214D0017	Sumaria Systems, Inc.	FA8726-18-F-0027	06			6/3/2019	2019		8/21/2019	DoD-AF	AFMC	Hanscom AFB	AFLCMC/ HNI	$339,427.00	$161,669.00	1. Replace Attachment 1, Statement of Work (SOW) 2. Amend and replace Attachment 2, Proposal Tool 3. Replace Exhibit A CDRLs 4. Exercise Option subCLINs; 1010AA, 1018AB, 1216AB, 1217AB, and 1218AB Extend the PoP on 1012AA - 1313AB	Dornfeld, Daniel		
FA873214D0017	Sumaria Systems, Inc.	FA8726-18-F-0027	07			8/19/2019	2019			DoD-AF	AFMC	Hanscom AFB	AFLCMC/ HNI	$17,541.00	$17,541.00	FY18 BITI BAN Recap Wired Modification. Period of Performance Extensions and CEL increases.	Dornfeld, Daniel		
FA873214D0017	Sumaria Systems, Inc.	FA8726-18-F-0027	08			9/16/2019	2019			DoD-AF	AFMC	Hanscom AFB	AFLCMC/ HNI	$468,189.00	$70,173.00	FY18 BITI Wired Access Nodes Purchase, CEL increases, Options Exercise, and Base Consolidation.	Dornfeld, Daniel		
FA873214D0017	Sumaria Systems, Inc.	FA8726-18-F-0027	09			12/19/2019	2020			DoD-AF	AFMC	Hanscom AFB	AFLCMC/ HNI	$0.00	$341,697.00	BITI WIRED FY18 Recap Proposal Tool and Statement of Work Changes	Dornfeld, Daniel		
FA873214D0017	Sumaria Systems, Inc.	FA8726-18-F-0027	10			4/3/2020	2020			DoD-AF	AFMC	Hanscom AFB	AFLCMC/ HNI	$82,180.00	$82,180.00	This Delivery Order modification incorporates changes described and agreed upon in the Contract Change Proposal (CCP)-5 Cisco Switch Replacement Phase 1 proposal,	Matthews, Nicholas	nicholas.matthews.1@us.af.mil	(719) 556-0232
FA873214D0017	Sumaria Systems, Inc.	FA8726-18-F-0027	11			5/26/2020	2020			DoD-AF	AFMC	Hanscom AFB	AFLCMC/ HNI	$683,549.00	-$91,831.00	1. S/SDD Base Level re-design to include revised IPA deliverables 2. Update various SS&IP SubCLIN delivery dates 3. De-scope some Malmstrom AFB, MT requirements 4. Replace LOM	Matthews, Nicholas	nicholas.matthews.1@us.af.mil	(719) 556-0232
FA873214D0017	Sumaria Systems, Inc.	FA8726-18-F-0027	ARZ999			7/20/2019	2019			DoD-AF	AFMC	Hanscom AFB	AFLCMC/ HNI	$0.00	$0.00	DCMA Boston official address is changed	Nickerson, Peter	Peter.Nickerson@dcma.mil	(857) 268-4678
FA873214D0017	Sumaria Systems, Inc.	FA8726-19-F-0144	00			9/25/2019	2019	9/25/2019	12/20/2019	DoD	AFMC	Hanscom AFB	AFLCMC/ HCIC	$678,271.45	$678,271.45	Procure Brand Name Justified and other IT Equipment to outfit a Sensitive Compartmented Information Facility (SCIF) constructed in Hanscom Collaboration and Innovation Center (HCIC) spaces.	Esquivel, Elise		
FA873214D0017	Sumaria Systems, Inc.	FA8726-19-F-0144	01			11/8/2019	2020			DoD	AFMC	Hanscom AFB	AFLCMC/ HCIC	$0.00	$0.00	Revised SOW	Esquivel, Elise		
FA873214D0017	Sumaria Systems, Inc.	FA8726-19-F-0144	02			1/22/2020	2020			DoD	AFMC	Hanscom AFB	AFLCMC/ HCIC	-$1,915.66	-$1,915.66	update the pricing on the List of Materials (LOM) and de-obligate $1,915.66	Esquivel, Elise		
FA873214D0017	Sumaria Systems, Inc.	FA8726-19-F-0144	03			5/15/2020	2020			DoD	AFMC	Hanscom AFB	AFLCMC/ HCIC	$0.00	$0.00	Add payment instructions to Section G	Esquivel, Elise		
FA873214D0017	Sumaria Systems, Inc.	FA8773-18-F-0090	01			10/24/2018	2019		3/4/2019	DoD-AF	AFMC	Tinker AFB	38 CEIG OSS	$0.00	$0.00	The purpose of this modif ication is to extend the period of performance. FROM: 26 Oct 2018 TO: 4 March 2019	Germosen, Jose		(405) 734-9250
FA873214D0017	Sumaria Systems, Inc.	FA8773-18-F-0095	02			1/11/2019	2019			DoD-AF	AFMC	Tinker AFB	38 CEIG OSS	$0.00	$0.00	The purpose of this modification is to change from Scheduled Payments to Milestone Payments. This is a no cost modification.	Germosen, Jose		(405) 734-9250

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FA873214D0017	Sumaria Systems, Inc.	FA8773-18-F-0095	03			1/11/2019	2019			DoD-AF	AFMC	Tinker AFB	38 CEIG OSS	$0.00	$0.00	The purpose of this modification is to change from Scheduled Payments to Milestone Payments. This is a no cost modification.	Germosen, Jose		(405) 734-9250
FA873214D0017	Sumaria Systems, Inc.	FA8773-18-F-0095	04			4/29/2019	2019	5/20/2019	7/21/2019	DoD-AF	AFMC	Tinker AFB	38 CEIG OSS	$0.00	$154,761.06	1. add funding in the amount of $154,761.06. 2. The period of performance (POP) is also extended.	Germosen, Jose		(405) 734-9250
FA873214D0017	Sumaria Systems, Inc.	FA8773-18-F-0095	05			6/19/2019	2019			DoD-AF	AFMC	Tinker AFB	38 CEIG OSS	$154,761.06	$0.00	The purpose of this modification is to obligate funding in the amount of $154,761.06 (for modification P00004).	Germosen, Jose		(405) 734-9250
FA873214D0017	Sumaria Systems, Inc.	FA8773-18-F-0097	01			10/23/2018	2019		5/1/2019	DoD-AF	AFMC	Tinker AFB	38 CEIG OSS	$0.00	$0.00	The purpose of this modif ication is to extend the periof of performance. FROM: 18 Oct 2018 TO: 1 May 2019	Germosen, Jose		(405) 734-9250
FA873214D0017	Sumaria Systems, Inc.	FA8773-18-F-0180	01			1/9/2019	2019	1/9/2019	2/19/2019	DoD-AF	AFMC	Tinker AFB	38 CEIG	$37,865.72	$37,865.72	The purpose of this modification is incorporate Sumaria's cost change proposal for additional boring due to mature trees along the route between Manhole 101A along Hangar Road and up to Bldg 4223.	Germosen, Jose		(405) 734-9250
FA873214D0017	Sumaria Systems, Inc.	FA8773-18-F-0180	02			1/24/2019	2019	2/19/2019	5/20/2019	DoD-AF	AFMC	Tinker AFB	38 CEIG	$0.00	$0.00	The purpose of this modification is to change the Period of Performance (POP) from 19 February 2019 to 20 May 2019.	Germosen, Jose		(405) 734-9250
FA873214D0017	Sumaria Systems, Inc.	FA8773-18-F-0201	02			10/31/2018	2019			DoD-AF	AFMC	Tinker AFB	33 NWS MSD	$0.00	$0.00	Admin Mod	Crowder, William	william.crowder.3@us.af.mil	(405) 734-9229
FA873214D0017	Sumaria Systems, Inc.	FA8773-18-F-0201	03	211387		2/28/2019	2019		5/3/2019	DoD-AF	AFMC	Tinker AFB	33 NWS MSD	-$45,944.20	-$45,944.20	This modification is to increase funds required to complete the installation of the items.	Crowder, William	william.crowder.3@us.af.mil	(405) 734-9229
FA873214D0017	Sumaria Systems, Inc.	FA8773-18-F-0201	04	211387		6/5/2019	2019		5/3/2019	DoD-AF	AFMC	Tinker AFB	33 NWS MSD	$49,935.27	$0.00	The purpose of this modification is to add the line of accounting for CLIN 2001 for $49,935.27.	Germosen, Jose		(405) 734-9250
FA873214D0017	Sumaria Systems, Inc.	FA8773-19-F-A002	00			1/18/2019	2019	1/18/2019	3/22/2019	DoD-AF	AFSPC	Tinker AFB	38 CEIG	$500,479.80	$500,479.80	Upgrade the outdoor Giant Voice system at Ellsworth AFB	Crowder, William	william.crowder.3@us.af.mil	(405) 734-9229
FA873214D0017	Sumaria Systems, Inc.	FA8773-19-F-A002	01			1/22/2019	2019			DoD-AF	AFSPC	Tinker AFB	38 CEIG	$0.00	$0.00	The pay office in box 18a. was awarded as F87700. This is being altered to F03000. All other Ts&Cs remain unchanged.	Crowder, William	william.crowder.3@us.af.mil	(405) 734-9229
FA873214D0017	Sumaria Systems, Inc.	FA8773-19-F-A002	02			3/25/2019	2019		7/5/2019	DoD-AF	AFSPC	Tinker AFB	38 CEIG	$0.00	$0.00	No-Cost extension of POP	Crowder, William	william.crowder.3@us.af.mil	(405) 734-9229
FA873214D0017	Sumaria Systems, Inc.	FA8773-19-F-A002	03			7/3/2019	2019			DoD-AF	AFSPC	Tinker AFB	38 CEIG	$0.00	$0.00	The purpose of this modification is to change the Period of Performance (POP) FROM: 5 July 2019 TO: 7 September 2019	Germosen, Jose		(405) 734-9250
FA873214D0017	Sumaria Systems, Inc.	FA8773-19-F-A002	04			9/10/2019	2019		12/7/2019	DoD-AF	AFSPC	Tinker AFB	38 CEIG	$0.00	$0.00	The purpose of this modification is to authorize a milestone payment for materials in the amount of $318,096.04. Also, the Period of Performance (POP) is changed from 7 September 2019 to 7 December 2019.	Germosen, Jose		(405) 734-9250

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FA873214D0017	Sumaria Systems, Inc.	FA8773-19-F-A121	00			9/16/2019	2019	9/16/2019	11/15/2019	DoD-AF	AFSPC	Tinker AFB	38 CEIG	$50,199.54	$50,199.54	Additional Fiber Between Information Transfer Buildings (ITB) 100 and Lackland Training Annex 300 Area MH23	Keller, Sheri		
FA873214D0017	Sumaria Systems, Inc.	FA8773-19-F-A121	01			9/16/2019	2019			DoD-AF	AFSPC	Tinker AFB	38 CEIG	$0.00	$0.00	1) Clause 252.232-7006 Wide Area WorkFlow Payment Instructions - Inspect by F2MTOB and Pay Official F87700 2) Add Clause 52.204-25 3) Include General Decision TX20190033 01/04/2019	Keller, Sheri		
FA873214D0017	Sumaria Systems, Inc.	FA8773-19-F-A127	00			9/25/2019	2019	9/25/2019	9/16/2020	DoD-AF	AFSPC	Tinker AFB	38 CEIG	$1,516,421.99	$1,516,421.99	Engineer, furnish, install and test (EFIT) (EDFIT) a new duct bank infrastructure and single mode fiber optic cable (FOC) to support the Flight Line, MUNS East, and MUNS West fiber optic cable paths at Homestead ARB, Florida.	Germosen, Jose		(405) 734-9250
FA873214D0017	Sumaria Systems, Inc.	FA8773-19-F-A127	01			9/26/2019	2019			DoD-AF	AFSPC	Tinker AFB	38 CEIG	$0.00	$0.00	The purpose of this modification is to correct the paying station in block 18a.	Germosen, Jose		(405) 734-9250
FA873214D0017	Sumaria Systems, Inc.	FA8773-19-F-A127	02			12/23/2019	2020		4/14/2020	DoD-AF	AFSPC	Tinker AFB	38 CEIG	$0.00	$0.00	The purpose of this modification is to extend the period of performance for CLIN 2012	Germosen, Jose		(405) 734-9250
FA873214D0017	Sumaria Systems, Inc.	FA9401-19-F-A112	00			9/27/2019	2019	9/30/2019	9/29/2020	DoD-AF	AFMC	Kirtland AFB	AFNWC	$260,990.27	$260,990.27	Contractor will furnish all labor, tools, parts, materials, facilities, and transportation necessary in performing all maintenance/support/upgrade of audio/video, VTC equipment, and all its components for 20332 RM 105 & 204	Linton, Rane	rane.linton@kirtland.af.mil	(505) 853-4603
FA873214D0017	Sumaria Systems, Inc.	FA9401-20-F-0011	00			12/5/2019	2020	12/5/2019	3/14/2020	DoD-AF	AFMC	Kirtland AFB	377 CPTS FMA	$167,348.08	$167,348.08	Fiber installation for buildings 37064 and 37065 at Kirtland AFB, NM 1. SCOPE	Slosser, Steven	steven.slosser@us.af.mil	(505) 853-4263
FA873214D0017	Sumaria Systems, Inc.	FA9401-20-F-0011	01			3/4/2020	2020			DoD-AF	AFMC	Kirtland AFB	377 CPTS FMA	$0.00	$0.00	The purpose of this modification is to change the pay DoDAAC from F87700 to F03000.	Slosser, Steven	steven.slosser@us.af.mil	(505) 853-4263
FA873214D0017	Sumaria Systems, Inc.	Q501	05	152190		10/31/2018	2019			DoD-AF	USAFE	Ramstein AB	HQ USAFE/A6	$0.00	$0.00	Admin Mod	Orton, Ian	ian.orton@us.af.mil	(631) 536-8090
FA873214D0017	Sumaria Systems, Inc.	QP01	06	135409		10/3/2019	2020			DoD-AF	AFMC	Hill AFB	AFLCMC/HBZBH	-$256,268.17	$0.00	The purpose of this modification is to De-obligate funds	Neilson, Marshall	marshall.neilson.1@us.af.mil	
FA873214D0017	Sumaria Systems, Inc.	QP01	AZ	135409		7/20/2019	2019			DoD-AF	AFMC	Hill AFB	AFLCMC/HBZBH	$0.00	$0.00	DCMA Boston official address is changed	Nickerson, Peter	Peter.Nickerson@dcma.mil	(857) 268-4678
FA873214D0017	Sumaria Systems, Inc.	R202	03	150303		12/6/2018	2019			DoD-AF	AFMC	Hill AFB	75 ABW	-$4,448.00	-$4,448.00	de-obligate funds	Singleton, Randy	randy.singleton@us.af.mil	(801) 777-8974

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FA873214D0017	Sumaria Systems, Inc.	RL01	09			7/1/2019	2019			DoD-AF	AMC	Scott AFB	HQ AMC/A2	$0.00	$502,129.20	To add an increase in workload for Task 1 IAW with PWS 12 Feb 19. Funding will be exercised on Option Period 3, POP 01 July 19- 30 June 20	Port, Angela	angela.port@us.af.mil	(618) 256-9835
FA873214D0017	Sumaria Systems, Inc.	RL01	10			7/1/2019	2019	7/1/2019	6/30/2020	DoD-AF	AMC	Scott AFB	HQ AMC/A2	$1,980,325.05	$0.00	The purpose of this modification is to exercise and fund Option 3, Period of Performance 1 Jul 19 - 30 Jun 20	Port, Angela	angela.port@us.af.mil	(618) 256-9835
FA873214D0017	Sumaria Systems, Inc.	RL01	11			11/1/2019	2020			DoD-AF	AMC	Scott AFB	HQ AMC/A2	-$158,421.36	-$400,095.36	The Purpose of This Modification Is: To de-scope and reduce cost of Task 3 for POP 1 Nov 2019 - 30 Jun 2020 and 1 Jul 2020 - 30 Jun 2021.	Port, Angela	angela.port@us.af.mil	(618) 256-9835
FA873214D0017	Sumaria Systems, Inc.	RL01	12			7/1/2020	2020	7/1/2020	6/30/2021	DoD-AF	AMC	Scott AFB	HQ AMC/A2	$1,772,318.62	$0.00	Exercise and fund Option 4, Period of Performance 1 July 2020 - 30 June 2021	Port, Angela	angela.port@us.af.mil	(618) 256-9835
FA873214D0017	Sumaria Systems, Inc.	W9133L-19-F-0014	00			6/7/2019	2019	6/10/2019	6/9/2020	DoD-AF	NGB	Andrews AFB	Various	$4,303,776.00	$22,234,140.00	Systems Administration (SA) services for Air National Guard (ANG) at Otis ANGB, Reno-Tahoe IAP, Ft. Smith, AR, Birmingham-Shuttlesworth IAP, McConnell AFB, Hulman Field ANGB, Salt Lake City	Glasgow, Theresa	theresa.m.glasgow.civ@mail.mil	(703) 607-0983
FA873214D0017	Sumaria Systems, Inc.	W9133L-19-F-0014	01			3/27/2020	2020			DoD-AF	NGB	Andrews AFB	Various	$0.00	$0.00	The purpose of this modification is to revise the PWS to allow telework for contractor personnel due to the Coronavirus Pandemic. Telework performed by the contractor is at no additional cost to the Government.	Goldsmith, Jeremy	jeremy.m.goldsmith.mil@mail.mil	(703) 604-8124
FA873214D0017	Sumaria Systems, Inc.	W9133L-19-F-0014	02			5/29/2020	2020	6/10/2020	6/9/2021	DoD-AF	NGB	Andrews AFB	Various	$4,374,048.00	$0.00	Exercise and fund option period 1.	Goldsmith, Jeremy	jeremy.m.goldsmith.mil@mail.mil	(703) 604-8124
FA873214D0017	Sumaria Systems, Inc.	W9133L-19-F-2518	00			9/30/2019	2019	9/30/2019	9/29/2020	DoD-ANG	AFNG	Arlington, VA	Various	$929,912.00	$2,841,057.96	Air National Guard (ANG) requires integration support services to support ongoing ANG and Air Force (AF) initiatives within the ANG network	Unknown,		
FA873214D0017	Sumaria Systems, Inc.	W9133L-19-F-2518	01			1/2/2020	2020			DoD-ANG	AFNG	Arlington, VA	Various	$0.00	$0.00	ADMIN MOD	Hawkins, Hillari	hillari.k.hawkins.civ@mail.mil	(704) 604-4191
FA873214D0018	Business Technologies and Solutions	FA4890-19-F-A076	00			8/29/2019	2019	9/30/2019	9/29/2020	DoD-AF	ACC	Langley AFB	HQ ACC AMIC DRR	$1,304,974.01	$52,795,047.80	Cyber Defense Correlation Cell (CDCC)	Lancour, Kyle	kyle.lancour@langley.af.mil	(757) 225-7698
FA873214D0018	Business Technologies and Solutions	FA4890-19-F-A076	01			9/26/2019	2019			DoD-AF	ACC	Langley AFB	HQ ACC AMIC DRR	$3,441,979.55	$0.00	fully fund the base year	Chwalik, Erika	erika.chwalik.2@us.af.mil	(757) 225-0217
FA873214D0018	Business Technologies and Solutions	FA4890-19-F-A076	02			1/13/2020	2020			DoD-AF	ACC	Langley AFB	HQ ACC AMIC DRR	$0.00	$0.00	Incorporate and attach revised - PWS dated 13 January 20.	Chwalik, Erika	erika.chwalik.2@us.af.mil	(757) 225-0217
FA873214D0018	Business Technologies and Solutions	FA8773-18-F-0047	01	182657		5/1/2019	2019	5/1/2019	4/30/2020	DoD-AF	AFSPC	Lackland AFB	24 AF/FM	$9,973,684.00	$0.00	Exercise Option 1	Gilmore, Patricia	patricia.gilmore.1@us.af.mil	(210) 395-8466

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FA873214D0018	Business Technologies and Solutions	FA8773-18-F-0047	02	182657		3/18/2019	2019			DoD-AF	AFSPC	Lackland AFB	24 AF/FM	$999,242.80	$3,742,557.60	1. Add ACRNs on P00001 2. Add funds to base CUN 0010AB and Option year one CLIN 101001 3. Edit CLINS 2010, 3010, and4010	Gilmore, Patricia	patricia.gilmore.1@us.af.mil	(210) 395-8466
FA873214D0018	Business Technologies and Solutions	FA8773-18-F-0047	03	182657		5/31/2019	2019			DoD-AF	AFSPC	Lackland AFB	24 AF/FM	$243,160.60	$994,722.40	Total value of contract is increased	Noethen, Stephen	stephen.noethen.3@us.af.mil	(210) 925-7890
FA873214D0018	Business Technologies and Solutions	FA8773-18-F-0047	04	182657		8/29/2019	2019			DoD-AF	AFSPC	Lackland AFB	24 AF/FM	$1,044,929.20	$5,878,804.00		Noethen, Stephen	stephen.noethen.3@us.af.mil	(210) 925-7890
FA873214D0018	Business Technologies and Solutions	FA8773-18-F-0047	05	182657		3/11/2020	2020	3/11/2020	4/30/2020	DoD-AF	AFSPC	Lackland AFB	24 AF/FM	$78,060.40	$78,060.40	Add funding to CLIN 1010 in response to the Request for Equitable Adjustment.	Holman, Tracie	tracie.holman@us.af.mil	(405) 734-9731
FA873214D0018	Business Technologies and Solutions	QW02	06	Email		3/1/2019	2019	3/1/2019	2/29/2020	DoD-AF	AFSPC	Vandenberg AFB	30 Med Grp	$46,724.65	$0.00	Exercise Option Year 3	Ngiraswei, Lucille	lucille.ngiraswei@us.af.mil	(805) 606-5866
FA873214D0018	Business Technologies and Solutions	SM01	08	154357		10/1/2018	2019	10/1/2018	9/30/2019	DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/SG	$73,722.00	$0.00	Exercise and Fund Option Year 2	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
FA873214D0018	Business Technologies and Solutions	SM01	09	154357		9/4/2019	2019			DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/SG	$0.00	$0.00	add clause 52.204-25	Johnson, Linda		
FA873214D0018	Business Technologies and Solutions	SM01	10	154357		9/9/2019	2019			DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/SG	$0.00	$0.00	The purpose of this modification is to provide the 15 day notice to exercise the Fourth Option Year of this contract	Johnson, Linda		
FA873214D0018	Business Technologies and Solutions	SM01	11	154357		10/1/2019	2020	10/1/2019	9/30/2020	DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/SG	$73,928.80	$0.00	The purpose of this modification is to Exercise and Fund the 3rd Option Year for the Contract.	Johnson, Linda		
FA873214D0018	Business Technologies and Solutions	SM01	12	154357		2/6/2020	2020			DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/SG	-$4,000.00	-$4,000.00	The Purpose of This Modification Is: De-obligate funds for FY 18 and FY 19 as per customer on the travel CLIN as travel was not used for these FY years.	Johnson, Linda		
FA873214D0018	Business Technologies and Solutions	SM01	13	154357		3/23/2020	2020			DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/SG	$0.00	$0.00	The government reserves the right to authorize routine or situational telework on a case-by-case basis.	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
FA873214D0019	American Systems Corporation	`	01			1/10/2020	2020			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIM	$0.00	$0.00	4EFY48 010000 63730 35202F 503000 F03000	Anthony, Sheryl		
FA873214D0019	American Systems Corporation	5D01	50	127071		10/1/2018	2019	10/1/2018	9/30/2019	DoD-AF	AETC	Luke AFB, AZ	56 Range Mgt/CCR	$404,303.40	$404,303.40	The purpose of this modification is to exercise option year 3.	Lackey, Sara	sara.lackey@us.af.mil	(623) 856-2789
FA873214D0019	American Systems Corporation	5D01	51	127071		10/3/2018	2019			DoD-AF	AETC	Luke AFB, AZ	56 Range Mgt/CCR	$0.00	$0.00	The purpose of this modification is to correct the clerical error listed in block 14 of modification 50.	Lackey, Sara	sara.lackey@us.af.mil	(623) 856-2789
FA873214D0019	American Systems Corporation	5D01	52	127071		10/9/2018	2019			DoD-AF	AETC	Luke AFB, AZ	56 Range Mgt/CCR	$0.00	$0.00	The purpose of this modification is to correct PDSCAU errors for CON-IT migration.	Lackey, Sara	sara.lackey@us.af.mil	(623) 856-2789

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FA873214D0019	American Systems Corporation	5D01	53	127071		12/18/2018	2019			DoD-AF	AETC	Luke AFB, AZ	56 Range Mgt/CCR	-$48,018.46	-$48,018.46	De-Ob funds and value for CLIN 0020AE	Lackey, Sara	sara.lackey@us.af.mil	(623) 856-2789
FA873214D0019	American Systems Corporation	5D01	54	127071		2/7/2019	2019	2/4/2019	9/30/2019	DoD-AF	AETC	Luke AFB, AZ	56 Range Mgt/CCR	$21,548.41	$21,548.41	Fiber Replacement in building 618, F-35 ATC	Lackey, Sara	sara.lackey@us.af.mil	(623) 856-2789
FA873214D0019	American Systems Corporation	5D01	55	127071		4/2/2019	2019	3/27/2019	9/30/2019	DoD-AF	AETC	Luke AFB, AZ	56 Range Mgt/CCR	$5,000.00	$5,000.00	Add funding to subCLIN3014AC. SubCLIN will increase by $5,000.00 from $0.00 to $5,000.00.	Lackey, Sara	sara.lackey@us.af.mil	(623) 856-2789
FA873214D0019	American Systems Corporation	5D01	56	127071		5/28/2019	2019			DoD-AF	AETC	Luke AFB, AZ	56 Range Mgt/CCR	-$6,632.66	-$6,632.66	Remove excess funds from MIPR F3YCFA98177G001. subCLIN 2014AD will be decreased by $6,432.91 and subCLIN 2014AE will be decreased by $1,699.75. also add funding to subCLIN 3014AD by $1,500.00.	Lackey, Sara	sara.lackey@us.af.mil	(623) 856-2789
FA873214D0019	American Systems Corporation	5D01	57	127071		7/5/2019	2019	7/8/2019	9/30/2019	DoD-AF	AETC	Luke AFB, AZ	56 Range Mgt/CCR	$99,033.57	$99,033.57	The purpose of this modification is to add subCLIN 3014AE to fund the Fiber Optic Cable installation for B26	Lackey, Sara	sara.lackey@us.af.mil	(623) 856-2789
FA873214D0019	American Systems Corporation	5D01	58	127071		7/13/2019	2019			DoD-AF	AETC	Luke AFB, AZ	56 Range Mgt/CCR	$0.00	$0.00	The purpose of this modification to remove the added text for DFARS clause 252.232-7006.	Lackey, Sara	sara.lackey@us.af.mil	(623) 856-2789
FA873214D0019	American Systems Corporation	5D01	59	127071		9/17/2019	2019			DoD-AF	AETC	Luke AFB, AZ	56 Range Mgt/CCR	$75,000.00	$75,000.00	The purpose of this modification is to fund special project	Lackey, Sara	sara.lackey@us.af.mil	(623) 856-2789
FA873214D0019	American Systems Corporation	5D01	60	127071		10/1/2019	2020	10/1/2019	9/30/2020	DoD-AF	AETC	Luke AFB, AZ	56 Range Mgt/CCR	$404,035.88	$404,035.88	The purpose of this modification is to exercise option year 4. Period of performance will begin 1 October 2019 - 30 Sep 2020.	Lackey, Sara	sara.lackey@us.af.mil	(623) 856-2789
FA873214D0019	American Systems Corporation	5D01	61	127071		10/3/2019	2020			DoD-AF	AETC	Luke AFB, AZ	56 Range Mgt/CCR	$2,000.00	$2,000.00	The purpose of this modification is to fund the 944th CLIN 4017/SLIN 401701.	Lackey, Sara	sara.lackey@us.af.mil	(623) 856-2789
FA873214D0019	American Systems Corporation	5D01	62	127071		10/1/2019	2020			DoD-AF	AETC	Luke AFB, AZ	56 Range Mgt/CCR	-$13,169.09	-$13,169.09	The purpose of this modification is to adjust FY20 unit prices to reflect approved SCA wage and H&W adjustments, also de-bligate excess funds from FY16, 17, 18	Lackey, Sara	sara.lackey@us.af.mil	(623) 856-2789
FA873214D0019	American Systems Corporation	5D01	63	127071		2/26/2020	2020			DoD-AF	AETC	Luke AFB, AZ	56 Range Mgt/CCR	$0.00	$0.00	The purpose of this modification is to deobligate funds from CLIN 3014/SLIN3014AA to fund special project CLIN 4020/SLIN 402001 for an additional 400 phones.	Lackey, Sara	sara.lackey@us.af.mil	(623) 856-2789
FA873214D0019	American Systems Corporation	5D01	64	127071		3/31/2020	2020			DoD-AF	AETC	Luke AFB, AZ	56 Ops Grp	$7,200.00	$7,200.00	Phone additions and relocations.	Lackey, Sara	sara.lackey@us.af.mil	(623) 856-2789
FA873214D0019	American Systems Corporation	5D01	65	127071		5/1/2020	2020			DoD-AF	AETC	Luke AFB, AZ	56 Ops Grp	-$4,590.00	-$4,590.00	The purpose of this modification is to incorporate a revised PWS and bid schedule. This modification will also deobligate funds from CLIN 4014/SLIN 4014AA.	Lackey, Sara	sara.lackey@us.af.mil	(623) 856-2789

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FA873214D0019	American Systems Corporation	5M01	33	151992		10/1/2018	2019			DoD-AF	AMC	Travis AFB	60 CS	$1,527,782.95	$0.00	The purpose of this modif ication is to fully fund Option Year 2 of the task order for the period of 01 Oct 2018 thru 30 Sep 2019.	Baker, Justin	justin.baker.19@us.af.mil	(701) 747-5266
FA873214D0019	American Systems Corporation	5M01	34	151992		11/1/2018	2019	10/1/2018	9/30/2019	DoD-AF	AMC	Travis AFB	60 CS	$49,999.87	$49,999.87	This modification increases the Task Order valme by $49,999.87 from $5,900,803.50 to $5,950,803.37. The fmnds are to provide commmnications smpport to the C-5 cargo aircraft for Fiscal Year 2019	Baker, Justin	justin.baker.19@us.af.mil	(701) 747-5266
FA873214D0019	American Systems Corporation	5M01	35	151992		11/2/2018	2019			DoD-AF	AMC	Travis AFB	60 CS	$0.00	$49,999.87	This modification increases the Task Order value by $49,999.87 from $5,950,803.37 to $6,000,803.24. The funds are to provide communications support to the C517 cargo aircraft for Fiscal Year 2019	Baker, Justin	justin.baker.19@us.af.mil	(701) 747-5266
FA873214D0019	American Systems Corporation	5M01	36	151992		11/6/2018	2019			DoD-AF	AMC	Travis AFB	60 CS	$49,999.87	$0.00	This modification adds the line of accounting for the FY19 C-17 Facility Work Orders issued under Mod 35 of this Task Order.	Baker, Justin	justin.baker.19@us.af.mil	(701) 747-5266
FA873214D0019	American Systems Corporation	5M01	37	151992		12/10/2018	2019			DoD-AF	AMC	Travis AFB	60 CS	$10,929.33	$10,929.33	This modification adds funding in the amount of $10,929.33 to Option Year 2	Baker, Justin	justin.baker.19@us.af.mil	(701) 747-5266
FA873214D0019	American Systems Corporation	5M01	38	151992		1/8/2019	2019			DoD-AF	AMC	Travis AFB	60 CS	-$7,103.47	-$6,103.47	This modification de-obligates a total of $7,103.47 of funding	Baker, Justin	justin.baker.19@us.af.mil	(701) 747-5266
FA873214D0019	American Systems Corporation	5M01	39	151992		2/14/2019	2019			DoD-AF	AMC	Travis AFB	60 CS	$6,971.32	$6,971.32	This modification increases the Task Order value by $6,971.32 to provide communications support to the 621 CRW	Baker, Justin	justin.baker.19@us.af.mil	(701) 747-5266
FA873214D0019	American Systems Corporation	5M01	40	151992		3/1/2019	2019			DoD-AF	AMC	Travis AFB	60 CS	$19,996.41	$19,996.41	This modification increases the Task Order value by $19,996.41 to provide communications support to the 349th Air Mobility Wing	Kim, Vitaliy	vitaliy.kim@us.af.mil	(707) 816-3899
FA873214D0019	American Systems Corporation	5M01	41	151992		5/10/2019	2019			DoD-AF	AMC	Travis AFB	60 CS	$4,000.00	$4,000.00	This modification increases the Task Order value by $4,000.00 from $6,031,596.83 to $6,035,596.83. The funds are to provide additional communications support to the 621 CRW for Fiscal Year 2019	Baker, Justin	justin.baker.19@us.af.mil	(701) 747-5266
FA873214D0019	American Systems Corporation	5M01	42	151992		7/12/2019	2019			DoD-AF	AMC	Travis AFB	60 CS	$31,946.97	$31,946.97	provide communications support to the Joint Worldwide Intelligence Communications System for fiscal year 2019	Kim, Vitaliy	vitaliy.kim@us.af.mil	(707) 816-3899
FA873214D0019	American Systems Corporation	5M01	43	151992		12/13/2019	2020			DoD-AF	AMC	Travis AFB	60 CS	-$131,937.09	-$130,937.09	de-obligate funds	Scheer, Amanda	amanda.scheer@us.af.mil	(707) 424-7752
FA873214D0019	American Systems Corporation	6R01	13	147916		10/1/2018	2019	10/1/2018	9/30/2019	DoD-AF	AFGSC	Whiteman AFB	509 CS/SCX	$325,506.57	$0.00	Fund Option Year 2 (1 October 2018 - 30 September 2019)	Fisk, Micheal	micheal.fisk.1@us.af.mil	(660) 687-5425

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FA873214D0019	American Systems Corporation	6R01	14	147916		6/27/2019	2019			DoD-AF	AFGSC	Whiteman AFB	509 CS/SCX	$186.84	$560.12	1) Add CLIN 2015 for FY19 w age adjustment. 2) Add SLIN 201501 to fund FY19 wage adjustment in the amount of $186.84. 3) Add CLINS 3015 and 4015 to account for the FY19 wage adjustment in all remaining option years.	Fisk, Micheal	micheal.fisk.1@us.af.mil	(660) 687-5425
FA873214D0019	American Systems Corporation	6R01	15	147916		8/7/2019	2019	10/1/2019	9/30/2020	DoD-AF	AFGSC	Whiteman AFB	509 CS/SCX	$0.00	$0.00	Exercise Option Year 3. Funding will be provided on 1 Oct 2019	Fisk, Micheal	micheal.fisk.1@us.af.mil	(660) 687-5425
FA873214D0019	American Systems Corporation	6R01	16	147916		9/24/2019	2019			DoD-AF	AFGSC	Whiteman AFB	509 CS/SCX	-$6,998.83	-$6,998.83	DE-OBLIGATE FUNDS	Fisk, Micheal	micheal.fisk.1@us.af.mil	(660) 687-5425
FA873214D0019	American Systems Corporation	6R01	17	147916		9/25/2019	2019			DoD-AF	AFGSC	Whiteman AFB	509 CS/SCX	-$4,600.00	-$4,600.00	De-obligate excess funds of $4,600.00 from CLIN 2012	Fisk, Micheal	micheal.fisk.1@us.af.mil	(660) 687-5425
FA873214D0019	American Systems Corporation	6R01	18	147916		10/1/2019	2020			DoD-AF	AFGSC	Whiteman AFB	509 CS/SCX	$330,746.91	$0.00	Fund Option Year 3 (1 Oct 2019 - 30 Sep 2020)	Fisk, Micheal	micheal.fisk.1@us.af.mil	(660) 687-5425
FA873214D0019	American Systems Corporation	6R01	19	147916		3/2/2020	2020			DoD-AF	AFGSC	Whiteman AFB	509 CS/SCX	$291.60	$583.20	1) Add CLIN 3016 for FY20 wage adjustment. 2) Add SLIN 301601 to fund FY20 wage adjustment in the amount of $291.60. 3) Add CLIN 4016 to account for the FY20 wage adjustment on the remaining option year.	Wheeler, Mary		
FA873214D0019	American Systems Corporation	CC207567-2	01	207567		10/12/2018	2019	10/12/2018	10/19/2018	DoD-AF	AFMC	Eglin AFB	96 MVG	$502.30	$502.30	All equipment, parts, tools, and labor to install 19 Non-secure Internet Protocol Router (NIPR) data cabling and jacks, terminate both ends. Terminations will be made on a new 24 port CAT6 patch panel	N/A,		
FA873214D0019	American Systems Corporation	FA2517-18-F-9006	02	FA251718R7015		3/19/2019	2019	8/1/2019	7/31/2020	DoD-AF	AFSPC	Peterson AFB	20 SPCS, DET 1	$434,664.00	$0.00	Exercise and Fund Option Year 2	Sonnenberg, David		
FA873214D0019	American Systems Corporation	FA2517-18-F-9006	03	FA251718R7015		3/23/2020	2020	8/1/2020	7/31/2021	DoD-AF	AFSPC	Peterson AFB	20 SPCS, DET 1	$442,056.00	$0.00	Exercise and Fully Fund Option Year 3, CLIN 3010 with a period of performance of 1 August 2020 through 31 July 2021.	Sonnenberg, David		
FA873214D0019	American Systems Corporation	FA2543-19-F-A026	00			7/30/2019	2019	7/30/2019	10/31/2019	DoD-AF	AFSPC	Buckley AFB	460 CS	$84,379.94	$84,379.94	460 CS AV Equipment	Woods, John	john.woods.18@us.af.mil	(720) 847-6461
FA873214D0019	American Systems Corporation	FA2543-19-F-A026	01			8/13/2019	2019			DoD-AF	AFSPC	Buckley AFB	460 CS	$0.00	$0.00	Correct the Line of Accounting for purchase request number FIK1CA9121AG0202.	Meredith, Bryan		
FA873214D0019	American Systems Corporation	FA2823-19-F-A427	00			9/3/2019	2019	9/23/2019	11/4/2019	DoD-AF	AFMC	Eglin AFB	53 WG FMA	$37,157.67	$37,157.67	NIPR and SIPR LAN Drops in building 351	Jesmain, David	david.jesmain.1@us.af.mil	(850) 882-0362
FA873214D0019	American Systems Corporation	FA2823-19-F-A427	01			9/25/2019	2019			DoD-AF	AFMC	Eglin AFB	53 WG FMA	$3,830.00	$3,830.00	incorporate a new PWS, revised 18 Sep 19 which adds work	Jesmain, David	david.jesmain.1@us.af.mil	(850) 882-0362

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FA873214D0019	American Systems Corporation	FA2823-19-F-A437	00	234837		9/5/2019	2019	9/2/2019	10/18/2019	DoD-AF	AFMC	Eglin AFB	40 FLTS/DOB	$10,273.18	$10,273.18	Install LAN Drops in Bldg 64	Hoppe, Rebecca	rebecca.hoppe@us.af.mil	(850) 862-0335
FA873214D0019	American Systems Corporation	FA2860-19-F-A041	00			8/6/2019	2019	8/9/2019	8/8/2020	DoD-AF	AFDW	Joint Base Andrews	11 MDG	$269,836.80	$1,550,179.20	CISCO) Network Engineer III to support Malcolm Grow Medical Clinics and Surgery Center (MGMCSC), Joint Base Andrews MD.	McClain, Craig	craig.l.mcclain.civ@mail.mil	(240) 612-5660
FA873214D0019	American Systems Corporation	FA3016-18-F-0644	01			11/21/2018	2019		2/15/2019	DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/A5T	$0.00	$0.00	The purpose of this bilateral modification is to change the POP (Period of Performance) end date to 15 Feb 2019 from 26 Nov 2018.	Edwards, Susan	susan.edwards@us.af.mil	(210) 671-1762
FA873214D0019	American Systems Corporation	FA3016-18-F-0644	02			2/15/2019	2019		3/15/2019	DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/A5T	$0.00	$0.00	The purpose of this bilateral modification is to change the POP (Period of Performance) end date to 15 Mar 2019 from 15 Feb 2019.	Edwards, Susan	susan.edwards@us.af.mil	(210) 671-1762
FA873214D0019	American Systems Corporation	FA3016-18-F-0644	03			4/8/2019	2019			DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/A5T	-$47,161.50	$0.00	The purpose of this modification is to acknowledge that the Invoice Number N005418001/Voucher Number DT90038889 have been paid and to deobligate the remaining funds $47,161.50	Edwards, Susan	susan.edwards@us.af.mil	(210) 671-1762
FA873214D0019	American Systems Corporation	FA3016-20-F-0189	00			5/15/2020	2020	5/15/2020	6/16/2020	DoD-AF	AETC	JBSA Randolph, TX	502 OSS	$97,869.60	$97,869.60	Land Mobile Radios and Accessories	Macias, Lauren		
FA873214D0019	American Systems Corporation	FA3030-17-F-0072	02	186895		3/20/2019	2019	9/30/2019	9/29/2020	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	$899,574.84	$0.00	The purpose of this modification is exercise Option Year 2 and to fund Service Level 2.	Simpkins, William	william.simpkins@goodfellow.af.mil	(325) 654-5216
FA873214D0019	American Systems Corporation	FA3030-17-F-0072	03	186895		4/10/2019	2019			DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	$0.00	$0.00	The purpose of this modification is to update the Performance Work Statement (PWS), dated 3 Apr 19.	Simpkins, William	william.simpkins@goodfellow.af.mil	(325) 654-5216
FA873214D0019	American Systems Corporation	FA3030-17-F-0072	04	186895		9/30/2020	2020	9/30/2020	9/29/2021	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	$913,033.32	$0.00	The purpose of this modification is to exercise option year 3 (level 2) of this contract.	Simpkins, William	william.simpkins@goodfellow.af.mil	(325) 654-5216
FA873214D0019	American Systems Corporation	FA3030-19-F-A009	00	215152		1/10/2019	2019	1/9/2019	4/9/2019	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSUZ	$2,535,335.19	$2,535,335.19	Virtual Desktop Infrastructure Implementation for the 14N Course on ITS OPS	Simpkins, William	william.simpkins@goodfellow.af.mil	(325) 654-5216
FA873214D0019	American Systems Corporation	FA3030-19-F-A009	01	215152		2/1/2019	2019		7/9/2019	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSUZ	$0.00	$0.00	The purpose of this modification is to update the period of performance.	Simpkins, William	william.simpkins@goodfellow.af.mil	(325) 654-5216
FA873214D0019	American Systems Corporation	FA3030-19-F-A009	02	215152		7/9/2019	2019			DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSUZ	$0.00	$0.00	The purpose of this modification is to extend the Period of Performance by 12 weeks as requested by American Systems.	Simpkins, William	william.simpkins@goodfellow.af.mil	(325) 654-5216
FA873214D0019	American Systems Corporation	FA3030-19-F-A009	03	215152		10/1/2019	2020		12/24/2019	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSUZ	$0.00	$0.00	The purpose of this modification is to extend the period of performance by 12 weeks.	Simpkins, William	william.simpkins@goodfellow.af.mil	(325) 654-5216
FA873214D0019	American Systems Corporation	FA3030-19-F-A009	04	215152		12/23/2019	2020		3/17/2020	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSUZ	$0.00	$0.00	extend the period of performance by 12 weeks	Simpkins, William	william.simpkins@goodfellow.af.mil	(325) 654-5216

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FA873214D0019	American Systems Corporation	FA3030-19-F-A009	05	215152		3/6/2020	2020		7/1/2020	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSUZ	$0.00	$0.00	The purpose of this modification is to incorporate changes made to the performance work statement and extend the period of performance of this task order.	Casiano, Andre	andre.casiano@us.af.mil	(405) 739-4035
FA873214D0019	American Systems Corporation	FA3030-19-F-A060	00			8/28/2019	2019	10/1/2019	9/30/2020	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	$0.00	$4,906,874.88	Cryptologic Training System Administrators (No funding connected to this document)	Simpkins, William	william.simpkins@goodfellow.af.mil	(325) 654-5216
FA873214D0019	American Systems Corporation	FA3030-19-F-A060	01			10/1/2019	2020			DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	$942,822.00	$0.00	The purpose of this modification is to provide FY2020 funding.	Simpkins, William	william.simpkins@goodfellow.af.mil	(325) 654-5216
FA873214D0019	American Systems Corporation	FA3030-19-F-A069	00			9/18/2019	2019	9/18/2019	3/12/2020	DoD-AF	AETC	Goodfellow AFB	17 CS SCXP RA	$491,152.00	$0.00	Unified Communications (UC) Migration Phase 1	Scott, Michael	micheal.scott.1@us.af.mil	(325) 654-1588
FA873214D0019	American Systems Corporation	FA3099-18-F-0007	03	193311		4/1/2019	2019			DoD-AF	AETC	Laughlin AFB	47 OSS/OGQ	$57,356.43	$57,356.43	1. Add contract line item number (CLIN) 0011 2. Add CLIN 0061 3. Add CLIN 0071 4. Incorporate the American Systems proposal dated 6 Feb 19	Frerich, Charles	charles.frerich@us.af.mil	(830) 298-5175
FA873214D0019	American Systems Corporation	FA3099-18-F-0007	04	193311		5/29/2019	2019			DoD-AF	AETC	Laughlin AFB	47 OSS/OGQ	$4,908.88	$4,908.88	Add contract line item number (CLIN) 0012, Add CLIN 0072	Frerich, Charles	charles.frerich@us.af.mil	(830) 298-5175
FA873214D0019	American Systems Corporation	FA4484-19-F-A119	00			8/5/2019	2019	7/24/2019	10/25/2019	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	87 CS	$43,193.78	$43,193.78	Redundant fiber cable to blood lab, bldg 1705	Buschmann, Ian	ian.buschmann@seymourjohnson.af.mil	(919) 722-1753
FA873214D0019	American Systems Corporation	FA4484-19-F-A119	01			8/15/2019	2019			DoD-AF	AMC	JB McGuire-Dix-Lakehurst	87 CS	$0.00	$0.00	Admin Mod	Brown, Sarah	sarah.brown.22@us.af.mil	(609) 754-2812
FA873214D0019	American Systems Corporation	FA4484-19-F-A119	02			11/18/2019	2020	7/24/2019	12/27/2019	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	87 CS	$0.00	$0.00	Change the PoP from 24 Jul 2019 - 25 Oct 2019 to 24 Jul 2019 - 27 Dec 2019	Brown, Sarah	sarah.brown.22@us.af.mil	(609) 754-2812
FA873214D0019	American Systems Corporation	FA4484-19-F-A125	00			8/5/2019	2019	7/24/2019	12/27/2019	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	87 CS	$212,930.24	$212,930.24	The contract will engineer, furnish, install and test (EFIT) fiber optic cable to provide fiber optic cable connectivity from Building 687 Building 342	Buschmann, Ian	ian.buschmann@seymourjohnson.af.mil	(919) 722-1753
FA873214D0019	American Systems Corporation	FA4484-19-F-A125	01			8/20/2019	2019			DoD-AF	AMC	JB McGuire-Dix-Lakehurst	87 CS	$0.00	$0.00	Admin Mod	Brown, Sarah	sarah.brown.22@us.af.mil	(609) 754-2812

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FA873214D0019	American Systems Corporation	FA4484-19-F-A126	00			8/13/2019	2019	7/24/2019	12/27/2019	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	87 CS	$135,725.72	$135,725.72	Run fiber from Building 3109 to 3390	Buschmann, Ian	ian.buschmann@seymourjohnson.af.mil	(919) 722-1753
FA873214D0019	American Systems Corporation	FA4484-19-F-A126	01			8/20/2019	2019			DoD-AF	AMC	JB McGuire-Dix-Lakehurst	87 CS	$0.00	$0.00	Admin Mod	Brown, Sarah	sarah.brown.22@us.af.mil	(609) 754-2812
FA873214D0019	American Systems Corporation	FA4484-19-F-A126	02			8/20/2019	2019			DoD-AF	AMC	JB McGuire-Dix-Lakehurst	87 CS	$0.00	$0.00	The purpose of this modification is to upload the correct Burlington County wage determination for Heavy construction	Brown, Sarah	sarah.brown.22@us.af.mil	(609) 754-2812
FA873214D0019	American Systems Corporation	FA4484-19-F-A159	00			9/12/2019	2019	9/11/2019	11/13/2019	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	87 CS CSB	$33,860.88	$33,860.88	SIPR- NIPR Premise Wiring for 621st B 1907	Brown, Sarah	sarah.brown.22@us.af.mil	(609) 754-2812
FA873214D0019	American Systems Corporation	FA4484-19-F-A172	00			9/24/2019	2019	10/1/2019	12/1/2019	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	87 CS SCOS	$28,207.96	$28,207.96	Engineer, Furnish, Install and Test (EFIT) of new CAT 6 premise wiring for Building (B) 4309	Brown, Sarah	sarah.brown.22@us.af.mil	(609) 754-2812
FA873214D0019	American Systems Corporation	FA4484-19-F-A172	01			9/30/2019	2019			DoD-AF	AMC	JB McGuire-Dix-Lakehurst	87 CS SCOS	$0.00	$0.00	ADMIN MOD	Brown, Sarah	sarah.brown.22@us.af.mil	(609) 754-2812
FA873214D0019	American Systems Corporation	FA4484-19-F-A172	02			10/16/2019	2020			DoD-AF	AMC	JB McGuire-Dix-Lakehurst	87 CS SCOS	$0.00	$0.00	The purpose of this modification is to correct the Authority Details from modification P00001 from Supplemental (Block 13C) to Administrative (Block 13B).	Brown, Sarah	sarah.brown.22@us.af.mil	(609) 754-2812
FA873214D0019	American Systems Corporation	FA4484-19-F-A172	03			3/4/2020	2020			DoD-AF	AMC	JB McGuire-Dix-Lakehurst	87 CS SCOS	$0.00	$0.00	The purpose of this modification is to correct the DoDAAC from FU4484 to F3A3L3.	Brown, Sarah	sarah.brown.22@us.af.mil	(609) 754-2812
FA873214D0019	American Systems Corporation	FA4484-19-F-A173	00			9/23/2019	2019	9/24/2019	3/22/2020	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	87 CS SCOS	$215,954.79	$215,954.79	Engineer, furnish, install and test (EFIT) new conduit infrastructure and fiber optic cable to upgrade connectivity from Core Nodes (CN) 3369 and 5321 to Critical Edge Building	Brown, Sarah	sarah.brown.22@us.af.mil	(609) 754-2812
FA873214D0019	American Systems Corporation	FA4497-17-F-5R35	01	FA4497-17-Q-0002		10/1/2018	2019	10/1/2018	9/30/2019	DoD-AF	AMC	Dover AFB	436 SVS	$6,021.94	$0.00	The purpose of this modifications is to exercise Option Year One (1).	Castillo, Christopher	christopher.castillo.5@us.af.mil	(302) 677-4978
FA873214D0019	American Systems Corporation	FA4497-17-F-5R35	02	FA4497-17-Q-0002		10/1/2019	2020	10/1/2019	9/30/2020	DoD-AF	AMC	Dover AFB	436 SVS	$6,202.60	$0.00	Exercise Option Year 2 from 1 October 2019 through 30 September 2020	Roman, Juan	juan.roman.1@us.af.mil	(302) 677-6722

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FA873214D0019	American Systems Corporation	FA4497-17-F-5R35	03	FA4497-17-Q-0002		12/13/2019	2020	12/13/2019	1/1/2020	DoD-AF	AMC	Dover AFB	436 SVS	$9,264.94	$9,264.94	Equipment replacement due to storm damages	Roman, Juan	juan.roman.1@us.af.mil	(302) 677-6722
FA873214D0019	American Systems Corporation	FA4497-18-F-0021	01			10/24/2018	2019			DoD-AF	AMC	Dover AFB	436 AW/CC	$0.00	$0.00	Add Clauses 52.217-8, Option to Extend Services, and 52.217-9, Option to Extend the Terms of the Contract.	Castillo, Christopher	christopher.castillo.5@us.af.mil	(302) 677-4978
FA873214D0019	American Systems Corporation	FA4497-18-F-0021	02			10/1/2019	2020	10/1/2019	9/30/2020	DoD-AF	AMC	Dover AFB	436 AW/CC	$17,200.83	$0.00	Exercise Option Year 1 from 1Oct 2019 through 30 Sept 2020.	Roman, Juan	juan.roman.1@us.af.mil	(302) 677-6722
FA873214D0019	American Systems Corporation	FA4497-19-F-A047	00			9/26/2019	2019	9/30/2019	12/23/2019	DoD-AF	AMC	Dover AFB	436 CS SCXP	$178,175.22	$178,175.22	Contractor to engineer, furnish, install, and test (EFIT) new Category 6 infrastructure	Banks, Richard		
FA873214D0019	American Systems Corporation	FA4610-18-F-0109	02			4/8/2019	2019		10/3/2019	DoD-AF	AFSPC	Vandenberg AFB	30 SCS	$0.00	$0.00	The purpose of this modification is to extend the period of performance (PoP)	Buchanan, Louis	louis.buchanan.1@us.af.mil	(805) 605-8470
FA873214D0019	American Systems Corporation	FA4610-18-F-0109	03			9/10/2019	2019		12/2/2019	DoD-AF	AFSPC	Vandenberg AFB	30 SCS	$46,161.81	$46,161.81	Change Order Modification to Project 2017-00009, Tran Peak Cable Duct System	Buchanan, Louis	louis.buchanan.1@us.af.mil	(805) 605-8470
FA873214D0019	American Systems Corporation	FA4610-18-F-0109	04			12/2/2019	2020		1/31/2020	DoD-AF	AFSPC	Vandenberg AFB	30 SCS	$0.00	$0.00	The purpose of this no-cost modification is to extend the period of performance (PoP) from 22 Aug 2018 - 2 Dec 2019" to "22 Aug 2018 - 31 Jan 2020, an increase of 60 calendar days.	Buchanan, Louis	louis.buchanan.1@us.af.mil	(805) 605-8470
FA873214D0019	American Systems Corporation	FA4610-18-F-0109	05			1/31/2020	2020		2/28/2020	DoD-AF	AFSPC	Vandenberg AFB	30 SCS	$0.00	$0.00	The purpose of this no-cost modification is to extend the period of performance (PoP) from 22 Aug 2018 - 31 Jan 2020 to 22 Aug 2018 - 28 Feb 2020, an increase of 28 calendar days.	Buchanan, Louis	louis.buchanan.1@us.af.mil	(805) 605-8470
FA873214D0019	American Systems Corporation	FA4610-18-F-0109	06			2/27/2020	2020			DoD-AF	AFSPC	Vandenberg AFB	30 SCS	-$25,313.58	-$25,313.58	The purpose of this modification is to change the work to be done resulting in a $25,313.58 reduction.	Buchanan, Louis	louis.buchanan.1@us.af.mil	(805) 605-8470
FA873214D0019	American Systems Corporation	FA4610-18-F-0144	01			7/1/2019	2019			DoD-AF	AFSPC	Vandenberg AFB	30 SCS	$68,980.01	$68,980.01	The purpose of this modification is to change the cable requirement from 144 pair cable to 288 pair cable and terminate cable in accordance with (IAW) the revised performance work statement (PWS) dated 29 January 2019.	Buchanan, Louis	louis.buchanan.1@us.af.mil	(805) 605-8470
FA873214D0019	American Systems Corporation	FA4610-18-F-0144	02			9/6/2019	2019			DoD-AF	AFSPC	Vandenberg AFB	30 SCS	$0.00	$0.00	The purpose of this administrative modification is to correct the unit price agreed upon in P00001 change order dated 2 July 2019.	Buchanan, Louis	louis.buchanan.1@us.af.mil	(805) 605-8470
FA873214D0019	American Systems Corporation	FA4610-18-F-0144	03			11/1/2019	2020		1/30/2020	DoD-AF	AFSPC	Vandenberg AFB	30 SCS	$0.00	$0.00	The purpose of this no-cost modification is to extend the period of performance for 90 calendar days from 14 September 2018 - 1 November 2019 to 14 September 2018 - 30 January 2020	Buchanan, Louis	louis.buchanan.1@us.af.mil	(805) 605-8470

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FA873214D0019	American Systems Corporation	FA4610-18-F-0144	04			1/30/2020	2020	9/14/2018	4/29/2020	DoD-AF	AFSPC	Vandenberg AFB	30 SCS	$0.00	$0.00	Extend the period of performance for 90 calendar days from 14 September 2018 -30 January 2020 to 14 September 2018 - 29 April 2020 due to delay in obtaining approval to bore and install conduit under Union Pacific Railroad Tracks.	Buchanan, Louis	louis.buchanan.1@us.af.mil	(805) 605-8470
FA873214D0019	American Systems Corporation	FA4610-18-F-0144	05			2/14/2020	2020			DoD-AF	AFSPC	Vandenberg AFB	30 SCS	$0.00	$0.00	The purpose of this administrative modification is transfer misallocated funds associated in P00001	Buchanan, Louis	louis.buchanan.1@us.af.mil	(805) 605-8470
FA873214D0019	American Systems Corporation	FA4610-18-F-0144	06			5/5/2020	2020		6/30/2020	DoD-AF	AFSPC	Vandenberg AFB	30 SCS	$0.00	$0.00	The purpose of this no-cost modification is to extend the period of performance for 62 calendar days from 14 September 2018 - 29 April 2020 to 14 September 2018 - 30 June 2020	Buchanan, Louis	louis.buchanan.1@us.af.mil	(805) 605-8470
FA873214D0019	American Systems Corporation	FA4610-18-F-0172	01			11/1/2018	2019			DoD-AF	AFSPC	Vandenberg AFB	30 SCS	-$1,937.33	-$1,937.33	The purpose of this modification is to remove the price of bonds as they are not required for this service contract.	Hughes, Kari	kari.hughes.2@us.af.mil	(805) 606-4469
FA873214D0019	American Systems Corporation	FA4610-19-F-0080	00			9/13/2019	2019	9/13/2019	12/13/2019	DoD-AF	AFSPC	Vandenberg AFB	30 SCS SCX	$166,807.44	$166,807.44	30 SCS requires Procurement/installation of new fiber optic cables to connect key south base communication hubs from SLC-3 to SLC-4	Bumpass, William	william.bumpass.1@us.af.mil	(805) 276-9081
FA873214D0019	American Systems Corporation	FA4610-19-F-0080	01			12/19/2019	2020		1/30/2020	DoD-AF	AFSPC	Vandenberg AFB	30 SCS SCX	$0.00	$0.00	Extend the period of performance end date	Bumpass, William	william.bumpass.1@us.af.mil	(805) 276-9081
FA873214D0019	American Systems Corporation	FA4610-19-F-A045	00			6/28/2019	2019	6/26/2019	8/9/2019	DoD-AF	AFSPC	Vandenberg AFB	30 SCS	$36,921.74	$36,921.74	Project number 2019-00338 for the installation of fiber optic cable for the Air Education and Training Command (AETC) at Vandenberg AFB.	Buchanan, Louis	louis.buchanan.1@us.af.mil	(805) 605-8470
FA873214D0019	American Systems Corporation	FA4610-19-F-A045	01			7/8/2019	2019			DoD-AF	AFSPC	Vandenberg AFB	30 SCS	$0.00	$0.00	The purpose of this modification is to change "Accounting Office, DFAS DEAMS F8770" to "Accounting Office, DFAS CO JAIM ANALYSIS RECON, F03000".	Buchanan, Louis	louis.buchanan.1@us.af.mil	(805) 605-8470
FA873214D0019	American Systems Corporation	FA4610-19-F-A048	00			7/12/2019	2019	7/15/2019	10/31/2019	DoD-AF	AFSPC	Vandenberg AFB	30 SCS	$231,371.91	$231,371.91	Dorm Ethernet Cable Replacement	Ngiraswei, Lucille	lucille.ngiraswei@us.af.mil	(805) 606-5866
FA873214D0019	American Systems Corporation	FA4610-19-F-A048	01			10/28/2019	2020		1/30/2020	DoD-AF	AFSPC	Vandenberg AFB	30 SCS	$0.00	$0.00	The purpose of this no cost change bilateral modification is to extend the contract completion date from 31 Oct 2019 through 30 Jan 2020.	Ngiraswei, Lucille	lucille.ngiraswei@us.af.mil	(805) 606-5866

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FA873214D0019	American Systems Corporation	FA4610-19-F-A048	02			3/31/2020	2020	3/30/2020	6/1/2020	DoD-AF	AFSPC	Vandenberg AFB	30 SCS	$13,177.28	$13,177.28	i. Create CLIN 2090 (2011) to fund minor repair of damaged conduit. ii. CLIN 2090 (2011) is funded via UOA with FY19 funds in the amount of $13,177.28. iii. Extend the period of performance through 01 Jun 2020 to accommodate work.	Ngiraswei, Lucille	lucille.ngiraswei@us.af.mil	(805) 606-5866
FA873214D0019	American Systems Corporation	FA4654-18-F-0022	01	216055		11/16/2018	2019		1/31/2019	DoD-AF	AFMC	Grissom ARB, IN	434 CS/SC	$0.00	$0.00	The purpose of this MOD is to update the delivery date to 31 JANUARY 2019.	Gilbert, Byron	byron.gilbert@us.ef.mil	(765) 688-2826
FA873214D0019	American Systems Corporation	FA4654-19-F-A009	00			9/26/2019	2019	9/26/2019	12/31/2019	DoD-AF	AFMC	Grissom ARB, IN	434 CS/SC	$104,768.70	$104,768.70	DFAC Audio Visual System Upgrade	Zinnel, Kyle	kyle.zinnel@auab.afcent.af.mil	(813) 828-4544
FA873214D0019	American Systems Corporation	FA4654-19-F-A009	01			11/19/2019	2020		1/31/2020	DoD-AF	AFMC	Grissom ARB, IN	434 CS/SC	$0.00	$0.00	The purpose of this Modification is to extend the Period Of Performance to 31 January 2020.	Correll, Sue	sue.correll@us.af.mil	(765) 688-2345
FA873214D0019	American Systems Corporation	FA4800-19-F-A019	00			2/22/2019	2019	12/1/2018	11/30/2019	DoD-AF	ACC	JBLE Langley, VA	McDonald Army Health Center	$69,302.76	$69,302.76	VoIP Telephone service at McDonald Army Health Center	Paley, Mao	paley.mao.1@us.af.mil	(757) 764-8723
FA873214D0019	American Systems Corporation	FA4800-19-F-A043	00	220054		3/22/2019	2019	3/22/2019	4/21/2019	DoD-AF	ACC	JBLE Langley, VA	AFTC MSR	$89,963.07	$89,963.07	Network Infrastructure Installation	Compton, Jason	jason.compton.2@us.af.mil	(334) 953-3494
FA873214D0019	American Systems Corporation	FA4800-19-F-A043	01	220054		5/1/2019	2019			DoD-AF	ACC	JBLE Langley, VA	AFTC MSR	$0.00	$0.00	This modification is to incorporate no-cost changes to the contractors original quote as evidenced by attached change notice from American Systems dated 23 April, 2019. All other terms and conditions remain the same.	McCoy, Brenton		
FA873214D0019	American Systems Corporation	FA4800-19-F-A043	02	220054		6/12/2019	2019	6/12/2019	7/22/2019	DoD-AF	ACC	JBLE Langley, VA	AFTC MSR	$1,196.03	$1,196.03	Install white .5-inch plastic raceway for 57 each SIPR fiber locations.	Gonzales, Rosendo		
FA873214D0019	American Systems Corporation	FA4887-19-F-A170	00			8/15/2019	2019	8/15/2019	9/4/2019	DoD-AF	AETC	Luke AFB, AZ	56 CS	$39,049.92	$39,049.92	Cisco for RTMI Switch Expert Software	Lackey, Sara	sara.lackey@us.af.mil	(623) 856-2789
FA873214D0019	American Systems Corporation	FA4890-17-F-0018	05	166045		1/29/2019	2019			DoD-AF	JWAC	Dahlgren, VA	JWAC	-$418,686.20	$0.00	The Purpose of This Modification is to De-obligate Funding	Woodruff, Robert	obert.b.woodruff2.civ@mail.mil	(540) 284-1450
FA873214D0019	American Systems Corporation	FA4890-17-F-0018	06	166045		2/5/2019	2019			DoD-AF	JWAC	Dahlgren, VA	JWAC	$1,309,641.00	$0.00	a.) Add $1,309,641.00 in funds b.) Exercise option 2	Woodruff, Robert	obert.b.woodruff2.civ@mail.mil	(540) 284-1450
FA873214D0019	American Systems Corporation	FA4890-17-F-0018	07	166045		2/18/2019	2019			DoD-AF	JWAC	Dahlgren, VA	JWAC	$0.00	$0.00	Correct error for actions P00005 and P00006	Woodruff, Robert	obert.b.woodruff2.civ@mail.mil	(540) 284-1450

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
FA873214D0019	American Systems Corporation	FA4890-17-F-0018	08	166045		3/26/2019	2019			DoD-AF	JWAC	Dahlgren, VA	JWAC	$0.00	$0.00	Purpose: accept American Systems proposal in response to Joint Warfare Analysis Center (JWAC) Subject Matter Expert (SME) Cherwell Rough Order of Magnitude (ROM) for Professional Support against contract CLIN 1060	Woodruff, Robert	obert.b.woodruff2.civ@mail.mil	(540) 284-1450
FA873214D0019	American Systems Corporation	FA4890-17-F-0018	09	166045		8/7/2019	2019			DoD-AF	JWAC	Dahlgren, VA	JWAC	$0.00	$0.00	The purpose of this modification is to add SME support services to CLIN 2060 through a re-distribution of funds remaining from CLINs 2012, 2013, 2015.	Woodruff, Robert	obert.b.woodruff2.civ@mail.mil	(540) 284-1450
FA873214D0019	American Systems Corporation	FA4890-17-F-0018	10	166045		8/23/2019	2019			DoD-AF	JWAC	Dahlgren, VA	JWAC	$153,057.86	$153,057.86	The purpose of this modification is to replace O&M funds for work associated with modification P00009, with R&D funds on CLIN 2061 in the amount of $153,057.86.	Woodruff, Robert	obert.b.woodruff2.civ@mail.mil	(540) 284-1450
FA873214D0019	American Systems Corporation	FA4890-17-F-0018	11	166045		12/17/2019	2020	1/6/2020	5/8/2020	DoD-AF	JWAC	Dahlgren, VA	JWAC	$0.00	$0.00	designate CLIN 2060 for work outlined in proposal, "Surge System Admin Support for Classified Computer Systems and Services JWAC IT Services Systems administration"	Woodruff, Robert	obert.b.woodruff2.civ@mail.mil	(540) 284-1450
FA873214D0019	American Systems Corporation	FA4890-17-F-0018	12	166045		1/7/2020	2020			DoD-AF	JWAC	Dahlgren, VA	JWAC	$266,402.65	$10,555.32	The purpose of this modification is to fully fund action from modification P00011.	Woodruff, Robert	obert.b.woodruff2.civ@mail.mil	(540) 284-1450
FA873214D0019	American Systems Corporation	FA4890-17-F-0018	13	166045		3/13/2020	2020	5/9/2020	5/8/2021	DoD-AF	JWAC	Dahlgren, VA	JWAC	$1,176,920.40	$0.00	1.) Exercise option year effective 9 May 2020. 2.) Fund option year in the amount of $1,176,920.40 via F1ATJW0064AW03	Barva, Steven	steven.barva@us.af.mil	(540) 653-2075
FA873214D0019	American Systems Corporation	FA4890-19-F-A030	00			5/1/2019	2019	5/1/2019	4/30/2020	DoD-AF	ACC	Langley AFB	ACC/FM	$275,420.00	$1,483,292.39	Provide Client System Administrator Support to Air Combat Command (ACC) Financial Management (FM)	Degruy, Madison	madison.degruy@us.af.mil	(757) 225-4143
FA873214D0019	American Systems Corporation	FA4890-19-F-A030	01			5/28/2019	2019			DoD-AF	ACC	Langley AFB	ACC/FM	-$0.08	$289,246.05	The purpose of this modification is to 1. Correct pricing resulting from rounding errors in the contracting system. 2. Corrected total overall evaluated price (TOEP) for Optional CLINs 0003, 1003, 2003 and 3003	Degruy, Madison	madison.degruy@us.af.mil	(757) 225-4143
FA873214D0019	American Systems Corporation	FA4890-19-F-A030	02			4/30/2020	2020	5/1/2020	4/30/2021	DoD-AF	ACC	Langley AFB	ACC/FM	$280,946.88	$0.00	Exercise Option Year 1. The Period of Performance of Option Year 1 is 1 May 2020 to 30 April 2021.	Chwalik, Erika	erika.chwalik.2@us.af.mil	(757) 225-0217
FA873214D0019	American Systems Corporation	FA5000-17-F-2334	03			10/25/2018	2019		11/14/2018	DoD-AF	PACAF	Elmendorf AFB	673D CS/SCX	$0.00	$0.00	The Government and Contractor agreed to a no cost Period of Performance extension by 14 days from 31 October 2018 to 14 November 2018.	Bennett, Anthony	anthony.bennett.12@us.af.mil	(907) 552-8203
FA873214D0019	American Systems Corporation	FA5000-17-F-2334	04			11/8/2018	2019		12/14/2018	DoD-AF	PACAF	Elmendorf AFB	673D CS/SCX	$0.00	$0.00	The purpose of this modification is to extend the Period of Performance (PoP) from 14 Nov 2018 to 14 Dec 2018.	McKenzie, Michael	michael.mckenzie.8@us.af.mil	(907) 552-7563

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FA873214D0019	American Systems Corporation	FA5000-17-F-2334	05	186865		12/19/2018	2019		1/18/2019	DoD-AF	PACAF	Elmendorf AFB	673D CS/SCX	$0.00	$0.00	1.The Government and Contractor agreed to a no cost Period of Performance extension by 34 days from 15 December 2018 to 18 January 2019	Cross, Daniel	daniel.cross.1@us.af.mil	(907) 552-7573
FA873214D0019	American Systems Corporation	FA5000-19-F-A071	00			5/9/2019	2019	5/9/2019	7/19/2019	DoD-AF	PACAF	JBER, AK	11 AF/CC	$58,125.32	$119,938.51	Install fiber Optic in Bldg. 8433, 8436, 8450 and outside work.	Dougherty, Donald	donald.dougherty.1@us.af.mil	(907) 552-5587
FA873214D0019	American Systems Corporation	FA5000-19-F-A071	01			6/7/2019	2019			DoD-AF	PACAF	JBER, AK	11 AF/CC	$61,813.19	$0.00	The purpose of this modification is to: 1. Add funding for Bldg 8436 (Qtrs2) for $31,339.36 2. Add funding for Bldg 8430 (DV Suite) for $30,413.83 for a total $61,813.19. Project is fully funded.	Dougherty, Donald	donald.dougherty.1@us.af.mil	(907) 552-5587
FA873214D0019	American Systems Corporation	FA5000-19-F-A131	00			9/25/2019	2019	9/25/2019	9/24/2019	DoD-AF	PACAF	JBER, AK	673 CS SCX PLANS PROG	$911,029.26	$911,029.26	Install fiber optics to support multiple facilities	Dougherty, Donald	donald.dougherty.1@us.af.mil	(907) 552-5587
FA873214D0019	American Systems Corporation	FA5004-18-F-A046	01			8/22/2019	2019			DoD-AF	PACAF	Eielson AFB	354 CS SCXB	$3,224.55	$3,224.55	Additional funding to cover the cost of the bonding premium paid by the Contractor	Kot, James	james.kot@us.af.mil	(377) 377-7961
FA873214D0019	American Systems Corporation	FA5641-17-F-Q502	03	165409		10/22/2018	2019			DoD-AF	USAFE	Ramstein AB	HQ USAFE SG	-$20,000.00	-$20,000.00	The purpose of this modification is to de-obligate Fiscal Year 2017 appropriations from Contract Line Item Number 0070, Travel and Training.	McLean, Matthew	matthew.mclean.10@us.af.mil	(631) 536-7597
FA873214D0019	American Systems Corporation	FA5641-17-F-Q502	04	165409		6/1/2019	2019	6/1/2019	5/31/2020	DoD-AF	USAFE	Ramstein AB	HQ USAFE SG	$2,304,953.48	$0.00	The purpose of this modification is to exercise and fund the second option period of subject Task Order (TO)	Searing, Nathaniel	nathaniel.searing@us.af.mil	(314) 489-5286
FA873214D0019	American Systems Corporation	FA5641-17-F-Q502	05	165409		6/1/2020	2020	6/1/2020	5/31/2021	DoD-AF	USAFE	Ramstein AB	HQ USAFE SG	$2,317,848.56	$0.00	The purpose of this modification is to bilaterally exercise and fund the third option period, namely 01 June 2020 through 31 May 2021	Veit, Antje	antje.veit.de@us.af.mil	(314) 478-7861
FA873214D0019	American Systems Corporation	FA6633-19-F-A003	00			6/4/2019	2019	6/4/2019	7/20/2019	DoD-AF	AFR	Minneapolis ARB, MN	934 CS	$155,697.28	$155,697.28	Engineer, furnish, install and test (EFI*T) Giant Voice enhancement to Buildings 821, 822, 870, and 906	Dahlquist, Chin Kuk	chin.dahlquist.1@us.af.mil	(612) 713-1428
FA873214D0019	American Systems Corporation	FA7037-19-F-A062	00			9/11/2019	2019	9/18/2019	9/17/2020	DoD-AF	ACC	San Antonio, TX	ACC A2R OL	$797,256.00	$2,440,008.00	IT support services for Air Force Space Command at Peterson AFB	Alva, Christopher	christopher.alva@us.af.mil	(210) 977-6490
FA873214D0019	American Systems Corporation	FA7037-19-F-A062	01			9/18/2020	2020	9/18/2020	9/17/2021	DoD-AF	ACC	San Antonio, TX	ACC A2R OL	$135,536.00	$0.00	The purpose of this modification is to exercise option period one of the task order.	Alva, Christopher	christopher.alva@us.af.mil	(210) 977-6490
FA873214D0019	American Systems Corporation	FA8101-19-F-A144	00			8/1/2019	2019	8/1/2019	7/31/2020	DoD-AF	AFMC	Tinker AFB	72 CS	$13,836.96	$74,025.60	To establish a maintenance, integration, technical support, services and supplies total solutions support contract for AFSC Anaconda and VTC Room 1 systems in building 3001 at Tinker AFB, OK.	Moore, Shelley	shelley.moore@us.af.mil	(405) 739-4190

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FA873214D0019	American Systems Corporation	FA8101-19-F-A144	01			9/13/2019	2019			DoD-AF	AFMC	Tinker AFB	72 CS	$0.00	$0.00	Attach signed DD254	Moore, Shelley	shelley.moore@us.af.mil	(405) 739-4190
FA873214D0019	American Systems Corporation	FA8101-19-F-A144	02			11/5/2019	2020			DoD-AF	AFMC	Tinker AFB	72 CS	$0.00	$0.00	To add subcontractor's DD254.	Moore, Shelley	shelley.moore@us.af.mil	(405) 739-4190
FA873214D0019	American Systems Corporation	FA8307-19-F-0019	00			4/1/2019	2019	4/1/2019	3/31/2020	DoD-AF	AFMC	San Antonio, TX	Various	$2,325,870.24	$2,325,870.24	NETWORK CENTRIC SERVICES - VARIOUS BASES	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672
FA873214D0019	American Systems Corporation	FA8307-19-F-0019	01			4/18/2019	2019			DoD-AF	AFMC	San Antonio, TX	Various	$0.00	$0.00	The purpose of this modification is to add the DD Form 254, Department of Defense Contract Security Classification Specification, add the Line of Accounting (LOA), and provide an updated Performance Work Statement (PWS).	Leos, Tommy	tommy.leos@us.af.mil	
FA873214D0019	American Systems Corporation	FA8307-19-F-0019	02			3/27/2020	2020		9/30/2020	DoD-AF	AFMC	San Antonio, TX	Various	$52,657.27	$52,657.27	The purpose of this modification is to extend the Period of Performance to 30 September 2020 and to add funding in the amount of $52,657.27.	Leos, Tommy	tommy.leos@us.af.mil	
FA873214D0019	American Systems Corporation	FA8307-19-F-0019	03			4/21/2020	2020			DoD-AF	AFMC	San Antonio, TX	Various	$5,000.00	$5,000.00	The purpose of this modification is to add funding for travel in the amount of $5,000 on CLIN 107002	Trumpfheller, Candy	candy.trumpfheller@us.af.mil	(210) 395-1011
FA873214D0019	American Systems Corporation	FA8501-19-F-A164	00			9/11/2019	2019	9/16/2019	6/15/2020	DoD-AF	AFMC	Robins AFB	78 ABW SC	$985,991.76	$24,481,643.84	BASE TELECOMMUNICATIONS SYSTEM (BTS)	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FA873214D0019	American Systems Corporation	FA8501-19-F-A164	01			9/24/2019	2019			DoD-AF	AFMC	Robins AFB	78 ABW SC	$1,848,802.20	$0.00	Incremental Funding	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FA873214D0019	American Systems Corporation	FA8501-19-F-A164	02			9/26/2019	2019			DoD-AF	AFMC	Robins AFB	78 ABW SC	$248,752.40	$0.00	Correct the existing Lines of Accounting and add funding	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FA873214D0019	American Systems Corporation	FA8501-19-F-A164	03			10/1/2019	2020			DoD-AF	AFMC	Robins AFB	78 ABW SC	$0.00	$0.00	The purpose of this modification is to remove funding off of CLINS 2010, 2020 and 2046 and place funding on a SLIN for obligation.	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FA873214D0019	American Systems Corporation	FA8501-19-F-A164	04			10/16/2019	2020			DoD-AF	AFMC	Robins AFB	78 ABW SC	$350,000.00	$0.00	The purpose of this modification is fund CLIN 2020 (0011) Routine work orders in support of CSAG-M.	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FA873214D0019	American Systems Corporation	FA8501-19-F-A164	05			10/30/2019	2020			DoD-AF	AFMC	Robins AFB	78 ABW SC	$442.12	$0.00	The purpose of this modification is to fund the Recurring Support (CLIN 2020) (0011) and to relocate and Install Circuit From SCIF B116 TO SCIF C038] CSRD REQ# 18-910627.	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FA873214D0019	American Systems Corporation	FA8501-19-F-A164	06			11/21/2019	2020			DoD-AF	AFMC	Robins AFB	78 ABW SC	$568,289.12	$0.00	The purpose of this modification is to fund CLIN 2020 (0011) Recurring Support Services for 448 SCMW	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FA873214D0019	American Systems Corporation	FA8501-19-F-A164	07			12/10/2019	2020			DoD-AF	AFMC	Robins AFB	78 ABW SC	$54,376.02	$0.00	fund CLIN 2020 (0011) and 2060 (0060)	Odom, William	william.odom.2@us.af.mil	(478) 926-2388

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FA873214D0019	American Systems Corporation	FA8501-19-F-A164	08			12/18/2019	2020			DoD-AF	AFMC	Robins AFB	78 ABW SC	$56,585.66	$0.00	fund CLIN 2060 (0060)	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FA873214D0019	American Systems Corporation	FA8501-19-F-A164	09			12/31/2019	2020			DoD-AF	AFMC	Robins AFB	78 ABW SC	$709.47	$0.00	provide funds for installation of VOIP phones on CLIN 2020 (0011)	Davidson, Tyler	tyler.davidson@us.af.mil	(801) 777-7595
FA873214D0019	American Systems Corporation	FA8501-19-F-A164	10			1/7/2020	2020			DoD-AF	AFMC	Robins AFB	78 ABW SC	$7,680.68	$0.00	The purpose of this modification is to add funding to CLIN 2020 Recurring Support for IT Requirements for the C2ISR Division.	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FA873214D0019	American Systems Corporation	FA8501-19-F-A164	11			1/9/2020	2020			DoD-AF	AFMC	Robins AFB	78 ABW SC	$7,082.68	$0.00	Add funding to CLIN 2020- Recurring Support Base Telephone Support and to correct the RCCC and PC Code on line item 202017.	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FA873214D0019	American Systems Corporation	FA8501-19-F-A164	12			2/11/2020	2020			DoD-AF	AFMC	Robins AFB	78 ABW SC	$3,170.18	$0.00	The purpose of this modification is to add funding to CLIN 2020 and CLIN 2060	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FA873214D0019	American Systems Corporation	FA8501-19-F-A164	13			3/11/2020	2020			DoD-AF	AFMC	Robins AFB	78 ABW SC	$229,978.25	$0.00	The purpose of this modification is to add funding to CLIN 2010 Telephone Support and CLIN 2020 Recurring Support for the Base Telephone Support (BTS) Contract.	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FA873214D0019	American Systems Corporation	FA8501-19-F-A164	14			3/25/2020	2020			DoD-AF	AFMC	Robins AFB	78 ABW SC	$89,442.93	$0.00	The purpose of this modification is to correct the verbiage listed on P00013 from description to " to add funding to CLIN 2010 Telephone Support" to "to add funding to CLIN 2020 Telephone Support" add additional funding to CLIN 2020 and CLIN 2060.	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FA873214D0019	American Systems Corporation	FA8501-19-F-A164	15			4/6/2020	2020			DoD-AF	AFMC	Robins AFB	78 ABW SC	$1,137.58	$0.00	The purpose of this modification is to add funding to CLIN 2020 for Base Telecommunication Systems (BTS).	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FA873214D0019	American Systems Corporation	FA8501-19-F-A164	16			4/30/2020	2020			DoD-AF	AFMC	Robins AFB	78 ABW SC	$336.60	$0.00	The purpose of this modification is to add funding to CLIN 2020 to install HDMI cables.	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FA873214D0019	American Systems Corporation	FA8501-19-F-A164	17			5/14/2020	2020	6/15/2020	6/14/2021	DoD-AF	AFMC	Robins AFB	78 ABW SC	$822,549.31	$0.00	The purpose of this modification is to exercise Option Year One	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
FA873214D0019	American Systems Corporation	FA8726-18-F-0034	05	180729		10/9/2018	2019			DoD-AF	AFMC	Hanscom AFB	Various	$170,114.00	-$121,205.00	Exercise SubCLINs 0010AA and 0010AB	Bigelow, Brenda		
FA873214D0019	American Systems Corporation	FA8726-18-F-0034	06	180729		1/14/2019	2019			DoD-AF	AFMC	Hanscom AFB	Various	$2,776.00	$2,776.00	1) Increase SubCLIN 0211AB by $1,388.00 as a result of site surveys. 2) Increase SubCLIN 0218AB by $1,388.00 as a result of site surveys.	Anthony, Sheryl		
FA873214D0019	American Systems Corporation	FA8726-18-F-0034	07	180729		5/16/2019	2019			DoD-AF	AFMC	Hanscom AFB	Various	$225,411.22	-$87,052.78	Base Information Transport Infrastructure FY17 Recap	Anthony, Sheryl		

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FA873214D0019	American Systems Corporation	FA8726-18-F-0034	08	180729		7/12/2019	2019			DoD-AF	AFMC	Hanscom AFB	Various	$2,776.00	$7,467.00	Base Information Transport Infrastructure (BITI) FY17 Wired Recapitilization: 1. LOM/Proposal Tool Revision 2. Increase/Decrease Total Value of select subCLINs AB/AC, Access Node Buy Option CLIN 0313	Anthony, Sheryl		
FA873214D0019	American Systems Corporation	FA8726-18-F-0034	09	180729		8/15/2019	2019			DoD-AF	AFMC	Hanscom AFB	Various	$608,977.00	$425,998.00	Exercise Access Nodes Purchase Option (A/N Buy) - Aviano, Italy SubCLIN 0313AA. Extend PoP on SS&IP subCLINs to 31-Oct-2019.	Anthony, Sheryl		
FA873214D0019	American Systems Corporation	FA8726-18-F-0034	10	180729		9/20/2019	2019			DoD-AF	AFMC	Hanscom AFB	Various	$1,004,668.00	$315,148.00	Add CLIN pricing increases, Exercise and obligate funding;	Anthony, Sheryl		
FA873214D0019	American Systems Corporation	FA8726-18-F-0034	11	180729		10/23/2019	2020			DoD-AF	AFMC	Hanscom AFB	Various	$1,027,272.00	$53,031.00	BITI 17 WIRED Installation Opt; Price Correction; SOW& Prop Tool Update	Frotten, Catherine	catherine.frotten@us.af.mil	(781) 225-4710
FA873214D0019	American Systems Corporation	FA8726-18-F-0034	12	180729		2/12/2020	2020	2/12/2020	4/10/2020	DoD-AF	AFMC	Hanscom AFB	Various	$56,813.00	$56,813.00	BITI Wired 17 - Overarching S/SDD Re-design	Anderson, Kiel	kiel.anderson@us.af.mil	(781) 225-1050
FA873214D0019	American Systems Corporation	FA8726-18-F-0034	13	180729		5/17/2020	2020			DoD-AF	AFMC	Hanscom AFB	Various	$733,179.00	$733,179.00	Revision of IPA Delivera bles with new Switch Solutions	Matthews, Nicholas	nicholas.matthews.1@us.af.mil	(719) 556-0232
FA873214D0019	American Systems Corporation	FA8726-18-F-0039	03	176770		10/1/2018	2019			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIB	$0.00	$0.00	a. Revise ACRN for PR# F2BDCK8201BY02_AMEND1 from AB to AA for CLIN 0010, HCIC. b. Delete ACRN AB.	Unknown,		
FA873214D0019	American Systems Corporation	FA8726-18-F-0039	04	176770		8/16/2019	2019			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIB	-$613,009.00	-$1,266,571.00	The Purpose of this modification is to accomplish the design change from the use of HYPER-V Hypervisor to VMWARE. Except	McPhillips, Patrick	PATRICK.MCPHILLIPS@US.AF.MIL	(781) 225-0128
FA873214D0019	American Systems Corporation	FA8726-18-F-0119	07	162220		10/16/2018	2019			DoD-AF	AFMC	Hanscom AFB	Various	$164,627.49	$164,627.49	Add Interim Helpdesk Support as new CLIN 0018.	Pekunece, Steve		
FA873214D0019	American Systems Corporation	FA8726-18-F-0119	08	162220		10/19/2018	2019			DoD-AF	AFMC	Hanscom AFB	Various	$0.00	$0.00	Admin Mod	Pekunece, Steve		
FA873214D0019	American Systems Corporation	FA8726-18-F-0119	09	162220		12/17/2018	2019			DoD-AF	AFMC	Hanscom AFB	Various	$13,971,657.96	$0.00	INCREMENTAL FUNDING	Pekunece, Steve		
FA873214D0019	American Systems Corporation	FA8726-18-F-0119	10	162220		1/24/2019	2019			DoD-AF	AFMC	Hanscom AFB	Various	-$102,892.20	-$102,892.20	1. Extend the PoP of CLINs 0013, 0014, 0015, and 0016 at no additional cost to the Government. 2. Reduce the scope of CLIN 0018 from 8 weeks to 3 weeks and deobligate excess funds.	Pekunece, Steve		

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FA873214D0019	American Systems Corporation	FA8726-18-F-0119	11	162220		6/10/2019	2019	6/10/2019	8/14/2019	DoD-AF	AFMC	Hanscom AFB	Various	-$288,452.95	-$288,452.95	1. Update Attachment 3, Enclosure 3 - Locations List 2. Extend the Period of Performance (PoP) of CLINs 0015 and 0016 to 14 August 2019 3. This modification results in a total reduction in price and obligated funds.	Pekunece, Steve		
FA873214D0019	American Systems Corporation	FA8726-18-F-0119	12	162220		9/25/2019	2019			DoD-AF	AFMC	Hanscom AFB	Various	$77,805.92	$77,805.92	Establish and fund new CLIN 0019	Pekunece, Steve		
FA873214D0019	American Systems Corporation	FA8726-18-F-0119	13	162220		12/19/2019	2020	12/21/2019	1/20/2020	DoD-AF	AFMC	Hanscom AFB	Various	$970,845.27	$970,845.27	EMNS Support/Service - ESTABLISH CLIN 2010AD	Pekunece, Steve		
FA873214D0019	American Systems Corporation	FA8726-18-F-0119	14	162220		1/15/2020	2020			DoD-AF	AFMC	Hanscom AFB	Various	$10,679,297.97	-$970,845.51	Establish SubCLIN 2010AE to fund eleven (11) months of EMNS support/service for Active Duty (AD), Air National Guard (ANG) and Air Force Reserve Command (AFRC) locations.	Pekunece, Steve		
FA873214D0019	American Systems Corporation	FA8726-18-F-0119	15	162220		3/6/2020	2020			DoD-AF	AFMC	Hanscom AFB	Various	-$8,822.16	-$8,822.16	Reduce CLIN 0019 by $8,822.16 and extend the PoP to 15 May 2020	Pekunece, Steve		
FA873214D0019	American Systems Corporation	FA8726-18-F-0119	16	162220		5/12/2020	2020		9/24/2020	DoD-AF	AFMC	Hanscom AFB	Various	$0.00	$0.00	Extend the PoP for CLIN 0019 to 24 September 2020	Pekunece, Steve		
FA873214D0019	American Systems Corporation	FA8726-19-F-0018	00	196994		10/31/2018	2019	10/31/2018	4/30/2019	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	$10,913,873.00	$49,698,113.00	The purpose of this Delivery Order (DO) is to procure Commercial off the Shelf (COTS) components to produce and deliver the Theater Deployable Communications (TDC) Medium Satellite Communications (SATCOM) terminal.	Bigelow, Brenda		
FA873214D0019	American Systems Corporation	FA8726-19-F-0018	01	196994		11/29/2018	2019	11/29/2018	5/29/2019	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	$0.00	$0.00	Update WAWF instructions and change ship address on 3011AA to EY7300.	Daigle, Kevin		
FA873214D0019	American Systems Corporation	FA8726-19-F-0018	02	196994		11/29/2018	2019	11/29/2018	5/29/2019	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	$13,008,586.00	$0.00	Exercise options	Daigle, Kevin		
FA873214D0019	American Systems Corporation	FA8726-19-F-0018	03	196994		3/18/2019	2019			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	$0.00	$0.00	PoP end dates changed on 3011AD, 3011AE, 3011AF, and 3012 (all different dates)	Daigle, Kevin		
FA873214D0019	American Systems Corporation	FA8726-19-F-0018	04	196994		8/5/2019	2019			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	$43,688.00	$0.00	Exercise Option SubCLINS 3015AG and 3015AH	Daigle, Kevin		
FA873214D0019	American Systems Corporation	FA8726-19-F-0018	05	196994		8/29/2019	2019			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	$14,687,113.00	$0.00	exercise Option SubCLINS 3011AG, 3011AH, 3011AJ, 3011AK, 3011AL, 3011AM, and 3011AN.	Main, Kenneth		
FA873214D0019	American Systems Corporation	FA8726-19-F-0018	06	196994		10/16/2019	2020			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	$36,589.00	$0.00	exercise Option SubCLIN 3015AA	,		

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FA873214D0019	American Systems Corporation	FA8726-19-F-0018	07	196994		12/3/2019	2020			DoD-AF	AFMC	Hanscom AFB	AFLCMC/ HNID	$12,196.00	$0.00	exercise Option SubCLIN 3015AE	Granfield, William	william.granfield @us.af.mil	(781) 225-2784
FA873214D0019	American Systems Corporation	FA8726-19-F-0018	08	196994		12/17/2019	2020			DoD-AF	AFMC	Hanscom AFB	AFLCMC/ HNID	$10,910,430.00	$0.00		Matthews, Nicholas	nicholas.matthews.1@us.af.mil	(719) 556-0232
FA873214D0019	American Systems Corporation	FA8726-19-F-0018	09	196994		3/24/2020	2020		9/19/2020	DoD-AF	AFMC	Hanscom AFB	AFLCMC/ HNID	$0.00	$0.00	Extend the PoP for CLIN 3015AA	Granfield, William	william.granfield @us.af.mil	(781) 225-2784
FA873214D0019	American Systems Corporation	FA8726-19-F-0044	00			9/30/2019	2019	9/30/2019	9/29/2022	DoD-AF	AFMC	Hanscom AFB	AFLCMC/ HNIM	$5,890,434.00	$16,244,064.00	Procurement of software and hardware for the Data Wall effort.	Anthony, Sheryl		
FA873214D0019	American Systems Corporation	FA8726-19-F-0044	01			1/10/2020	2020	9/30/2019		DoD-AF	AFMC	Hanscom AFB	AFLCMC/ HNIM	$0.00	$0.00	Update Section J Attachments Update Period of Performance start dates Update Wide Area Work Flow Clause	Anthony, Sheryl		
FA873214D0019	American Systems Corporation	FA8726-19-F-0044	02			2/7/2020	2020			DoD-AF	AFMC	Hanscom AFB	AFLCMC/ HNIM	$3,975,716.00	$0.00	Data Wall Tech Refresh Option Exercise	Pekunece, Steve		
FA873214D0019	American Systems Corporation	FA8726-19-F-0044	03			3/20/2020	2020		6/7/2020	DoD-AF	AFMC	Hanscom AFB	AFLCMC/ HNIM	$0.00	$0.00	Extend PoP for CLINS 1014AA, 1016AA, 1017AA, and 1018AA from 7 April 2020 to 7 June 2020	Pekunece, Steve		
FA873214D0019	American Systems Corporation	FA8726-19-F-0044	04			4/13/2020	2020			DoD-AF	AFMC	Hanscom AFB	AFLCMC/ HNIM	$1,710,026.70	-$404.30	Adjust SubCLIN 1010AB by ($2,939.35) and 1010AC by $2,535.05 for an overall contract value change decrease of $404.30. B. Exercise and obligate funding for Contract Option SubCLINs: 1019AA, 1019AB and 1019AC	Pekunece, Steve		
FA873214D0019	American Systems Corporation	FA8726-19-F-0044	05			5/11/2020	2020		8/7/2020	DoD-AF	AFMC	Hanscom AFB	AFLCMC/ HNIM	$0.00	$0.00	The purpose of this No Cost modification (P00005), to Delivery Order FA8726-19-F-0044 is to extend the Period of Performance of Site Survery CLINs 1014AA, 1016AA, 1017AA and 1018AA from 07 June 2020 to 07 August 2020.	Pekunece, Steve		
FA873214D0019	American Systems Corporation	FA8726-19-F-0044	06			5/11/2020	2020			DoD-AF	AFMC	Hanscom AFB	AFLCMC/ HNIM	$0.00	$0.00	Re-allocate Microsoft Software costs from Firm Fixed Price (FFP) CLINs 1010AB, 1011AB, 1012AB, 1013AB, 1014AB, 1015AB, 1016AB, 1017AB, 1018AB and 1019AB to Other Direct Costs (ODC) CLIN 1060.	Pekunece, Steve		
FA873214D0019	American Systems Corporation	FA8726-19-F-0044	07			5/29/2020	2020			DoD-AF	AFMC	Hanscom AFB	AFLCMC/ HNIM	-$21,378.48	-$21,378.48	Adjust SubCLIN 1015AB by ($28,718.85) and 1015AC by $7,340.37	Pekunece, Steve		
FA873214D0019	American Systems Corporation	FA8773-19-F-A040	00			5/15/2019	2019	5/15/2019	8/19/2019	DoD-AF	AFMC	Tinker AFB	17 CS	$320,533.03	$320,533.03	Engineer, furnish, install, and test Giant Voice Modernization at Goodfellow AFB, TX	Germosen, Jose		(405) 734-9250
FA873214D0019	American Systems Corporation	FA8773-19-F-A040	01			8/16/2019	2019		11/1/2019	DoD-AF	AFMC	Tinker AFB	17 CS	$0.00	$0.00	The purpose of this modification is to change the Delivery Date FROM: 19 August 2019 TO: 1 November 2019.	Fanning, Elizabeth	elizabeth.fanning @tinker.af.mil	(405) 734-7369

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FA873214D0019	American Systems Corporation	FA8773-20-F-0048	00			5/6/2020	2020	5/6/2020	8/6/2020	DoD-AF	AFMC	Tinker AFB	47 CS	$289,543.00	$289,543.00	LAUGHLIN, AFB DS-SM FIBER OPTIC CABLE TO BUILDING 650 RECEIVER SITE	Germosen, Jose		(405) 734-9250
FA873214D0019	American Systems Corporation	ID10180001	03	GS10F16LPQ0017		7/8/2019	2019		5/17/2019	GSA	GSA - Region 10	Auburn, WA	HQ AMC/A6	$47,477.57	$47,477.57	The purpose of this modification is to add CLIN 0001 to the contract and a funding amount of $47,477.57 as a result of the submitted Request for Equitable Adjustment. PoP End Dt Chg.	Sugiyama, Ryan		
FA873214D0019	American Systems Corporation	W912JF-19-F-5016	00	237397		9/20/2019	2019	9/20/2019	11/18/2019	DoD-AF	USPFO	Little Rock AFB	189TH COMMUNICATIONS FLIGHT	$54,417.02	$54,417.02	Cisco Identity Services Engine (ISE) Solution	Townes, Hope	hope.townes@ang.af.mil	(501) 987-1061
FA873214D0019	American Systems Corporation	W912JF-19-F-5016	01	237397		10/18/2019	2020		3/15/2020	DoD-AF	USPFO	Little Rock AFB	189TH COMMUNICATIONS FLIGHT	$0.00	-$11,277.50	Extend the period of performance from 18 Nov 2019 to 15 March 2020 for CLINS 2011, 2012 and 2013; Decrease CLIN 2011 price of materials by $11,277.50 from $38,600.58 to $22,858.35	Townes, Hope	hope.townes@ang.af.mil	(501) 987-1061
FA873214D0019	American Systems Corporation	W912JF-19-F-5016	02	237397		3/12/2020	2020		6/1/2020	DoD-AF	USPFO	Little Rock AFB	189TH COMMUNICATIONS FLIGHT	$0.00	$0.00	Extend the period of performance from 18 FEB 20 to 01 JUN 20 for CLINS 2011, 2012, and 2013	Townes, Hope	hope.townes@ang.af.mil	(501) 987-1061
FA873214D0020	STG, Inc.	0003	07	124587		3/1/2019	2019	3/1/2019	2/29/2020	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIZA	$1,283,414.40	$0.00	Exercise option 4	Hudson, Annette	annette.hudson@gunter.af.mil	
FA873214D0020	STG, Inc.	1N01	03	ID10180004		1/14/2019	2019	1/14/2019	1/13/2020	DoD-Army	MICC	FT BRAGG, NC	FORCOM	$4,312,941.71	-$1,464,980.57	The Government hereby exercises Option No. 1	Lopez, Abelardo	abelardo.c.lopez.civ@mail.mil	(910) 396-3961
FA873214D0020	STG, Inc.	1N01	04	ID10180004		3/5/2019	2019			DoD-Army	MICC	FT BRAGG, NC	FORCOM	$1,434,980.57	$1,434,980.57	1. Establish CLINS 0012BA-BM to fully fund Option Year 1 2. Reduce ODC All other Travel CLIN 0071AA by $10,000 due to funding constraints	Lopez, Abelardo	abelardo.c.lopez.civ@mail.mil	(910) 396-3961
FA873214D0020	STG, Inc.	1N01	05	ID10180004		1/14/2019	2019			DoD-Army	MICC	FT BRAGG, NC	FORCOM	$10,000.00	$10,000.00	1. Remove the incorrect Line of Accounting on CLIN 0061 and provide the correct Line of Accounting with funds to SubCLIN 0061AA 2. Provide funding for Travel CLIN 0071AE in the amount of $10,000	Carpenter, Sherry	sherry.e.carpenter.civ@mail.mil	(910) 907-5113
FA873214D0020	STG, Inc.	1N01	06	ID10180004		1/3/2020	2020			DoD-Army	MICC	FT BRAGG, NC	FORCOM	$0.00	$0.00	The purpose of this modification is to revise Technical Exhibit 1 (PRS) and Technical Exhibit 2 (Deliverables) of the Performance Work Statement (PWS)	Kharan, Sandra	sandra.kharan.1@us.af.mil	(757) 764-8154
FA873214D0020	STG, Inc.	4/20	07	ID10180004		1/13/2020	2020			DoD-Army	MICC	FT BRAGG, NC	FORCOM	$5,770,993.24	$0.00	The Government hereby exercises Option No. 2 as priced in Section B of the Contract at Total Price $5,770,993.24.	Kharan, Sandra	sandra.kharan.1@us.af.mil	(757) 764-8154

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FA873214D0020	STG, Inc.	4/20	08	ID10180004		3/27/2020	2020			DoD-Army	MICC	FT BRAGG, NC	FORCOM	$0.00	$0.00	The purpose of this modification is in response to COVID-19 National Emergency, the requiring activity requested an immediate contract modification to permit portions of labor on contract FA873214D0020 to be performed by telework for a period of 90 days.	Kharan, Sandra	sandra.kharan.1@us.af.mil	(757) 764-8154
FA873214D0020	STG, Inc.	W91RUS-19-F-0014	00	207473		12/10/2018	2019	12/10/2018	12/31/2018	DoD-Army	ACC	Fort Huachuca, AZ	NETCOM G3, CUOPS	$3,250,017.77	$17,012,425.89	provide Army HQ, NETCOM, to manage, monitor, secure, and sustain IP-VTC, EVSC, UC, and VoIP	Leuschel, Debra	debra.l.leuschel.civ@mail.mil	() 538-8244
FA873214D0020	STG, Inc.	W91RUS-19-F-0014	01	207473		4/17/2019	2019			DoD-Army	ACC	Fort Huachuca, AZ	NETCOM G3, CUOPS	$0.00	$0.00	Admin Modification	Leuschel, Debra	debra.l.leuschel.civ@mail.mil	() 538-8244
FA873214D0020	STG, Inc.	W91RUS-19-F-0014	02	207473		7/19/2019	2019			DoD-Army	ACC	Fort Huachuca, AZ	NETCOM G3, CUOPS	$0.00	$0.00	For Option Years 1, 2, 3, and 4, the Government is authorizing capped Indirect Rates and Fee to be charged against the ODC Travel CLIN, ODC Training CLIN, and the ODC Overtime CLIN.	Leuschel, Debra	debra.l.leuschel.civ@mail.mil	() 538-8244
FA873214D0020	STG, Inc.	W91RUS-19-F-0014	03	207473		12/10/2019	2020			DoD-Army	ACC	Fort Huachuca, AZ	NETCOM G3, CUOPS	$2,854,988.00	$0.00	The purpose of this modification is to exercise the Government's unilateral right to exercise an Option	Leuschel, Debra	debra.l.leuschel.civ@mail.mil	() 538-8244
FA873214D0020	STG, Inc.	W91RUS-19-F-0014	04	207473		3/17/2020	2020			DoD-Army	ACC	Fort Huachuca, AZ	NETCOM G3, CUOPS	$0.00	$0.00	Add telework language to the Performance Work Statement (PWS)	Leuschel, Debra	debra.l.leuschel.civ@mail.mil	() 538-8244
FA873214D0020	STG, Inc.	W91RUS-19-F-0142	00			5/1/2019	2019	5/1/2019	4/30/2020	DoD-Army	ACC	Fort Huachuca, AZ	NETCOM ACOFS G5	$3,879,747.52	$14,567,542.64	Base Management System support at Fort Huachuca, Arizona	Leuschel, Debra	debra.l.leuschel.civ@mail.mil	() 538-8244
FA873214D0020	STG, Inc.	W91RUS-19-F-0142	01			5/6/2019	2019			DoD-Army	ACC	Fort Huachuca, AZ	NETCOM ACOFS G5	$0.00	$0.00	Administrative Mod	Leuschel, Debra	debra.l.leuschel.civ@mail.mil	() 538-8244
FA873214D0020	STG, Inc.	W91RUS-19-F-0142	02			7/19/2019	2019			DoD-Army	ACC	Fort Huachuca, AZ	NETCOM ACOFS G5	$0.00	$0.00	ADMIN MOD	Leuschel, Debra	debra.l.leuschel.civ@mail.mil	() 538-8244
FA873214D0020	STG, Inc.	W91RUS-19-F-0142	03			9/25/2019	2019			DoD-Army	ACC	Fort Huachuca, AZ	NETCOM ACOFS G5	$3,765,492.52	$0.00	FUNDING	Leuschel, Debra	debra.l.leuschel.civ@mail.mil	() 538-8244
FA873214D0020	STG, Inc.	W91RUS-19-F-0142	04			3/17/2020	2020			DoD-Army	ACC	Fort Huachuca, AZ	NETCOM ACOFS G5	$0.00	$0.00	Add telework language to the Performance Work Statement (PWS)	Leuschel, Debra	debra.l.leuschel.civ@mail.mil	() 538-8244
FA873214D0020	STG, Inc.	W91RUS-19-F-0142	05			5/1/2020	2020			DoD-Army	ACC	Fort Huachuca, AZ	NETCOM ACOFS G5	$4,077,302.60	$0.00	1. The purpose of modification P00005 is to exercise and fund Option Period 1	Leuschel, Debra	debra.l.leuschel.civ@mail.mil	() 538-8244
FA873214D0021	Microtechnologies, LLC	6U01	05			10/25/2018	2019		12/31/2018	DoD-AF	ACC	Offutt AFB	55 SCS	$0.00	$0.00	The purpose of this modification is to extend the period of performance for this contract.	Dejac, Connor	connor.dejac@us.af.mil	(402) 294-9605
FA873214D0021	Microtechnologies, LLC	6U01	06			11/14/2018	2019			DoD-AF	ACC	Offutt AFB	55 SCS	$0.00	$0.00	CLIN 0040 has been changed to Not Seperately Priced to correct PDS errors that were caused from the CLIN.	Dejac, Connor	connor.dejac@us.af.mil	(402) 294-9605

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FA873214D0021	Microtechnologies, LLC	6U01	07			2/4/2019	2019		4/20/2019	DoD-AF	ACC	Offutt AFB	55 SCS	$0.00	$0.00	A. CLIN 0010 Period of Performance has changed from 31 Dec 2018 to 20 April 2019	Dejac, Connor	connor.dejac@us.af.mil	(402) 294-9605
FA873214D0021	Microtechnologies, LLC	6V01	09	121801		3/1/2019	2019			DoD-AF	AMC	JB McGuire-Dix-Lakehurst	87 CS	$379,002.15	$0.00	Incrementally Fund	Kelly, James	james.kelly@us.af.mil	(609) 754-2976
FA873214D0021	Microtechnologies, LLC	6V01	10	121801		8/1/2019	2019			DoD-AF	AMC	JB McGuire-Dix-Lakehurst	87 CS	$75,800.43	$0.00	Exercise and Incrementally Fund CLIN 3001AC (3010AC)	Ciulo, Melody	melody.ciulo@us.af.mil	(609) 754-4709
FA873214D0021	Microtechnologies, LLC	6V01	11	121801		8/8/2019	2019			DoD-AF	AMC	JB McGuire-Dix-Lakehurst	87 CS	$0.00	$0.00	A.) Correct the OCO for SLIN's 3001AB & 3001AC from 233.1202 to 233.1201. B.) The updated Line of Accounting for SLIN's 3001AB & 3001AC	Kelly, James	james.kelly@us.af.mil	(609) 754-2976
FA873214D0021	Microtechnologies, LLC	6V01	12	121801		9/1/2019	2019			DoD-AF	AMC	JB McGuire-Dix-Lakehurst	87 CS	$78,104.46	-$611,649.06	LMR MX - Exercise Option Year 4	Ciulo, Melody	melody.ciulo@us.af.mil	(609) 754-4709
FA873214D0021	Microtechnologies, LLC	F301	04	132047		9/30/2019	2019	9/30/2019	9/29/2020	DoD-AF	ACC	Langley AFB	633 CS	$97,230.00	$0.00	Exercise Option Year Four	Massey, Roy	roy.massey.3@us.af.mil	() 764-8723
FA873214D0021	Microtechnologies, LLC	FA3002-18-F-0252	01			10/31/2018	2019			DoD-AF	AETC	Randolph AFB	HQ AETC/A6	$0.00	$0.00	Admin Mod	Allen, Fallon	fallen.allen.1@us.af.mil	(210) 969-9553
FA873214D0021	Microtechnologies, LLC	FA3002-18-F-0252	02			9/17/2019	2019	9/30/2019	9/29/2020	DoD-AF	AETC	Randolph AFB	HQ AETC/A6	$634,387.00	$0.00	Exercise Option Year 1	Olivar, Gregory	gregory.olivar.1@us.af.mil	(210) 652-5513
FA873214D0021	Microtechnologies, LLC	FA3002-18-F-0252	03			4/14/2020	2020			DoD-AF	AETC	Randolph AFB	HQ AETC/A6	$0.00	$0.00	Incorporate FAR Clause 52.204-25, Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment	Olivar, Gregory	gregory.olivar.1@us.af.mil	(210) 652-5513
FA873214D0021	Microtechnologies, LLC	FA4600-17-F-N040	08			9/29/2019	2019	9/30/2019	9/29/2020	DoD-AF	ACC	Offutt AFB	55 CS	$402,041.68	$0.00	Exercise option year 2 with a PoP of 30 Sep 2019 - 29 Sep 2020	Benjamin, Cody	cody.benjamin@us.af.mil	(402) 232-1678
FA873214D0021	Microtechnologies, LLC	FA4600-17-F-N040	09			5/18/2020	2020			DoD-AF	ACC	Offutt AFB	55 CS	$61,208.94	$0.00	Incorporate CLIN 2004 (2013)to replace devices for SIPER VDI due to flood.	Hergenrader, Melissa	Melissa.Hergenrader@us.af.mil	(402) 294-5206
FA873214D0021	Microtechnologies, LLC	FA4610-17-F-0025	03			2/26/2019	2019		5/28/2019	DoD-AF	AFSPC	Vandenberg AFB	30 SCS	$0.00	$0.00	1. The purpose of this no-cost modification is to extend the period of performance (PoP) from "3 April 2017 - 26 February 2019" to "3 April 2017 - 28 May 2019", an increase of 91 days due to government delay.	Buchanan, Louis	louis.buchanan.1@us.af.mil	(805) 605-8470
FA873214D0021	Microtechnologies, LLC	FA4610-17-F-0025	04			5/28/2019	2019	4/3/2017	8/26/2019	DoD-AF	AFSPC	Vandenberg AFB	30 SCS	$0.00	$0.00	extend the period of performance from 3 April 2017 - 28 May 2019 to 3 April 2017 - 26 August 2019, an increase of 90 calendar days due to contractor delays. This PoP extension is necessary for MicroTech to complete south base repeater site.	Buchanan, Louis	louis.buchanan.1@us.af.mil	(805) 605-8470

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
FA873214D0021	Microtechnologies, LLC	FA4890-19-F-A079	00			9/20/2019	2019	9/18/2019	12/2/2019	DoD-AF	ACC	Langley AFB	ACC AMIC	$512,972.89	$159,999,965.98	Operations and maintenance of all Air Operations Center communication systems 24/7/365 at Al Udeid Air Base, Qatar and Shaw AFB, SC	Makela, Alysha		
FA873214D0021	Microtechnologies, LLC	FA4890-19-F-A079	01			10/8/2019	2020	9/20/2019	12/2/2019	DoD-AF	ACC	Langley AFB	ACC AMIC	$0.00	$0.00	The purpose of this modification is to implement the provisions of FAR Clause 52.233-3 Protest After Award.	Pena, Lisa	lisa.pena@langley.af.mil	(757) 225-4525
FA873214D0021	Microtechnologies, LLC	FA4890-19-F-A079	02			1/17/2020	2020			DoD-AF	ACC	Langley AFB	ACC AMIC	$0.00	-$4,739,419.26	1. Change the PoP for CLIN 2010 2. Change the quantity and the PoP of CLINs 2011AA; 2012AA; 2013AA; 2014AB; 2015AA; 2016AA; 2017AA; 2018AA; and 2019AA 3. Change the PoP for CLINs 2060AA and 2070AA	Pena, Lisa	lisa.pena@langley.af.mil	(757) 225-4525
FA873214D0021	Microtechnologies, LLC	FA4890-19-F-A079	03			2/14/2020	2020			DoD-AF	ACC	Langley AFB	ACC AMIC	$13,720,373.14	$0.00	1. Add base period funding in the amount of $13,720,373.14 2. Incorporate DD 254 dated 10 February 2020 3. Incorporate PWS Revision 1 dated 13 February 2020	Pena, Lisa	lisa.pena@langley.af.mil	(757) 225-4525
FA873214D0021	Microtechnologies, LLC	FA5641-19-F-A010	00			7/1/2019	2019	7/1/2019	6/30/2020	DoD-AF	USAFE	Ramstein AB	HQ USAFE/A6	$5,857,792.00	$41,965,204.00	NCC support for Europe	Magelitz, Rebecca		
FA873214D0021	Microtechnologies, LLC	FA5641-19-F-A010	01			9/25/2019	2019			DoD-AF	USAFE	Ramstein AB	HQ USAFE/A6	$0.00	$0.00	This modification corrects the line of accounting to add ESP: 3F	Magelitz, Rebecca		
FA873214D0021	Microtechnologies, LLC	FA5641-19-F-A010	02			11/8/2019	2020			DoD-AF	USAFE	Ramstein AB	HQ USAFE/A6	$0.00	$1,810,116.00	Corrective Action Taken Following a Protest After Award	Magelitz, Rebecca		
FA873214D0021	Microtechnologies, LLC	FA5641-19-F-A010	03			3/10/2020	2020	3/10/2020	3/9/2021	DoD-AF	USAFE	Ramstein AB	HQ USAFE/A6	$0.00	$0.00	The periods of performance will be changed from 9 November 2019 through 8 November 2020 to 10 March 2020 through 9 March 2021 (with the option years shifted accordingly).	Collins, Thomas	thomas.collins.de.16@us.af.mil	(631) 536-6860
FA873214D0021	Microtechnologies, LLC	FA5641-19-F-A010	04			5/15/2020	2020			DoD-AF	USAFE	Ramstein AB	HQ USAFE/A6	$237,012.00	$0.00	1. add funding to cover the deficit for the base year for FY20 2.transfer of 3 Full-Time Equivalents (FTE) from the 52nd Spangdahlem AB to the 86 Communication Squadron (CS) Ramstein AB	Orton, Ian	ian.orton@us.af.mil	(631) 536-8090
FA873214D0021	Microtechnologies, LLC	FA6800-18-F-0004	02			6/27/2019	2019	7/17/2019	7/16/2020	DoD-AF	ACC	Barksdale AFB	AFGS SC	$2,032,319.88	$0.00	The purpose of this modification is to exercise the first option	Miles, Craig	craig.miles.1@us.af.mil	(318) 456-2487
FA873214D0021	Microtechnologies, LLC	FA6800-18-F-0004	03			8/22/2019	2019	9/17/2019	7/16/2020	DoD-AF	ACC	Barksdale AFB	AFGS SC	$124,751.10	$124,751.10	Incorporate option to add Dyess	Makamson, Barbara		
FA873214D0021	Microtechnologies, LLC	FA8501-17-F-0144	07			10/2/2019	2020			DoD-AF	AFMC	Robins AFB	78 ABW/SCXS	-$1,182.74	-$1,182.74	The purpose of this modification is to deobligate the SLIN 0060AH by $1,182.74 from $5,000.00 to $3,817.26	Owens, Jessica	jessica.owens.5@us.af.mil	(478) 472-1181
FA873214D0021	Microtechnologies, LLC	FA8501-19-F-0021	00			12/5/2018	2019	2/1/2019	1/31/2020	DoD-AF	AFMC	Robins AFB	78 MDG	$152,361.01	$904,913.20	MDG LMR Service	May, Rachel	rachel.may.1@us.af.mil	(478) 327-9037

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FA873214D0021	Microtechnologies, LLC	FA8501-19-F-0021	01			2/1/2020	2020	2/1/2020	1/31/2021	DoD-AF	AFMC	Robins AFB	78 MDG	$159,279.20	$0.00	Exercise Option I of the basic contract with a Period of Performance of 01 Feb 2020- 31 Jan 2021	Davidson, Tyler	tyler.davidson@us.af.mil	(801) 777-7595
FA873214D0021	Microtechnologies, LLC	FA8501-19-F-0021	02			2/28/2020	2020			DoD-AF	AFMC	Robins AFB	78 MDG	$0.00	$0.00	Update the delivery address on SLINs : 101101, 101102, 101103, 101104, 106101, 106102, 106103, 106104.	Davidson, Tyler	tyler.davidson@us.af.mil	(801) 777-7595
FA873214D0021	Microtechnologies, LLC	FA8501-19-F-0021	03			5/4/2020	2020			DoD-AF	AFMC	Robins AFB	78 MDG	$0.00	$0.00	The purpose of this modification is to address CDR CN64262 and correct an error on the Line of Accounting on MIPR SP10012000141 reflected on CLIN 101102.	Davidson, Tyler	tyler.davidson@us.af.mil	(801) 777-7595
FA873214D0021	Microtechnologies, LLC	FA8773-17-F-0121	03	173710		11/30/2018	2019			DoD-AF	AFSPC	Tinker AFB	2 MSG CS/SCXR	$0.00	$0.00	Correct DFARS 252.232-7006 Wide Area WorkFlow Payment Instructions to add DCAA Auditor DoDAAC HAA721	Byrne, John	john.byrne.4@us.af.mil	(000) 884-5426
FA873214D0021	Microtechnologies, LLC	FA8773-17-F-0121	04	173710		3/28/2019	2019		5/24/2019	DoD-AF	AFSPC	Tinker AFB	2 MSG CS/SCXR	$0.00	$0.00	The purpose of this modification is to extend the period of performance to May 24, 2019.	Hatch, Roberta	roberta.hatch.2@us.af.mil	(405) 739-9119
FA873214D0021	Microtechnologies, LLC	FA8773-17-F-0121	05	173710		5/20/2019	2019		7/31/2019	DoD-AF	AFSPC	Tinker AFB	2 MSG CS/SCXR	$0.00	$0.00	The purpose of this modification is to extend the delivery date to 31 July 2019.	Hatch, Roberta	roberta.hatch.2@us.af.mil	(405) 739-9119
FA873214D0021	Microtechnologies, LLC	FA8773-17-F-0121	06	173710		6/28/2019	2019			DoD-AF	AFSPC	Tinker AFB	2 MSG CS/SCXR	$41,785.28	$41,785.28	The purpose of this modification is to add funds due to within-scope work	Hatch, Roberta	roberta.hatch.2@us.af.mil	(405) 739-9119
FA873214D0021	Microtechnologies, LLC	FA8773-17-F-0121	07	173710		9/20/2019	2019		11/1/2019	DoD-AF	AFSPC	Tinker AFB	2 MSG CS/SCXR	$0.00	$0.00	The purpose of this modification is to change the delivery date	Hatch, Roberta	roberta.hatch.2@us.af.mil	(405) 739-9119
FA873214D0021	Microtechnologies, LLC	FA8773-20-F-0032	00			1/23/2020	2020	1/23/2020	10/30/2020	DoD-AF	AFMC	Tinker AFB	52 CS	$1,898,624.46	$1,898,624.46	LMR Expansion project required at Spangdahlem AB, Germany	Smith, Maurice	terry.smith.33@us.af.mil	(405) 734-7367
FA873214D0021	Microtechnologies, LLC	FA8773-20-F-0032	01			2/4/2020	2020			DoD-AF	AFMC	Tinker AFB	52 CS	$0.00	$0.00	The purpose of this modification is to transfer contract administration duties and responsibility to Spangdahlem, AB Contracting Office DODAAC FA5606.	Smith, Maurice	terry.smith.33@us.af.mil	(405) 734-7367
FA873214D0021	Microtechnologies, LLC	RV01	07	123346		4/9/2020	2020			DoD-AF	AFMOA	San Antonio, TX	AFMOA/SGAL	$0.00	$0.00	The purpose of this modification is to incorporate AFFARS Clause 5352.223-9001, Health & Safety on Government Installation due to the current world situation of the COVID-19 pandemic.	Conger, Larry	arry.conger.1@us.af.mil	(210) 395-1723
FA873214D0021	Microtechnologies, LLC	W9133L-18-F-0042	01			5/24/2019	2019			DoD-Army NGB	NGB	Arlington, VA	NGB J37	$351,220.00	$0.00	The purpose of this modification is to exercise the Governments unilateral right to exercise an Option.	Glasgow, Theresa	theresa.m.glasgow.civ@mail.mil	(703) 607-0983
FA873214D0021	Microtechnologies, LLC	W9133L-18-F-0042	02			3/27/2020	2020			DoD-Army NGB	NGB	Arlington, VA	NGB J37	$0.00	$0.00	The purpose of this modification is to revise the PWS to allow telework for contractor personnel due to the Coronavirus Pandemic. Telework performed by the contractor is at no additional cost to the Government.	Goldsmith, Jeremy	jeremy.m.goldsmith.mil@mail.mil	(703) 604-8124
FA873214D0021	Microtechnologies, LLC	ZW02	02			9/28/2019	2019			DoD-Army	USACE	Huntsville, AL	Various	-$439,495.49	-$439,495.49	The purpose of this modification is to de-obligate $439,495.49 f rom CLIN 0060 for in-scope changes	Brown, Arlene	Arlene.Brown@usace.army.mil	(256) 895-1234

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FA873214D0021	Microtechnologies, LLC	ZW02	03			9/30/2019	2019		7/31/2020	DoD-Army	USACE	Huntsville, AL	Various	$220,189.28	$220,189.28	1. Increase CLIN 0010 by $99,102.86 for INWS UFC compliance (in-scope) 2. Increase CLIN 0070 by $121,086.42 for INWS UFC compliance (in-scope)	Brown, Arlene	Arlene.Brown@usace.army.mil	(256) 895-1234
FA873214D0021	Microtechnologies, LLC	ZW03	02			9/28/2019	2019			DoD-Army	USACE	Huntsville, AL	Various	-$412,314.37	-$412,314.37	Decrease CLIN 0010 AND CLIN 0060, DE-OBLIGATE FUNDING	Brown, Arlene	Arlene.Brown@usace.army.mil	(256) 895-1234
FA873214D0021	Microtechnologies, LLC	ZW03	03			9/30/2019	2019		5/1/2020	DoD-Army	USACE	Huntsville, AL	Various	$674,291.77	$674,291.77	1. Increase CLIN 0010 by $509,913.14 for INWS UFC compliance (in-scope change) 2. Increase CLIN 0060 by $68,165.35 for INWS UFC compliance (in-scope change) 3. Increase CLIN 0070 by $104,213.28 for INWS UFC compliance (in-scope change)	Brown, Arlene	Arlene.Brown@usace.army.mil	(256) 895-1234
FA873214D0021	Microtechnologies, LLC	ZW03	04			1/24/2020	2020		6/5/2020	DoD-Army	USACE	Huntsville, AL	Various	$0.00	$0.00	Extend the Period of Performance from 01 MAY 2020 to 05 JUN 2020	Hamilton, Tezra	Tezra.J.Hamilton@usace.army.mil	(256) 895-1389
FA873214D0021	Microtechnologies, LLC	ZW04	02			9/30/2019	2019		12/30/2020	DoD-Army	USACE	Huntsville, AL	Various	$1,568,977.10	$1,568,977.10	1. Increase CLIN 0010 by $791,617.22 2. Increase CLIN 0060 by $502,721.12 3. Increase CLIN 0070 by $274,638.76 4. Reset period of performance end dates to 30 December 2020 for CLINs 0010, 0060, and 0070	Brown, Arlene	Arlene.Brown@usace.army.mil	(256) 895-1234
FA873214D0021	Microtechnologies, LLC	ZW05	02			9/28/2019	2019			DoD-Army	USACE	Huntsville, AL	Various	-$141,944.96	-$141,944.96	Purpose of this mod is to deobligate CLIN 0060 for in-scope changes	Brown, Arlene	Arlene.Brown@usace.army.mil	(256) 895-1234
FA873214D0021	Microtechnologies, LLC	ZW05	03			9/30/2019	2019			DoD-Army	USACE	Huntsville, AL	Various	-$128,993.91	-$128,993.91	Decrease CLIN 0060 for $128,993.91 for an in-scope change	Brown, Arlene	Arlene.Brown@usace.army.mil	(256) 895-1234
FA873214D0021	Microtechnologies, LLC	ZW05	04			9/30/2019	2019		12/30/2020	DoD-Army	USACE	Huntsville, AL	Various	$753,339.20	$753,339.20	INWS UFC compliance (in-scope) 1. Increase CLIN 0010 by $489,824.20 2. Increase CLIN 0060 by $128,993.91 3. Increase CLIN 0070 by $134,521.09 4. Reset period of performance end dates to 30 December 2020 for CLINs 0010, 0060, and 0070	Brown, Arlene	Arlene.Brown@usace.army.mil	(256) 895-1234
FA873214D0021	Microtechnologies, LLC	ZW06	02			9/30/2019	2019	9/30/2019	12/30/2020	DoD-Army	USACE	Huntsville, AL	Various	$801,691.44	$801,691.44	1. Add UFC compliant equipment 2. Extend POP dates by 12 months to: 30 DEC 2020.	Brown, Arlene	Arlene.Brown@usace.army.mil	(256) 895-1234
FA873214D0021	Microtechnologies, LLC	ZW06	03			9/30/2019	2019			DoD-Army	USACE	Huntsville, AL	Various	-$487,021.50	-$487,021.50	1. Decrease CLIN 0060 by $487,021.50 for in-scope changes	Brown, Arlene	Arlene.Brown@usace.army.mil	(256) 895-1234
FA873214D0021	Microtechnologies, LLC	ZW07	04			3/26/2019	2019			DoD-Army	USACE	Huntsville, AL	Various	$20,042.66	$20,042.66	IN-SCOPE MODIFICATION: CLIN 0010 has decreased by $940.55 CLIN 0060 has increased by $20,983.21	Brown, Arlene	Arlene.Brown@usace.army.mil	(256) 895-1234
FA873214D0021	Microtechnologies, LLC	ZW07	05			8/22/2019	2019		9/30/2019	DoD-Army	USACE	Huntsville, AL	Various	$0.00	$23,109.05	1. Increase funding for CLIN 0010 by $420.22 2. Increase funding for CLIN 0060 by $22,688.83	Brown, Arlene	Arlene.Brown@usace.army.mil	(256) 895-1234
FA873214D0021	Microtechnologies, LLC	ZW07	06			9/9/2019	2019			DoD-Army	USACE	Huntsville, AL	Various	$24,136.56	$24,136.56	INCREASE FUNDING CLIN 0010 AND 0060	Brown, Arlene	Arlene.Brown@usace.army.mil	(256) 895-1234

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FA873215D0022	Abacus Technology Corp.	C901	14	19751		10/29/2018	2019	11/1/2018	10/31/2019	DoD-AF	ACC	Shaw AFB	20 CS	$481,084.36	$0.00	Exercise and Fund Option Year three (3) for CLIN 3010 in the amount of $381,084.36 and CLIN 3011 in the amount of $100,000.00.	Kane, Daniel	daniel.kane@shaw.af.mil	(803) 895-5354
FA873215D0022	Abacus Technology Corp.	C901	15	19751		11/21/2018	2019	11/1/2018	10/31/2019	DoD-AF	ACC	Shaw AFB	20 CS	$3,925.52	$3,925.52	Additional funding for in scope new work orders; add CLIN 3013	Kane, Daniel	daniel.kane@shaw.af.mil	(803) 895-5354
FA873215D0022	Abacus Technology Corp.	C901	16	19751		1/19/2019	2019	1/22/2019	3/28/2019	DoD-AF	ACC	Shaw AFB	20 CS	$38,340.12	$38,340.12	Add SubCLIN 30'l2AA to incorporate a within scope Special Project to provide Direct Bore and Fiber SFS Building 825.	Kane, Daniel	daniel.kane@shaw.af.mil	(803) 895-5354
FA873215D0022	Abacus Technology Corp.	C901	17	19751		3/8/2019	2019	3/11/2019	4/30/2019	DoD-AF	ACC	Shaw AFB	20 CS	$31,165.97	$31,165.97	Add SubCLIN 3012AB to incorporate a within scope Special Project to provide SOC Fiber Cable Installation from MH-CC to the MQ-9 Server Room.	Kane, Daniel	daniel.kane@shaw.af.mil	(803) 895-5354
FA873215D0022	Abacus Technology Corp.	C901	18	19751		4/15/2019	2019	4/22/2019	6/28/2019	DoD-AF	ACC	Shaw AFB	20 CS	$19,839.79	$19,839.79	Add SLIN 3012AC to incorporate a within Scope Special Project to provide Teen Center Cable Replacement.	Kane, Daniel	daniel.kane@shaw.af.mil	(803) 895-5354
FA873215D0022	Abacus Technology Corp.	C901	19	19751		4/19/2019	2019	11/1/2018	10/31/2019	DoD-AF	ACC	Shaw AFB	20 CS	$724.80	$1,449.60	1) Incorporate CLIN 3014 to fund equitable wage increase as a result of the updated Wage Determination 2015-4439 (Revision 6) dated 11 July 2018. 2) Increase the unit price for Option Year CLIN 4010 by $60.40 per month.	Kane, Daniel	daniel.kane@shaw.af.mil	(803) 895-5354
FA873215D0022	Abacus Technology Corp.	C901	20	19751		6/21/2019	2019	6/21/2019	8/30/2019	DoD-AF	ACC	Shaw AFB	20 CS	$113,539.45	$113,539.45	1) Add SLIN 3012AD to incorporate a within Scope Special Project 2) Add Attachment 10, Statement of Work (SOW)	Kane, Daniel	daniel.kane@shaw.af.mil	(803) 895-5354
FA873215D0022	Abacus Technology Corp.	C901	21	19751		7/22/2019	2019	7/29/2019	9/30/2019	DoD-AF	ACC	Shaw AFB	20 CS	$15,838.13	$15,838.13	Add SLIN 3012AE to incorporate a within Scope Special Project to provide Medical Facility Additional 144 Strand Fiber Run.	Kane, Daniel	daniel.kane@shaw.af.mil	(803) 895-5354
FA873215D0022	Abacus Technology Corp.	C901	22	19751		10/22/2019	2020	11/1/2019	10/31/2020	DoD-AF	ACC	Shaw AFB	20 CS	$484,809.16	$0.00	Exercise Option Year Four (4) IAW FAR 52.217-9, with a period of performance (PoP) of 1 November 2019 - 31 October 2020.	Kane, Daniel	daniel.kane@shaw.af.mil	(803) 895-5354
FA873215D0022	Abacus Technology Corp.	C901	23	19751		12/20/2019	2020	11/1/2019	10/31/2020	DoD-AF	ACC	Shaw AFB	20 CS	$497.04	$497.04	Incorporate CLIN 4013 to fund equitable wage increase as a result of the updated South Carolina wage determination 2015-4439	Kane, Daniel	daniel.kane@shaw.af.mil	(803) 895-5354
FA873215D0022	Abacus Technology Corp.	CR01	12	19741		10/1/2018	2019	10/1/2018	9/30/2019	DoD-AF	AMC	JB Charleston, SC	628 CS	$1,165,122.42	$0.00	Exercise option period on CLINS 1012 (AA-AG) and 0062.	Harrelson, Terry	terry.harrelson.1@charleston.af.mil	(843) 963-5182

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FA873215D0022	Abacus Technology Corp.	CR01	13	19741		6/21/2019	2019			DoD-AF	AMC	JB Charleston, SC	628 CS	$5,000.00	$5,000.00	1. Add CLIN 1012AH in the amount of $5,000.00. 2. Remove $110,000.00 from CLIN 1062. 3. Add CLIN 1012AJ in the amount of $60,000.00. 4. Add CLIN 1012AK in the amount of $50,000.00 5. Incorporate PID List Revision 02.	Smith, Ryan	ryan.smith.108@us.af.mil	(605) 385-1763
FA873215D0022	Abacus Technology Corp.	CR01	14	19741		7/26/2019	2019			DoD-AF	AMC	JB Charleston, SC	628 CS	$25,700.70	$77,102.22	Adjust as a result of the Request for Equitable Adjustment (REA) submitted by Abacus;	Harrelson, Terry	terry.harrelson.1@charleston.af.mil	(843) 963-5182
FA873215D0022	Abacus Technology Corp.	CR01	15	19741		9/10/2019	2019			DoD-AF	AMC	JB Charleston, SC	628 CS	$11,345.80	$1,912,992.16	create SLINs 1012AL, 1012AM, and 1012AN and modify CLIN structure for option years 3 and 4	Harrelson, Terry	terry.harrelson.1@charleston.af.mil	(843) 963-5182
FA873215D0022	Abacus Technology Corp.	CR01	16	19741		10/1/2019	2020			DoD-AF	AMC	JB Charleston, SC	628 CS	$1,190,823.18	$0.00	exercise the third option of this contract, funding CLINs 2014, 2015 and 2063	Harrelson, Terry	terry.harrelson.1@charleston.af.mil	(843) 963-5182
FA873215D0022	Abacus Technology Corp.	CR01	17	19741		10/22/2019	2020			DoD-AF	AMC	JB Charleston, SC	628 CS	$6,342.60	$6,342.60	1. add CLIN 2016 to the current option period in the amount of $6,342.60 2. increase the total price of option CLIN 3015 by $6,342.60	Harrelson, Terry	terry.harrelson.1@charleston.af.mil	(843) 963-5182
FA873215D0022	Abacus Technology Corp.	E501	23	19657		10/1/2018	2019	10/1/2018	9/30/2019	DoD-AF	ACC	Dyess AFB	7 CS	$433,304.00	$0.00	Add FY19 option year 2 funding in the amount of $433,304.00 to CLINS 1010AA, 1010AB, 1010AC, and 1060 with a period of performance of 1 Oct 18 - 30 Sep 19.	Thornton, Erika	erika.thornton.1@us.af.mil	(325) 696-1457
FA873215D0022	Abacus Technology Corp.	E501	24	19657		2/8/2019	2019			DoD-AF	ACC	Dyess AFB	7 CS	$84,763.49	$84,763.49	a) CLIN 1010AL was added for the special project (bldg. 6030B) b) CLIN 1010AM was added for the 36 strand fiber install from Bldg. 7320 to Bldg. 7401	Chrismer, Damon	damon.chrismer@us.af.mil	(505) 846-2310
FA873215D0022	Abacus Technology Corp.	E501	25	19657		8/19/2019	2019			DoD-AF	ACC	Dyess AFB	7 CS	-$22,191.76	$0.00	To de-obligate $22,191.76 funds from SubCLINS 0011AB, 0011AC, 1010AH, 1010AK, and 1010AB	Chrismer, Damon	damon.chrismer@us.af.mil	(505) 846-2310
FA873215D0022	Abacus Technology Corp.	E501	26	19657		9/4/2019	2019			DoD-AF	ACC	Dyess AFB	7 CS	$49,500.00	$49,500.00	CLIN 1061 was added for funding purposes only and to allow for $49,500.00 to be added to CLIN 1060	Chrismer, Damon	damon.chrismer@us.af.mil	(505) 846-2310
FA873215D0022	Abacus Technology Corp.	E501	27	19657		9/18/2019	2019			DoD-AF	ACC	Dyess AFB	7 CS	$0.00	$0.00	1. Exercise option year three 2. CLIN 2061 was created to replace CLIN 2060 which due to a system error will not allow the contract modification to exercise Option Year Three (3) to be executed utilizing CLIN 2060	Chrismer, Damon	damon.chrismer@us.af.mil	(505) 846-2310
FA873215D0022	Abacus Technology Corp.	E501	28	19657		10/1/2019	2020	10/1/2019	9/30/2020	DoD-AF	ACC	Dyess AFB	7 CS	$435,500.00	$0.00	Add FY20 Option Year 3 funding	Chrismer, Damon	damon.chrismer@us.af.mil	(505) 846-2310
FA873215D0022	Abacus Technology Corp.	E501	29	19657		1/27/2020	2020			DoD-AF	ACC	Dyess AFB	7 CS	$8,183.23	$8,183.23	Add and Fund CLIN 2070 to install a pharmacy Kiosk (provided by 7 MDG) at the Dyess Base Exchange	Chrismer, Damon	damon.chrismer@us.af.mil	(505) 846-2310

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FA873215D0022	Abacus Technology Corp.	E501	30	19657		3/18/2020	2020			DoD-AF	ACC	Dyess AFB	7 CS	$250.56	$751.68	1) Add CLINs 2071, 3071, and 4071 for economic price adjustment made in response to the incorporation of the latest Wage Determination	Bell, Brock	brock.bell@us.af.mil	(580) 481-7263
FA873215D0022	Abacus Technology Corp.	FA2550-18-F-2182	01			11/26/2018	2019	11/26/2018	1/26/2019	DoD-AF	AFSPC	Schriever AFB	NSDC	$193,285.11	$0.00	Exercise the option period for CLIN 1010, with a POP of 26 Nov 2018 to 26 Jan 2019.	Diaz, Francisco	francisco.diaz.2@us.af.mil	() 567-3830
FA873215D0022	Abacus Technology Corp.	FA2550-18-F-2182	02			11/20/2018	2019			DoD-AF	AFSPC	Schriever AFB	NSDC	$0.00	$0.00	Change the Line of Accounting (LOA) to be used for CLIN 1010. The RCCC and PEC codes used on the original LOA were incorrect and are hereby corrected with the LOA generated for this action.	Diaz, Francisco	francisco.diaz.2@us.af.mil	() 567-3830
FA873215D0022	Abacus Technology Corp.	FA2550-18-F-2182	03			5/6/2019	2019		6/28/2019	DoD-AF	AFSPC	Schriever AFB	NSDC	$0.00	$0.00	Extend the period of performance (PoP) by 120 calendar days from 26-Jan-2019 to 28-Jun-2019.	Walter, Robert	robert.walter.10@us.af.mil	(719) 567-5266
FA873215D0022	Abacus Technology Corp.	FA2550-18-F-2182	04			6/20/2019	2019		10/25/2019	DoD-AF	AFSPC	Schriever AFB	NSDC	$0.00	$0.00	Extend the period of performance (PoP) by 120 calendar days from 28-Jun-2019 to 25-Oct-2019.	Walter, Robert	robert.walter.10@us.af.mil	(719) 567-5266
FA873215D0022	Abacus Technology Corp.	FA2550-18-F-2182	05			11/15/2019	2020		12/13/2019	DoD-AF	AFSPC	Schriever AFB	NSDC	$0.00	$0.00	Extend the period of performance (PoP) by 49 calendar days from 26 Oct 2019 to 13 Dec 2019.	Walter, Robert	robert.walter.10@us.af.mil	(719) 567-5266
FA873215D0022	Abacus Technology Corp.	FA2823-19-F-A353	00			8/22/2019	2019			DoD-AF	AFMC	Eglin AFB	96 LRS	$36,990.00	$36,990.00	LAN Drops for Building 1392 Room 147 The Deployment Control Center (DCC)	Brinckhaus, Paul		
FA873215D0022	Abacus Technology Corp.	FA2823-19-F-A367	00			8/2/2019	2019	9/3/2019	9/12/2019	DoD-AF	AFMC	Eglin AFB	AFLCMC/EBS	$92,022.29	$92,022.29	NIPR LAN Drops Bldg 349, Rm 125	Jesmain, David	david.jesmain.1@us.af.mil	(850) 882-0362
FA873215D0022	Abacus Technology Corp.	FA2823-19-F-A367	01			8/13/2019	2019	8/13/2019	9/20/2019	DoD-AF	AFMC	Eglin AFB	AFLCMC/EBS	$0.00	$0.00	The Purpose of This Modification Is: to complete a no cost modification to correct the vendors NETCENTS contract PIIN, include a FAR clause, and extend the Period of Performance	Jesmain, David	david.jesmain.1@us.af.mil	(850) 882-0362
FA873215D0022	Abacus Technology Corp.	FA2823-19-F-A378	00			8/14/2019	2019	8/16/2019	8/30/2019	DoD-AF	AFMC	Eglin AFB	53 WG	$30,044.71	$30,044.71	LAN Drop installation for Bldg 653 Rooms 128, 129, 130 and 221	Jesmain, David	david.jesmain.1@us.af.mil	(850) 882-0362
FA873215D0022	Abacus Technology Corp.	FA2823-19-F-A378	01			8/26/2019	2019		10/4/2019	DoD-AF	AFMC	Eglin AFB	53 WG	$0.00	$0.00	The Purpose of This Modification Is: Extend the Period of Performance for CLIN0001 and the Purchase Order from: 16 AUG 2019 to 30 AUG 2019 to: 16 AUG 2019 to 04 OCT 2019	Jesmain, David	david.jesmain.1@us.af.mil	(850) 882-0362
FA873215D0022	Abacus Technology Corp.	FA3022-20-F-0001	00			10/1/2019	2020	10/1/2019	12/31/2019	DoD-AF	AETC	Columbus AFB	14 CS	$506,601.00	$6,804,321.00	Base Network and Telecommunications System (BNTS) Services	Crown, Kevin	kevin.crown@us.af.mil	(662) 434-7805
FA873215D0022	Abacus Technology Corp.	FA3022-20-F-0001	01			1/1/2020	2020	1/1/2020	3/31/2020	DoD-AF	AETC	Columbus AFB	14 CS	$506,601.00	$506,601.00	Incremental fund the second quarter of FY20 (1 January 20 - 31 March 20).	Snow, Desiree	desiree.snow@us.af.mil	(662) 434-7777
FA873215D0022	Abacus Technology Corp.	FA3022-20-F-0001	02			2/1/2020	2020	4/1/2020	9/30/2020	DoD-AF	AETC	Columbus AFB	14 CS	$1,013,202.00	$1,013,202.00	1. Add SubCLIN 2010AC to add AETC fund 2. Add SubCLIN 2010AD to add AFIMSC funds 3. This will fund the third and fourth quarter of the contract for FY20	Snow, Desiree	desiree.snow@us.af.mil	(662) 434-7777

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FA873215D0022	Abacus Technology Corp.	FA3022-20-F-0001	03			5/8/2020	2020			DoD-AF	AETC	Columbus AFB	14 CS	$0.00	$0.00	A) Incorporate FAR Clause 52.237-3 Continuity of Services into the contract. B) Incorporate DFARS Clause 252.237-7023 Continuation of Essential Contractor Services into the contract.	Snow, Desiree	desiree.snow@us.af.mil	(662) 434-7777
FA873215D0022	Abacus Technology Corp.	FA3022-20-F-0001	04			5/29/2020	2020			DoD-AF	AETC	Columbus AFB	14 CS	$0.00	$0.00	1. Revise Line of Accounting for SubCLIN 2010AC 2. Revise Line of Accounting for SubCLIN 2010AD	Snow, Desiree	desiree.snow@us.af.mil	(662) 434-7777
FA873215D0022	Abacus Technology Corp.	FA4418-20-F-0020	00			11/12/2019	2020	11/12/2019	5/12/2020	DoD-AF	AMC	Charleston AFB	628 CS	$569,769.51	$569,769.51	PURCHASE AND INSTALL FIBER EXPANSION FROM CORE NODE 206 TO 3305	Melton, Robert	robert.melton-02@charlseton.af.mil	(843) 963-5157
FA873215D0022	Abacus Technology Corp.	FA4427-19-P-A008	00			2/13/2019	2019	2/5/2019	2/4/2020	DoD-AF	AMC	Travis AFB	60 AMW	$24,904.00	$24,904.00	Preventative maintenance for Crisis Action Team equipment	Bergman, Gage	gage.bergman@us.af.mil	(707) 424-7705
FA873215D0022	Abacus Technology Corp.	FA4484-19-F-A198	00			9/30/2019	2019	9/30/2019	10/31/2019	DoD-AF	AMC	Vandenberg AFB	USAF EC ECS	$202,649.95	$202,649.95	This requirement upgrades the USAF Expeditionary Center EOS Conference Room 304, Building 5656 with the installation of a High Definition video wall monitoring equipment on JB MDL	Fortune, Jennifer	jennifer.fortune.1@us.af.mil	(609) 754-2894
FA873215D0022	Abacus Technology Corp.	FA4484-19-F-A198	01			1/31/2020	2020			DoD-AF	AMC	Vandenberg AFB	USAF EC ECS	$5,392.01	$5,392.01	a) Add CLIN 0002 in the amount of $5,392.01 (0011) b) Add 252.232-7006, Wide Area Workflow Payment Instructions	Buschmann, Ian	ian.buschmann@seymourjohnson.af.mil	(919) 722-1753
FA873215D0022	Abacus Technology Corp.	FA4600-18-F-N021	02			3/4/2019	2019			DoD-AF	ACC	Offutt AFB	USSTRATCOM/J832	$247,790.40	$677,555.10	Utilize scope from CLINs 0012, 1012, 2012, 3012, 4012, and 5012 to add the GOC support CLINs. Add incremental funding	Negron, Ramon	ramon.negron_cancel.1@us.af.mil	(850) 283-1198
FA873215D0022	Abacus Technology Corp.	FA4600-18-F-N021	03			3/13/2019	2019			DoD-AF	ACC	Offutt AFB	USSTRATCOM/J832	$25,555.20	$0.00	Add incremental funding to CLIN 0013	Negron, Ramon	ramon.negron_cancel.1@us.af.mil	(850) 283-1198
FA873215D0022	Abacus Technology Corp.	FA4621-18-F-0042	01			4/7/2019	2019	4/7/2019	4/6/2020	DoD-AF	AMC	McConnell AFB	22 MDG/SGSM	$117,348.00	$0.00	The purpose of this modification is to exercise Option Period One, Period of Performance 07 April 2019 - 06 April 2020.	Lowry, Kimberlee	kimberlee.lowry.2@us.af.mil	(316) 759-4533
FA873215D0022	Abacus Technology Corp.	FA4621-18-F-0042	02			4/7/2020	2020	4/7/2020	4/6/2021	DoD-AF	AMC	McConnell AFB	22 MDG/SGSM	$119,700.00	$0.00	Exercise and fund option 2	Lowry, Kimberlee	kimberlee.lowry.2@us.af.mil	(316) 759-4533
FA873215D0022	Abacus Technology Corp.	FA4800-18-F-0002	03			10/2/2018	2019	10/1/2018	9/30/2019	DoD-AF	ACC	Langley AFB	ACC CG	$111,618.32	$0.00	Fund the extension period of performance of 01 October 2018 throuch 30 September 2019.	Terrill, Chester	chester.terrill@us.af.mil	(757) 764-2922
FA873215D0022	Abacus Technology Corp.	FA4800-18-F-0002	05			10/1/2019	2020	10/1/2019	9/30/2020	DoD-AF	ACC	Langley AFB	ACC CG	$103,886.68	-$5,000.00	a) Add fiscal year 2020 funding to CLIN 0010AC b) Remove funding from CLIN 0011AB	Hamlin, Gregory	gregory.hamlin.2@us.af.mil	(757) 764-8132
FA873215D0022	Abacus Technology Corp.	FA4803-18-F-0066	01			11/6/2018	2019		2/15/2019	DoD-AF	ACC	Shaw AFB	20 CS	$0.00	$0.00	The purpose of this modification it to extend the delivery date of this task order f rom 14 December 2018 to 15 February 2019.	Kane, Daniel	daniel.kane@shaw.af.mil	(803) 895-5354
FA873215D0022	Abacus Technology Corp.	FA4803-19-F-A068	00			9/4/2019	2019	9/3/2019	10/9/2020	DoD-AF	ACC	Shaw AFB	20 CS SCXP	$1,085,112.19	$0.00	Air Mobility Command Enterprise Land Mobile Radio system currently hosting other ACC bases	Nemedy, Joseph	joseph.nemedy@shaw.af.mil	(803) 895-5114

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FA873215D0022	Abacus Technology Corp.	FA4809-18-F-A074	00			10/1/2018	2019	10/1/2018	9/30/2019	DoD-AF	ACC	Seymour-Johnson AFB	4 CS SCBNT	$0.00	$4,786,386.00	LOA data was not included	Littleton, Tia	tia.littleton@us.af.mil	(919) 722-1599
FA873215D0022	Abacus Technology Corp.	FA4809-18-F-A074	01			10/1/2018	2019			DoD-AF	ACC	Seymour-Johnson AFB	4 CS SCBNT	$49,837.00	$0.00	Fund year 1	Littleton, Tia	tia.littleton@us.af.mil	(919) 722-1599
FA873215D0022	Abacus Technology Corp.	FA4809-18-F-A074	02			12/13/2018	2019			DoD-AF	ACC	Seymour-Johnson AFB	4 CS SCBNT	$548,207.00	$0.00	Delete funding added in Mod 1. Add new funding.	Littleton, Tia	tia.littleton@us.af.mil	(919) 722-1599
FA873215D0022	Abacus Technology Corp.	FA4809-18-F-A074	03			1/14/2019	2019	1/11/2019	5/13/2019	DoD-AF	ACC	Seymour-Johnson AFB	4 CS SCBNT	$120,222.02	$0.00	Install and terminate 96 STR SM Fiber Optic cable to B2401 to B3200 to 2904	Demers, Michael	michael.demers@seymourjohnson.af.mil	(919) 722-5439
FA873215D0022	Abacus Technology Corp.	FA4809-18-F-A074	04			1/23/2019	2019			DoD-AF	ACC	Seymour-Johnson AFB	4 CS SCBNT	$0.00	$0.00	A. Add CLIN 0006 in the amount of $86,291.35 to install and terminate outside plant copper and fiber optic cable, and Cat 6 premise wiring Bldg. 4901 IAW the SOW. B. Reduce CLIN 0004 special projects by $86,291.35 to $93,486.63.	Demers, Michael	michael.demers@seymourjohnson.af.mil	(919) 722-5439
FA873215D0022	Abacus Technology Corp.	FA4809-18-F-A074	05			3/21/2019	2019	3/21/2019	4/1/2019	DoD-AF	ACC	Seymour-Johnson AFB	4 CS SCBNT	$8,335.96	$0.00	1. Add CLIN 0007 in the amount of $8,335.96 to install fiber optic cable in Tent City IAW the Statement of Work 2. Reduce CLIN 0004 by $8,335.96 to $85,150.67	Demers, Michael	michael.demers@seymourjohnson.af.mil	(919) 722-5439
FA873215D0022	Abacus Technology Corp.	FA4809-18-F-A074	06			7/10/2019	2019			DoD-AF	ACC	Seymour-Johnson AFB	4 CS SCBNT	$0.00	$0.00	Incorporate a revised PWS, requiring the VOIP technician to have a Secret Clearance, Incorporate a DD254 and additional AFFARS Clauses at no cost to the Government.	Demers, Michael	michael.demers@seymourjohnson.af.mil	(919) 722-5439
FA873215D0022	Abacus Technology Corp.	FA4809-18-F-A074	07			8/28/2019	2019			DoD-AF	ACC	Seymour-Johnson AFB	4 CS SCBNT	$158,350.72	$0.00		Demers, Michael	michael.demers@seymourjohnson.af.mil	(919) 722-5439
FA873215D0022	Abacus Technology Corp.	FA4809-18-F-A074	08			9/17/2019	2019			DoD-AF	ACC	Seymour-Johnson AFB	4 CS SCBNT	$204,977.74	$0.00	Add CLIN 0012 - Replace and relocate network cabinets in multiple bldgs.	Demers, Michael	michael.demers@seymourjohnson.af.mil	(919) 722-5439
FA873215D0022	Abacus Technology Corp.	FA4809-18-F-A074	09			9/25/2019	2019		12/31/2019	DoD-AF	ACC	Seymour-Johnson AFB	4 CS SCBNT	$0.00	$0.00	The purpose is the extend CLIN 0006 Period of Performance from 23 May 2019 to 31 Dec 2019 at no cost.	Demers, Michael	michael.demers@seymourjohnson.af.mil	(919) 722-5439
FA873215D0022	Abacus Technology Corp.	FA4809-18-F-A074	10			10/1/2019	2020	10/1/2019	9/30/2020	DoD-AF	ACC	Seymour-Johnson AFB	4 CS SCBNT	$556,764.00	$0.00	Option Year I was exercised via written letter on 28 Aug 2019 for the period covering 1 Oct 2019 through 30 Sep 2020.	Demers, Michael	michael.demers@seymourjohnson.af.mil	(919) 722-5439
FA873215D0022	Abacus Technology Corp.	FA4809-18-F-A074	11			10/4/2019	2020			DoD-AF	ACC	Seymour-Johnson AFB	4 CS SCBNT	$886.30	$0.00		Demers, Michael	michael.demers@seymourjohnson.af.mil	(919) 722-5439
FA873215D0022	Abacus Technology Corp.	FA4809-18-F-A074	12			12/9/2019	2020	12/16/2019	2/14/2020	DoD-AF	ACC	Seymour-Johnson AFB	4 CS SCBNT	$40,884.92	$0.00	Add CLIN 1006 to reroute copper and fiber for new Air Traffic Control Tower.	Demers, Michael	michael.demers@seymourjohnson.af.mil	(919) 722-5439

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FA873215D0022	Abacus Technology Corp.	FA4809-18-F-A074	13			12/18/2019	2020	12/18/2019	9/30/2020	DoD-AF	ACC	Seymour-Johnson AFB	4 CS SCBNT	$3,892.72	$0.00	Listed as CLIN1007 - Special Projects - Install Cat 6 shielded and non-shielded premise wire inside the ldg 4517 (1016)	Demers, Michael	michael.demers@seymourjohnson.af.mil	(919) 722-5439
FA873215D0022	Abacus Technology Corp.	FA4809-18-F-A074	14			2/13/2020	2020			DoD-AF	ACC	Seymour-Johnson AFB	4 CS SCBNT	$6,346.44	$28,558.98	FY20 Equitable adjustments	Guerrero, Veronica	veronica.guerrero@us.af.mil	(919) 722-0745
FA873215D0022	Abacus Technology Corp.	FA4809-18-F-A074	15			3/23/2020	2020		6/30/2020	DoD-AF	ACC	Seymour-Johnson AFB	4 CS SCBNT	$0.00	$0.00	1. The purpose is to extend CLIN 0008 Period of Performance from 31 Jan 2020 to 30 Jun 2020 at no cost. 2. The purpose is to extend CLIN 0009 Period of Performance from 11 Feb 2020 to 30 Jun 2020 at no cost.	Guerrero, Veronica	veronica.guerrero@us.af.mil	(919) 722-0745
FA873215D0022	Abacus Technology Corp.	FA4814-17-F-AD17	07			10/1/2018	2019			DoD-AF	AMC	MacDill AFB	6 Medical Support Sq	$177,684.00	$0.00	Exercise Option Year 1, CLIN 1001	Biggar, Melissa	melissa.biggar@us.af.mil	(813) 828-7492
FA873215D0022	Abacus Technology Corp.	FA4814-17-F-AD17	08			9/30/2019	2019	9/30/2019	9/29/2020	DoD-AF	AMC	MacDill AFB	6 Medical Support Sq	$68,280.00	$0.00	The Purpose of This Modification Is: 1. The purpose of this modification is to exercise Option Year 2 for CLIN 2003 from 30 September 2019 to 29 September 2020 and incorporate Wage Determination	Noel, Wanda		
FA873215D0022	Abacus Technology Corp.	FA4814-17-F-AD17	09			10/1/2019	2020	10/1/2019	9/30/2020	DoD-AF	AMC	MacDill AFB	6 Medical Support Sq	$181,248.00	$0.00	A. To exercise Option Year 2 for CLIN 2001	Biggar, Melissa	melissa.biggar@us.af.mil	(813) 828-7492
FA873215D0022	Abacus Technology Corp.	FA4814-20-F-0008	00			10/1/2019	2020	10/1/2019	9/30/2020	DoD-AF	AMC	MacDill AFB	6 CES	$479,304.00	$2,469,492.00	Civil Engineer Network Technology Solutions (CENTS) Services for 6 CES	Boyette, Patrick	patrick.boyette@us.af.mil	() 968-4027
FA873215D0022	Abacus Technology Corp.	FA4814-20-F-0008	01			10/16/2019	2020			DoD-AF	AMC	MacDill AFB	6 CES	$0.00	$0.00	The purpose of this modification is to correct CLIN 0010 by changing the selection of "Yes" under the Option Year section to "No."	Boyette, Patrick	patrick.boyette@us.af.mil	() 968-4027
FA873215D0022	Abacus Technology Corp.	FA4861-17-F-B066	22	19740		10/10/2018	2019			DoD-AF	ACC	Nellis AFB	99 CS	$46,000.00	$0.00	The purpose of this modification is to add funds to CLIN 001118 for Nellis Work Orders in the amount of $45,000.00 and add funds to CLIN 001119 for Hospital Work Orders in the amount of $1,000.00	Gutierrez, Edwin	edwin.gutierrez@nellis.af.mil	(702) 652-3147
FA873215D0022	Abacus Technology Corp.	FA4861-17-F-B066	23	19740		10/25/2018	2019			DoD-AF	ACC	Nellis AFB	99 CS	$9,000.00	$0.00	53.243The purpose of this modification is to add funds to CLIN 101106 for 799 Work Orders in the amount of $4,000.00 and add funds to CLIN 101107 for 432 Work Orders in the amount of $5,000.00.	Gutierrez, Edwin	edwin.gutierrez@nellis.af.mil	(702) 652-3147
FA873215D0022	Abacus Technology Corp.	FA4861-17-F-B066	24	19740		1/17/2019	2019			DoD-AF	ACC	Nellis AFB	99 CS	$50,000.00	$0.00	The purpose of this modification is to add funds to CLIN for Nellis Work Orders in the amount of $50,000.00.	Pettit, Julia	julia.pettit@us.af.mil	(702) 652-8482
FA873215D0022	Abacus Technology Corp.	FA4861-17-F-B066	25	19740		2/5/2019	2019			DoD-AF	ACC	Nellis AFB	99 CS	$32,336.95	$129,347.80	As a result of this modification, the wage increase for FY18 shall be funded in the amount of $32,336.95.	Pettit, Julia	julia.pettit@us.af.mil	(702) 652-8482

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FA873215D0022	Abacus Technology Corp.	FA4861-17-F-B066	26	19740		3/15/2019	2019			DoD-AF	ACC	Nellis AFB	99 CS	$276,484.00	$0.00	The purpose of this modification is to add funding in the amount of $276,484.00 for Monthly Maintenance, relocate Switch Tech from Creech to Nellis AFB, and incorporate update to PID List.	Pettit, Julia	julia.pettit@us.af.mil	(702) 652-8482
FA873215D0022	Abacus Technology Corp.	FA4861-17-F-B066	27	19740		7/1/2019	2019	7/1/2019	6/30/2020	DoD-AF	ACC	Nellis AFB	99 CS	$812,884.00	$0.00	Exercise Option Year Two for the period of performance of 1 July 2019 - 30 June 2020.	Pettit, Julia	julia.pettit@us.af.mil	(702) 652-8482
FA873215D0022	Abacus Technology Corp.	FA4861-17-F-B066	28	19740		6/5/2019	2019			DoD-AF	ACC	Nellis AFB	99 CS	$0.00	$0.00	The purpose of this modification is to incorporate Special Project CLIN 2012 into option year two.	Pettit, Julia	julia.pettit@us.af.mil	(702) 652-8482
FA873215D0022	Abacus Technology Corp.	FA4861-17-F-B066	29	19740		12/16/2019	2020			DoD-AF	ACC	Nellis AFB	99 CS	$375,320.14	$231,633.68		Pettit, Julia	julia.pettit@us.af.mil	(702) 652-8482
FA873215D0022	Abacus Technology Corp.	FA4861-17-F-B066	30	19740		3/10/2020	2020			DoD-AF	ACC	Nellis AFB	99 CS	$320,524.55	$343,441.77	The Purpose of This Modification Is: Fund the SMFO Cable from Nellis bldg 1740 to Nellis Bldg 10215, Hospital work orders, and wage increase.	Pettit, Julia	julia.pettit@us.af.mil	(702) 652-8482
FA873215D0022	Abacus Technology Corp.	FA4890-20-F-0024	00			3/5/2020	2020	5/1/2020	4/30/2021	DoD-AF	ACC	Langley AFB	AFCENT/A2	$3,767,312.00	$19,769,205.00	The purpose of this contract is to provide C4ISR IT sustainment, design, operations and maintenance support for approximately 1600 systems, 3 networks, and 250 USAFCENT users.	Adams, Michael	michael.adams.106@us.af.mil	(757) 225-5804
FA873215D0022	Abacus Technology Corp.	FA4890-20-F-0024	01			3/9/2020	2020			DoD-AF	ACC	Langley AFB	AFCENT/A2	$0.00	$0.00	This is an administrative modification to correct erroneous information created by a system issue during award.	Adams, Michael	michael.adams.106@us.af.mil	(757) 225-5804
FA873215D0022	Abacus Technology Corp.	FA4890-20-F-0024	02			5/13/2020	2020			DoD-AF	ACC	Langley AFB	AFCENT/A2	$168,510.06	$330,516.30	The purpose of this modification is to add a Network Technician in Pakistan for a period of six months	Adams, Michael	michael.adams.106@us.af.mil	(757) 225-5804
FA873215D0022	Abacus Technology Corp.	FA4890-20-F-0033	00			4/1/2020	2020	4/1/2020	3/31/2021	DoD-AF	ACC	Langley AFB	480 ISR	$1,171,121.60	$6,685,662.41	480th ISRW DCGS Server Support	Markling, Matthew	matthew.markling@nellis.af.mil	(702) 652-9577
FA873215D0022	Abacus Technology Corp.	FA4890-20-F-0033	01			4/1/2020	2020			DoD-AF	ACC	Langley AFB	480 ISR	$0.00	$0.00	The purpose of this modification is to add PWS Revision 1 with standard security language and allow for Alternative Work Locations due to COVID19 as outlined in CO Letter 20-001.	Chwalik, Erika	erika.chwalik.2@us.af.mil	(757) 225-0217
FA873215D0022	Abacus Technology Corp.	FA7014-19-F-A201	00			9/30/2019	2019	9/30/2019	3/29/2020	DoD-AF	AND	Andrews AFB	HQ AFOSI XI	$2,559,496.00	$23,682,656.00	AFOSI IT Support Services	Hanson, Ramona	ramona.l.hanson2.civ@mail.mil	(240) 612-6192
FA873215D0022	Abacus Technology Corp.	FA7014-19-F-A201	01			11/27/2019	2020			DoD-AF	AND	Andrews AFB	HQ AFOSI XI	$0.00	$0.00	The purpose of this modification is to incorporate the signed DD254 into the contract.	Hanson, Ramona	ramona.l.hanson2.civ@mail.mil	(240) 612-6192
FA873215D0022	Abacus Technology Corp.	FA7014-19-F-A201	02			3/24/2020	2020	3/30/2020	3/29/2021	DoD-AF	AND	Andrews AFB	HQ AFOSI XI	$5,128,541.00	$0.00	Exercise Option Year 1 with a Period of Performance dates of 30 Mar 2020 to 29 Mar 2021.	Grosselin, Collette		
FA873215D0022	Abacus Technology Corp.	FA8101-20-F-0011	00			11/25/2019	2020	12/1/2019	9/30/2020	DoD-AF	AFMC	Tinker AFB	72 CS	$0.00	$12,318,250.90	Base Infrastructure and Telecommunications Support (BITS) Services	Moore, Shelley	shelley.moore@us.af.mil	(405) 739-4190

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
FA873215D0022	Abacus Technology Corp.	FA8101-20-F-0011	01			11/26/2019	2020	12/1/2020		DoD-AF	AFMC	Tinker AFB	72 CS	$0.00	$0.00	To change the effective date of FA810120F0011 from 25 Nov 19 to 1 Dec 19.	Moore, Shelley	shelley.moore@us.af.mil	(405) 739-4190
FA873215D0022	Abacus Technology Corp.	FA8101-20-F-0011	02			12/20/2019	2020			DoD-AF	AFMC	Tinker AFB	72 CS	$861,708.68	$2,928.68	add funding	Moore, Shelley	shelley.moore@us.af.mil	(405) 739-4190
FA873215D0022	Abacus Technology Corp.	FA8101-20-F-0011	03			1/6/2020	2020			DoD-AF	AFMC	Tinker AFB	72 CS	$0.00	$0.00	Correct LOA for ACRN AB to 5703400 300 47U4 3642C7 R10000 44000 33005F 503000 F03000 SC:63G, SEE mod 03	Moore, Shelley	shelley.moore@us.af.mil	(405) 739-4190
FA873215D0022	Abacus Technology Corp.	FA8101-20-F-0011	04			1/9/2020	2020			DoD-AF	AFMC	Tinker AFB	72 CS	-$200,000.00	$0.00	The purpose of this modification is to remove funding for SLIN 006103 (001103) in order to amend the LOA on a follow-on modification.	Moore, Shelley	shelley.moore@us.af.mil	(405) 739-4190
FA873215D0022	Abacus Technology Corp.	FA8101-20-F-0011	05			1/9/2020	2020			DoD-AF	AFMC	Tinker AFB	72 CS	$482,982.99	$0.00	Funding for 0061 (0011)	Moore, Shelley	shelley.moore@us.af.mil	(405) 739-4190
FA873215D0022	Abacus Technology Corp.	FA8101-20-F-0011	06			2/6/2020	2020			DoD-AF	AFMC	Tinker AFB	72 CS	$0.00	$0.00	The purpose of this modification is attach a PID list dated 13 January 2020.	Moore, Shelley	shelley.moore@us.af.mil	(405) 739-4190
FA873215D0022	Abacus Technology Corp.	FA8101-20-F-0011	07			3/5/2020	2020			DoD-AF	AFMC	Tinker AFB	72 CS	$301,000.00	$0.00	The purpose of this modification is to add funding and to establish SLIN's 006107 (0011)& 006108(0011).	Moore, Shelley	shelley.moore@us.af.mil	(405) 739-4190
FA873215D0022	Abacus Technology Corp.	FA8101-20-F-0011	08			4/29/2020	2020			DoD-AF	AFMC	Tinker AFB	72 CS	$160,000.00	$0.00	The Purpose of This Modification Is: The purpose of this modification is to add missing Mission Essential Personnel clauses and funding.	Moore, Shelley	shelley.moore@us.af.mil	(405) 739-4190
FA873215D0022	Abacus Technology Corp.	FA8101-20-F-0011	09			5/1/2020	2020			DoD-AF	AFMC	Tinker AFB	72 CS	$0.00	$0.00	The purpose of this modification is to correct funding SLIN 006109 to reflect $10,000 and a reimbursement SLIN added with $150,000,	Moore, Shelley	shelley.moore@us.af.mil	(405) 739-4190
FA873215D0022	Abacus Technology Corp.	Q107	05	19760		2/1/2019	2019			DoD-AF	ACC	Langley AFB	ACC/A589	$733,876.84	$0.00	The purpose of this modification is exercise Option Year 1	Hohman, Mark	mark.hohmann@us.af.mil	(757) 225-7714
FA873215D0022	Abacus Technology Corp.	Q107	06	19760		10/30/2018	2019			DoD-AF	ACC	Langley AFB	ACC/A589	$10,878.96	$1,036,716.08	A.Incorporate PWS-Rev 3, dated 05 Sep 18. B.De-scope 1 Core FTE for Task 4.4 - LAN Technician C.De-ob $23,963.72 from CLIN 1013 D.Add 1 Core FTE and 2 Optional FTEs for Task 4.3	Hohman, Mark	mark.hohmann@us.af.mil	(757) 225-7714
FA873215D0022	Abacus Technology Corp.	Q107	07	19760		2/26/2019	2019	3/1/2019	2/28/2020	DoD-AF	ACC	Langley AFB	ACC/A589	$777,962.76	$0.00	Exercise Option Year 2	Hohman, Mark	mark.hohmann@us.af.mil	(757) 225-7714
FA873215D0022	Abacus Technology Corp.	Q107	08	19760		7/15/2019	2019			DoD-AF	ACC	Langley AFB	ACC/A589	-$101,122.56	-$317,958.60	A. Incorporate a revised PWS B. De-scope 1 FTE from task 4.2 C. Add additional description to CLIN 2013, 3013 and 4013 D. Add DFARS Clause 252.239-7001 E. De-ob $101,122.56 from CLIN 2012	Markling, Matthew	matthew.markling@nellis.af.mil	(702) 652-9577
FA873215D0022	Abacus Technology Corp.	Q107	09	19760		11/18/2019	2020			DoD-AF	ACC	Langley AFB	ACC/A589	$30,942.45	$0.00	1). Exercise optional FTE 2.) Initiate Sub-Clin 201402	Markling, Matthew	matthew.markling@nellis.af.mil	(702) 652-9577
FA873215D0022	Abacus Technology Corp.	Q107	10	19760		2/12/2020	2020	3/1/2020	2/28/2021	DoD-AF	ACC	Langley AFB	ACC/A589	$791,859.88	$0.00	Exercise Option Year 3 PoP 01 Mar 2020 - 28 Feb 2021	Markling, Matthew	matthew.markling@nellis.af.mil	(702) 652-9577
FA873215D0022	Abacus Technology Corp.	Q911	39	19715		10/31/2018	2019			DoD-AF	AFMC	Tinker AFB	72 ABW/SC	$11,000.00	$0.00	Add incremental funds to CLIN 0063	Moore, Shelley	shelley.moore@us.af.mil	(405) 739-4190

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FA873215D0022	Abacus Technology Corp.	Q911	40	19715		11/16/2018	2019			DoD-AF	AFMC	Tinker AFB	72 ABW/SC	$815,000.00	$0.00	Add and Fund SUBCLINS 006303-006306 with total funding of $815,000	Gunnels, David	david.gunnels@us.af.mil	(407) 739-9119
FA873215D0022	Abacus Technology Corp.	Q911	41	19715		1/15/2019	2019			DoD-AF	AFMC	Tinker AFB	72 ABW/SC	$5,000.00	$0.00	Add additional funding to SUBLCLIN 006307	Gunnels, David	david.gunnels@us.af.mil	(407) 739-9119
FA873215D0022	Abacus Technology Corp.	Q911	42	19715		3/12/2019	2019		9/30/2019	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	$150,000.00	$0.00	Modification to increase funding for CLIN 0063 (LAN & Phone Work Orders) and adjust PoP end date	Gunnels, David	david.gunnels@us.af.mil	(407) 739-9119
FA873215D0022	Abacus Technology Corp.	Q911	43	19715		3/14/2019	2019			DoD-AF	AFMC	Tinker AFB	72 ABW/SC	$200,000.00	$0.00	Add funding to CLIN 0063 for SLIN 0063-10 LAN Purchases/Install/Remove/Relocate	Gunnels, David	david.gunnels@us.af.mil	(407) 739-9119
FA873215D0022	Abacus Technology Corp.	Q911	44	19715		4/5/2019	2019			DoD-AF	AFMC	Tinker AFB	72 ABW/SC	$5,301.53	$5,301.53	- FIRST, incorporate FY19 Wage Determination (WD) 15-5315, REVISION 6, 02 Aug 2018 for PoP: 30 Sept 2018 to 30 Sept 2019 - SECOND, add funding to CLIN 0013 by establishing SLIN 0013-02 for the WD adjustment in the amount of $5,301.53. Also admin change	Gunnels, David	david.gunnels@us.af.mil	(407) 739-9119
FA873215D0022	Abacus Technology Corp.	Q911	45	19715		5/15/2019	2019			DoD-AF	AFMC	Tinker AFB	72 ABW/SC	$200,000.00	$0.00	Add funding for CLIN 0063	Gunnels, David	david.gunnels@us.af.mil	(407) 739-9119
FA873215D0022	Abacus Technology Corp.	Q911	46	19715		5/22/2019	2019			DoD-AF	AFMC	Tinker AFB	72 ABW/SC	$2,000.00	$0.00	Add Direct FY19 SC DMAG funds (Local Bus OPS GLAC 565940) to contract for SC DMAG funded requirements: PHONE/LAN work orders and trouble tickets. PoP 1 Oct 2018 to 30 Sept 2019 in the amount of $2,000	Gunnels, David	david.gunnels@us.af.mil	(407) 739-9119
FA873215D0022	Abacus Technology Corp.	Q911	47	19715		6/13/2019	2019			DoD-AF	AFMC	Tinker AFB	72 ABW/SC	-$135,408.35	-$139,408.35	Add funding to CLIN 0063 via 0063-15 De-Obligate FY18 excess funds	Gunnels, David	david.gunnels@us.af.mil	(407) 739-9119
FA873215D0022	Abacus Technology Corp.	Q911	48	19715		7/24/2019	2019		11/30/2019	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	$0.00	$0.00	FIRST - Update WAWF Clause to remove Contracting Officer SECOND - Extend Period of Performance for 2 months from 1 Oct 2019 to 30 Nov 2019 THIRD- Established SLIN 0063-16 FOURTH- Change Unit of Measure for CLIN 0063 from LOT to JOB	Moore, Shelley	shelley.moore@us.af.mil	(405) 739-4190
FA873215D0022	Abacus Technology Corp.	Q911	49	19715		8/30/2019	2019			DoD-AF	AFMC	Tinker AFB	72 ABW/SC	$162,311.29	$0.00	The Purpose of This Modification Is: Add funding to CLIN 0063	Moore, Shelley	shelley.moore@us.af.mil	(405) 739-4190
FA873215D0022	Abacus Technology Corp.	Q911	50	19715		9/9/2019	2019			DoD-AF	AFMC	Tinker AFB	72 ABW/SC	$0.00	$0.00	Admin changes to SLIN 006320; LOA adjustment based on MIPR information, SEE MOD 49	Moore, Shelley	shelley.moore@us.af.mil	(405) 739-4190
FA873215D0022	Abacus Technology Corp.	Q911	51	19715		9/23/2019	2019			DoD-AF	AFMC	Tinker AFB	72 ABW/SC	$0.00	$0.00	Correction to SLIN 006320 SEE MOD 49	Moore, Shelley	shelley.moore@us.af.mil	(405) 739-4190
FA873215D0022	Abacus Technology Corp.	Q911	52	19715		10/17/2019	2020			DoD-AF	AFMC	Tinker AFB	72 ABW/SC	$122,782.58	$0.00	Adds funding to current two-month extension (MOD 48).	Moore, Shelley	shelley.moore@us.af.mil	(405) 739-4190
FA873215D0022	Abacus Technology Corp.	Q911	53	19715		11/7/2019	2020			DoD-AF	AFMC	Tinker AFB	72 ABW/SC	$29,190.74	$0.00	Add funding for a work order.	Moore, Shelley	shelley.moore@us.af.mil	(405) 739-4190
FA873215D0022	Abacus Technology Corp.	Q911	54	19715		12/5/2019	2020			DoD-AF	AFMC	Tinker AFB	72 ABW/SC	$0.00	$0.00	To correct the overall order/contract obligated amount and the total funded amount for CLIN 0063 - ADMIN MOD	Moore, Shelley	shelley.moore@us.af.mil	(405) 739-4190

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FA873215D0022	Abacus Technology Corp.	Q911	55	108942		4/10/2020	2020			DoD-AF	AFMC	Tinker AFB	72 ABW/SC	-$170,608.90	$0.00	The Purpose of This Modification Is: Deobligation for closeout.	Moore, Shelley	shelley.moore@us.af.mil	(405) 739-4190
FA873215D0022	Abacus Technology Corp.	SX01	20	19711		10/1/2018	2019			DoD-AF	AFSPC	Peterson AFB	21 SFS	$0.00	$70,902.00	Exercise 52.217-8, Option to Extend Services for a period not to exceed six months. Funding unavailable at this time	Burks, Sheri	sheri.burks@peterson.af.mil	(719) 556-0050
FA873215D0022	Abacus Technology Corp.	SX01	21	19711		10/1/2018	2019			DoD-AF	AFSPC	Peterson AFB	21 SFS	$70,902.00	$0.00	a) Fully fund CLIN 3010 in the amount of $52,902.00. b) Fully fund CLIN 3060 in the amount of $18,000.00.	Burks, Sheri	sheri.burks@peterson.af.mil	(719) 556-0050
FA873215D0022	Abacus Technology Corp.	W9133L-19-F-1834	00			9/24/2019	2019	9/28/2019	3/27/2020	DoD-ANG	NGB	Arlington, VA		$1,189,832.02	$12,382,822.18	Systems Engineering Technical Support as defined in this PWS to maintain a high-level management of projects, and provide detailed engineering support.	Glasgow, Theresa	theresa.m.glasgow.civ@mail.mil	(703) 607-0983
FA873215D0022	Abacus Technology Corp.	W9133L-19-F-1834	01			3/20/2020	2020	3/28/2020	3/27/2021	DoD-ANG	NGB	Arlington, VA		$2,406,417.04	$0.00	Exercise and fund option 1	Glasgow, Theresa	theresa.m.glasgow.civ@mail.mil	(703) 607-0983
FA873215D0022	Abacus Technology Corp.	W9133L-19-F-2515	00			9/28/2019	2019			DoD-ANG	NGB	Arlington, VA		$2,246,576.76	$11,743,760.76	Configuration Management support services for the Air National Guard (ANG) Intelligence organization's segment and unit secure computer systems	Glasgow, Theresa	theresa.m.glasgow.civ@mail.mil	(703) 607-0983
FA873215D0022	Abacus Technology Corp.	W9133L-19-F-2515	01			4/1/2020	2020			DoD-ANG	NGB	Arlington, VA		$0.00	$0.00	The purpose of this modification is to revise the PWS to allow telework for contractor personnel due to the Coronavirus Pandemic. Telework performed by the contractor is at no additional cost to the Government.	Goldsmith, Jeremy	jeremy.m.goldsmith.mil@mail.mil	(703) 604-8124
FA873215D0022	Abacus Technology Corp.	X002	03			7/26/2019	2019	9/29/2019	9/28/2020	DoD-AF	AFDW	Andrews AFB	HQ JPRA (J61)	$56,631.00	$0.00	Exercise and fully fund Option Year 3 with a Period of Performance of 29 Sep 2019 through 28 Sep 2020	Wazny, Max	max.wazny@us.af.mil	(843) 963-4551
FA873215D0022	Abacus Technology Corp.	ZV01	06	19710		9/1/2019	2019	9/1/2019	8/31/2020	DoD-AF	AETC	JBSA Lackland, TX	24 AF/FM	$26,263.00	$0.00	To Exercise and Fund the 4th option for the period beginning 01 Sep 2019 and ending 31 Aug 2020.	Garcia, Cathy	cathy.garcia@us.af.mil	(210) 671-4151
FA873215D0023	Atlantic CommTech Corp.	CC96TW-2019-00301	00	241582		1/24/2020	2020	1/24/2020	2/29/2020	DoD-AF	AFMC	Eglin AFB	AFTC	$3,760.20	$3,760.20	NIPR DROP ROOM 206 & 216 Data supplied by vendor DOSR (JLK-2/11/2020)	N/A,		
FA873215D0023	Atlantic CommTech Corp.	FA2823-19-F-8001	00	212093		10/29/2018	2019			DoD-AF	AFMC	Eglin AFB	AFRL/RW	$190,610.87	$190,610.87	4th Floor Bldg 13A Fiber Infrastructure	Ward, Jason	jason.ward.9@us.af.mil	(850) 882-0358
FA873215D0023	Atlantic CommTech Corp.	FA2823-19-F-8001	01	212093		2/27/2019	2019		4/30/2019	DoD-AF	AFMC	Eglin AFB	AFRL/RW	$0.00	$0.00	Extend Period of Performance (POP) deadline for this contract from 28 February 2019 to 30 April 2019. Extension is due to previous government caused delay and other potential changes	Jesmain, David	david.jesmain.1@us.af.mil	(850) 882-0362
FA873215D0023	Atlantic CommTech Corp.	FA2823-19-F-8001	02	212093		4/8/2019	2019	4/8/2019	7/31/2019	DoD-AF	AFMC	Eglin AFB	AFRL/RW	$21,298.56	$21,298.56	1. Add one additional PDS 2. Add a CLIN 3. Total contract increase. 4. Extend PoP to 7/31/2019	Jesmain, David	david.jesmain.1@us.af.mil	(850) 882-0362

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FA873215D0023	Atlantic CommTech Corp.	FA2823-19-F-A206	00			5/29/2019	2019	5/29/2019	7/1/2019	DoD-AF	AFMC	Eglin AFB	AFRL/RW	$29,685.85	$29,685.85	Installation of Fiber Optics From Site C-3 to Site C-86	Jesmain, David	david.jesmain.1@us.af.mil	(850) 882-0362
FA873215D0023	Atlantic CommTech Corp.	FA2823-19-F-A206	01			7/1/2019	2019		7/30/2019	DoD-AF	AFMC	Eglin AFB	AFRL/RW	$0.00	$0.00	The purpose of this No-Cost modification is to extend the Period of Performance (PoP) from 1 July 2019 to 30 July 2019, an extension of 30 days.	Jesmain, David	david.jesmain.1@us.af.mil	(850) 882-0362
FA873215D0023	Atlantic CommTech Corp.	FA2823-19-F-A206	02			7/30/2019	2019		9/30/2019	DoD-AF	AFMC	Eglin AFB	AFRL/RW	$0.00	$0.00	This no-cost modification is to extend the Period of Performance (PoP) by 62 days, from 30 July 2019 to 30 September 2019.	Jesmain, David	david.jesmain.1@us.af.mil	(850) 882-0362
FA873215D0023	Atlantic CommTech Corp.	FA2823-19-F-A206	03			8/13/2019	2019	7/30/2019	9/30/2019	DoD-AF	AFMC	Eglin AFB	AFRL/RW	$10,113.09	$10,113.09	additional work to access the current fiber installation in four designated spots to create and utilize the points to move the fiber cables while creating shorter pull runs along the pathway.	Jesmain, David	david.jesmain.1@us.af.mil	(850) 882-0362
FA873215D0023	Atlantic CommTech Corp.	FA2823-19-F-A347	00	231501		8/1/2019	2019	8/5/2019	9/4/2019	DoD-AF	AFMC	Eglin AFB	AFLCMC/EBZ	$18,078.22	$18,078.22	LAN Drop Installation for Bldg 349, Rooms 325 and 304	Jesmain, David	david.jesmain.1@us.af.mil	(850) 882-0362
FA873215D0023	Atlantic CommTech Corp.	FA2823-19-F-A376	00			8/15/2019	2019			DoD-AF	AFMC	Eglin AFB	96 LRS	$51,182.72	$51,182.72	New Surveillance System for Building 1392 Eglin Room 147 DCC	Brinckhaus, Paul		
FA873215D0023	Atlantic CommTech Corp.	FA2823-20-F-0023	00			10/21/2019	2020	10/21/2019	12/30/2019	DoD-AF	AFMC	Eglin AFB	46 TW	$125,422.30	$125,422.30	Engineer, furnish, install and test NIPR and SIPR Drops in various rooms of Bldg. 85	Hoppe, Rebecca	rebecca.hoppe@us.af.mil	(850) 862-0335
FA873215D0023	Atlantic CommTech Corp.	FA2823-20-F-0054	00			12/3/2019	2020	12/16/2019	12/23/2019	DoD-AF	AFMC	Eglin AFB	96 TW FMA	$4,680.30	$4,680.30	NIPR Drops Bldg 1280	Hoppe, Rebecca	rebecca.hoppe@us.af.mil	(850) 862-0335
FA873215D0023	Atlantic CommTech Corp.	FA2823-20-F-0063	00	236730		1/27/2020	2020	2/1/2020	8/1/2020	DoD-AF	AFMC	Eglin AFB	96 CS	$647,101.78	$647,101.78	Fiber Optic 58 Replacement	Wiggs, Lequetta	LEQUETTA.WIGGS@US.AF.MIL	(850) 882-0354
FA873215D0023	Atlantic CommTech Corp.	FA2823-20-F-0126	00	242950		3/17/2020	2020	3/18/2020	4/21/2020	DoD-AF	AFMC	Eglin AFB	96 TW	$6,975.34	$6,975.34	SIPR Drops and CAT6 Patch Pannel for 782 TS, Building 374	Riffe, John	john.riffe@us.af.mil	(312) 872-5628
FA873215D0023	Atlantic CommTech Corp.	FA3010-18-F-0094	01			10/1/2018	2019	10/1/2018	9/30/2019	DoD-AF	AETC	Keesler AFB	333 TRS/NSA	$1,670,837.16	$0.00	The purpose of this modification is to fund the base year for the period of 1 Oct 18 - 30 Sep 19	Alvarez, Kimberley	kimberley.alvarez.l@us.af.mil	(228) 377-1837
FA873215D0023	Atlantic CommTech Corp.	FA3010-18-F-0094	02			10/1/2019	2020	10/1/2019	9/30/2020	DoD-AF	AETC	Keesler AFB	333 TRS/NSA	$0.00	$0.00	exercise the first option, subject to the availability of funds	Alvarez, Kimberley	kimberley.alvarez.l@us.af.mil	(228) 377-1837
FA873215D0023	Atlantic CommTech Corp.	FA3010-18-F-0094	03			10/1/2019	2020			DoD-AF	AETC	Keesler AFB	333 TRS/NSA	$1,711,783.56	$0.00	The purpose of this modification is to fund Option Year 1	Alvarez, Kimberley	kimberley.alvarez.l@us.af.mil	(228) 377-1837
FA873215D0023	Atlantic CommTech Corp.	FA3010-18-F-0094	CC00			3/29/2019	2019	3/29/2019	7/19/2019	DoD-AF	AETC	Keesler AFB	333 TRS/NSA	$2,499.02	$2,499.02	Lackland Infra B2061 pur pwr poles. Data is from April 2019 CDRL A001 (DOSR) entry by vendor.	N/A,		
FA873215D0023	Atlantic CommTech Corp.	FA3010-19-F-A084	00			9/24/2019	2019	10/1/2019	9/30/2020	DoD-AF	AETC	Keesler AFB	336 TRS TRR	$0.00	$4,514,582.01	Global Command and Control Systems - Joint (GCCS-J) Training Instructors and Local Area Network (LAN) Engineering and Systems Administration (SA)	Alvarez, Kimberley	kimberley.alvarez.l@us.af.mil	(228) 377-1837
FA873215D0023	Atlantic CommTech Corp.	FA3010-19-F-A084	01			10/1/2019	2020	10/1/2019	9/30/2020	DoD-AF	AETC	Keesler AFB	336 TRS TRR	$1,079,115.20	$0.00	The purpose of this modification is to provide funding for the Base Period 1 Oct 19 to 30 Sept 20.	Alvarez, Kimberley	kimberley.alvarez.l@us.af.mil	(228) 377-1837
FA873215D0023	Atlantic CommTech Corp.	FA3016-19-F-A158	00			4/1/2019	2019	4/1/2019	4/30/2019	DoD-AF	AETC	JBSA Lackland, TX	AFOSI FIR 7	$115,727.03	$0.00	Communications Infrastructure (JUPITER SENTINEL FIBER WIRING) at JBSA-Lackland (Medina Training Annex), Texas. Building 315	Garcia, Cathy	cathy.garcia@us.af.mil	(210) 671-4151

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
FA873215D0023	Atlantic CommTech Corp.	FA3016-19-F-A158	01			4/29/2019	2019		8/30/2019	DoD-AF	AETC	JBSA Lackland, TX	AFOSI FIR 7	$0.00	$0.00	The purpose of this modification is to change the period of performance	Garcia, Cathy	cathy.garcia@us.af.mil	(210) 671-4151
FA873215D0023	Atlantic CommTech Corp.	FA3016-20-F-0193	00			5/11/2020	2020	5/11/2020	6/11/2020	DoD-AF	AETC	JBSA Lackland, TX	433 MSX	$34,178.10	$34,178.10	Installation of Network Data Drops	Zabawa, Katherine		
FA873215D0023	Atlantic CommTech Corp.	FA3022-19-F-A018	00			7/3/2019	2019	7/15/2019	9/16/2019	DoD-AF	AETC	Columbus AFB	14 CS	$118,784.58	$118,784.58	Premise Wiring Services	Snow, Desiree	desiree.snow@us.af.mil	(662) 434-7777
FA873215D0023	Atlantic CommTech Corp.	FA3022-19-F-A018	01			7/23/2019	2019			DoD-AF	AETC	Columbus AFB	14 CS	$0.00	$0.00	The purpose of this modification is to change the LOA for the contract.	Snow, Desiree	desiree.snow@us.af.mil	(662) 434-7777
FA873215D0023	Atlantic CommTech Corp.	FA3030-19-F-A031	00			3/21/2019	2019	3/21/2019	6/3/2019	DoD-AF	AETC	Goodfellow AFB	17 TRSS TSR RA	$93,362.10	$93,362.10	Building 240 dorm cameras with install.	Simpkins, William	william.simpkins@goodfellow.af.mil	(325) 654-5216
FA873215D0023	Atlantic CommTech Corp.	FA4484-18-F-0310	01	211435		2/7/2019	2019		3/31/2019	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	817 CRG	$0.00	$0.00	Extend the period of performance from 31 Dec 2018 to 31 March 2019 at no additional cost.	Lehtinen, Christine	christine.lehtine@mcguire.af.mil	(609) 754-4843
FA873215D0023	Atlantic CommTech Corp.	FA4484-18-F-0310	02	211435		3/28/2019	2019		7/31/2019	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	817 CRG	$0.00	$0.00	Extend PoP End Date to 7/31/19.	Fortune, Jennifer	jennifer.fortune.1@us.af.mil	(609) 754-2894
FA873215D0023	Atlantic CommTech Corp.	FA4484-18-F-0310	03	211435		7/31/2019	2019		9/30/2019	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	817 CRG	$0.00	$0.00	Extend delivery date from 31 July 19 to 30 Sep 19	Buschmann, Ian	ian.buschmann@seymourjohnson.af.mil	(919) 722-1753
FA873215D0023	Atlantic CommTech Corp.	FA4484-18-F-0310	04	211435		9/26/2019	2019		12/27/2019	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	817 CRG	$0.00	$0.00	Extend the period of performance from 30 Sep 19 to 27 Dec 19	Buschmann, Ian	ian.buschmann@seymourjohnson.af.mil	(919) 722-1753
FA873215D0023	Atlantic CommTech Corp.	FA4484-18-F-0310	05	211435		1/22/2020	2020		3/31/2020	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	817 CRG	$0.00	$0.00	Extend Period of Performance from 27 Dec 2019 to 31 Mar 2020 due to the replacement of discontinued parts.	Sherwood, Edward	edward.sherwood@us.af.mil	
FA873215D0023	Atlantic CommTech Corp.	FA4484-18-F-0310	06	211435		3/31/2020	2020		6/30/2020	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	817 CRG	$0.00	$0.00	Extend previous period of performance from 31 Mar 2020 to 30 Jun 2020. This extension is due to the COVID pandemic, causing this contract requirement to be placed in a non-mission essential status;	Mahadeo, Ramnarine	ramnarine.mahadeo.1@us.af.m	(609) 650-3956
FA873215D0023	Atlantic CommTech Corp.	FA4497-17-F-SRA3	06	185588		9/8/2019	2019	9/8/2019	9/7/2020	DoD-AF	AMC	Dover AFB	436 CS SCXP	$15,655.87	$0.00	Exercise Option Year Two	Banks, Richard		
FA873215D0023	Atlantic CommTech Corp.	FA4497-18-F-5T76	01	185588		12/28/2019	2020	12/28/2019	12/27/2020	DoD-AF	AMC	Dover AFB	436 SVS	$7,167.60	$7,167.60	Exercise Option Year 1	Roman, Juan	juan.roman.1@us.af.mil	(302) 677-6722
FA873215D0023	Atlantic CommTech Corp.	FA4654-16-F-0007	10	145340		7/17/2019	2019			DOD-AFR	AFR	Grissom ARB, IN	434 CS/SC	$0.00	$0.00	Adjust funding on CLINs 2002, 2003, 2004, and 2006	Zinnel, Kyle	kyle.zinnel@auab.afcent.af.mil	(813) 828-4544

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FA873215D0023	Atlantic CommTech Corp.	FA4654-16-F-0007	11	145340		9/1/2019	2019	9/1/2019	9/29/2019	DOD-AFR	AFR	Grissom ARB, IN	434 CS/SC	$16,543.46	$16,543.46	Exercise an extension of services from 1 September 2019 through 29 September 2019.	Zinnel, Kyle	kyle.zinnel@auab.afcent.af.mil	(813) 828-4544
FA873215D0023	Atlantic CommTech Corp.	FA4654-16-F-0007	12	145340		9/30/2019	2019	9/30/2019	2/29/2020	DOD-AFR	AFR	Grissom ARB, IN	434 CS/SC	$209,415.54	$209,415.54	Option to Extend Services	Zinnel, Kyle	kyle.zinnel@auab.afcent.af.mil	(813) 828-4544
FA873215D0023	Atlantic CommTech Corp.	FA4654-18-F-0010	01	147166		11/14/2018	2019		4/30/2019	DOD-AFR	AFR	Grissom ARB, IN	434 CS/SC	$0.00	$0.00	The purpose of this MOD is to update the Delivery Date to 30 April 2019.	Gilbert, Byron	byron.gilbert@us.ef.mil	(765) 688-2826
FA873215D0023	Atlantic CommTech Corp.	FA4654-20-F-0005	00			3/1/2020	2020	3/1/2020	2/28/2021	DOD-AFR	AFR	Grissom ARB, IN	434 CS/SC	$491,434.86	$1,482,906.16	CITI Contract	Stephen, Cynthia	cynthia.stephen@us.af.mil	(765) 688-2802
FA873215D0023	Atlantic CommTech Corp.	FA4654-20-F-0005	01			3/25/2020	2020			DOD-AFR	AFR	Grissom ARB, IN	434 CS/SC	$0.00	$0.00	Mod to incoporate DFARS changes.	Stephen, Cynthia	cynthia.stephen@us.af.mil	(765) 688-2802
FA873215D0023	Atlantic CommTech Corp.	FA4890-18-F-5021	01			12/1/2018	2019			DoD-AF	ACC	Langley AFB	ACC/AMIC	$12,777,721.60	$0.00	To fully fund all contract base year CLINs except for Special Project COST CLIN 0061 and Future Optional Labor Cost CLIN 00	Pena, Lisa	lisa.pena@langley.af.mil	(757) 225-4525
FA873215D0023	Atlantic CommTech Corp.	FA4890-18-F-5021	02			4/1/2019	2019			DoD-AF	ACC	Langley AFB	ACC/AMIC	$0.00	$0.00	Add funding to CLIN 0063. De-obligate funding from CLIN 0062.	Makela, Alysha		
FA873215D0023	Atlantic CommTech Corp.	FA4890-18-F-5021	03			12/1/2019	2020	12/1/2019	11/30/2020	DoD-AF	ACC	Langley AFB	ACC/AMIC	$3,300,000.00	$0.00	Exercise Option 1	Johnson, matthew	matthew.johnson.158@us.af.mil	(757) 225-2839
FA873215D0023	Atlantic CommTech Corp.	FA4890-18-F-5021	04			1/15/2020	2020			DoD-AF	ACC	Langley AFB	ACC/AMIC	$0.00	$0.00	To fully fund all contract Option year CLINs except for Cost CLIN 1061- Special Projects, Cost CLIN 1062-Material/Equipment, and Cost CLIN 1063 Future Optional Labor.	Pena, Lisa	lisa.pena@langley.af.mil	(757) 225-4525
FA873215D0023	Atlantic CommTech Corp.	FA5000-18-F-WF02	01	203546		1/30/2019	2019	1/30/2019	6/27/2019	DoD-AF	PACAF	Elmendorf AFB	673 CS/SCX	$9,034.49	$9,034.49	Add tasks to contract.	McKenzie, Michael	michael.mckenzie.8@us.af.mil	(907) 552-7563
FA873215D0023	Atlantic CommTech Corp.	FA5000-18-F-WF02	02	203546		6/10/2019	2019	6/10/2019		DoD-AF	PACAF	Elmendorf AFB	673 CS/SCX	$1,603.00	$1,603.00	1.Add work within scope to be completed during after-hours/weekend. 2. Change CLIN from the price $21,532.59 to $23,136.38 and increase of $1,603.79	Dougherty, Donald	donald.dougherty.1@us.af.mil	(907) 552-5587
FA873215D0023	Atlantic CommTech Corp.	FA5000-18-F-WF02	03	203546		7/1/2019	2019			DoD-AF	PACAF	Elmendorf AFB	673 CS/SCX	$0.79	$0.00	The purpose of this modification is to: Add 0.79 cents to CLIN 0004 missed on P00002	Dougherty, Donald	donald.dougherty.1@us.af.mil	(907) 552-5587
FA873215D0023	Atlantic CommTech Corp.	FA5004-19-F-A085	00			9/17/2019	2019	10/1/2019	10/1/2020	DoD-AF	PACAF	Eielson AFB	38 CEIG OSS	$132,517.77	$132,517.77	NETWORK INFRASTRUCTURE UPGRADE FOR BLDG. 3112 FIGHTER WING (FW)	Rogers, Nicholas		
FA873215D0023	Atlantic CommTech Corp.	FA5004-20-F-0042	00	243995		5/1/2020	2020	5/1/2020	7/31/2020	DoD-AF	PACAF	Eielson AFB	354 CS	$161,748.40	$161,748.40	Installation of three giant voice broadcast stations at Eielson AFB, AK	Tracer, Brandon	brandon.tracer@us.af.mil	(317) 377-5309
FA873215D0023	Atlantic CommTech Corp.	FA5240-18-F-0045	02			1/14/2019	2019		3/31/2019	DoD-AF	PACAF	Andersen AFB	36 CS	$0.00	$0.00	Extend the period of performance from 15 January 2019 to 31 March 2019.	Davis, Darrin	darrin.davis.3@us.af.mil	() 366-4940
FA873215D0023	Atlantic CommTech Corp.	FA5240-18-F-0047	01			1/14/2019	2019		2/28/2019	DoD-AF	PACAF	Andersen AFB	36 CS	$0.00	$0.00	Extend the Period of Performance from 15 January 2019 to 28 February 2019.	Davis, Darrin	darrin.davis.3@us.af.mil	() 366-4940
FA873215D0023	Atlantic CommTech Corp.	FA5240-18-F-0063	01			3/6/2019	2019		6/30/2019	DoD-AF	PACAF	Andersen AFB	36 CS	$0.00	$0.00	The purpose of this modification is to change the contract delivery date from 18 February 2019 to 30 June 2019.	McFarland, James	james.mcfarland.8@us.af.mil	(671) 366-4943

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FA873215D0023	Atlantic CommTech Corp.	FA5240-18-F-0064	02	214190		2/28/2019	2019			DoD-AF	PACAF	Andersen AFB	36 CS	$0.00	$0.00	Extend the ultimate completion data of CLINs 0001-0003 from 28 February 2019 to 31 March 2019 due to Government delay.;	Ortiz, Tamika	tamika.ortiz@us.af.mil	(671) 366-6598
FA873215D0023	Atlantic CommTech Corp.	FA5240-18-F-0064	CC00	214190		4/4/2019	2019			DoD-AF	PACAF	Andersen AFB	36 CS	$6,484.56	$6,484.56	Addl VOIP Licenses. Purchassed via GPC. No mod issues, hence the analyst Amend number of CC00. Data from vendor May 2019 DOSR report, entered 6/7/2019 in COTAS.	N/A,		
FA873215D0023	Atlantic CommTech Corp.	FA5240-19-F-A035	00			9/25/2019	2019	9/25/2019	1/23/2020	DoD-AF	PACAF	Andersen AFB	MED GP	$42,434.11	$42,434.11	36 MDG Fiber	McFarland, James	james.mcfarland.8@us.af.mil	(671) 366-4943
FA873215D0023	Atlantic CommTech Corp.	FA5240-19-F-A038	00			9/28/2019	2019	9/30/2019	9/29/2020	DoD-AF	PACAF	Andersen AFB	36 CONS LGC	$959,979.17	$959,979.17	36 CS DSLAM Fiber Phase 1.	Orman, Jared		
FA873215D0023	Atlantic CommTech Corp.	FA5606-20-F-0003	00			11/15/2019	2020	11/15/2019	3/15/2020	DoD-AF	USAFE	Volkel AB	52 CS	$351,633.85	$351,633.85	Volkel ISP	Mans, Claudia	claudia.mans.de@us.af.mil	
FA873215D0023	Atlantic CommTech Corp.	FA5606-20-F-0003	01			12/12/2019	2020			DoD-AF	USAFE	Volkel AB	52 CS	$0.00	$0.00	Change delivery address for items under CLIN 0010 from Volkel AB to Spangdahlem AB.	Mans, Claudia	claudia.mans.de@us.af.mil	
FA873215D0023	Atlantic CommTech Corp.	FA5606-20-F-0003	02			3/27/2020	2020		4/29/2020	DoD-AF	USAFE	Volkel AB	52 CS	$0.00	$0.00	Change the Period of Performance for all work encompassed in CLIN 0010	Hagen, Chad	chad.m.hagen2.mil@mail.mil	(757) 764-7600
FA873215D0023	Atlantic CommTech Corp.	FA5613-19-F-A304	00			8/29/2019	2019			DoD-AF	USAFE	Kapaun AS	86 CS	$446,213.25	$446,213.25	install a Wireless Local Area Network (WLAN) for the buildings and onehangar utilized by the 1st CBCS , 521st AMOW and 86 LRS locations on Ramstein AB,Germany.	Hanna, Robert	robert.hanna.5@us.af.mil	(631) 536-6524
FA873215D0023	Atlantic CommTech Corp.	FA5613-19-F-A362	00			9/18/2019	2019	9/18/2019	11/7/2019	DoD-AF	USAFE	Kapaun AS	86 CS SCXP	$70,449.05	$70,449.05	Install a Wireless Local Area Network(WLAN) for the nine buildings utilized by the 86 CES.	Hanna, Robert	robert.hanna.5@us.af.mil	(631) 536-6524
FA873215D0023	Atlantic CommTech Corp.	FA5613-20-F-0180	00			5/12/2020	2020	6/1/2020	9/29/2020	DoD-AF	USAFE	Kapaun AS	Det 3 WPC	$154,755.52	$154,755.52	Polygone Network Infrastructure Upgrade	Hawkins, Jacob	jacob.hawkins.3@us.af.mil	(314) 489-0248
FA873215D0023	Atlantic CommTech Corp.	FA6675-19-F-A017	00			9/30/2019	2019	9/30/2019	5/15/2020	DoD-NAVAL AR	NAVAL AIR RES	JRB CARSWELL FIELD	301 FW COMM	$267,281.92	$267,281.92	301 FW COMM Outside Plant Survey	Walz, Robert	robert.walz.1@us.af.mil	(817) 782-6195
FA873215D0023	Atlantic CommTech Corp.	FA6675-19-F-A017	01			2/25/2020	2020			DoD-NAVAL AR	NAVAL AIR RES	JRB CARSWELL FIELD	301 FW COMM	$0.00	$0.00	Administrative correction to the WAWF clause in contract.	Walz, Robert	robert.walz.1@us.af.mil	(817) 782-6195
FA873215D0023	Atlantic CommTech Corp.	FA6675-19-F-A017	02			4/23/2020	2020		7/15/2020	DoD-NAVAL AR	NAVAL AIR RES	JRB CARSWELL FIELD	301 FW COMM	$0.00	$0.00	Delivery date changed due to COVID-19 related stop work order.	Wells, Patricia	patricia.wells.4@us.af.mil	(817) 782-5668
FA873215D0023	Atlantic CommTech Corp.	FA8201-18-F-0295	01	209699		3/22/2019	2019		4/30/2019	DoD-AF	AFMC	Hill AFB	526 ICBM WING	$0.00	$0.00	The purpose of this modification is to extend the delivery date to 30 April 2019	Dowling, Andrew	andrew.dowling@us.af.mil	(801) 586-8594
FA873215D0023	Atlantic CommTech Corp.	FA8201-18-F-0295	02	209699		4/29/2019	2019		5/31/2019	DoD-AF	AFMC	Hill AFB	526 ICBM WING	$0.00	$0.00	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE DELIVERY DUE TO GOVERNMENT DELAY OF WORK	Witt, Christina	christina.witt@us.af.mil	(801) 586-5441
FA873215D0023	Atlantic CommTech Corp.	FA8201-18-F-0295	03	209699		5/30/2019	2019		7/1/2019	DoD-AF	AFMC	Hill AFB	526 ICBM WING	$0.00	$0.00	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE DELIVERY DUE TO GOVERNMENT DELAY OF WORK	Witt, Christina	christina.witt@us.af.mil	(801) 586-5441

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FA873215D0023	Atlantic CommTech Corp.	FA8201-18-F-0295	04	209699		6/25/2019	2019		7/26/2019	DoD-AF	AFMC	Hill AFB	526 ICBM WING	$3,103.01	$3,103.01	The purpose of this modification is to add additional funding for the contractors return trip to finalize SVTC and to extend the delivery due to Government Delay.	Witt, Christina	christina.witt@us.af.mil	(801) 586-5441
FA873215D0023	Atlantic CommTech Corp.	FA8307-16-F-0091	11	149419		11/7/2018	2019			DoD-AF	AFMC	San Antonio, TX	HQ CPSG NI	$0.00	$0.00	Correct ACRN	Leos, Tommy	tommy.leos@us.af.mil	
FA873215D0023	Atlantic CommTech Corp.	FA8307-16-F-0091	12	149419		1/30/2019	2019			DoD-AF	AFMC	San Antonio, TX	HQ CPSG NI	$0.00	$0.00	DCMA Address Change	Talamantez, Trevor	trevor.talamantez@us.af.mil	(631) 536-7123
FA873215D0023	Atlantic CommTech Corp.	FA8307-16-F-0091	13	149419		8/23/2019	2019			DoD-AF	AFMC	San Antonio, TX	HQ CPSG NI	$0.00	$0.00	Maintenance Support Services (MSS). The modification is to include verbiage and Section G for the ACRNs.	Leos, Tommy	tommy.leos@us.af.mil	
FA873215D0023	Atlantic CommTech Corp.	FA8307-16-F-0091	14	149419		8/23/2019	2019		9/20/2019	DCMA	DCMA	Fort Eustis, VA	HQ CPSG NI	$0.00	$0.00	EXTEND POP	Leos, Tommy	tommy.leos@us.af.mil	
FA873215D0023	Atlantic CommTech Corp.	FA8307-18-F-0094	01			12/19/2018	2019		7/19/2019	DoD-AF	AFMC	San Antonio, TX	HQ CPSG NI	$0.00	$0.00	Extend Delivery Date from 18Mar19-19Jul19	Jenrette, Debra		
FA873215D0023	Atlantic CommTech Corp.	FA8307-18-F-0094	02			5/16/2019	2019			DoD-AF	AFMC	San Antonio, TX	HQ CPSG NI	$13,936.16	$13,936.16	BLDG 2061 INFRASTRUCTURE UPGRADE EXISTING FIBER CUTOVER	Jenrette, Debra		
FA873215D0023	Atlantic CommTech Corp.	FA8307-18-F-0094	03			6/11/2019	2019	6/11/2019	8/30/2019	DoD-AF	AFMC	San Antonio, TX	HQ CPSG NI	$464,881.50	$464,881.50	This modification is to add CLIN 1012 for the Infrastructure Upgrade for Bldg 2058, Rm 212.	Jenrette, Debra		
FA873215D0023	Atlantic CommTech Corp.	FA8307-18-F-0094	04			8/12/2019	2019			DoD-AF	AFMC	San Antonio, TX	HQ CPSG NI	$85,375.00	$85,375.00	This modification is issued to extend CLIN 1012 and to add CLIN 1013 for the TR Sizing and Floor Tile Replacement	Jenrette, Debra		
FA873215D0023	Atlantic CommTech Corp.	FA8307-18-F-0094	05			9/10/2019	2019		12/31/2019	DoD-AF	AFMC	San Antonio, TX	HQ CPSG NI	$0.00	$0.00	EXTEND CLINS 1012 AND 1013.	Jenrette, Debra		
FA873215D0023	Atlantic CommTech Corp.	FA8307-18-F-0094	06			12/10/2019	2020			DoD-AF	AFMC	San Antonio, TX	HQ CPSG NI	$136,610.26	$136,610.26		Jenrette, Debra		
FA873215D0023	Atlantic CommTech Corp.	FA8307-18-F-0094	07			1/17/2020	2020			DoD-AF	AFMC	San Antonio, TX	HQ CPSG NI	$0.00	$0.00	Extend PoP on CLINS 1012-1015 due to a Government delay at no cost.	Jenrette, Debra		
FA873215D0023	Atlantic CommTech Corp.	FA8726-17-F-0026	05	161032		3/17/2019	2019	3/17/2019	3/16/2020	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNI	$3,301,003.00	$0.00	The purpose of this Modification (P00005) to Task Order (TO) FA8726-17-F-0026 is to exercise Option 2	Daigle, Kevin		
FA873215D0023	Atlantic CommTech Corp.	FA8726-17-F-0026	06	161032		4/8/2019	2019			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNI	$0.00	$0.00	The purpose of this Modification (P00006) to Task Order (TO) FA8726-17-F-0026 is to correct the language in Section A of the Schedule.	Daigle, Kevin		

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FA873215D0023	Atlantic CommTech Corp.	FA8726-17-F-0026	07	161032		6/27/2019	2019			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNI	$224,258.16	$620,087.76	The purpose of this Modification (P00007) to Task Order (TO) FA8726-17-F-0026 is to update the Performance Work Statement (PWS) to include Defense Property Accountability System (DPAS) requirements.	Daigle, Kevin		
FA873215D0023	Atlantic CommTech Corp.	FA8726-17-F-0026	08	161032		9/17/2019	2019			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNI	$0.00	$0.00	Move funding from SubCLIN 2060AA to SubCLINs 2060AC	Granfield, William	william.granfield@us.af.mil	(781) 225-2784
FA873215D0023	Atlantic CommTech Corp.	FA8726-17-F-0026	09	161032		3/2/2020	2020	3/17/2020	3/16/2021	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNI	$3,535,192.24	$0.00	Exercise and fund option 3	Granfield, William	william.granfield@us.af.mil	(781) 225-2784
FA873215D0023	Atlantic CommTech Corp.	FA8726-17-F-0026	10	161032		5/26/2020	2020			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNI	-$400,400.00	-$400,400.00	Deobligation of $400,400.00 from CLINS 3060AA 3060AB 3070	Granfield, William	william.granfield@us.af.mil	(781) 225-2784
FA873215D0023	Atlantic CommTech Corp.	FA8773-18-F-0110	02	195587		10/30/2018	2019			DoD-AF	AFMC	Tinker AFB	38 CEIG	$0.00	$0.00	FIRST: This modification is to change from scheduled payments to progress payments. SECOND: Change CLIN 1010 AA Unit of Issue f rom Each to Lot.	Crowder, William	william.crowder.3@us.af.mil	(405) 734-9229
FA873215D0023	Atlantic CommTech Corp.	FA8773-18-F-0110	03	195587		5/8/2019	2019		5/31/2019	DoD-AF	AFMC	Tinker AFB	38 CEIG	$0.00	$0.00	To extend the period of performance from 8 May 2019 to 31 May 2019.	Weber, Richard		
FA873215D0023	Atlantic CommTech Corp.	FA8773-18-F-0230	02	206390		1/9/2019	2019			DoD-AF	AFSPC	Tinker AFB	38 CEIG	$0.00	$0.00	The purpose of this modification is to change from Scheduled Payments to Milestone Payments.	Germosen, Jose		(405) 734-9250
FA873215D0023	Atlantic CommTech Corp.	FA8773-18-F-0234	01	206392		8/21/2019	2019		10/25/2019	DoD-AF	AFSPC	Tinker AFB	38 CEIG	$10,351.60	$10,351.60	Extend the Period of Performance and add funds for additional work.	Germosen, Jose		(405) 734-9250
FA873215D0023	Atlantic CommTech Corp.	FA8773-18-F-0240	01	206392		4/30/2019	2019		6/30/2019	DoD-AF	AFSPC	Tinker AFB	38 CEIG	$0.00	$0.00	The purpose of this modification is to extend the period of performance and allow for milestone payments.	Germosen, Jose		(405) 734-9250
FA873215D0023	Atlantic CommTech Corp.	FA8773-19-F-A108	00			8/21/2019	2019		2/25/2020	DoD-AF	AFSPC	Tinker AFB	38 CEIG	$474,728.29	$474,728.29	JB Lewis-McChord WADS HF Antenna System	Germosen, Jose		(405) 734-9250
FA873215D0023	Atlantic CommTech Corp.	FA8773-19-F-A108	01			2/25/2020	2020		4/10/2020	DoD-AF	AFSPC	Tinker AFB	38 CEIG	$0.00	$0.00	The purpose of this modification is to change the Period of Performance (POP) FROM: 25 Feb 2020 TO: 10 Apr 2020	Germosen, Jose		(405) 734-9250
FA873215D0023	Atlantic CommTech Corp.	FA8773-20-F-0002	00			10/7/2019	2020	10/7/2019	5/29/2020	DoD-AF	AFSPC	Tinker AFB	100 CS/SCOSA	$467,786.98	$467,786.98	Engineer, Design, Furnish, Install and Test (EDFI and T) a new Giant Voice (GV) and Emergency Mass Notification System (EMNS) Integration/Installation at RAF Mildenhall UK.	Smith, Maurice	terry.smith.33@us.af.mil	(405) 734-7367
FA873215D0023	Atlantic CommTech Corp.	FA8773-20-F-0002	01			2/4/2020	2020			DoD-AF	AFSPC	Tinker AFB	100 CS/SCOSA	$0.00	$0.00	The purpose of this modification is to allow contractor to invoice based on milestones	Smith, Maurice	terry.smith.33@us.af.mil	(405) 734-7367
FA873215D0023	Atlantic CommTech Corp.	FA9401-19-F-A030	00	219854		4/3/2019	2019	4/5/2019	9/30/2019	DoD-AF	AFMC	Kirtland AFB	AFNWC	$296,591.70	$296,591.70	Installation of Secure Video Teleconference (SVTC) equipment in Bldg 20325.	Sanchez, Elizabeth	elizabeth.sanchez@kirtland.af.mil	(505) 853-7505
FA873215D0023	Atlantic CommTech Corp.	FA9401-19-F-A030	01	219854		4/26/2019	2019			DoD-AF	AFMC	Kirtland AFB	AFNWC	$0.00	$0.00	To correct Treasury Account Symbol. Agency Identifier: 57 Main Account: 3400	Sanchez, Elizabeth	elizabeth.sanchez@kirtland.af.mil	(505) 853-7505
FA873215D0023	Atlantic CommTech Corp.	ID10180004	01	10180004		6/11/2019	2019	6/11/2019	6/10/2020	GSA	GSA - Region 40	Auburn, WA	627 CS	$33,736.47	-$3,072.45	Exercise Option Period 1 (6/11/2019 - 6/10/2020). Mod includes revised PWS.	Yiu, Kenny		

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FA873215D0023	Atlantic CommTech Corp.	ID10180004	02	10180004		8/21/2019	2019			GSA	GSA - Region 40	Auburn, WA	627 CS	$0.00	$0.00	This modification is to update the LOA on the MIPR funding the requirement. Therefore, funding will be deobligated under the current MIPR on re-obligated utilizing the corrected MIPR	Henderson, Evelyn		
FA873215D0023	Atlantic CommTech Corp.	ID10180004	03	10180004		8/29/2019	2019			GSA	GSA - Region 40	Auburn, WA	627 CS	$0.00	$0.00	Admin Changes.	Yiu, Kenny		
FA873215D0023	Atlantic CommTech Corp.	RC02	04	153581		10/1/2018	2019	10/1/2018	9/30/2019	DoD-AF	AETC	Keesler AFB	336 Trn Support Sq	$0.00	$0.00	Exercise the Second Option w ith a POP of 1 October 2018 to 30 September 2019. Awaiting funds.	Connors, Lindsey	lindsey.connors@us.af.mil	(228) 377-1840
FA873215D0023	Atlantic CommTech Corp.	RC02	05	153581		10/1/2018	2019	10/1/2018	9/30/2019	DoD-AF	AETC	Keesler AFB	336 Trn Support Sq	$1,021,789.64	$0.00	The purpose of this modification is to fund the second option period 1 Oct 18 - 30 Sept 19.	Connors, Lindsey	lindsey.connors@us.af.mil	(228) 377-1840
FA873215D0023	Atlantic CommTech Corp.	SX01	05	Email		6/7/2019	2019	6/7/2019	6/7/2020	DoD-AF	AFSPC	Peterson AFB	721 CS	$51,076.88	$0.00	The purpose of this modification is to exercise and filly fund Option Period Three (3).	Frindt, Austin	austin.frindt@us.af.mil	
FA873215D0023	Atlantic CommTech Corp.	TF02	08	137585		3/6/2019	2019			DoD-AF	AFMC	Tinker AFB	837 COS	-$669,701.59	-$669,701.59	This modification is to remove unused FY16 & FY17 funds.	Holman, Tracie	tracie.holman@us.af.mil	(405) 734-9731
FA873215D0023	Atlantic CommTech Corp.	TF02	09	137585		8/1/2019	2019	8/1/2019	7/31/2020	DoD-AF	AFMC	Tinker AFB	837 COS	$3,419,708.42	$0.00	This modification exercises Option Period 3 with a Period of Performance of 1 Aug 2019 to 31 Jul 2020.	Holman, Tracie	tracie.holman@us.af.mil	(405) 734-9731
FA873215D0023	Atlantic CommTech Corp.	TF02	10	137585		8/1/2020	2020	8/1/2020	7/31/2021	DoD-AF	AFMC	Tinker AFB	837 COS	$3,192,385.76	$0.00	This modification is to exercise pre-priced option period 4 with a period of performance of 1 Aug 2020 - 31 Jul 2021.	Holman, Tracie	tracie.holman@us.af.mil	(405) 734-9731
FA873215D0023	Atlantic CommTech Corp.	TF02	11	137585		5/20/2020	2020			DoD-AF	AFMC	Tinker AFB	837 COS	-$439,059.63	$0.00	This unliateral modification removes excess FY18 funds from Cost CLINs in the total amount of $430,059.63	Holman, Tracie	tracie.holman@us.af.mil	(405) 734-9731
FA873215D0023	Atlantic CommTech Corp.	W9127Q-19-F-5065	00			3/21/2019	2019	3/21/2019	6/21/2019	DoD-ANG	ANG	Meridian, MS	186th ARW	$126,086.15	$126,086.15	MASS NOTIFICATION INTERFACED WITH EXISTING SYSTEM	Lewis, Donna	donna.lewis.2@us.af.mil	(601) 484-9836
FA873215D0023	Atlantic CommTech Corp.	W912DY-18-F-1045	01			2/11/2019	2019		3/10/2019	DoD-AF	ARMY	Huntsville, AL	AFMAA/SC	$0.00	$0.00	Extend delivery dat to 3/10/19	Brown, Arlene	Arlene.Brown@usace.army.mil	(256) 895-1234
FA873215D0023	Atlantic CommTech Corp.	W912DY-18-F-1045	02			6/19/2019	2019		9/30/2019	DoD-AF	ARMY	Huntsville, AL	AFMAA/SC	$0.00	$0.00	The purpose of this modification is to extend the Period of Performance of all CLINS to 30 SEP 2019	Barnett, Christopher	Christopher.M.Barnett@usace.army.mil	(256) 895-1454
FA873215D0023	Atlantic CommTech Corp.	W912DY-18-F-1045	03			9/28/2019	2019		11/30/2019	DoD-AF	ARMY	Huntsville, AL	AFMAA/SC	$24,000.00	$24,000.00	The purpose of this modification is to FUND the added scope to the project and extend the PoP of installation to 11/30/19.	Hamilton, Tezra	Tezra.J.Hamilton@usace.army.mil	(256) 895-1389
FA873215D0023	Atlantic CommTech Corp.	W912DY-18-F-1045	04			3/31/2020	2020		9/30/2019	DoD-AF	ARMY	Huntsville, AL	AFMAA/SC	$20,400.00	$20,400.00	Fund within scope changes.	Hamilton, Tezra	Tezra.J.Hamilton@usace.army.mil	(256) 895-1389
FA873215D0024	CDO Technologies, Inc.	2Y01	02	188739		12/19/2018	2019		6/30/2019	DoD-ANG	ANG	Arlington, VA	ANG CS/CCLCC	$0.00	$0.00	extend the contract delivery date from 24 December 2018 to 30 June 2019	Kenzie, Sandra	sandra.kenzie@ang.af.mil	(586) 239-5375

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FA873215D0024	CDO Technologies, Inc.	2Y01	03	188739		6/24/2019	2019		9/30/2019	DoD-ANG	ANG	Arlington, VA	ANG CS/CCLCC	$0.00	$0.00	The purpose of this modification is to extend the contract delivery date from 30 June 2019 to 30 September 2019.	Swiantek, Kirk	kirk.m.swiantek.civ@mail.mil	(586) 239-4773
FA873215D0024	CDO Technologies, Inc.	2Y01	04	188739		9/20/2019	2019	9/20/2019	12/20/2019	DoD-ANG	ANG	Arlington, VA	ANG CS/CCLCC	$332,582.05	$332,582.05	- Incorporate Additional Scope of Work dated 16 May 2019 as shown in the Summary of Changes - Extend the contract delivery date from 30 September 2019 to 20 December 2019	Glasgow, Theresa	theresa.m.glasgow.civ@mail.mil	(703) 607-0983
FA873215D0024	CDO Technologies, Inc.	2Y01	05	188739		12/16/2019	2020		2/20/2020	DoD-ANG	ANG	Arlington, VA	ANG CS/CCLCC	$0.00	$0.00	The purpose of this Modification is to extend the contract delivery date from 20 December 2019 to 20 February 2020.	Swiantek, Kirk	kirk.m.swiantek.civ@mail.mil	(586) 239-4773
FA873215D0024	CDO Technologies, Inc.	5R02	03			10/1/2018	2019			DoD-AF	AMC	Dover AFB	436 APS TRX	$16,170.07	$0.00	Exercise Option Year Two (2). POP 1 Oct 18 - 30 Sep 19.	Roman, Juan	juan.roman.1@us.af.mil	(302) 677-6722
FA873215D0024	CDO Technologies, Inc.	5R02	04			10/1/2019	2020	10/1/2019	9/30/2020	DoD-AF	AMC	Dover AFB	436 APS TRX	$16,484.05	$0.00	Exercise and Fund Option Year Three (3) starting 1Oct19-30Sep20	Jones, Talaya	talaya.jones@us.af.mil	(302) 677-5226
FA873215D0024	CDO Technologies, Inc.	BA01	08	W52P1J-17-R-MCF2		10/16/2018	2019			DoD-Army	ACC-Army	Schofield Barracks	HQ AUG/TDA	$0.00	$0.00	Incorporate and fully fund CDO's following REA proposals: MCF Phase 2 Continued RMF Support in the amount of $147,190.45 - Attachment 61 in section J MCF Phase 2 Skype for Business in the amount of $2,400 - Attachment 63 in section J	Luchsinger, Bryan	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL	(309) 782-1550
FA873215D0024	CDO Technologies, Inc.	BA01	09	W52P1J-17-R-MCF2		5/22/2019	2019			DoD-Army	ACC-Army	Schofield Barracks	HQ AUG/TDA	-$36,504.07	-$36,504.07	Move money	Luchsinger, Bryan	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL	(309) 782-1550
FA873215D0024	CDO Technologies, Inc.	BA01	10	W52P1J-17-R-MCF2		10/31/2019	2020			DoD-Army	ACC-Army	Schofield Barracks	HQ AUG/TDA	$0.00	$0.00	1. Extend the Period of Performance from 01 November 2019 to 01 December 2019 2. Incorporate newly established Contracting Line Item Number (CLIN) 1010BF	Luchsinger, Bryan	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL	(309) 782-1550
FA873215D0024	CDO Technologies, Inc.	FA2517-17-F-9008	07	162896		4/15/2019	2019	4/15/2019	4/14/2020	DoD-AF	AFSPC	Peterson AFB	AFSPC/CYSS	$1,195,562.08	$0.00	The purpose of this modification is to exercise and fully fund option year two	Winfree, Tracie	tracie.winfree@us.af.mil	(719) 556-8520
FA873215D0024	CDO Technologies, Inc.	FA2517-17-F-9008	08	162896		6/10/2019	2019			DoD-AF	AFSPC	Peterson AFB	AFSPC/CYSS	$0.00	$0.00	1) Change the DoDAAC from FA2517 to FA2518 and 2) Update DFARS 252.232-7006, Wide Area Workflow Payment Instructions to reflect the new DoDAAC, FA2518	Winfree, Tracie	tracie.winfree@us.af.mil	(719) 556-8520
FA873215D0024	CDO Technologies, Inc.	FA2517-17-F-9008	09	162896		4/8/2020	2020	4/15/2020	4/14/2021	DoD-AF	AFSPC	Peterson AFB	AFSPC/CYSS	$1,219,047.04	$0.00	A. Exercise Option Year 3, CLINs 3010 and 3070; and extend the period of performance to 14 April 2021. B. Add FY20 funding	Ming, Christina	christina.ming.2@us.af.mil	(719) 556-6108

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FA873215D0024	CDO Technologies, Inc.	FA2521-19-F-A234	00			9/6/2019	2019	9/11/2019	9/10/2020	DoD-AF	AFSPC	Patrick AFB	45 RMS	$117,687.96	$117,687.96	Information Systems Security Engineer (ISSE) Services	Carino, Heather	heather.carino@us.af.mil	(321) 854-4393
FA873215D0024	CDO Technologies, Inc.	FA2521-19-F-A234	01			9/26/2019	2019			DoD-AF	AFSPC	Patrick AFB	45 RMS	$0.00	$0.00	The purpose of this administrative modification is to correct the payment office address.	Carino, Heather	heather.carino@us.af.mil	(321) 854-4393
FA873215D0024	CDO Technologies, Inc.	FA2521-19-F-A234	02			10/25/2019	2020			DoD-AF	AFSPC	Patrick AFB	45 RMS	$0.00	$0.00	This modification hereby updates Attachment 2, Contract Security Classification Specification DD Form 254	Carino, Heather	heather.carino@us.af.mil	(321) 854-4393
FA873215D0024	CDO Technologies, Inc.	FA2521-19-F-A234	03			4/30/2020	2020	4/30/2020	9/10/2020	DoD-AF	AFSPC	Patrick AFB	45 RMS	$37,059.20	$37,059.20	Add additional funding	Crossland, Cardin	cardin.crossland@us.af.mil	(321) 494-9951
FA873215D0024	CDO Technologies, Inc.	FA3016-18-F-0818	01	203867		10/19/2018	2019		11/27/2018	DoD-AF	AETC	Lackland AFB	344 TRS	$0.00	$0.00	The pupose of this bi-lateral modification is to extend the delivery date from 21 Oct 2018 to 27 Nov 2018	Gallo, Belinda	belinda.gallo.2@us.af.mil	(210) 671-1762
FA873215D0024	CDO Technologies, Inc.	FA3016-19-F-A436	00			9/6/2019	2019	9/6/2019	10/18/2019	DoD-AF	AETC	JBSA Lackland, TX	343 TRS	$48,828.04	$48,828.04	Audio Visual Refresh at Carter Hall	Gonzales, Ruben		
FA873215D0024	CDO Technologies, Inc.	FA3016-19-F-A436	01			10/18/2019	2020		11/22/2019	DoD-AF	AETC	JBSA Lackland, TX	343 TRS	$0.00	$0.00	The purpose of this modification is to extend the delivery date from 18 October 2019 to 22 November 2019.	James, Christopher		
FA873215D0024	CDO Technologies, Inc.	FA3016-19-F-A501	00			9/18/2019	2019	9/18/2019	2/17/2020	DoD-AF	AETC	JBSA Lackland, TX	802 CS	$200,263.47	$200,263.47	LTT Camp Bullis Infrastructure	Hill, Anthony	anthony.hill26@us.af.mil	(210) 395-9555
FA873215D0024	CDO Technologies, Inc.	FA3016-19-F-A501	01			2/12/2020	2020		3/15/2020	DoD-AF	AETC	JBSA Lackland, TX	802 CS	$0.00	$0.00	This modification is to extend the delivery date from 17 February 2020 to 16 March 2020	DeLorenzo, Karen	karen.delorenzo@us.af.mil	(210) 671-1756
FA873215D0024	CDO Technologies, Inc.	FA3016-19-F-A501	02			3/11/2020	2020		7/1/2020	DoD-AF	AETC	JBSA Lackland, TX	802 CS	$0.00	$0.00	This modification is to extend the delivery date from 16 March 2020 to 01 July 2020.	Garcia, Cathy	cathy.garcia@us.af.mil	(210) 671-4151
FA873215D0024	CDO Technologies, Inc.	FA3030-17-F-0052	04	178655		12/12/2018	2019			DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	$20,749.20	$85,780.80	The reason for this modification is to incorporate a change to the PWS to include emergency services. This modification will also add emergency service CLINS to each option year and fund emergency services CLIN for option year 1.	Blum, Deric	deric.blum@us.af.mil	(325) 654-3994
FA873215D0024	CDO Technologies, Inc.	FA3030-17-F-0052	05	178655		2/8/2019	2019	2/1/2019	7/31/2019	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	$61,980.66	$452,821.74	The reason for this modification is to add the VDI System into the PWS.	Blum, Deric	deric.blum@us.af.mil	(325) 654-3994
FA873215D0024	CDO Technologies, Inc.	FA3030-17-F-0052	06	178655		3/26/2019	2019	8/1/2019	7/30/2020	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	$812,733.96	$0.00	exercise option year 2	Blum, Deric	deric.blum@us.af.mil	(325) 654-3994
FA873215D0024	CDO Technologies, Inc.	FA3030-17-F-0052	07	178655		11/6/2019	2020	12/1/2019	12/6/2019	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	$2,486.00	$2,486.00	incorporate funding for one (1) contractor to attend IITSEC 2019 Conference in Orlando Florida in December 2019.	Simpkins, William	william.simpkins@goodfellow.af.mil	(325) 654-5216
FA873215D0024	CDO Technologies, Inc.	FA3030-17-F-0052	08	178655		8/1/2020	2020			DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	$831,030.36	$0.00	The purpose of this modification is to exercise option year three	Kent, Daniel		

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FA873215D0024	CDO Technologies, Inc.	FA4418-19-F-A143	00			9/23/2019	2019	9/23/2019	12/22/2019	DoD-AF	AMC	Charleston AFB	628 LRS	$354,949.48	$354,949.48	install separate VTC and AV systems capable of operating in both secure (SIPR) and non-secure (NIPR) modes.	Harrelson, Terry	terry.harrelson.1@charleston.af.mil	(843) 963-5182
FA873215D0024	CDO Technologies, Inc.	FA4418-19-F-A143	01			4/23/2020	2020			DoD-AF	AMC	Charleston AFB	628 LRS	$18,300.87	$18,300.87	The purpose of this modification is to fund contractor's additional time and travel after government delay prevented project completion	Harrelson, Terry	terry.harrelson.1@charleston.af.mil	(843) 963-5182
FA873215D0024	CDO Technologies, Inc.	FA4427-19-F-A015	00	227227		5/30/2019	2019	5/31/2019	5/30/2020	DoD-AF	AMC	Travis AFB	60 MSS	$44,672.76	$237,157.36	Base Education-IT Technician Contract	Wiltz, Eric	eric.wiltz@us.af.mil	(707) 424-2014
FA873215D0024	CDO Technologies, Inc.	FA4427-19-F-A015	01	227227		5/31/2020	2020	5/31/2020	5/30/2021	DoD-AF	AMC	Travis AFB	60 MSS	$46,012.56	$0.00	Exercise option year 1	Wiltz, Eric	eric.wiltz@us.af.mil	(707) 424-2014
FA873215D0024	CDO Technologies, Inc.	FA4497-17-F-5R36	04			2/26/2019	2019			DoD-AF	AMC	Dover AFB	436 SVS	$0.00	$0.00	Change PoP end dates to correct Mod 03	Castillo, Christopher	christopher.castillo.5@us.af.mil	(302) 677-4978
FA873215D0024	CDO Technologies, Inc.	FA4497-17-F-5R36	05			4/27/2019	2019	4/27/2019	4/26/2020	DoD-AF	AMC	Dover AFB	436 SVS	$9,592.65	$0.00	Exercise and fund Option Yr I from 27 April 2019 through 26 April 2020.	Castillo, Christopher	christopher.castillo.5@us.af.mil	(302) 677-4978
FA873215D0024	CDO Technologies, Inc.	FA4497-17-F-5R36	06	FA4497-17-Q-0001		4/26/2020	2020	4/27/2020	4/26/2021	DoD-AF	AMC	Dover AFB	436 SVS	$0.00	$0.00	1. Exercise Option Yr I from 27 April 2020 through 26 April 2021. 2. Incorporate Wage Determination 2015-4217 Rev. 12 dated 23 December 2019 as attachment 2.	McKenzie, Samuel		
FA873215D0024	CDO Technologies, Inc.	FA4497-17-F-5R36	07	FA4497-17-Q-0001		4/29/2020	2020			DoD-AF	AMC	Dover AFB	436 SVS	$11,713.71	$0.00	Increase funding to CLIN 2001(2010) by $11,713.71 from $0.00 to $11,713.71.	McKenzie, Samuel		
FA873215D0024	CDO Technologies, Inc.	FA4608-17-F-2011	02	184774		9/11/2019	2019	9/27/2019	9/26/2020	DoD-AF	ACC	Barksdale AFB	2 CS/SCXR	$62,979.84	$0.00	The purpose of this modification is to exercise the 2nd option year	McDaniel, Michael	michael.mcdaniel.7@us.af.mil	(318) 456-3400
FA873215D0024	CDO Technologies, Inc.	FA4613-19-F-A062	00			7/19/2019	2019	7/29/2019	9/27/2019	DoD-AF	AFGSC	FE Warren AFB	90 CS/SCX	$279,770.99	$279,770.99	The purpose of this requirement is to provide the engineering resources, equipment, installation, configuration, and testing of a Cisco ISE solution for FE Warren AFB	Barto, Larry	larry.barto.1@us.af.mil	(307) 773-4752
FA873215D0024	CDO Technologies, Inc.	FA4613-19-F-A062	01			9/27/2019	2019		11/30/2019	DoD-AF	AFGSC	FE Warren AFB	90 CS/SCX	$0.00	$0.00	Cisco ISE Pop Extension	Barto, Larry	larry.barto.1@us.af.mil	(307) 773-4752
FA873215D0024	CDO Technologies, Inc.	FA4613-19-F-A062	02			12/1/2019	2020		1/17/2020	DoD-AF	AFGSC	FE Warren AFB	90 CS/SCX	$0.00	$0.00	To extend the end date of the Period of Performance (PoP) from 30 Nov 19 to 17 Jan 20.	Barto, Larry	larry.barto.1@us.af.mil	(307) 773-4752
FA873215D0024	CDO Technologies, Inc.	FA4613-19-F-A062	03			1/7/2020	2020			DoD-AF	AFGSC	FE Warren AFB	90 CS/SCX	$0.00	$0.00	Change the Period of Performance date from 17 Jan 2020 to 07 Feb 2020	Barto, Larry	larry.barto.1@us.af.mil	(307) 773-4752
FA873215D0024	CDO Technologies, Inc.	FA4613-19-F-A062	04			2/8/2020	2020		2/28/2020	DoD-AF	AFGSC	FE Warren AFB	90 CS/SCX	$0.00	$0.00	The purpose of this bilateral modification is to change the Period of Performance date from 07 Feb 2020 to 28 Feb 2020.	Barto, Larry	larry.barto.1@us.af.mil	(307) 773-4752

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FA873215D0024	CDO Technologies, Inc.	FA4613-19-F-A062	05			2/28/2020	2020		4/17/2020	DoD-AF	AFGSC	FE Warren AFB	90 CS/SCX	$0.00	$0.00	The purpose of this modification is to change the end date of the period of performance from 28 FEB 2020 to 17 APR 2020.	Barto, Larry	larry.barto.1@us.af.mil	(307) 773-4752
FA873215D0024	CDO Technologies, Inc.	FA4613-19-F-A062	06			4/13/2020	2020		6/30/2020	DoD-AF	AFGSC	FE Warren AFB	90 CS/SCX	$0.00	$0.00	The purpose of this modification is to change the end date of the period of performance from 17 April 2020 to 30 June 2020, in oing public health emergency of COVID-19.	Barto, Larry	larry.barto.1@us.af.mil	(307) 773-4752
FA873215D0024	CDO Technologies, Inc.	FA4620-19-F-A045	00			9/5/2019	2019	10/1/2019	9/30/2020	DoD-AF	AMC	Fairchild AFB	92 CS	$0.00	$1,628,319.90	Network Support Services for Fairchild AFB	Wemhoff, Gregory	gregory.wemhoff.1@us.af.mil	(509) 247-1970
FA873215D0024	CDO Technologies, Inc.	FA4620-19-F-A045	01			10/1/2019	2020	10/1/2019	9/30/2020	DoD-AF	AMC	Fairchild AFB	92 CS	$312,413.20	$0.00	The purpose of this modification is to fund the base year.	Wemhoff, Gregory	gregory.wemhoff.1@us.af.mil	(509) 247-1970
FA873215D0024	CDO Technologies, Inc.	FA4620-19-F-A045	02			10/8/2019	2020			DoD-AF	AMC	Fairchild AFB	92 CS	$0.00	$0.00	The purpose of this modification is to incorporate FAR clause 52.204-25, "Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment" AUG 2019,	Wemhoff, Gregory	gregory.wemhoff.1@us.af.mil	(509) 247-1970
FA873215D0024	CDO Technologies, Inc.	FA4620-19-F-A045	03			2/20/2020	2020			DoD-AF	AMC	Fairchild AFB	92 CS	$0.00	$0.00	The purpose of this modification is to change the normal hours of operation in section 3.1 of the Performance Work Statement	Wemhoff, Gregory	gregory.wemhoff.1@us.af.mil	(509) 247-1970
FA873215D0024	CDO Technologies, Inc.	FA4620-19-F-A045	04			5/7/2020	2020			DoD-AF	AMC	Fairchild AFB	92 CS	$0.00	$0.00	The Purpose of This Modification Is: to administratively change the lines of accounting for the contract.	Wemhoff, Gregory	gregory.wemhoff.1@us.af.mil	(509) 247-1970
FA873215D0024	CDO Technologies, Inc.	FA4625-19-F-A132	00			9/11/2019	2019	9/11/2019	11/30/2019	DoD-AF	AFGSC	Whiteman AFB	509 CS/SCO	$249,171.87	$249,171.87	SIPR VDI Expansion	Fisk, Micheal	micheal.fisk.1@us.af.mil	(660) 687-5425
FA873215D0024	CDO Technologies, Inc.	FA4625-19-F-A132	01			12/18/2019	2020		3/31/2020	DoD-AF	AFGSC	Whiteman AFB	509 CS/SCO	$0.00	$0.00	EXTEND END DATE	Henderson, Samantha		
FA873215D0024	CDO Technologies, Inc.	FA4625-19-F-A132	02			4/17/2020	2020		6/30/2020	DoD-AF	AFGSC	Whiteman AFB	509 CS/SCO	$0.00	$0.00	Extend the delivery for this contract by 91 days from 31 March 2020 to 30 June 2020.	Cone, John	john.cone@us.af.mil	(660) 687-4007
FA873215D0024	CDO Technologies, Inc.	FA4661-19-F-A041	00			7/29/2019	2019	7/29/2019	10/17/2019	DoD-AF	AFGSC	Dyess AFB	7 SFS	$346,706.38	$346,706.38	DIGITAL BASE CAMERA SYSTEM	Bell, Brock	brock.bell@us.af.mil	(580) 481-7263
FA873215D0024	CDO Technologies, Inc.	FA4661-19-F-A041	01			9/23/2019	2019	9/23/2019	1/17/2020	DoD-AF	AFGSC	Dyess AFB	7 SFS	$34,147.23	$34,147.23	The purpose of this modification is to provide funding for, and to incorporate additional needed system hardware and installation, and extend the period of performance by 90 days.	Bell, Brock	brock.bell@us.af.mil	(580) 481-7263
FA873215D0024	CDO Technologies, Inc.	FA4661-19-F-A041	02			1/15/2020	2020		1/31/2020	DoD-AF	AFGSC	Dyess AFB	7 SFS	$0.00	$0.00	The purpose of this modification is to extend the Period of performance until 31 Jan 2020 (14 days)	Bell, Brock	brock.bell@us.af.mil	(580) 481-7263

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FA873215D0024	CDO Technologies, Inc.	FA4661-19-F-A041	03			1/29/2020	2020		2/14/2020	DoD-AF	AFGSC	Dyess AFB	7 SFS	$0.00	$0.00	The purpose of this mod it to extend the PoP until 14 Feb 20.	Bell, Brock	brock.bell@us.af.mil	(580) 481-7263
FA873215D0024	CDO Technologies, Inc.	FA4661-19-F-A041	04			3/18/2020	2020			DoD-AF	AFGSC	Dyess AFB	7 SFS	$0.00	$0.00	The purpose of this modification is to reflect minor changes in the equipment and installation provided by the contractor	Bell, Brock	brock.bell@us.af.mil	(580) 481-7263
FA873215D0024	CDO Technologies, Inc.	FA5000-17-F-0152	02	188499		2/28/2019	2019			DoD-AF	PACAF	Elmendorf AFB	573D FSS/FSVS Fitness Center	$0.00	$0.00	Update the contract Periods of Performance to reflect warranty periods starting on 3 August 2018	McKenzie, Michael	michael.mckenzie.8@us.af.mil	(907) 552-7563
FA873215D0024	CDO Technologies, Inc.	FA5000-17-F-0152	03	188499		8/3/2019	2019	8/3/2019	8/2/2020	DoD-AF	PACAF	Elmendorf AFB	573D FSS/FSVS Fitness Center	$0.00	$0.00	EXERCISE CLIN 1010 AND 1011	Reinhart, Susam	susan.reinhart.1@us.af.mil	(317) 552-8116
FA873215D0024	CDO Technologies, Inc.	FA5000-17-F-0152	04	188499		8/2/2019	2019			DoD-AF	PACAF	Elmendorf AFB	573D FSS/FSVS Fitness Center	$54,837.29	$0.00	FUND CLIN 1010 AND CLIN 1011	Reinhart, Susam	susan.reinhart.1@us.af.mil	(317) 552-8116
FA873215D0024	CDO Technologies, Inc.	FA5000-17-F-0152	05	188499		8/3/2020	2020	8/3/2020	8/2/2021	DoD-AF	PACAF	Elmendorf AFB	573D FSS/FSVS Fitness Center	$54,837.29	$0.00	Exercise and fund the second option year warranty maintenance and repair starting 3 August 2020 and ending 2 August 2021.	Swoyer, Daniel	daniel.swoyer.1@us.af.mil	(317) 552-5587
FA873215D0024	CDO Technologies, Inc.	FA5215-18-F-9001	01			6/14/2020	2020		7/29/2020	DoD-AF	PACAF	Elmendorf AFB	611 Air Comm	$326,683.82	$326,683.82	1) Update the SOW and increase the funded amount by $326,683.84 as result of the update. 2) Extend the PoP End date to 29 July 2020.	Davis, Willie	willie.davis.7@us.af.mil	(940) 676-4308
FA873215D0024	CDO Technologies, Inc.	FA5215-18-F-9001	02			11/21/2019	2020			DoD-AF	PACAF	Elmendorf AFB	611 Air Comm	$0.00	$0.00	Change LoA for SLIN 001001	Harper, Diane	diane.harper@us.af.mil	(907) 552-2772
FA873215D0024	CDO Technologies, Inc.	FA5215-19-F-A070	00	234689		9/17/2019	2019	9/17/2019	11/30/2019	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	15 CS/CCFD	$233,757.34	$233,757.34	data center modernization services for the 747 CS, Joint Base Pearl Harbor-Hickam	Pennock, Julie	julie.gill@us.af.mil	(808) 448-2944
FA873215D0024	CDO Technologies, Inc.	FA5215-19-F-A070	01	234689		11/22/2019	2020		12/22/2019	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	15 CS/CCFD	$0.00	$0.00	Extend the period of performance (PoP) by 30 days through 22 December 2019	Hayes, LiConstance	liconstance.hayes@us.af.mil	(315) 471-4324
FA873215D0024	CDO Technologies, Inc.	FA5215-19-F-A070	02	234689		12/23/2019	2020		12/23/2019	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	15 CS/CCFD	$0.00	$0.00	Extend the period of performance by one (1) day through 23 December 2019	Hayes, LiConstance	liconstance.hayes@us.af.mil	(315) 471-4324
FA873215D0024	CDO Technologies, Inc.	FA7014-19-F-A067	00			4/22/2019	2019	4/22/2019	4/21/2020	DoD-AF	AFDW	Andrews AFB	744 CS	$953,502.08	$21,055,543.17	Full range of functional and technical services to support the 744 CS	Hanson, Ramona	ramona.l.hanson2.civ@mail.mil	(240) 612-6192
FA873215D0024	CDO Technologies, Inc.	FA7014-19-F-A067	01			6/18/2019	2019			DoD-AF	AFDW	Andrews AFB	744 CS	$0.00	$0.00	Incrementally Increase material funding	Wazny, Max	max.wazny@us.af.mil	(843) 963-4551

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FA873215D0024	CDO Technologies, Inc.	FA7014-19-F-A067	02			7/3/2019	2019			DoD-AF	AFDW	Andrews AFB	744 CS	$2,277,094.27	$0.00	Incrementally fund the base year	Wazny, Max	max.wazny@us.af.mil	(843) 963-4551
FA873215D0024	CDO Technologies, Inc.	FA7014-19-F-A067	03			9/28/2019	2019			DoD-AF	AFDW	Andrews AFB	744 CS	$1,839,654.63	$1,331,978.19	A. Increase CLIN 0003 (0060) value B. Increase CLIN 0003 (0060) funding C. Increase CLIN 0004 (0070) value D. Increase CLIN 0004 (0070) funding E. Incrementally fund CLIN 0006 (0031)	,		
FA873215D0024	CDO Technologies, Inc.	FA7014-19-F-A067	04			9/30/2019	2019			DoD-AF	AFDW	Andrews AFB	744 CS	$321,817.92	$321,817.92	Increase and fund CLIN 0003 (0060) by $321,817.92	Grosselin, Collette		
FA873215D0024	CDO Technologies, Inc.	FA7014-19-F-A067	05			4/6/2020	2020	4/22/2020	4/21/2021	DoD-AF	AFDW	Andrews AFB	744 CS	$3,549,046.73	$0.00	The purpose of this modification is to Exercise Option Year One.	Grosselin, Collette		
FA873215D0024	CDO Technologies, Inc.	FA8307-19-F-0006	00			1/6/2020	2020	1/6/2020	1/5/2021	DoD-AF	AFMC	JBSA Randolph, TX	Various	$7,868,771.47	$27,145,759.35	Voice over Internet Protocol (VoIP) Monitoring and Recording Capability	Leos, Tommy	tommy.leos@us.af.mil	
FA873215D0024	CDO Technologies, Inc.	FA8307-19-F-0006	01			3/11/2020	2020			DoD-AF	AFMC	JBSA Randolph, TX	Various	$0.00	$0.00	Incorporate DD Form 254.	Leos, Tommy	tommy.leos@us.af.mil	
FA873215D0024	CDO Technologies, Inc.	FA8307-19-F-0006	02			4/22/2020	2020			DoD-AF	AFMC	JBSA Randolph, TX	Various	$0.00	$0.00	Update the PWS.	Leos, Tommy	tommy.leos@us.af.mil	
FA873215D0024	CDO Technologies, Inc.	FA9301-18-F-B028	04	FA930117R0003		10/23/2018	2019	11/1/2018	10/31/2019	DoD-AF	AFMC	Edwards AFB, CA	412 CG/SCEK	$225,235.48	$0.00	Excercise Option 1	Buckless, Leonard	leonard.buckless@us.af.mil	(661) 777-7583
FA873215D0024	CDO Technologies, Inc.	FA9301-18-F-B028	05	FA930117R0003		11/1/2019	2020	11/1/2019	10/31/2020	DoD-AF	AFMC	Edwards AFB, CA	412 CG/SCEK	$241,775.56	$0.00	To exercise CLINs 2011, 2012, 2013, 2014 to extend the term of the aforementioned contract and to provide funding for FY20.	Coney, Ryan		
FA873215D0024	CDO Technologies, Inc.	ID10180048	01	10180048		10/2/2018	2019			GSA	GSA - Region 10	Auburn, WA	HQ AMC/A6	$0.00	$0.00	Admin Change	Colville, Maria	maria.coleville@gsa.gov	(253) 931-7895
FA873215D0024	CDO Technologies, Inc.	QW03	04	136442		3/18/2019	2019	8/1/2019	7/31/2020	DoD-AF	AFSPC	Vandenberg AFB	614 AOC	$567,756.00	$0.00	Exercise and Fund Option Year 3	Sonnenberg, David		
FA873215D0024	CDO Technologies, Inc.	QW03	05	136442		3/20/2019	2019			DoD-AF	AFSPC	Vandenberg AFB	614 AOC	$0.00	$0.00	Correct admin errors found in Mod P00004, CLIN 1010 should have read CLIN 2010, ACRN is changed from AA to read AB - changes made to Mod 04	Sonnenberg, David		
FA873215D0024	CDO Technologies, Inc.	QW03	06	136442		3/23/2020	2020	8/1/2020	7/31/2021	DoD-AF	AFSPC	Vandenberg AFB	614 AOC	$584,808.00	$0.00	Exercise and Fully Fund Option Year 4	Sonnenberg, David		
FA873215D0024	CDO Technologies, Inc.	RS01	14	135389		6/19/2019	2019			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	$0.00	$0.00	1) Update the Performance Work Statement (PWS) 2) Reallocate funds between CLINs 2070AA and 2060AA	Durant, Robert	robert.durant@us.af.mil	(781) 225-0429
FA873215D0024	CDO Technologies, Inc.	RS01	15	135389		7/26/2019	2019	7/29/2019	7/28/2020	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	$13,415,998.00	$0.00	The purpose of this modification is to exercise Option CLINs: (Option 3)	Durant, Robert	robert.durant@us.af.mil	(781) 225-0429

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
FA873215D0024	CDO Technologies, Inc.	RS01	16	135389		9/20/2019	2019			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	-$102,817.60	-$102,817.60	Update the PWS to descope CLIN 3011AA. 2. Correct the Line of Accounting in PR #F2BDCK9177B102. 3. Replace the PWS for the Infoblox TRN	Salgado, Janeyra	JANEYRA.SALGADO@US.AF.MIL	(781) 225-1888
FA873215D0024	CDO Technologies, Inc.	RS01	17	135389		9/13/2019	2019			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	$244,972.00	$244,972.00	1. Etablish and fund Sub-CLIN 3030AA 2. Establish a Travel Sub-CLIN 3070AD.	Bowley, Victoria	Victoria.Bowley@us.af.mil	(781) 225-1212
FA873215D0024	CDO Technologies, Inc.	RS01	18	135389		9/13/2019	2019			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	$134,610.00	$134,610.00	1. establish and fund SubCLIN 3030AB and SubCLIN 3070AE	Salgado, Janeyra	JANEYRA.SALGADO@US.AF.MIL	(781) 225-1888
FA873215D0024	CDO Technologies, Inc.	RS01	19	135389		9/27/2019	2019			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	-$93,811.75	-$93,811.75	1. Clarify the ACRN action taken in Modification 16. 2. Deobligate ACRN AB by $93,811.75	Main, Kenneth		
FA873215D0024	CDO Technologies, Inc.	RS01	20	135389		9/27/2019	2019			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	$990,638.57	$0.00	This is an incremental funding mod to fund the Other Direct Cost (Option 3) CLIN(s).	Main, Kenneth		
FA873215D0024	CDO Technologies, Inc.	RX01	46	125000		10/17/2018	2019			DoD-AF	AFMC	Rome, NY	AFRL/RIOS	$0.00	-$236,446.80	In-Scope Amendment No. 7	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
FA873215D0024	CDO Technologies, Inc.	RX01	47	125000		12/20/2018	2019			DoD-AF	AFMC	Rome, NY	AFRL/RIOS	$948,910.60	-$478,047.20	funding for Option Year 3,	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
FA873215D0024	CDO Technologies, Inc.	RX01	48	125000		2/7/2019	2019			DoD-AF	AFMC	Rome, NY	AFRL/RIOS	$3,072,841.80	$0.00	Provide funding for option year three	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
FA873215D0024	CDO Technologies, Inc.	RX01	49	125000		3/26/2019	2019			DoD-AF	AFMC	Rome, NY	AFRL/RIOS	$14,758.00	$37,506.00	In-Scope Amendment No. 9 dated 01 February 2019 is hereby incorporated into the contract	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
FA873215D0024	CDO Technologies, Inc.	RX01	50	125000		4/8/2019	2019			DoD-AF	AFMC	Rome, NY	AFRL/RIOS	-$195,893.94	-$195,893.94	The purpose of this modification is to deobligate excess FY18 funds.	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
FA873215D0024	CDO Technologies, Inc.	RX01	51	125000		9/3/2019	2019			DoD-AF	AFMC	Rome, NY	AFRL/RIOS	$12,768.00	$86,351.20	ADD FUNDING AND VALUE T0 CLIN 3030 AND VALUE TO CLIN 4030	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
FA873215D0024	CDO Technologies, Inc.	RX01	52	125000		9/28/2019	2019	10/1/2019	9/30/2020	DoD-AF	AFMC	Rome, NY	AFRL/RIOS	$1,184,288.08	$0.00	The purpose of this modification is to exercise and incrementally fund Option Year 4.	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
FA873215D0024	CDO Technologies, Inc.	RX01	53	125000		11/7/2019	2020			DoD-AF	AFMC	Rome, NY	AFRL/RIOS	$69,230.41	$0.00	The purpose of this modification is to provide funding for Option Year 4.	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
FA873215D0024	CDO Technologies, Inc.	RX01	54	125000		12/18/2019	2020			DoD-AF	AFMC	Rome, NY	AFRL/RIOS	$832,239.17	$0.00	provide funding for Option Year 4	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
FA873215D0024	CDO Technologies, Inc.	RX01	55	125000		3/4/2020	2020			DoD-AF	AFMC	Rome, NY	AFRL/RIOS	$465,717.63	$0.00	The purpose of this modification is to provide funding for Option Year 4.	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
FA873215D0024	CDO Technologies, Inc.	RX01	56	125000		3/27/2020	2020			DoD-AF	AFMC	Rome, NY	AFRL/RIOS	$2,404,195.25	$0.00	The purpose of this modification is to provide funding for Option Year 4.	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260

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FA873215D0024	CDO Technologies, Inc.	RX01	57	125000		4/1/2020	2020			DoD-AF	AFMC	Rome, NY	AFRL/RIOS	$0.00	$0.00	payment SLINS 403004 and 407004 from mod 56 are changed to 403005 and 407005	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
FA873215D0024	CDO Technologies, Inc.	RX01	58	125000		4/14/2020	2020			DoD-AF	AFMC	Rome, NY	AFRL/RIOS	-$6,587.00	$0.00	The purpose of this modification is to deobligate funding for Option Year 4.	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
FA873215D0024	CDO Technologies, Inc.	RX01	59	125000		5/7/2020	2020			DoD-AF	AFMC	Rome, NY	AFRL/RIOS	-$344,879.62	-$344,879.62	The purpose of this modification is to deobligate excess FY18 and FY19 funds.	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
FA873215D0024	CDO Technologies, Inc.	RX01	60	125000		5/7/2020	2020			DoD-AF	AFMC	Rome, NY	AFRL/RIOS	$53,041.78	$0.00	The purpose of this modification is to provide funding for Option Year 4.	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
FA873215D0024	CDO Technologies, Inc.	SC01	20	112334		10/1/2018	2019	10/1/2018	12/31/2018	DoD-AF	AFMC	WPAFB	88CG	$0.00	$0.00	Exercise option CLIN 2032 AC. No funds available at this time.	Bachinsky, James		
FA873215D0024	CDO Technologies, Inc.	SC01	21	112334		11/28/2018	2019			DoD-AF	AFMC	WPAFB	88CG	$5,000.00	$0.00	Excercise Option CLIN 2032AD	Bachinsky, James		
FA873215D0024	CDO Technologies, Inc.	SC01	24	112334		4/19/2019	2019			DoD-AF	AFMC	WPAFB	88CG	-$36.26	$0.00	De-obligation of funds on CLIN 103002	Bachinsky, James		
FA873215D0024	CDO Technologies, Inc.	W912L6-18-F-6045	01	212456		1/24/2019	2019		3/29/2019	DoD	US PROP & FISCAL OFF FOR CT	Tulsa, OK	138 Comm Flt	$0.00	$0.00	The purpose of this modification is to extend the period of performance to expire on 29 March 2019.	Lonsdale, Amanda	amanda.j.lonsdale.mil@mail.mil	(918) 833-7305
FA873215D0024	CDO Technologies, Inc.	W9133L-19-F-1830	00			9/24/2019	2019	9/24/2019	3/23/2020	DoD-ANG	ANG	Joint Base Andrews	ANGRC C4	$1,595,529.60	$16,737,660.00	Cyber Operations Support	Glasgow, Theresa	theresa.m.glasgow.civ@mail.mil	(703) 607-0983
FA873215D0024	CDO Technologies, Inc.	W9133L-19-F-1830	01			3/20/2020	2020	3/24/2020	3/23/2021	DoD-ANG	ANG	Joint Base Andrews	ANGRC C4	$3,254,841.60	$0.00	The Government hereby exercisaes Option Period 1	Glasgow, Theresa	theresa.m.glasgow.civ@mail.mil	(703) 607-0983
FA873215D0024	CDO Technologies, Inc.	W9133L-19-F-1830	02			3/27/2020	2020			DoD-ANG	ANG	Joint Base Andrews	ANGRC C4	$0.00	$0.00	The purpose of this modification is to revise the PWS to allow telework for contractor personnel due to the Coronavirus Pandemic. Telework performed by the contractor is at no additional cost to the Government.	Goldsmith, Jeremy	jeremy.m.goldsmith.mil@mail.mil	(703) 604-8124
FA873215D0024	CDO Technologies, Inc.	ZW01	02			2/5/2019	2019			DoD-Army	US Army Corps of Eng.	Huntsville, AL	Various	$44,363.10	$44,363.10	In conjunction with an in-scope modif ication, CLIN 0010 has increased by $22,587.69, CLIN 0060 by $21775.41	Brown, Arlene	Arlene.Brown@usace.army.mil	(256) 895-1234
FA873215D0024	CDO Technologies, Inc.	ZW01	03			4/29/2019	2019		6/14/2019	DoD-Army	US Army Corps of Eng.	Huntsville, AL	Various	$0.00	$0.00	The purpose of this no cost modif ication is to extend the Period of Performance (PoP) of CLINS 0010, 0060 and 0070 from 30 April 2019 to 14 June 2019	Barnett, Christopher	Christopher.M.Barnett@usace.army.mil	(256) 895-1454
FA873215D0024	CDO Technologies, Inc.	ZW01	04			4/22/2020	2020			DoD-Army	US Army Corps of Eng.	Huntsville, AL	Various	-$1,017.55	-$1,017.55	Deobligate funds from SLIN 007002 in the amount of $1,011.55 to closeout task order.	Hamilton, Tezra	Tezra.J.Hamilton@usace.army.mil	(256) 895-1389

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FA873215D0025	EPS Corporation	CC200001.018	00	N17N-027		11/16/2018	2019	10/1/2018	9/30/2019	DoD-AF	AMC	Scott AFB	HQ AMC/A6	$7,580.95	$7,580.95	McConnel AFB SONUS Maintenance, 22 CS. AMC HQ, Scott AFB paid for the McConnell AFB SBC maintenance support via credit card.	N/A,		
FA873215D0025	EPS Corporation	CC200001.020	00	N17N-029 MOD 4		3/12/2019	2019	3/12/2019	9/30/2019	DoD-AF	AMC	Scott AFB	HQ AMC/A6	$7,638.24	$7,638.24	SONUS SBC MAINT MACDILL AFB	N/A,		
FA873215D0025	EPS Corporation	CC200001.023	00	N17N-029 MOD 4		4/29/2019	2019	4/29/2019	9/30/2019	DoD-AF	AMC	Scott AFB	HQ AMC/A6	$22,914.72	$22,914.72	Little Rock AFB, Arkansas, Travis AFB, CA and JB McGuire/Dix/Lakehurst, NJ -SBC SONUS Maintenance (19CS/SCXP, 60CS/SCXP and 87 CS/SCXP)	N/A,		
FA873215D0025	EPS Corporation	FA2823-19-F-A120	00			4/16/2019	2019	4/16/2019	5/3/2019	DoD-AF	AFMC	Eglin AFB	96 CS	$49,218.19	$49,218.19	Installation of 197 NIPR drops (CAT 6) in Buildings 1312, 1328, 1352, 1345, and 1412 (F-22 LAN Drops	Brinckhaus, Paul		
FA873215D0025	EPS Corporation	FA2823-19-F-A120	01			6/6/2019	2019		6/28/2019	DoD-AF	AFMC	Eglin AFB	96 CS	$0.00	$0.00	The purpose of this modification is to extend the Period of Performance (PoP) Delivery Date from 03 MAY 2019 to 28 JUNE 2019.	Brinckhaus, Paul		
FA873215D0025	EPS Corporation	FA2823-19-F-A364	00	232422		8/14/2019	2019	8/14/2019	12/12/2019	DoD-AF	AFMC	Eglin AFB	96 TW CP	$328,403.00	$328,403.00	HiPath 4000 Dispatch System	Wiggs, Lequetta	LEQUETTA.WIGGS@US.AF.MIL	(850) 882-0354
FA873215D0025	EPS Corporation	FA2823-19-F-A364	01			1/15/2020	2020		2/29/2020	DoD-AF	AFMC	Eglin AFB	96 TW CP	$0.00	$0.00	The purpose of this modification is to extend the Period of Performance from 12 Dec 2019 to 29 Feb 2020.	Brinckhaus, Paul		
FA873215D0025	EPS Corporation	FA3016-19-F-A502	00			9/18/2019	2019	9/18/2019	11/1/2019	DoD-AF	AETC	JBSA Lackland, TX	802 CS	$40,895.33	$40,895.33	Engineer, Furnish, Install, and Test one Exacom G3 Digital Logging Recorder	Garcia, Cathy	cathy.garcia@us.af.mil	(210) 671-4151
FA873215D0025	EPS Corporation	FA3016-19-F-A502	01			11/1/2019	2020		12/31/2019	DoD-AF	AETC	JBSA Lackland, TX	802 CS	$0.00	$0.00	extend the delivery date from 01 November 2019 to 31 December 2019 at no cost to the Government	Garcia, Cathy	cathy.garcia@us.af.mil	(210) 671-4151
FA873215D0025	EPS Corporation	FA3030-19-F-A056	00			7/31/2019	2019	7/31/2019	12/16/2019	DoD-AF	AETC	Goodfellow AFB	17 CS	$42,541.75	$42,541.75	Fiber Optic Cable and Copper Install for Building 812	Scott, Michael	micheal.scott.1@us.af.mil	(325) 654-1588
FA873215D0025	EPS Corporation	FA3030-20-F-0019	00			2/12/2020	2020	2/12/2020	8/12/2020	DoD-AF	AETC	Goodfellow AFB	17 CS	$507,173.99	$507,173.99	Deliver and Install Fiber Optic Cable at the Emergency Communications Center at Goodfellow AFB.	Lafever, Ryan	:ryan.lefever@kirtland.af.mil	(505) 853-7757
FA873215D0025	EPS Corporation	FA3030-20-F-0026	00			3/20/2020	2020	4/1/2020	7/31/2020	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	$344,504.47	$344,504.47	AFSERS Video Walls	Kent, Daniel		
FA873215D0025	EPS Corporation	FA3030-20-F-0026	01			4/24/2020	2020			DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	$0.00	$0.00	The purpose of this modification is to correct the Statement of Objectives.	Kent, Daniel		
FA873215D0025	EPS Corporation	FA3030-20-F-0026	02			5/20/2020	2020			DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	$0.00	$0.00	Update Attachment 1 Statement of Objectives	Kent, Daniel		
FA873215D0025	EPS Corporation	FA3030-20-F-0026	03			5/27/2020	2020	4/1/2020	7/31/2020	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	$8,350.60	$8,350.60	The purpose of this modification is to incorporate a change in monitor size required for this project.	Kent, Daniel		
FA873215D0025	EPS Corporation	FA4484-19-F-A158	00			9/6/2019	2019			DoD-AF	AMC	JB McGuire-Dix-Lakehurst	87 CS	$55,721.19	$55,721.19	FIBER OPTIC PROJECT FOR EXPANSION FROM CORE NODES TO 87 SFS CRITICAL EDGE BUILDINGS 2217 & 2401 TO 2217 & 2401 TO 2301	Brown, Sarah	sarah.brown.22@us.af.mil	(609) 754-2812

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FA873215D0025	EPS Corporation	FA4484-19-F-A160	00			9/17/2019	2019	9/16/2019	3/16/2020	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	87 CS	$157,429.64	$157,429.64	PURCHASE AND INSTALL DS FIBER TO THREE FSS BUILDINGS, 2603, 6039, AND 6045	Brown, Sarah	sarah.brown.22@us.af.mil	(609) 754-2812
FA873215D0025	EPS Corporation	FA4484-19-F-A160	01			2/13/2020	2020			DoD-AF	AMC	JB McGuire-Dix-Lakehurst	87 CS	$0.00	$0.00	Remove the request to install 36 strand fiber; only 12 strand will be ran from B2906 to B2603	Brown, Sarah	sarah.brown.22@us.af.mil	(609) 754-2812
FA873215D0025	EPS Corporation	FA4613-19-F-A030	00			3/5/2019	2019	5/20/2019	7/12/2019	DoD-AF	AFGSC	FE Warren AFB	90 CS/SCX	$79,678.14	$79,678.14	To integrate current VoIP Discovery and ALISON to the existing CAIRS systems currently located at FE Warren.	Barto, Larry	larry.barto.1@us.af.mil	(307) 773-4752
FA873215D0025	EPS Corporation	FA4654-19-F-A010	00			9/26/2019	2019	9/26/2019	9/25/2020	DOD-AFR	AFR	Grissom ARB, IN	434 CS/SC	$232,070.33	$232,070.33	VoIP Discovery and 911 Interface Module	Correll, Sue	sue.correll@us.af.mil	(765) 688-2345
FA873215D0025	EPS Corporation	FA4654-19-F-A010	01			10/18/2019	2020		12/31/2019	DOD-AFR	AFR	Grissom ARB, IN	434 CS/SC	$0.00	$0.00	The purpose of this modification is to extend the Period of Performance date to December 31, 2019.	Correll, Sue	sue.correll@us.af.mil	(765) 688-2345
FA873215D0025	EPS Corporation	FA4654-19-F-A010	02			11/19/2019	2020		2/29/2020	DOD-AFR	AFR	Grissom ARB, IN	434 CS/SC	$0.00	$0.00	The purpose of this Modification is to extend the Period Of Performance to 29 February 2020.	Correll, Sue	sue.correll@us.af.mil	(765) 688-2345
FA873215D0025	EPS Corporation	FA4800-19-F-A385	00			9/30/2019	2019	9/30/2019	12/29/2019	DoD-AF	ACC	JBLE Langley, VA	ACC CS	$28,572.78	$28,572.78	Engineer, Furnish, Install, and Test (EFI&T) a complete Premise Wire Distribution System (PWDS) and communications connectivity installation for ACC/DSF	Terrill, Chester	chester.terrill@us.af.mil	(757) 764-2922
FA873215D0025	EPS Corporation	FA4830-19-F-A095	00			10/1/2019	2020	10/1/2019	9/30/2020	DoD-AF	ACC	Moody AFB	23 CS	$0.00	$3,259,210.80	Base Telecommunications System Services	Twitty, Mary	mary.twitty.1@us.af.mil	(229) 460-4722
FA873215D0025	EPS Corporation	FA4830-19-F-A095	01			10/1/2019	2020	10/1/2019	9/30/2020	DoD-AF	ACC	Moody AFB	23 CS	$651,842.16	$0.00	The purpose of this modification is to add funding	Twitty, Mary	mary.twitty.1@us.af.mil	(229) 460-4722
FA873215D0025	EPS Corporation	FA4830-19-F-A095	02			10/9/2019	2020			DoD-AF	ACC	Moody AFB	23 CS	$0.00	$0.00	The purpose of this modification is to revise the PWS to read appropriately regarding Security clearances for CCNP and/or Site Lead position.	Twitty, Mary	mary.twitty.1@us.af.mil	(229) 460-4722
FA873215D0025	EPS Corporation	FA4890-19-F-A057	00			8/1/2019	2019			DoD-AF	ACC	Langley AFB	ACC/DOX	$598,915.20	$3,986,425.60	Global Command and Control System (GCCS) Support Contract	Degruy, Madison	madison.degruy@us.af.mil	(757) 225-4143
FA873215D0025	EPS Corporation	FA4890-19-F-A057	01			1/1/2020	2020			DoD-AF	ACC	Langley AFB	ACC/DOX	$135,765.98	$1,982,796.38	Additional requirements to satisfy tasks 4.5 and 4.6	Degruy, Madison	madison.degruy@us.af.mil	(757) 225-4143
FA873215D0025	EPS Corporation	FA5215-17-F-8045	05	180595		12/31/2018	2019			DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	747 CS/SCXPM	$0.00	$0.00	ADMIN MOD	Pennock, Julie	julie.gill@us.af.mil	(808) 448-2944
FA873215D0025	EPS Corporation	FA5215-17-F-8045	06	180595		8/9/2019	2019			DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	747 CS/SCXPM	$0.00	$0.00	administrative modification to change CLIN 0011's unit of measure from Month to Lot	Fouquette, Amanda	amanda.fouquette@us.af.mil	(808) 471-4329
FA873215D0025	EPS Corporation	FA5215-17-F-8045	07	180595		8/27/2019	2019	9/30/2019	9/29/2020	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	747 CS/SCXPM	$0.00	$0.00	Exercise Option Year 2	Pennock, Julie	julie.gill@us.af.mil	(808) 448-2944

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FA873215D0025	EPS Corporation	FA5641-17-F-Q503	03	174562		6/26/2019	2019			DoD-AF	USAFE	Ramstein AB	HQ USAFE/A6	$55,000.00	$2,858,784.33	Establish and Fund CLIN 1070AC	Orton, Ian	ian.orton@us.af.mil	(631) 536-8090
FA873215D0025	EPS Corporation	FA5641-17-F-Q503	04	174562		8/1/2019	2019	8/1/2019	7/31/2020	DoD-AF	USAFE	Ramstein AB	HQ USAFE/A6	$7,189,299.10	$45,000.00	The purpose of this modification is to exercise and to fully fund Option 2.	Kennedy, Sean	sean.kennedy@vandenberg.af.mil	(805) 606-1733
FA873215D0025	EPS Corporation	FA5641-17-F-Q503	05	174562		9/24/2019	2019	8/1/2019	7/31/2020	DoD-AF	USAFE	Ramstein AB	HQ USAFE/A6	$0.00	$0.00	The purpose of the modification is to realign FY19 Funding of $50,000 from Travel CLIN 0071 to Travel CLIN 0072.	Orton, Ian	ian.orton@us.af.mil	(631) 536-8090
FA873215D0025	EPS Corporation	FA5641-17-F-Q503	06	174562		8/1/2020	2020			DoD-AF	USAFE	Ramstein AB	HQ USAFE/A6	$0.00	$897,206.62	The purpose of this modification is to update the PWS (dated 20 May 2020) and change the CLIN price for 0013(3010) and 0014(4010).	Collins, Thomas	thomas.collins.de.16@us.af.mil	(631) 536-6860
FA873215D0025	EPS Corporation	FA7000-18-F-4115	02			2/22/2019	2019		3/22/2019	DoD-AF	USAFA	Denver, CO	10 CS/SCXPQ	$0.00	$0.00	Extend the delivery date for CLIN 1010AB from 28 Feb 2019 to 22 Mar 2019.	Bright, Shaun	shaun.bright@us.af.rnil	(719) 333-3600
FA873215D0025	EPS Corporation	FA7022-19-F-A007	00			2/5/2019	2019	3/1/2019	10/31/2019	DoD-AF	AFSPC	Patrick AFB	AFTAC/TT	$526,724.64	$1,257,937.99	enclave support on the Secret Mission Network (SMN) on SIPRnet, the Unclassified Mission Network (UMN) on .GOV, and on the Joint Worldwide Intelligence Communications System (JWICS) network.	Nichols, Mary	mary.nichols@us.af.mil	(321) 854-6072
FA873215D0025	EPS Corporation	FA7022-19-F-A007	01			4/2/2019	2019			DoD-AF	AFSPC	Patrick AFB	AFTAC/TT	$0.00	$0.00	The purpose of this modification is to change the pay office DODAAC from HQ0338 to HQ0337.	Nichols, Mary	mary.nichols@us.af.mil	(321) 854-6072
FA873215D0025	EPS Corporation	FA7022-19-F-A007	02			8/19/2019	2019			DoD-AF	AFSPC	Patrick AFB	AFTAC/TT	-$158,277.64	-$158,277.64	Change CLIN funding levels.	Desormeaux, Jody	jody.desormeaux.1@us.af.mil	(321) 494-0511
FA873215D0025	EPS Corporation	FA7022-19-F-A007	03			9/20/2019	2019			DoD-AF	AFSPC	Patrick AFB	AFTAC/TT	$0.00	$0.00	Add FAR 4.21, Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment (FAR Case 2018-017)."	Culberth, Sam	sam.culberth.1@us.af.mil	(321) 494-9759
FA873215D0025	EPS Corporation	FA7022-19-F-A007	04			10/24/2019	2020	11/1/2019	9/30/2020	DoD-AF	AFSPC	Patrick AFB	AFTAC/TT	$731,213.35	$0.00	The purpose of this modification is to exercise and fully fund option year 1.	Culberth, Sam	sam.culberth.1@us.af.mil	(321) 494-9759
FA873215D0025	EPS Corporation	FA8218-18-F-0012	02	192829		10/23/2018	2019			DoD-AF	AFMC	Hill AFB	AFLCMC/PZZK	$0.00	$0.00	1. CLIN 0060 is decreased by: $50,000.00 2. CLIN 0070 is increased by: $50,000.00	Rearick, Stephanie	stephanie.rearick@us.af.mil	
FA873215D0025	EPS Corporation	FA8218-18-F-0012	03	192829		1/16/2020	2020			DoD-AF	AFMC	Hill AFB	AFLCMC/PZZK	-$244,206.68	-$244,206.68	The purpose of this modification is toDeobligate funds for closeout purposes (since only acrn numbers were given without CLIN values I took $200,000 from ODC and $44206.68 fro travel)	Neilson, Marshall	marshall.neilson.1@us.af.mil	
FA873215D0025	EPS Corporation	FA8751-18-F-5009	01	215507		8/8/2019	2019	9/30/2019	9/29/2020	DoD-AF	AFRL	ROME NY	TRANSPORTATION OFFICER EPOT 2	$313,795.20	$0.00	Option Year 1	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260

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
FA873215D0025	EPS Corporation	FA8773-18-F-0227	01	214750		8/15/2019	2019	9/24/2019	9/23/2020	DoD-AF	AFSPC	Tinker AFB	6 CS/SCX	$975,102.79	$0.00	To exercise the option on CLINS 2010 and 2040 and to fund CLIN 2010	Weber, Richard	richard.weber.11@us.af.mil	(405) 734-9907
FA873215D0025	EPS Corporation	FA8773-18-F-0227	02	214750		9/30/2019	2019			DoD-AF	AFSPC	Tinker AFB	26 NOS	$650,000.00	$650,000.00	To provide additional extension of the IMS Out-of-Band Management Platform	Germosen, Jose		(405) 734-9250
FA873215D0025	EPS Corporation	FA8773-18-F-0227	03			5/8/2020	2020			DoD-AF	AFSPC	Tinker AFB	6 CS/SCX	$0.00	$0.00	The Purpose of This Modification Is: To add an additional location to the DD254 where work is to be performed, Lackland bldg. 1623.	Germosen, Jose		(405) 734-9250
FA873215D0025	EPS Corporation	FA8773-19-F-A128	00			9/25/2019	2019	9/25/2019	4/30/2020	DoD-AF	AFSPC	Spangdahlem AB	38 CEIG	$0.00	$365,512.47	(EFI&T) a new Giant Voice Replacement at Spangdahlem AB	Smith, Maurice	terry.smith.33@us.af.mil	(405) 734-7367
FA873215D0025	EPS Corporation	FA8773-19-F-A128	01			11/8/2019	2020			DoD-AF	AFSPC	Spangdahlem AB	38 CEIG	$365,512.47	$0.00	The purpose of this modification is to add contract line of accounting and transfer administration duties to Spangdahlem AFB, Germany.	Smith, Maurice	terry.smith.33@us.af.mil	(405) 734-7367
FA873215D0025	EPS Corporation	FA8773-19-F-A128	02			4/27/2020	2020		7/31/2020	DoD-AF	AFSPC	Spangdahlem AB	38 CEIG	$0.00	$0.00	Changing the Period of Performance from "on or before 30 April 2020" to "on or before 31 July 2020."	Robertson, Xavier	xavier.robertson@us.af.mil	(314) 452-9540
FA873215D0025	EPS Corporation	FA8773-19-F-A149	00			9/27/2019	2019	9/30/2019	1/20/2020	DoD-AF	AFSPC	Cannon AFB	27 SOCS/SC	$207,599.23	$207,599.23	SWITCH AND ASSOCIATED HARDWARE PURCHASE AND INSTALL	Germosen, Jose		(405) 734-9250
FA873215D0025	EPS Corporation	FA8773-19-F-A149	01			1/20/2020	2020		2/20/2020	DoD-AF	AFSPC	Cannon AFB	27 SOCS/SC	$0.00	$0.00	The purpose of this modification is to change the Period of Performance (POP) FROM: 20 January 2020 TO: 20 February 2020.	Germosen, Jose		(405) 734-9250
FA873215D0025	EPS Corporation	FA9401-20-F-0018	00			1/17/2020	2020	1/27/2020	4/27/2020	DoD-AF	AFMC	Kirtland AFB	AFRL/RDF	$102,157.00	$102,157.00	Wireless Survey for Research Engineering Network (DREN) Infrastructure AFRL/PRS	Postma, Lisa	lisa.postma@us.af.mil	(505) 846-1153
FA873215D0025	EPS Corporation	FA9401-20-F-0018	01			3/27/2020	2020		5/27/2020	DoD-AF	AFMC	Kirtland AFB	AFRL/RDF	$0.00	$0.00	The purpose of this modification is to extend the delivery date for CLINS 2010 and 2040 from 27 Apr 20 to 27 May 20 at no additional cost the government.	Postma, Lisa	lisa.postma@us.af.mil	(505) 846-1153
FA873215D0025	EPS Corporation	FA9401-20-F-0018	02			5/11/2020	2020		6/30/2020	DoD-AF	AFMC	Kirtland AFB	AFRL/RDF	$0.00	$0.00	The purpose of this modification is to extend the period of performance from 27 May 20 to 30 June 20 at no additional cost to the government.	Postma, Lisa	lisa.postma@us.af.mil	(505) 846-1153
FA873215D0025	EPS Corporation	ID10170001	03			3/26/2019	2019	9/27/2017	7/26/2019	GSA	GSA - Region 10	Auburn, WA	22 CS	$0.00	$0.00	The purpose of this Bilateral, no-cost modification is to extend the contract's period of performance by 4 months as a result of a Category 1 vulnerability within the CM 7.1.1 software load	Tice, Robin		(253) 931-7718
FA873215D0025	EPS Corporation	ID10170001	04			7/25/2019	2019	9/27/2018	10/31/2019	GSA	GSA - Region 10	Auburn, WA	22 CS	$144,528.56	$144,528.56	Modification is to fix the CAT 1 vulnerability within the CM 7.1.1 software load.	Tice, Robin		(253) 931-7718
FA873215D0025	EPS Corporation	ID10170001	05			10/18/2019	2020		1/29/2020	GSA	GSA - Region 10	Auburn, WA	22 CS	$0.00	$0.00	The purpose of this Bilateral, no-cost modification is to extend the contract's period of performance by 90 days to 01/29/2020	Tice, Robin		(253) 931-7718

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
FA873215D0025	EPS Corporation	ID10170001	06			1/27/2020	2020		5/29/2020	GSA	GSA - Region 10	Auburn, WA	22 CS	$0.00	$0.00	Extend the PoP to 5/29/2020	Tice, Robin		(253) 931-7718
FA873215D0025	EPS Corporation	ID10170005	07			3/28/2019	2019	9/29/2017	9/28/2019	GSA	GSA - Region 10	Auburn, WA	HQ AMC/A6	$0.00	$0.00	The purpose of this Bilateral, no-cost modification is to extend the task order's period of performance by six (6) months. The extension is necessary due to Government caused delays.	Graham, Carley		(253) 931-7187
FA873215D0025	EPS Corporation	ID10180027	00	47QFAA18K0003		11/2/2018	2019	11/2/2018	11/1/2019	GSA	GSA - Region 10	Auburn, WA	HQ AMC/A6	$3,373,756.76	$3,761,411.36	USAF Dover AFB-Telephone Switch Upgrade. Stop work for 90 days issued 4/22/19.	Wright, Steven	steven.wright@gsa.gov	(253) 931-7360
FA873215D0025	EPS Corporation	ID10180027	01	47QFAA18K0003		9/25/2019	2019			GSA	GSA - Region 10	Auburn, WA	HQ AMC/A6	$0.00	$0.00	- De-obligate funds from CLIN 0010AA. - Obligate funds to CLIN 0010AA. No change to OB or CLIN values.	Wright, Steven	steven.wright@gsa.gov	(253) 931-7360
FA873215D0025	EPS Corporation	ID10180027	02	47QFAA18K0003		10/30/2019	2020		8/1/2020	GSA	GSA - Region 10	Auburn, WA	HQ AMC/A6	$0.00	$0.00	This modification extends the Period of Performance (POP) to 08/01/2020.	Wright, Steven	steven.wright@gsa.gov	(253) 931-7360
FA873215D0025	EPS Corporation	ID10180027	03	47QFAA18K0003		11/21/2019	2020			GSA	GSA - Region 10	Auburn, WA	HQ AMC/A6	$150,519.49	$150,519.49	Revised work requirements and CLIN value addition	Wright, Steven	steven.wright@gsa.gov	(253) 931-7360
FA873215D0025	EPS Corporation	ID10180027	04	47QFAA18K0003		12/9/2019	2020			GSA	GSA - Region 10	Auburn, WA	HQ AMC/A6	$0.00	$0.00	Change Contracting Officers	Wright, Steven	steven.wright@gsa.gov	(253) 931-7360
FA873215D0025	EPS Corporation	ID10180050	02	47QFAA18K0040		2/14/2019	2019	2/14/2019	9/27/2019	GSA	GSA - Region 10	Auburn, WA	62 CS	$656,457.27	$0.00	Exercise and fully-fund optional CLINs, as follows: CLIN 1010AA, Building 100 Basement: $176,449.56 CLIN 1010AB, Building 100 1st Floor: $480,007.71	Berg, Robert	robert.berg@gsa.gov	(206) 231-9827
FA873215D0025	EPS Corporation	ID10180050	03	47QFAA18K0040		8/27/2019	2019			GSA	GSA - Region 10	Auburn, WA	62 CS	$0.00	$0.00	The purpose of this modification is to add FAR clauses.	Berg, Robert	robert.berg@gsa.gov	(206) 231-9827
FA873215D0025	EPS Corporation	ID10180050	04	47QFAA18K0040		9/6/2019	2019		10/25/2019	GSA	GSA - Region 10	Auburn, WA	62 CS	$0.00	$0.00	the period of performance for this order is extended from 09/27/2019 to 10/25/2019.	Berg, Robert	robert.berg@gsa.gov	(206) 231-9827
FA873215D0025	EPS Corporation	ID10180050	05	47QFAA18K0040		10/8/2019	2020			GSA	GSA - Region 10	Auburn, WA	62 CS	$0.00	$0.00	The period of performance for this order is extended from 10/25/2019 to 12/31/2019. All other terms and conditions remain unchanged.	Berg, Robert	robert.berg@gsa.gov	(206) 231-9827
FA873215D0025	EPS Corporation	ID10180050	06	47QFAA18K0040		12/9/2019	2020		5/13/2020	GSA	GSA - Region 10	Auburn, WA	62 CS	$0.00	$0.00	Exten PoP to 5/13/2020	Berg, Robert	robert.berg@gsa.gov	(206) 231-9827
FA873215D0025	EPS Corporation	ID10180050	07	47QFAA18K0040		4/14/2020	2020			GSA	GSA - Region 10	Auburn, WA	62 CS	$0.00	$0.00	Incorporate additional contract clauses.	Berg, Robert	robert.berg@gsa.gov	(206) 231-9827
FA873215D0025	EPS Corporation	ID10190006	00			5/14/2019	2019	5/14/2019	8/15/2019	GSA	GSA - Region 10	Auburn, WA	62 CS	$56,654.82	$56,654.82	CAT-6 Premise Wiring Copper/Fiber Distribution Systems at MH-083A to Building 517 - 62 AW/CVM (Museum Facility), McChord Field, JBLM.	Berg, Robert	robert.berg@gsa.gov	(206) 231-9827

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FA873215D0025	EPS Corporation	ID10190006	01			2/13/2020	2020			GSA	GSA - Region 10	Auburn, WA	62 CS	$0.00	$0.00	Close out mod. Order has been reconciled and with all parties and closede.	Berg, Robert	robert.berg@gsa.gov	(206) 231-9827
FA873215D0025	EPS Corporation	W91247-18-F-A093	01			6/30/2019	2019	7/1/2019	6/30/2020	DoD-Army	MICC	Fort Bragg NC	HQ USARC	$585,492.00	$0.00	The purpose of this modification is to exercise option year one	Carpenter, Sherry	sherry.e.carpenter.civ@mail.mil	(910) 907-5113
FA873215D0026	Applied-Insight (Intelligent Dec)	BX01	05	130752		10/21/2018	2019	10/21/2018	10/20/2019	DoD-AF	AFGSC	Minot AFB	5 OSS	$3,305.56	$0.00	Exercise option year 3	Bickler, Nicolette	nicolette.bickler@minot.af.mil	(701) 723-3949
FA873215D0026	Applied-Insight (Intelligent Dec)	BX01	06	130752		10/3/2019	2020			DoD-AF	AFGSC	Minot AFB	5 OSS	$0.00	$0.00	Recognize Applied Insight, LLC as the successor-in-interest of Intelligent Decisions	Bickler, Nicolette	nicolette.bickler@minot.af.mil	(701) 723-3949
FA873215D0026	Applied-Insight (Intelligent Dec)	BX01	07	130752		10/21/2019	2020	10/21/2019	10/17/2020	DoD-AF	AFGSC	Minot AFB	5 OSS	$3,305.56	$0.00	Exercise and fund Option period 4	Bickler, Nicolette	nicolette.bickler@minot.af.mil	(701) 723-3949
FA873215D0026	Applied-Insight (Intelligent Dec)	FA2517-18-F-6012	01			11/21/2018	2019			DoD-AF	NORTHCOM	Peterson AFB	NC/J6	$0.00	$11,235.96	Add CLIN 0015 NETCENTRIC Total Solution Surge Support in the amount of $11,235.96.	Limon, Kim	kim.limon@us.af.mil	(719) 556-5689
FA873215D0026	Applied-Insight (Intelligent Dec)	FA2517-18-F-6012	02			3/15/2019	2019	3/15/2019	3/14/2020	DoD-AF	NORTHCOM	Peterson AFB	NC/J6	$495,569.28	$0.00	Fully fund option year 1 in the amount of $495,569.28	Limon, Kim	kim.limon@us.af.mil	(719) 556-5689
FA873215D0026	Applied-Insight (Intelligent Dec)	FA2517-18-F-6012	03			9/4/2019	2019			DoD-AF	NORTHCOM	Peterson AFB	NC/J6	$0.00	$0.00	Change the contractor to Applied Insight, LLC (1VZN4) per novation on FA8732-15-D-0026.	McConnell, Kathleen	kathleen.mcconnell.2@us.af.mil	(631) 536-3411
FA873215D0026	Applied-Insight (Intelligent Dec)	FA2550-17-F-2042	04			10/12/2018	2019		1/10/2019	DoD-AF	AETC	Schriever AFB	50 SCS	$0.00	$0.00	Extend the POP of CLIN 0010 by 90 days at no cost to the Govnerment. The POP end date has been changed f rom 12 Oct 18 to 10 Jan 19.	Mintus, Nicole	nicole.mintus@us.af.mil	(719) 556-3049
FA873215D0026	Applied-Insight (Intelligent Dec)	FA2550-17-F-2042	05			1/9/2019	2019		7/9/2019	DoD-AF	AETC	Schriever AFB	50 SCS	$0.00	$0.00	Extend the Period of Performance of CLIN 0010 by 180 days, thereby changing the Period of Performance FROM 26 September 2017- 10 January 2019 TO 26 September 2017 - 9 July 2019.	Samples, Joshua	joshua.samples@us.af.mil	(719) 567-3898
FA873215D0026	Applied-Insight (Intelligent Dec)	FA2550-17-F-2042	06			3/1/2019	2019			DoD-AF	AETC	Schriever AFB	50 SCS	$0.00	$0.00	Processing the execution of Novation and Name Change Agreement under FAR 42.302(a)(26) in accordance with parent contract FA8732-15-D-0026	Samples, Joshua	joshua.samples@us.af.mil	(719) 567-3898
FA873215D0026	Applied-Insight (Intelligent Dec)	FA2550-17-F-2042	07			11/25/2019	2020		12/6/2019	DoD-AF	AETC	Schriever AFB	50 SCS	$0.00	$0.00	The purpose of this modification is to extend the Period of Performance to 6 December 2019	Avery, Rachael		
FA873215D0026	Applied-Insight (Intelligent Dec)	FA2823-19-F-A229	00	224238		6/28/2019	2019	6/29/2019	9/30/2019	DoD-AF	AFMC	Eglin AFB	919 SOW	$97,865.25	$97,865.25	Duke Field Public Address	Wiggs, Lequetta	LEQUETTA.WIGGS@US.AF.MIL	(850) 882-0354
FA873215D0026	Applied-Insight (Intelligent Dec)	FA2823-19-F-A229	01	224238		9/30/2019	2019		12/30/2019	DoD-AF	AFMC	Eglin AFB	919 SOW	$0.00	$0.00	The purpose of this modification is to extend the Period of Performance (PoP) delivery date from 30 September 2019 to 30 December 2019 at no additional cost to the government.	Wiggs, Lequetta	LEQUETTA.WIGGS@US.AF.MIL	(850) 882-0354
FA873215D0026	Applied-Insight (Intelligent Dec)	FA2823-19-F-A229	02	224238		2/4/2020	2020		4/30/2020	DoD-AF	AFMC	Eglin AFB	919 SOW	$0.00	$0.00	The purpose of this modification is to extend the Period of Performance (PoP) through 30 APRIL 2020	Brinckhaus, Paul		
FA873215D0026	Applied-Insight (Intelligent Dec)	FA2823-19-F-A350	00			8/29/2019	2019	8/29/2019	8/28/2020	DoD-AF	AFMC	Eglin AFB	46 TW LMCA	$688,095.59	$688,095.59	Custom ProSupport - Federal On-Site IT Support Renewal	Hoppe, Rebecca	rebecca.hoppe@us.af.mil	(850) 862-0335

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FA873215D0026	Applied-Insight (Intelligent Dec)	FA3016-18-F-0649	01			10/16/2018	2019		3/29/2019	DoD-AF	AETC	JBSA Lackland, TX	737 TRG	$0.00	$0.00	The reason for this modification is to extend the delivery date from 21 November 2018 to 29 March 2019.	De La Rosa, Robert	robert.de_la_rosa@us.af.mil	(210) 671-4334
FA873215D0026	Applied-Insight (Intelligent Dec)	FA3016-18-F-0649	02			3/11/2019	2019			DoD-AF	AETC	JBSA Lackland, TX	737 TRG	$0.00	$0.00	ADMIN MOD	De La Rosa, Robert	robert.de_la_rosa@us.af.mil	(210) 671-4334
FA873215D0026	Applied-Insight (Intelligent Dec)	FA3016-18-F-0819	01	214642		10/16/2018	2019		2/8/2019	DoD-AF	AETC	JBSA Lackland, TX	737 TRG CC	$0.00	$0.00	The purpose of this modification is to extend the original contract delivery date	De La Rosa, Robert	robert.de_la_rosa@us.af.mil	(210) 671-4334
FA873215D0026	Applied-Insight (Intelligent Dec)	FA3016-18-F-0819	02	214642		3/8/2019	2019			DoD-AF	AETC	JBSA Lackland, TX	737 TRG CC	$0.00	$0.00	ADMIN MOD - NAME CHANGE	De La Rosa, Robert	robert.de_la_rosa@us.af.mil	(210) 671-4334
FA873215D0026	Applied-Insight (Intelligent Dec)	FA3016-18-F-0819	03	214642		4/16/2019	2019		6/28/2019	DoD-AF	AETC	JBSA Lackland, TX	737 TRG CC	$0.00	$0.00	The purpose of this modification is to extend the modified contract delivery date and update the POC information.	Kitzmiller, Joseph	Joseph.kitzmiller@us.af.mil	(201) 671-1766
FA873215D0026	Applied-Insight (Intelligent Dec)	FA3016-19-F-A437	00			9/6/2019	2019	9/6/2019	1/6/2020	DoD-AF	AETC	JBSA Lackland, TX	802 CS	$102,403.95	$102,403.95	JBSA FSH Building 1399 to 3600 Communications Infrastructure Expansion	Wynder, Gary		
FA873215D0026	Applied-Insight (Intelligent Dec)	FA3016-19-F-A437	01			1/6/2020	2020		2/27/2020	DoD-AF	AETC	JBSA Lackland, TX	802 CS	$0.00	$0.00	The purpose of this modification is to extend the delivery date from 06 Jan 2020 to 27 Feb 2020	Garcia, Cathy	cathy.garcia@us.af.mil	(210) 671-4151
FA873215D0026	Applied-Insight (Intelligent Dec)	FA3016-19-F-A437	02			2/5/2020	2020		3/31/2020	DoD-AF	AETC	JBSA Lackland, TX	802 CS	$0.00	$0.00	The purpose of this modification is to extend the delivery date from 07 Feb 2020 to 31 March 2020	Wynder, Gary		
FA873215D0026	Applied-Insight (Intelligent Dec)	FA3016-19-F-A462	00			9/17/2019	2019		11/15/2019	DoD-AF	AETC	JBSA Lackland, TX	802 FSS/FSMC	$333,804.26	$333,804.26	JBSA-Lackland Gateway Club AV Upgrade	Wynder, Gary		
FA873215D0026	Applied-Insight (Intelligent Dec)	FA3016-19-F-A462	01			11/6/2019	2020		1/8/2020	DoD-AF	AETC	JBSA Lackland, TX	802 FSS/FSMC	$0.00	$0.00	The purpose of this modification is to change the delivery date from 15 Nov 19 to 8 Jan 20	Wynder, Gary		
FA873215D0026	Applied-Insight (Intelligent Dec)	FA3016-19-F-A462	02			1/8/2020	2020		2/7/2020	DoD-AF	AETC	JBSA Lackland, TX	802 FSS/FSMC	$0.00	$0.00	extend the delivery date from 8 January 2020 to 7 February 2020.	DeLorenzo, Karen	karen.delorenzo@us.af.mil	(210) 671-1756
FA873215D0026	Applied-Insight (Intelligent Dec)	FA3016-19-F-A462	03			2/7/2020	2020		2/21/2020	DoD-AF	AETC	JBSA Lackland, TX	802 FSS/FSMC	$0.00	$0.00	to extend the delivery date from 7 February 2020 to 21 February 2020	Wynder, Gary		
FA873215D0026	Applied-Insight (Intelligent Dec)	FA3016-19-F-A500	00			9/18/2019	2019	9/18/2019	11/18/2019	DoD-AF	AETC	JBSA Lackland, TX	502 FRS	$280,419.52	$280,419.52	FT. SAM COMMUNITY CENTER AUDIO VISUAL EQUIPMENT	Wynder, Gary		
FA873215D0026	Applied-Insight (Intelligent Dec)	FA3016-19-F-A500	01			11/6/2019	2020		11/27/2019	DoD-AF	AETC	JBSA Lackland, TX	502 FRS	$0.00	$0.00	The purpose of this modification is to change the delivery date from 18 Nov 19 to 27 Nov 19	Wynder, Gary		
FA873215D0026	Applied-Insight (Intelligent Dec)	FA3016-19-F-A500	02			11/27/2019	2020		12/6/2019	DoD-AF	AETC	JBSA Lackland, TX	502 FRS	$0.00	$0.00	The purpose of this modification is to change the delivery date from 27 Nov 19 to 6 Dec 2019	Wynder, Gary		
FA873215D0026	Applied-Insight (Intelligent Dec)	FA3016-19-F-A500	03			12/6/2019	2020		12/31/2019	DoD-AF	AETC	JBSA Lackland, TX	502 FRS	$0.00	$0.00	change the delivery date	Wynder, Gary		
FA873215D0026	Applied-Insight (Intelligent Dec)	FA3016-19-F-A500	04			12/30/2019	2020		1/8/2020	DoD-AF	AETC	JBSA Lackland, TX	502 FRS	$0.00	$0.00	To change the delivery date from 31 Dec 2019 to 8 Jan 2020	DeLorenzo, Karen	karen.delorenzo@us.af.mil	(210) 671-1756

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
FA873215D0026	Applied-Insight (Intelligent Dec)	FA3016-19-F-A500	05			1/8/2020	2020		2/7/2020	DoD-AF	AETC	JBSA Lackland, TX	502 FRS	$0.00	$0.00	extend the delivery date from 8 January 2020 to 7 February 2020.	DeLorenzo, Karen	karen.delorenzo@us.af.mil	(210) 671-1756
FA873215D0026	Applied-Insight (Intelligent Dec)	FA3016-19-F-A500	06			2/7/2020	2020		2/21/2020	DoD-AF	AETC	JBSA Lackland, TX	502 FRS	$0.00	$0.00	to extend the delivery date from 7 February 2020 to 21 February 2020	Wynder, Gary		
FA873215D0026	Applied-Insight (Intelligent Dec)	FA3030-19-F-A012	00			1/14/2019	2019	1/11/2019	8/1/2019	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSUZ	$2,261,401.95	$2,261,401.95	UTS End State Project	Blum, Deric	deric.blum@us.af.mil	(325) 654-3994
FA873215D0026	Applied-Insight (Intelligent Dec)	FA3030-19-F-A012	01			2/1/2019	2019			DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSUZ	$9,966.00	$9,966.00	The purpose of this modification is to add/fund CLIN 1011.	Blum, Deric	deric.blum@us.af.mil	(325) 654-3994
FA873215D0026	Applied-Insight (Intelligent Dec)	FA3030-19-F-A012	02			3/27/2019	2019			DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSUZ	$0.00	$0.00	ADMIN MOD - NAME CHANGE	Blum, Deric	deric.blum@us.af.mil	(325) 654-3994
FA873215D0026	Applied-Insight (Intelligent Dec)	FA4427-17-F-0107	02			1/30/2019	2019			DoD-AF	AMC	Travis AFB	60 CS	$0.00	$0.00	This administrative modification changes the contractor information including Change-of-Name per Novation Agreement fully executed by DCMA on 12 Dec 2018.	Kim, Vitaliy	vitaliy.kim@us.af.mil	(707) 816-3899
FA873215D0026	Applied-Insight (Intelligent Dec)	FA4427-18-F-0183	01			3/8/2019	2019			DoD-AF	AMC	Travis AFB	60 CS	$0.00	$0.00	The purpose of this modification is to recognize APPLIED INSIGHT, LLC as the successor in interest of INTELLIGENT DECISIONS, LLC.	Baker, Justin	justin.baker.19@us.af.mil	(701) 747-5266
FA873215D0026	Applied-Insight (Intelligent Dec)	FA4427-18-F-0183	02			7/17/2019	2019	9/30/2019	9/29/2020	DoD-AF	AMC	Travis AFB	60 CS	$206,082.43	$0.00	Exercise and fund option year 1	Kim, Vitaliy	vitaliy.kim@us.af.mil	(707) 816-3899
FA873215D0026	Applied-Insight (Intelligent Dec)	FA4427-18-F-0183	03			5/14/2020	2020			DoD-AF	AMC	Travis AFB	60 CS	-$43,214.45	-$43,214.45	The Purpose of this Modification is to De-Obligate a total of $43,214.45 of funding from the Base Year of this task order.	Jardine, Amanda	amanda.jardine@us.af.mil	(707) 424-7752
FA873215D0026	Applied-Insight (Intelligent Dec)	FA4427-20-F-0002	00			10/1/2019	2020	10/1/2019	9/30/2020	DoD-AF	AMC	Travis AFB	60 MDG DGMC	$248,697.96	$753,561.96	This requirement supports the engineering, implementation, and oversight of maintaining accreditation of Travis AFBs classified and unclassified network infrastructure	Scheer, Amanda	amanda.scheer@us.af.mil	(707) 424-7752
FA873215D0026	Applied-Insight (Intelligent Dec)	FA4427-20-F-0002	01			10/2/2019	2020			DoD-AF	AMC	Travis AFB	60 MDG DGMC	$0.00	$0.00	This modification adds the Wide Area Work Flow (WAWF) clause that was inadvertently left off at time of award.	Scheer, Amanda	amanda.scheer@us.af.mil	(707) 424-7752
FA873215D0026	Applied-Insight (Intelligent Dec)	FA4427-20-F-0002	02			2/24/2020	2020			DoD-AF	AMC	Travis AFB	60 MDG DGMC	$0.00	$0.00	This modification adds CLIN 0011 to fund the remaining 8 months of the the Base Period and de-obligates 8 months of funding from CLIN 0010	Scheer, Amanda	amanda.scheer@us.af.mil	(707) 424-7752
FA873215D0026	Applied-Insight (Intelligent Dec)	FA4452-19-F-A044	00			9/1/2019	2019	9/1/2019	9/30/2019	DoD-AF	AMC	Scott AFB	HQ AMC A6	$78,817.00	$16,248,306.00	Enterprise Security Services	Kauth, Zachary		
FA873215D0026	Applied-Insight (Intelligent Dec)	FA4452-19-F-A044	01			8/21/2019	2019			DoD-AF	AMC	Scott AFB	HQ AMC A6	$0.00	$0.00	The purpose of this modification is to correct the line of accounting on SLIN 0014 -- changed on origianl	Wuest, Allye	allye.wuest@us.af.mil	(618) 256-9957

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FA873215D0026	Applied-Insight (Intelligent Dec)	FA4452-19-F-A044	02			9/26/2019	2019			DoD-AF	AMC	Scott AFB	HQ AMC A6	$0.00	$0.00	The purpose of this modification is to update Attachment 1 - Performance Work Statement, the Exhibit, and add/remove clauses.	Wuest, Allye	allye.wuest@us.af.mil	(618) 256-9957
FA873215D0026	Applied-Insight (Intelligent Dec)	FA4452-19-F-A044	03			10/1/2019	2020			DoD-AF	AMC	Scott AFB	HQ AMC A6	$0.00	$205,956.00	The purpose of this modification is to add CAMPS v12.0 to CLIN 1018 for POP 01 Oct 19 -30 Sept 20 and Option year CLINS 2018-5018, and to add the updated PWS.	Holtmann, Monica	monica.holtmann@us.af.mil	(618) 256-9981
FA873215D0026	Applied-Insight (Intelligent Dec)	FA4452-19-F-A044	04			10/1/2019	2020			DoD-AF	AMC	Scott AFB	HQ AMC A6	$0.00	$0.00	Exercise Optional Full Performance Period (CLINS 1001, 1003-1014, and 1016-1018), Subject to 52.232-18, Availability of Funds.	Wuest, Allye	allye.wuest@us.af.mil	(618) 256-9957
FA873215D0026	Applied-Insight (Intelligent Dec)	FA4452-19-F-A044	05			10/1/2019	2020			DoD-AF	AMC	Scott AFB	HQ AMC A6	$3,212,971.44	-$3.56	The purpose of this modification is to fund the Optional Full Performance Period CLINS 1001, 1003-1014, 1016-1018.	Holtmann, Monica	monica.holtmann@us.af.mil	(618) 256-9981
FA873215D0026	Applied-Insight (Intelligent Dec)	FA4452-19-F-A044	06			3/20/2020	2020			DoD-AF	AMC	Scott AFB	HQ AMC A6	$0.00	$0.00	Allow contractors on this contract to situationally telework due to the Novel Coronavirus Disease (COVID-19) during the current declared national emergency	Wuest, Allye	allye.wuest@us.af.mil	(618) 256-9957
FA873215D0026	Applied-Insight (Intelligent Dec)	FA4452-19-F-A044	07			4/30/2020	2020			DoD-AF	AMC	Scott AFB	HQ AMC A6	$3,311.20	$10,895.56	The purpose of this modification is to add Single Mobility System - Classified (SMS-C)	Daugherty, Kristy	kristy.daugherty@us.af.mil	(618) 256-9959
FA873215D0026	Applied-Insight (Intelligent Dec)	FA4600-20-F-0002	00			11/1/2019	2020	11/1/2019	10/31/2020	DoD-AF	ACC	Offutt AFB	55 CS	$341,114.04	$1,148,669.79	Offutt AFB Ciena 6500 networks support	Forrester, Kade	kade.forrester.1@us.af.mil	(402) 272-8657
FA873215D0026	Applied-Insight (Intelligent Dec)	FA4610-19-F-0001	00			11/15/2018	2019			DoD-AF	AFSPC	Vandenberg AFB	30 SCS	$5,556,065.67	$5,556,065.67	Dense Wavelength Division Multiplexing Optical Transport Network	Odem, Sandra	sandra.odem@us.af.mil	(805) 605-0488
FA873215D0026	Applied-Insight (Intelligent Dec)	FA4610-19-F-0001	01			4/8/2019	2019			DoD-AF	AFSPC	Vandenberg AFB	30 SCS	$0.00	$0.00	Recognize Applied Insight LLC as the successor in interest of Intelligent Decisions LLC	Odem, Sandra	sandra.odem@us.af.mil	(805) 605-0488
FA873215D0026	Applied-Insight (Intelligent Dec)	FA4610-19-F-0001	02			8/9/2019	2019		2/28/2020	DoD-AF	AFSPC	Vandenberg AFB	30 SCS	$355,402.07	$355,402.07	Extend period of performance end date from 15 Aug 2019 to 28 Feb 2020	Bumpass, William	william.bumpass.1@us.af.mil	(805) 276-9081
FA873215D0026	Applied-Insight (Intelligent Dec)	FA4610-19-F-0001	03			3/20/2020	2020		6/30/2020	DoD-AF	AFSPC	Vandenberg AFB	30 SCS	$0.00	$0.00	Extend period of performance end date from 28 Feb 2020 to 30 June 2020.	Bumpass, William	william.bumpass.1@us.af.mil	(805) 276-9081
FA873215D0026	Applied-Insight (Intelligent Dec)	FA4610-20-F-0017	00			3/13/2020	2020	3/13/2020	5/15/2020	DoD-AF	AFSPC	Vandenberg AFB	14 AF	$297,237.34	$297,237.34	DWDM Installation Building 7000	Bumpass, William	william.bumpass.1@us.af.mil	(805) 276-9081
FA873215D0026	Applied-Insight (Intelligent Dec)	FA4610-20-F-0017	01			5/19/2020	2020		7/31/2020	DoD-AF	AFSPC	Vandenberg AFB	14 AF	$0.00	$0.00	Extend the Period of Performance End date from 15 May 2020 to 31 July 2020.	Bumpass, William	william.bumpass.1@us.af.mil	(805) 276-9081
FA873215D0026	Applied-Insight (Intelligent Dec)	FA4610-20-F-0018	00			3/13/2020	2020	3/13/2020	6/12/2020	DoD-AF	AFSPC	Vandenberg AFB	14 AF	$327,604.72	$327,604.72	DWDM Installation Building 8401	Kennedy, Sean	sean.kennedy@vandenberg.af.mil	(805) 606-1733
FA873215D0026	Applied-Insight (Intelligent Dec)	FA4800-19-F-A156	00			6/27/2019	2019	7/15/2019	7/14/2020	DoD-AF	ACC	Langley AFB	ACC CS	$66,521.72	$332,608.60	ACC GENERAL CREECH CONFERENCE CENTER AV SERVICE PREVENTATIVE MAINTENANCE	Terrill, Chester	chester.terrill@us.af.mil	(757) 764-2922

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FA873215D0026	Applied-Insight (Intelligent Dec)	FA4890-17-F-0031	03			2/28/2019	2019			DoD-AF	ACC	Langley AFB	ACC/COM	$0.00	$0.00	A. Novation agreement changing Intelligent Decision, LLC to Applied Insight, LLC. B. Incorporate DD Form 254 revision 1	Pillo, Steven	steven.pillo@langley.af.mil	(757) 225-7699
FA873215D0026	Applied-Insight (Intelligent Dec)	FA4890-17-F-0031	04			8/30/2019	2019	8/30/2019	8/29/2020	DoD-AF	ACC	Langley AFB	ACC/COM	$1,304,939.28	$0.00	Exercise and Fund Option Period Two.	Pillo, Steven	steven.pillo@langley.af.mil	(757) 225-7699
FA873215D0026	Applied-Insight (Intelligent Dec)	FA8307-16-F-0084	08			12/6/2018	2019			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCDA	$0.00	$0.00	ADMIN MOD	Leos, Tommy	tommy.leos@us.af.mil	
FA873215D0026	Applied-Insight (Intelligent Dec)	FA8307-16-F-0084	09			2/13/2019	2019			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCDA	$0.00	$0.00	Incorporate vendor name change	Leos, Tommy	tommy.leos@us.af.mil	
FA873215D0026	Applied-Insight (Intelligent Dec)	FA8307-16-F-0084	10			3/12/2019	2019			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCDA	$0.00	$0.00	ADMIN MOD - NAME CHANGE	Leos, Tommy	tommy.leos@us.af.mil	
FA873215D0026	Applied-Insight (Intelligent Dec)	FA8307-16-F-0084	11			4/12/2019	2019			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCDA	$0.00	$298,249.60	Add value to CLINS 0013 and 0014	Leos, Tommy	tommy.leos@us.af.mil	
FA873215D0026	Applied-Insight (Intelligent Dec)	FA8307-16-F-0084	12			4/30/2019	2019			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCDA	$3,205.83	$3,205.83	The purpose of this modification is to increase travel funding on CLIN 0070 to cover an OAR request for FY17.	Leos, Tommy	tommy.leos@us.af.mil	
FA873215D0026	Applied-Insight (Intelligent Dec)	FA8307-16-F-0084	13			8/31/2019	2019	8/31/2019	8/30/2020	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCDA	$1,220,620.80	$0.00	Maintenance Support Services OY3	Leos, Tommy	tommy.leos@us.af.mil	
FA873215D0026	Applied-Insight (Intelligent Dec)	FA8307-16-F-0084	14			2/20/2020	2020			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCDA	$50,000.00	$50,000.00	1. Increase the Not to Exceed amount for Travel on Option Year 3 2. Create CLIN 0075	Leos, Tommy	tommy.leos@us.af.mil	
FA873215D0026	Applied-Insight (Intelligent Dec)	FA8307-16-F-0094	08	149419		12/4/2018	2019			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCYD	$1,981.28	$1,981.28	fund a change order to move and reinstall the datawall at Joint Base McGuire-Dix, NJ	Talamantez, Trevor	trevor.talamantez@us.af.mil	(631) 536-7123
FA873215D0026	Applied-Insight (Intelligent Dec)	FA8307-16-F-0094	09	149419		5/9/2019	2019			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCYD	$0.00	$0.00	Novation Name change from Intelligent Decisions to Applied Insight	Blankenship, Deirdre		
FA873215D0026	Applied-Insight (Intelligent Dec)	FA8307-16-F-0094	10	149419		2/27/2020	2020			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCYD	$58,611.79	$58,611.79	This purpose of this modification is to procure additional equipment and labor needed for the relocation of the existing datawall that was installed at the 112th COS in Horsham, PA to a new facility.	Leos, Tommy	tommy.leos@us.af.mil	
FA873215D0026	Applied-Insight (Intelligent Dec)	FA8527-19-F-0095	00			9/30/2019	2019	9/30/2019	1/31/2020	DoD-AF	AFMC	Robins AFB	AFLCMC/HBKAB	$1,599,762.93	$8,747,336.05	Palo Alto Warranty Renewal	Grizzard, Jason		
FA873215D0026	Applied-Insight (Intelligent Dec)	FA8527-19-F-0095	01			11/14/2019	2020			DoD-AF	AFMC	Robins AFB	AFLCMC/HBKAB	$0.00	$0.00	Change Block 16 on order FA8527-19-F-0095 Administer by	Nable, Tyler	tyler.nable@us.af.mil	(478) 468-8372
FA873215D0026	Applied-Insight (Intelligent Dec)	FA8527-19-F-0095	02			2/1/2020	2020	2/1/2020	1/31/2021	DoD-AF	AFMC	Robins AFB	AFLCMC/HBKAB	$3,573,786.56	$0.00	exercise and fund Option I	Richardson, Douglas	douglas.richardson.12@us.af.mil	(312) 468-8612
FA873215D0026	Applied-Insight (Intelligent Dec)	FA8726-16-F-0050	04			4/27/2020	2020			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIM	-$11,749.34	-$11,749.34	1. The purpose of this modification is to adjust for unliquidated obligation balance of $11,749.34.	Main, Kenneth		

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FA873215D0026	Applied-Insight (Intelligent Dec)	FA8726-16-F-0050	ARZ998			12/20/2018	2019			DCMA	DCMA	Fort Eustis, VA	AFLCMC/ HNIM	$0.00	$0.00	ADMIN MOD	Jackson, Dyan		
FA873215D0026	Applied-Insight (Intelligent Dec)	FA8726-17-F-0013	ARZ998	154017		12/20/2018	2019			DCMA	DCMA	Fort Eustis, VA	AFLCMC/ HNIJ	$0.00	$0.00	ADMIN MOD	Jackson, Dyan		
FA873215D0026	Applied-Insight (Intelligent Dec)	FA8726-18-F-0052	01			10/30/2018	2019			DoD-AF	AFMC	Hanscom AFB	AFLCMC/ HNIM	$0.00	$0.00	Incorporate an updated List Of Materials (LOM) into section J of the contract.	Kennedy, Melissa		
FA873215D0026	Applied-Insight (Intelligent Dec)	FA8726-18-F-0052	04			12/19/2018	2019	12/19/2018	2/17/2019	DoD-AF	AFMC	Hanscom AFB	AFLCMC/ HNIM	$24,629.14	$24,629.14	ADDED Panorama licenses and maintenance	Kennedy, Melissa		
FA873215D0026	Applied-Insight (Intelligent Dec)	FA8726-18-F-0052	05			2/7/2019	2019			DoD-AF	AFMC	Hanscom AFB	AFLCMC/ HNIM	$0.00	$0.00	Change vendor name	Daigle, Kevin		
FA873215D0026	Applied-Insight (Intelligent Dec)	FA8726-18-F-0052	06			7/10/2019	2019	7/10/2019	9/10/2019	DoD-AF	AFMC	Hanscom AFB	AFLCMC/ HNIM	$276,576.72	$276,576.72	1. Replace the current Acunetix, Microsoft SQL, Microsoft Visio, and Microsoft Visual Studio licenses 2. Descope parts of SOW.	Dornfeld, Daniel		
FA873215D0026	Applied-Insight (Intelligent Dec)	FA8726-18-F-0052	ARZ999			6/5/2019	2019			DoD-AF	AFMC	Hanscom AFB	AFLCMC/ HNIM	$0.00	$0.00	DCMA Administrative modification	Baramki, Leane	Leane.Baramki@dcma.mil	(571) 521-1942
FA873215D0026	Applied-Insight (Intelligent Dec)	FA8773-18-F-00A4	02			10/26/2018	2019			DoD-AF	AFMC	Tinker AFB	38 CEIG CONS	$0.00	$0.00	Admin Mod	Smith, Maurice	terry.smith.33@us.af.mil	(405) 734-7367
FA873215D0026	Applied-Insight (Intelligent Dec)	FA8773-19-F-A068	00			7/25/2019	2019	7/25/2019	4/8/2020	DoD-AF	AFMC	Tinker AFB	325 CS	$831,249.33	$831,249.33	Engineer, furnish, install and test (EFI and T) a new Giant Voice system at Tyndall AFB, FL	Smith, Maurice	terry.smith.33@us.af.mil	(405) 734-7367
FA873215D0026	Applied-Insight (Intelligent Dec)	FA8773-19-F-A068	01			7/29/2019	2019			DoD-AF	AFMC	Tinker AFB	325 CS	$0.00	$0.00	The purpose of this modification is to change the DFAS Payment office:	Smith, Maurice	terry.smith.33@us.af.mil	(405) 734-7367
FA873215D0026	Applied-Insight (Intelligent Dec)	FA8773-19-F-A068	02			1/10/2020	2020			DoD-AF	AFMC	Tinker AFB	325 CS	$99,451.69	$99,451.69	FIRST: Extend period of performance from: 08 April 2020 to: 30 April 2020 SECOND: Add additional work as negotiated on 17 December 2019 THIRD: Partial invoicing is authorized against CLIN 2011	Smith, Maurice	terry.smith.33@us.af.mil	(405) 734-7367
FA873215D0026	Applied-Insight (Intelligent Dec)	FA8773-19-F-A068	03			4/3/2020	2020		7/31/2020	DoD-AF	AFMC	Tinker AFB	325 CS	$0.00	$0.00	Extend the period of performance from: 30 April 2020 to 31 July 2020 in the wake of base closure due to COVID-19	Smith, Maurice	terry.smith.33@us.af.mil	(405) 734-7367
FA873215D0026	Applied-Insight (Intelligent Dec)	FA9101-19-F-0106	00	237803		9/18/2019	2019	9/18/2019	3/31/2020	DoD-AF	AFMC	Arnold AFB		$741,065.23	$741,065.23	FIBER OPTIC CABLE INSTALLATION	Johnson, William	william.johnson@alconbury.af.mil	
FA873215D0026	Applied-Insight (Intelligent Dec)	FA9101-19-F-0106	01	237803		4/17/2020	2020		7/31/2020	DoD-AF	AFMC	Arnold AFB		$0.00	$0.00	Extend the period of performance to 31 July 2020	Mosley, Robert		
FA873215D0026	Applied-Insight (Intelligent Dec)	S301	AY			12/20/2018	2019			DoD-AF	AFSPC	Patrick AFB	AFTAC/LS	$0.00	$0.00	ADMIN MOD	Jackson, Dyan		