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.	0001	00			4/2/2014	2014	4/2/2014		DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIC	$2,500.00	$2,500.00	Post-Award Conference	Williams, Randi		
FA873214D0010	Centech Group, Inc.	5C01	00	137259		5/1/2016	2016	5/1/2016	7/30/2016	DoD-AF	ACC	Davis-Monthan AFB	355 CS	$157,397.34	$8,575,145.99	BTS Switch Maintenance	Dedmon, Jeremy	jeremy.dedmon@dm.af.mil	(520) 228-5255
FA873214D0010	Centech Group, Inc.	5C01	01	137259		5/24/2016	2016			DoD-AF	ACC	Davis-Monthan AFB	355 CS	$100,000.00	$0.00	The purpose of this memorandum is to document the funds to be added to the contract for work orders.	Dedmon, Jeremy	jeremy.dedmon@dm.af.mil	(520) 228-5255
FA873214D0010	Centech Group, Inc.	5C01	02	137259		8/1/2016	2016			DoD-AF	ACC	Davis-Monthan AFB	355 CS	$84,931.56	$0.00	Add incremental funding via SubCLIN 001002 for CLIIN 0010 in the amount of $84,931.56	Dedmon, Jeremy	jeremy.dedmon@dm.af.mil	(520) 228-5255
FA873214D0010	Centech Group, Inc.	5C01	03	137259		8/15/2016	2016	10/1/2016	9/30/2017	DoD-AF	ACC	Davis-Monthan AFB	355 CS	$0.00	$0.00	A. Serve as the 30 Day Notice of intent to exercise the first option period. B. Exercise the first Option Period from 1 October 2016 to 30 September 2017, subject to availability of FY17 funds.	Dedmon, Jeremy	jeremy.dedmon@dm.af.mil	(520) 228-5255
FA873214D0010	Centech Group, Inc.	5C01	04	137259		8/26/2016	2016			DoD-AF	ACC	Davis-Monthan AFB	355 CS	$102,086.14	$0.00	Add SubCLIN 006003 in the amount of $22,791.84, SubCLIN 006004 in the amount of $26,500.00, SubCLIN 006005 in the amount of $33,901.50, SubCLIN 006006 in the amount of $18,892.80 to fund CLIN 0060.	Dedmon, Jeremy	jeremy.dedmon@dm.af.mil	(520) 228-5255
FA873214D0010	Centech Group, Inc.	5C01	05	137259		9/21/2016	2016			DoD-AF	ACC	Davis-Monthan AFB	355 CS	$19,300.00	$0.00	Add SubCLIN 006007 in the amount of $4,850,00 SubCLIN 006008 in the amount of $9,450.00, SubCLIN 006009 in the amount of $5,000.00 to fund CLIN 0060.	Dedmon, Jeremy	jeremy.dedmon@dm.af.mil	(520) 228-5255

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FA873214D0010	Centech Group, Inc.	5C01	06	128323		10/1/2016	2017	10/1/2016	9/30/2017	DoD-AF	ACC	Davis-Monthan AFB	355 CS	$569,589.36	$0.00	Provide funding for the First Option Period by identifying Accounting and Appropriation Data and Funds IAW FAR 52.232-18, "Availability of Funds". The Accounting and Appropriation Data and Funds will become effective 01 Oct 2017.	Dedmon, Jeremy	jeremy.dedmon@dm.af.mil	(520) 228-5255
FA873214D0010	Centech Group, Inc.	5C01	07	137259		5/16/2017	2017			DoD-AF	ACC	Davis-Monthan AFB	355 CS	$77,678.41	$0.00	Increase funding on CLIN 0061 by $77,678.41 from $60,000.00 to $137,678.41. B) Add SubCLIN 006102 in the amount of $37,678.41. C) Add SubCLIN 006103 in the amount of $40,000.00.	Dedmon, Jeremy	jeremy.dedmon@dm.af.mil	(520) 228-5255
FA873214D0010	Centech Group, Inc.	5C01	08	137259		7/12/2017	2017			DoD-AF	ACC	Davis-Monthan AFB	355 CS	$35,000.00	$0.00	Add SubCLIN 006104 in the amount of $35,000	Dedmon, Jeremy	jeremy.dedmon@dm.af.mil	(520) 228-5255
FA873214D0010	Centech Group, Inc.	5C01	09	137259		8/4/2017	2017			DoD-AF	ACC	Davis-Monthan AFB	355 CS	$50,992.72	$0.00	Add subCLINs 006105, 006106, and 00607.	Dedmon, Jeremy	jeremy.dedmon@dm.af.mil	(520) 228-5255
FA873214D0010	Centech Group, Inc.	5C01	10	137259		8/28/2017	2017	10/1/2017	9/30/2018	DoD-AF	ACC	Davis-Monthan AFB	355 CS	$0.00	$0.00	A. Serve as the 30 Day Notice of intent to exercise the first option period. B. Exercise the f irst Option Period from 1 October 2017 to 30 September 2018 in accordance with contract clause FAR 52.217-9 “Option to Extend the Term of the Contract”.	Dedmon, Jeremy	jeremy.dedmon@dm.af.mil	(520) 228-5255
FA873214D0010	Centech Group, Inc.	5C01	11	137259		9/11/2017	2017			DoD-AF	ACC	Davis-Monthan AFB	355 CS	$224,124.76	$0.00	Add SubCLINs 006108, 006109, 006110, 006111	,		
FA873214D0010	Centech Group, Inc.	5C01	12	137259		9/27/2017	2017			DoD-AF	ACC	Davis-Monthan AFB	355 CS	$73,152.16	$0.00	Add SubCLIN 006112	Dedmon, Jeremy	jeremy.dedmon@dm.af.mil	(520) 228-5255
FA873214D0010	Centech Group, Inc.	5C01	13	137259		9/21/2017	2017			DoD-AF	ACC	Davis-Monthan AFB	355 CS	-$3,658.06	$0.00	De-Obligate remaining funds from subCLIN 0061106	Dedmon, Jeremy	jeremy.dedmon@dm.af.mil	(520) 228-5255

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FA873214D0010	Centech Group, Inc.	5C01	14	137259		10/1/2017	2018			DoD-AF	ACC	Davis-Monthan AFB	355 CS	$299,794.68	$0.00	A. Provide funding for the first option period B. Incorporate Wage Determination (WD) 2015-5473 Revision -3 dated on 08/03/2017	Dedmon, Jeremy	jeremy.dedmon@dm.af.mil	(520) 228-5255
FA873214D0010	Centech Group, Inc.	5C01	15	137259		11/23/2017	2018			DoD-AF	ACC	Davis-Monthan AFB	355 CS	$108,402.15	$0.00	Add subCLIN 006202	Dedmon, Jeremy	jeremy.dedmon@dm.af.mil	(520) 228-5255
FA873214D0010	Centech Group, Inc.	5C01	16	137259		12/21/2017	2018			DoD-AF	ACC	Davis-Monthan AFB	355 CS	$62,723.02	$0.00	The purpose of this modification is to add funding to work order # TS10254136 for the Naval unit posted on Davis Monthan A	Dedmon, Jeremy	jeremy.dedmon@dm.af.mil	(520) 228-5255
FA873214D0010	Centech Group, Inc.	5C01	17	137259		2/6/2018	2018			DoD-AF	ACC	Davis-Monthan AFB	355 CS	$35,002.78	$0.00	The Purpose of this Modifieation is to add additional funding to Work Order #TS10267098 for the Naval unit posted on Davis Monthan AFB and for other various work orders.	Dedmon, Jeremy	jeremy.dedmon@dm.af.mil	(520) 228-5255
FA873214D0010	Centech Group, Inc.	5C01	18	137259		3/7/2018	2018			DoD-AF	ACC	Davis-Monthan AFB	355 CS	$91,705.31	$0.00	Total funded value was increased $91,705.31 from $1,996,517.02 to $2,088,222.33	Dedmon, Jeremy	jeremy.dedmon@dm.af.mil	(520) 228-5255
FA873214D0010	Centech Group, Inc.	5C01	19	137259		3/30/2018	2018			DoD-AF	ACC	Davis-Monthan AFB	355 CS	-$17,632.42	$0.00	The purpose of this modification is to de-obligate all residual money from CLIN 0060	Dedmon, Jeremy	jeremy.dedmon@dm.af.mil	(520) 228-5255
FA873214D0010	Centech Group, Inc.	5C01	20	137259		4/13/2018	2018			DoD-AF	ACC	Davis-Monthan AFB	355 CS	$51,873.50	$0.00	The purpose of this modification is to add funding to DECA work order #INC000021906634 and various work orders	Dedmon, Jeremy	jeremy.dedmon@dm.af.mil	(520) 228-5255
FA873214D0010	Centech Group, Inc.	5C01	21	137259		6/20/2018	2018			DoD-AF	ACC	Davis-Monthan AFB	355 CS	$138,030.30	$10,632.96	add funding for the purchase and install VOIP Phones, and to add funding for the remaining FY 1 Jul 2018 - 30 Sep 2018	Dedmon, Jeremy	jeremy.dedmon@dm.af.mil	(520) 228-5255
FA873214D0010	Centech Group, Inc.	5C01	22	137259		8/31/2018	2018			DoD-AF	ACC	Davis-Monthan AFB	355 CS	$50,542.53	$0.00	add funding to the VOIP Phones, CLIN 0062	Dedmon, Jeremy	jeremy.dedmon@dm.af.mil	(520) 228-5255
FA873214D0010	Centech Group, Inc.	5C01	23	137259		9/14/2018	2018			DoD-AF	ACC	Davis-Monthan AFB	355 CS	$27,805.69	$0.00	Add subclins 006214, 006215, and 006216	Dedmon, Jeremy	jeremy.dedmon@dm.af.mil	(520) 228-5255

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FA873214D0010	Centech Group, Inc.	5C01	24	137259		9/24/2018	2018			DoD-AF	ACC	Davis-Monthan AFB	355 CS	$6,048.35	$6,048.35	adding funding	Dedmon, Jeremy	jeremy.dedmon@dm.af.mil	(520) 228-5255
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

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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
FA873214D0010	Centech Group, Inc.	5P01	00			7/13/2016	2016	7/13/2016	9/23/2016	DoD-AF	AFSPC	Schriever AFB	50 SCS	$53,539.44	$53,539.44	Defense Red Switch Ntwk Upgrade JICSpOC	Welch, Michael	michael.welch.12@us.af.mil	(719) 567-7008
FA873214D0010	Centech Group, Inc.	5P01	01			9/22/2016	2016			DoD-AF	AFSPC	Schriever AFB	50 SCS	$0.00	$0.00	Change the delivery date f rom 23 Sep 2016 to 30 Nov 2016.	Wiedmer, Jared	jared.wiedmer@us.af.mil	(719) 567-4866
FA873214D0010	Centech Group, Inc.	5S02	00			9/23/2016	2016	9/25/2016	9/24/2017	DoD-AF	AMC	MacDill AFB	6 CS/SC	$124,253.20	$683,501.78	Provide repair and sustainment services in support of the Motorola Astro P25 radio system at MacDill AFB	Grogan, Jessica-Nicole	jessica_nicole.grogan@us.af.mil	(813) 828-6326
FA873214D0010	Centech Group, Inc.	5S02	01			6/15/2017	2017			DoD-AF	AMC	MacDill AFB	6 CS/SC	$0.00	$0.00	The purpose of this Administrative Modif ication is to remedy PDS Validation errors for migration into CON-IT.	Jimenez, Ramon	amon.jimenez.7@us.af.mil	(813) 828-7483
FA873214D0010	Centech Group, Inc.	5S02	03			9/25/2017	2017	9/25/2017	9/24/2018	DoD-AF	AMC	MacDill AFB	6 CS/SC	$130,173.30	$0.00	Exercise option year 1 with PoP 25 September 2017 - 24 September 2018	Jimenez, Ramon	amon.jimenez.7@us.af.mil	(813) 828-7483
FA873214D0010	Centech Group, Inc.	6R01	00	130279		9/23/2015	2015	9/23/2015	12/31/2015	DoD-AF	AFGSC	Whiteman AFB	509 CS/SCX	$88,204.28	$88,204.28	Spirit Conference Room Video Teleconference	Simon, Jessica	jessica.simon@whiteman.af.mil	(660) 687-5466

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FA873214D0010	Centech Group, Inc.	6R01	01	130279		12/15/2015	2016			DoD-AF	AFGSC	Whiteman AFB	509 CS/SCX	$0.00	$0.00	The purpose of this modification is to extend the Period of Performance (POP)	Walling, Leslie	leslie.walling@us.af.mil	(660) 687-5417
FA873214D0010	Centech Group, Inc.	6R01	02	130279		4/13/2016	2016	4/13/2016	5/31/2016	DoD-AF	AFGSC	Whiteman AFB	509 CS/SCX	$57,240.56	$57,240.56	A. The purpose of this modification is to add funds in the amout of $57,240.56 for the addition of SIPR requirements as shown in the summary of changes. B. The total cost of the contract is increased by $57,240.56 from $88,204.28 to $145,444.84.	Taylor, Nathan	nathan.taylor.2@us.af.mil	(660) 687-5403
FA873214D0010	Centech Group, Inc.	6R01	03	130279		4/22/2016	2016			DoD-AF	AFGSC	Whiteman AFB	509 CS/SCX	$0.00	$0.00	A. The purpose of this modification is to change the requirement from four 80" monitors to two 90" monitors and two 70" monitors. B. There is no change in cost and no change to the delivery schedule.	Simon, Jessica	jessica.simon@whiteman.af.mil	(660) 687-5466
FA873214D0010	Centech Group, Inc.	6R01	04	130279		6/1/2016	2016		6/30/2016	DoD-AF	AFGSC	Whiteman AFB	509 CS/SCX	$0.00	$0.00	Extend the Period of Performance (POP) to 30 Jun 2016.	Crader, Derek	derek.crader@us.af.mil	(660) 687-2595
FA873214D0010	Centech Group, Inc.	6R02	00			6/24/2016	2016	6/27/2016	8/11/2016	DoD-AF	AFGSC	Whiteman AFB	509 CS/SCX	$53,905.11	$53,905.11	Audiovisual Equipment Installation at the Emergency Operations Center	Judkins, Janet	janet.judkins@us.af.mil	(660) 687-4291
FA873214D0010	Centech Group, Inc.	6R02	01			8/11/2016	2016	6/27/2016	9/9/2016	DoD-AF	AFGSC	Whiteman AFB	509 CS/SCX	$0.00	$0.00	Add an additional 29 days to the Period of Performance.	Judkins, Janet	janet.judkins@us.af.mil	(660) 687-4291
FA873214D0010	Centech Group, Inc.	6V01	00			9/27/2016	2016	9/27/2016	11/26/2016	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	305 CS	$82,481.86	$82,481.86	Installation of an Audio/Visual Suite upgrade to support self service presentations on Joint Base McGuire-Dix-Lakehurst, NJ	Mesler, Raymond	raymond.mesler@mcguire.af.mil	(609) 754-5918
FA873214D0010	Centech Group, Inc.	6V01	01			11/16/2016	2017			DoD-AF	AMC	JB McGuire-Dix-Lakehurst	305 CS	$0.00	$0.00	Change Delivery Date from 26 Nov 2016 to 30 Dec 2016.	Mesler, Raymond	raymond.mesler@mcguire.af.mil	(609) 754-5918

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FA873214D0010	Centech Group, Inc.	6V02	00			9/27/2016	2016	9/27/2016		DoD-AF	AMC	JB McGuire-Dix-Lakehurst	87 CS	$88,316.95	$88,316.95	JBMDL McGuire Base Theatre AV Upgrade	Lehtinen, Christine	christine.lehtine@mcguire.af.mil	(609) 754-4843
FA873214D0010	Centech Group, Inc.	6V10	00	157329		9/30/2016	2016	9/30/2016	12/30/2016	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	21 AMOS	$59,449.63	$59,449.63	Engineer, furnish, install and test (EFI&T) new Secure Video Teleconferencing System on JB MDL, NJ	Lehtinen, Christine	christine.lehtine@mcguire.af.mil	(609) 754-4843
FA873214D0010	Centech Group, Inc.	BW01	00			10/1/2016	2017	10/1/2016	9/30/2017	DoD-AF	ACC	Seymour-Johnson AFB	4 CS/SC	$375,610.44	$2,065,857.42	Base Telecommunication Services (BTS)	Buschmann, Ian	ian.buschmann@seymourjohnson.af.mil	(919) 722-1753
FA873214D0010	Centech Group, Inc.	BW01	01			4/5/2017	2017			DoD-AF	ACC	Seymour-Johnson AFB	4 CS/SC	$597.00	$516,464.44	The purpose of this modification is to adjust the CLIN Structure to accurately ref lect Centech's offer schedule. 1. CLINs 0014, 1014, 2014, 3014, 4014, and 5014 have been incorporated.	Scott, Deborah	deborah.scott.1@us.af.mil	(919) 722-1750
FA873214D0010	Centech Group, Inc.	BW01	02			5/4/2017	2017			DoD-AF	ACC	Seymour-Johnson AFB	4 CS/SC	$0.00	$0.00	All CLINs containing “SIC” codes are hereby removed.	Parker, John	john.parker.24@us.af.mil	(919) 722-1763
FA873214D0010	Centech Group, Inc.	BW01	03			4/24/2017	2017			DoD-AF	ACC	Seymour-Johnson AFB	4 CS/SC	$39,890.39	$0.00	The purpose of this modification is to incorporate Work Orders #2 and #3. The tota9 funded amount for this document was increased by $39,890.39.	Scott, Deborah	deborah.scott.1@us.af.mil	(919) 722-1750
FA873214D0010	Centech Group, Inc.	BW01	04			5/23/2017	2017	5/23/2017	6/22/2017	DoD-AF	ACC	Seymour-Johnson AFB	4 CS/SC	$41,089.08	$0.00	The purpose of this modification is to incorporate Work Orders 4 & 5 and make PDS compliant	Scott, Deborah	deborah.scott.1@us.af.mil	(919) 722-1750
FA873214D0010	Centech Group, Inc.	BW01	05			7/7/2017	2017			DoD-AF	ACC	Seymour-Johnson AFB	4 CS/SC	$13,731.58	$1,405.44	The total cost of this contract was increased by $1,405.44	Scott, Deborah	deborah.scott.1@us.af.mil	(919) 722-1750
FA873214D0010	Centech Group, Inc.	BW01	06			8/29/2017	2017			DoD-AF	ACC	Seymour-Johnson AFB	4 CS/SC	$361,184.15	$361,184.15	The purpose of this modification is to attach funding for Work Orders 8, 9, and 10.	Buschmann, Ian	ian.buschmann@seymourjohnson.af.mil	(919) 722-1753
FA873214D0010	Centech Group, Inc.	BW01	07			9/19/2017	2017			DoD-AF	ACC	Seymour-Johnson AFB	4 CS/SC	$130,324.87	$130,324.87	Fund work order 12	Scott, Deborah	deborah.scott.1@us.af.mil	(919) 722-1750

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.	BW01	08			9/26/2017	2017			DoD-AF	ACC	Seymour-Johnson AFB	4 CS/SC	$69,375.20	$69,375.20	The purpose of this modification is to incorportate funding for Work Order 11, VOIP install.	Scott, Deborah	deborah.scott.1@us.af.mil	(919) 722-1750
FA873214D0010	Centech Group, Inc.	BW01	09			10/4/2017	2018			DoD-AF	ACC	Seymour-Johnson AFB	4 CS/SC	$93,902.61	$0.00	The purpose of this modification is to exercise option year I and incorporate funding for three months (1 Oct 17 - 31 Dec 17).	Scott, Deborah	deborah.scott.1@us.af.mil	(919) 722-1750
FA873214D0010	Centech Group, Inc.	BW01	10			11/2/2017	2018			DoD-AF	ACC	Seymour-Johnson AFB	4 CS/SC	$11,817.03	-$82,085.58	SUBCLIN 101401 has been incorporate for a funded amount of $11,817.03	Endicott, Jason	jason.endicott@us.af.mil	(919) 722-5423
FA873214D0010	Centech Group, Inc.	BW01	11			11/30/2017	2018			DoD-AF	ACC	Seymour-Johnson AFB	4 CS/SC	$0.00	$0.00	THE PURPOSE OF THIS MODIFICATION IS TO ADD THE DOD MANPOWER REPORTING REQUIREMENT.	Parker, John	john.parker.24@us.af.mil	(919) 722-1763
FA873214D0010	Centech Group, Inc.	BW01	12			12/27/2017	2018			DoD-AF	ACC	Seymour-Johnson AFB	4 CS/SC	$93,902.61	$0.00	THE PURPOSE OF THE MODIFICATION IS TO PROVIDE 3-MONTHS OF FUNDING FOR CLINS 1011, 1012, AND 1013.	Parker, John	john.parker.24@us.af.mil	(919) 722-1763
FA873214D0010	Centech Group, Inc.	BW01	13			3/29/2018	2018	4/1/2018	9/30/2018	DoD-AF	ACC	Seymour-Johnson AFB	4 CS/SC	$187,805.22	$0.00	fund the remaining 6 months for CLINS 1011, 1012, and 1013	Littleton, Tia	tia.littleton@us.af.mil	(919) 722-1599
FA873214D0010	Centech Group, Inc.	BW01	14			6/19/2018	2018	6/19/2018	9/19/2018	DoD-AF	ACC	Seymour-Johnson AFB	4 CS/SC	$71,841.54	$71,841.54	Work Order #14 Installation	Littleton, Tia	tia.littleton@us.af.mil	(919) 722-1599
FA873214D0010	Centech Group, Inc.	BW01	15			7/24/2018	2018			DoD-AF	ACC	Seymour-Johnson AFB	4 CS/SC	-$12,859.89	-$12,859.89	Descope Work Order 10	Littleton, Tia	tia.littleton@us.af.mil	(919) 722-1599
FA873214D0010	Centech Group, Inc.	CC141348	00	141348		4/28/2016	2016	4/28/2016		DoD-AF	AFSPC	Schriever AFB	JICSpOC	$2,755.31	$2,755.31	Provide TS/SCI DRSN Service to the JICSpOC located on SAFB from the SAFB RED Switch.	N/A,		
FA873214D0010	Centech Group, Inc.	CR01	00	129535		10/1/2015	2016	10/1/2015	9/30/2016	DoD-AF	AMC	JB Charleston, SC	628 CS	$1,566,087.07	$5,542,151.43	Provide monthly operations and maintenance for the Base Telecommunication System (BTS)	Kostos, Tamara	tamara.kostos@us.af.mil	(843) 963-5159

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.	CR01	01	129535		12/17/2015	2016			DoD-AF	AMC	JB Charleston, SC	628 CS	$0.00	$0.00	Remove clauses: 52.245-1, 252.245-7001, 252.245-7002, 252.245-7003 and 252.245-7004. Update Clause 252.232-7006 to reflect WAWF point of contact's email as betinna.roberson@us.af.mil .	Kostos, Tamara	tamara.kostos@us.af.mil	(843) 963-5159
FA873214D0010	Centech Group, Inc.	CR01	02	129535		2/8/2016	2016			DoD-AF	AMC	JB Charleston, SC	628 CS	$0.00	$0.00	A. Remove $40,000 in funds f rom SubCLIN 0010AC. B. Add $40,000 in funds to a new SubCLIN, 0010AH. The purpose of this SubCLIN will be to provide additional funds for the Removal of equipment, once funds on SubCLIN 0010AD have been exhausted.	Harrelson, Terry	terry.harrelson.1@charleston.af.mil	(843) 963-5182
FA873214D0010	Centech Group, Inc.	CR01	03	129535		4/6/2016	2016			DoD-AF	AMC	JB Charleston, SC	628 CS	$0.00	$0.00	The purpose of this modification is to correct the Line of Accounting (LOA) for the Removal of Equipment CLIN 0010AH. In doing so, the funding on CLIN 0010AH will be moved to CLIN 0010AJ. CLIN 0010AJ will now replace CLIN 0010AH.	Harrelson, Terry	terry.harrelson.1@charleston.af.mil	(843) 963-5182
FA873214D0010	Centech Group, Inc.	CR01	04	129535		6/17/2016	2016			DoD-AF	AMC	JB Charleston, SC	628 CS	-$116,000.00	-$116,000.00	The purpose of this Modification is to remove $116,000.00 from CLIN 0060.	Harrelson, Terry	terry.harrelson.1@charleston.af.mil	(843) 963-5182
FA873214D0010	Centech Group, Inc.	CR01	05	129535		7/22/2016	2016	7/19/2016	9/30/2016	DoD-AF	AMC	JB Charleston, SC	628 CS	$0.00	$0.00	Add CLIN 0010AK, AL and fund	Harrelson, Terry	terry.harrelson.1@charleston.af.mil	(843) 963-5182
FA873214D0010	Centech Group, Inc.	CR01	06	129535		8/11/2016	2016			DoD-AF	AMC	JB Charleston, SC	628 CS	$0.00	$0.00	1. Add products to the PID list. 2. Replace the PID List dated 25 Sept. 2015 with PID List dated 10 Aug. 2016.	Harrelson, Terry	terry.harrelson.1@charleston.af.mil	(843) 963-5182
FA873214D0010	Centech Group, Inc.	F409	00	133299		12/10/2015	2016	12/10/2015	2/10/2016	DoD-AF	PACAF	Osan AB	7 AF/A6	$288,365.20	$288,365.20	Daegu AB VOIP Project	Jones, Michael	michael.r.jones172.civ@mail.mil	

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FA873214D0010	Centech Group, Inc.	F409	01	133299		1/27/2016	2016		6/23/2016	DoD-AF	PACAF	Osan AB	7 AF/A6	$0.00	$0.00	The purpose of this modification is to correct the delivery date f rom 30 September 2015 to 23 June 2016.	Toves, Mihui	mihui.k.toves2.civ@mail.mil	
FA873214D0010	Centech Group, Inc.	F409	02	133299		3/8/2016	2016			DoD-AF	PACAF	Osan AB	7 AF/A6	$0.00	$0.00	The purpose of this modification is to incorporate the revised Performance Work Statement (PWS)	Toves, Mihui	mihui.k.toves2.civ@mail.mil	
FA873214D0010	Centech Group, Inc.	F411	00			9/30/2017	2017			DoD-AF	PACAF	Youngsan, Korea	607 MMS	$434,642.51	$434,642.51	Suwon Fiber Network	Jones, Michael	michael.r.jones172.civ@mail.mil	
FA873214D0010	Centech Group, Inc.	F411	01			10/18/2017	2018			DoD-AF	PACAF	Youngsan, Korea	607 MMS	$0.00	$0.00	The purpose of this modification (01) is to add the SOFA Clause in accordance with USFK 700-19 to provide Invited Contractor status for contractor personnel in performance of duties under this contract.	Jones, Michael	michael.r.jones172.civ@mail.mil	
FA873214D0010	Centech Group, Inc.	F411	02			12/28/2017	2018		4/30/2018	DoD-AF	PACAF	Youngsan, Korea	607 MMS	$0.00	$0.00	The purpose of this modification (03) is to extend the Contract Completion Date (CCD) due to the delay in ordering, purchasing, and delivery of parts f rom CISCO based on the revised Bill of Materials accepted in modif ication (02).	Ko, Unhi	unhui.ko.civ@mail.mil	
FA873214D0010	Centech Group, Inc.	F411	03			1/25/2018	2018			DoD-AF	PACAF	Youngsan, Korea	607 MMS	$0.00	$0.00	The purpose of this modification (03) is to incorporate the Bill of Materials with update part numbers due to change from F2 to F3 series since the initially quoted parts are no longer available from the Manufacturer.	Newman, Kim	KIM.P.NEWMAN.CIV@MAIL.MIL	
FA873214D0010	Centech Group, Inc.	F411	04			7/9/2018	2018		9/30/2018	DoD-AF	PACAF	Youngsan, Korea	607 MMS	$0.00	$0.00	The purpose of this modification is to change requirements and extend completion date at no additional cost to the both parties.	Parhm, Lillian	lillian.d.parhm.civ@mail.mil	(315) 755-0647

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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.	FA3002-18-F-0257	00			9/25/2018	2018	9/27/2018	9/26/2019	DoD-AF	AETC	Randolph AFB	HA AETC/A6	$163,659.20	$682,649.60		Allen, Fallon	fallen.allen.1@us.af.mil	(210) 969-9553
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.	FA3016-18-F-0491	00			7/3/2018	2018	7/3/2018	7/27/2018	DoD-AF	AETC	JBSA Lackland, TX	59 MDSG	$151,122.99	$151,122.99	Gateway Academy & Radiology VTC proj.	De La Rosa, Robert	robert.de_la_rosa@us.af.mil	(210) 671-4334
FA873214D0010	Centech Group, Inc.	FA3016-18-F-0491	01			8/15/2018	2018		11/30/2018	DoD-AF	AETC	JBSA Lackland, TX	59 MDSG	$0.00	$0.00	The purpose of this modification is to extend the delivery date. The delivery date has been changed from 27 Jul 2018 to 30 Nov 2018.	Gallo, Belinda	belinda.gallo.2@us.af.mil	(210) 671-1762
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

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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		
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.	FA4528-17-F-4001	00	156383		5/5/2017	2017	6/1/2017	2/28/2018	DoD-AF	ACC	Minot AFB	5 CS	$723,082.07	$3,917,427.03	Base Telecommunication System (BTS) O&M	Latta, Nitra	nitra.latta@us.af.mil	(701) 723-4183
FA873214D0010	Centech Group, Inc.	FA4528-17-F-4001	01	156383		6/23/2017	2017	8/1/2017	2/28/2018	DoD-AF	ACC	Minot AFB	5 CS	$286,813.66	$0.00	Add CLIN 001002 to fund CLIN 0010 in the amount of $146,813.66. B. Add CLIN 001102 to fund CLIN 0011 in the amount of $110,000.00. C. Add CLIN 001202 to fund CLIN 0012 in the amount of $30,000.00.	Burnett, Ginnafer	ginnafer.burnett@cannon.af.mil	(575) 784-4109
FA873214D0010	Centech Group, Inc.	FA4528-17-F-4001	02	156383		2/1/2018	2018	3/1/2018	2/28/2019	DoD-AF	ACC	Minot AFB	5 CS	$446,155.00	$0.00	The Government exercises its option to extend the term of the contract for the period of 1 March 2018 to 28 February 2019 and is incrementally funded for mption Period 1 in the amount of $446,155.00.	Butterbaugh, Joshua	joshua.butterbaugh@us.af.mil	(701) 723-4181
FA873214D0010	Centech Group, Inc.	FA4528-17-F-4001	03	156383		2/28/2018	2018			DoD-AF	ACC	Minot AFB	5 CS	$0.00	$0.00	Move $114,019.78 f rom CLIN 0011 Work Order Requirements to CLIN 0012 Special Projects.	Butterbaugh, Joshua	joshua.butterbaugh@us.af.mil	(701) 723-4181
FA873214D0010	Centech Group, Inc.	FA4528-17-F-4001	04	156383		3/22/2018	2018			DoD-AF	ACC	Minot AFB	5 CS	$0.00	$0.00	Update PID dated 8 March 2018 to reflect items added by 5 CS. All pricing has been reviewed and approved by 5 CS squadron and 5 CONS.	Butterbaugh, Joshua	joshua.butterbaugh@us.af.mil	(701) 723-4181
FA873214D0010	Centech Group, Inc.	FA4528-17-F-4001	05	156383		5/21/2018	2018			DoD-AF	ACC	Minot AFB	5 CS	$352,431.24	$352,431.24	Add funding	Latta, Nitra	nitra.latta@us.af.mil	(701) 723-4183

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FA873214D0010	Centech Group, Inc.	FA4528-17-F-4001	06	156383		8/28/2018	2018			DoD-AF	ACC	Minot AFB	5 CS	$0.00	$37,500.00	Add CLIN 1013, reduce CLIN 1012	Latta, Nitra	nitra.latta@us.af.mil	(701) 723-4183
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	

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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.	FA4608-17-F-3083	00			9/28/2017	2017	9/28/2017	11/27/2017	DoD-AF	AFGSC	Barksdale AFB	AFGSC DPCC	$178,853.95	$178,853.95	A5/8 and A6 Conference Room VTC	Smit, Henrich	heinrich.smit.1@us.af.mil	(318) 456-4843
FA873214D0010	Centech Group, Inc.	FA4608-17-F-3083	01			12/18/2017	2018		2/12/2018	DoD-AF	AFGSC	Barksdale AFB	AFGSC DPCC	$0.00	$0.00	The purpose of this modification is to extend the period of performance from 27-Nov-17 to 15-Feb-18.	Souza, Jennifer	jennifer.souza.3@us.af.mil	(318) 456-9725
FA873214D0010	Centech Group, Inc.	FA4620-17-F-A099	00			10/1/2017	2018	10/1/2017	9/30/2018	DoD-AF	AMC	Fairchild AFB	92 CS	$303,561.74	$1,517,808.70	Fairchild Telecommunications Services	Campbell, Edward	edward.campbell.2@us.af.mil	(509) 247-1970
FA873214D0010	Centech Group, Inc.	FA4620-17-F-A099	01			5/22/2018	2018			DoD-AF	AMC	Fairchild AFB	92 CS	$50,000.00	$250,000.00	add additional funding to the work order (WO) CLIN for the base year, and increase the total amount for all option year	Ray, Zachery	zachery.ray@us.af.mil	(509) 247-2608
FA873214D0010	Centech Group, Inc.	FA4620-17-F-A099	02			8/18/2018	2018	10/1/2018	9/30/2019	DoD-AF	AMC	Fairchild AFB	92 CS	$0.00	$0.00	The purpose of this modification is to exercise option year one and incorporate combined wage determinations WA180042	Ray, Zachery	zachery.ray@us.af.mil	(509) 247-2608
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
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

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FA873214D0010	Centech Group, Inc.	FA4625-18-F-0123	00	195756		6/27/2018	2018			DoD-AF	ACC	Whiteman AFB	509 CS/SCX	$247,536.17	$247,536.17	two MCC-7500 dispatch operator positions capable of stand-alone operation if connectivity to the Barksdale core or Peterson backup core is lost	Fisk, Micheal	micheal.fisk.1@us.af.mil	(660) 687-5425
FA873214D0010	Centech Group, Inc.	FA4625-18-F-0123	01	195756		7/10/2018	2018			DoD-AF	ACC	Whiteman AFB	509 CS/SCX	$0.00	$0.00	The purpose of the modification is to: Change the Pay Off ice located in box 18a. f rom F87700 to F03000 and in clause 252.232-7006, WAWF Instructions.	Fisk, Micheal	micheal.fisk.1@us.af.mil	(660) 687-5425
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	00			2/8/2017	2017	4/1/2017	3/31/2018	DoD-AR	US Army	March ARB, CA	452 CS/SC	$289,232.04	$1,560,348.39		Elauria, Reynaldo	reynaldo.elauria@us.af.mil	(951) 655-4331
FA873214D0010	Centech Group, Inc.	FA4664-17-F-5H01	01			7/31/2017	2017			DoD-AR	US Army	March ARB, CA	452 CS/SC	-$40,000.00	$0.00	The purpose of this modification is to deobligate funds in the amount $40,000.00 from SubCLIN 006001.	Elauria, Reynaldo	reynaldo.elauria@us.af.mil	(951) 655-4331
FA873214D0010	Centech Group, Inc.	FA4664-17-F-5H01	02			4/1/2018	2018			DoD-AR	US Army	March ARB, CA	452 CS/SC	$282,470.30	$0.00	exercise Option 1	Elauria, Reynaldo	reynaldo.elauria@us.af.mil	(951) 655-4331
FA873214D0010	Centech Group, Inc.	FA4809-18-F-A071	00			9/18/2018	2018	9/19/2018	11/18/2018	DoD-AF	ACC	Seymour-Johnson AFB	4 CS/SC	$42,565.76	$42,565.76	P5 Infrastructure for 4 OG	Littleton, Tia	tia.littleton@us.af.mil	(919) 722-1599
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	00			2/27/2017	2017	3/1/2017	2/28/2018	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF/A3	$810,028.84	$4,148,969.07	On-Site Maintenance at Joint Base Pearl Harbor - Hickam (JBPHH), HI Defense Red Switch Network (DRSN)	San Juan, Stephanie	stephanie.san_juan.1@us.af.mil	(808) 448-2966
FA873214D0010	Centech Group, Inc.	FA5215-17-F-7001	01			3/22/2017	2017			DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF/A3	$0.00	$0.00	Administrative modification	Cervantes, Fernando	fernando.cervantes.1@us.af.mil	(808) 448-2951

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FA873214D0010	Centech Group, Inc.	FA5215-17-F-7001	02			4/10/2017	2017			DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF/A3	$0.00	$0.00	Revise Attachments 1 SOFA and 2 PWS of the task order with the changes f rom the PD2 update.	Cervantes, Fernando	fernando.cervantes.1@us.af.mil	(808) 448-2951
FA873214D0010	Centech Group, Inc.	FA5215-17-F-7001	03			4/11/2017	2017			DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF/A3	$0.00	$0.00	Remove the SIC Code for all CLINs	Gill, Julie	julie.gill@us.af.mil	(808) 448-2944
FA873214D0010	Centech Group, Inc.	FA5215-17-F-7001	04			7/5/2017	2017	3/1/2017	2/28/2018	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF/A3	$18,000.00	$18,000.00	Increase the Travel CLIN 0070 by $18,000.00	Asuncion, Dayna	dayna.asuncion@us.af.mil	(080) 448-2913
FA873214D0010	Centech Group, Inc.	FA5215-17-F-7001	05			11/15/2017	2018			DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF/A3	-$16,529.93	-$16,529.93	The purpose of this modification is to: deobligate the remaining travel funds for FY 2017.	Gill, Julie	julie.gill@us.af.mil	(808) 448-2944
FA873214D0010	Centech Group, Inc.	FA5215-17-F-7001	06			3/1/2018	2018	3/1/2018	2/28/2019	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF/A3	$811,371.76	$0.00	The purpose of this modification is to: Exercise option year one (1) for CLINs 1010, 1011, 1012, 1013, 1014, 1015, 1016, 1017, and 1070	Pennock, Julie	julie.gill@us.af.mil	(808) 448-2944
FA873214D0010	Centech Group, Inc.	FA5215-17-F-7001	07			8/27/2018	2018			DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF/A3	-$17,273.35	-$17,273.35	The purpose of this modification is to deobligate the remaining funds from the base year for CLINS 0011, 0013, 0015, and 0017.	Pennock, Julie	julie.gill@us.af.mil	(808) 448-2944
FA873214D0010	Centech Group, Inc.	FA5215-17-F-7001	08			9/20/2018	2018			DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF/A3	-$16,651.96	-$16,651.96	de-obligate value and funding	Pennock, Julie	julie.gill@us.af.mil	(808) 448-2944
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.	FA7000-18-F-4105	00			7/9/2018	2018	7/9/2018	8/24/2018	DoD-AF	USAFA	USAFA, CO	adsf	$291,255.87	$291,255.87		Bright, Shaun	shaun.bright@us.af.rnil	(719) 333-3600
FA873214D0010	Centech Group, Inc.	FA7000-18-F-4105	01			8/30/2018	2018		9/14/2018	DoD-AF	USAFA	USAFA, CO	ADSF	$0.00	$0.00	EXTEND DELIVERY DATE TO 9/14/18	Bright, Shaun	shaun.bright@us.af.rnil	(719) 333-3600

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FA873214D0010	Centech Group, Inc.	FA7014-17-F-3086	00			9/27/2017	2017	9/28/2017	2/15/2018	DoD-AF	AFDW	Andrews AFB	744 CS	$302,800.46	$1,134,544.46	onsite support to migrate the Telephony systems on both Joint Base Andrews and Joint Base Anacostia Bolling to a consolidated Cisco Unified Communications Management System and Audio Visual/Public Address services	Golden, Danny	danny.golden.civ@mail.mil	(240) 612-6193
FA873214D0010	Centech Group, Inc.	FA7014-17-F-3086	01			1/12/2018	2018	2/16/2018	2/15/2019	DoD-AF	AFDW	Andrews AFB	744 CS	$831,744.00	$0.00	Exercise and fund Option I from 16 Feb 2018 to 15 Feb 2019	Wazny, Max	max.wazny@us.af.mil	(843) 963-4551
FA873214D0010	Centech Group, Inc.	FA8218-17-F-0057	00			7/20/2017	2017	7/31/2017	7/30/2018	DoD-AF	AFMC	Hill AFB	Various	$2,210,760.64	$2,210,760.64	TMS Systems hardware sustainment for multiple sites	Rearick, Stephanie	stephanie.rearick@us.af.mil	
FA873214D0010	Centech Group, Inc.	FA8307-17-F-0167	00			9/23/2017	2017	9/23/2017	12/22/2017	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCYD	$876,729.00	$9,932,436.00	TONTO services	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672
FA873214D0010	Centech Group, Inc.	FA8307-17-F-0167	01			12/23/2017	2018	12/23/2017	12/22/2018	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCYD	$296,640.00	$0.00	The purpose of this modification is to exercise and incrementally fund Option Year One (1) for the period of 23 DEC 2017 through 22 DEC 2018.	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672
FA873214D0010	Centech Group, Inc.	FA8307-17-F-0167	02			1/17/2018	2018			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCYD	$889,920.00	$0.00	THE PURPOSE OF THIS MODIFICATION IS TO ADD INCREMENTAL FUNDS TO OPTION YEAR ONE.	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672
FA873214D0010	Centech Group, Inc.	FA8307-17-F-0167	03			3/21/2018	2018			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCYD	$0.00	$0.00	ADMIN MOD	Leos, Tommy	tommy.leos@us.af.mil	
FA873214D0010	Centech Group, Inc.	FA8307-17-F-0167	04			4/11/2018	2018			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCYD	$2,394,466.00	$0.00	THE PURPOSE OF THIS MODIFICATION IS TO ADD INCREMENTAL FUNDS FOR OPTION YEAR ONE	Leos, Tommy	tommy.leos@us.af.mil	
FA873214D0010	Centech Group, Inc.	FA8307-17-F-0167	05			7/27/2018	2018			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCYD	$0.00	$0.00	The purpose of this modification is to correct the Finance Office.	Leos, Tommy	tommy.leos@us.af.mil	
FA873214D0010	Centech Group, Inc.	FA8307-17-F-0167	06			9/11/2018	2018			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCYD	$0.00	$0.00	modification is to correct the ACRN	Leos, Tommy	tommy.leos@us.af.mil	
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	

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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		
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.	FA8730-17-F-0247	00			9/25/2017	2017	9/30/2017	9/29/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	$658,190.83	$1,325,484.75	procurement of Distributive Learning Architecture (DLA) and Learning Management System (LMS) Testing and Training Operations for the Air Operations Center (AOC) training requirements	Kim, Yeoju	yeoju.kim.1@us.af.mil	(781) 225-9674
FA873214D0010	Centech Group, Inc.	FA8730-17-F-0247	01			12/1/2017	2018			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	$0.00	$0.00	The purpose of this modification is to include an updated Government Furnished Property (GFP) List and DD 254 form	Kim, Yeoju	yeoju.kim.1@us.af.mil	(781) 225-9674
FA873214D0010	Centech Group, Inc.	FA8730-17-F-0247	02			6/21/2018	2018	9/30/2018	9/30/2019	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	$667,293.92	$0.00	The purpose of this modification is to Exercise Option Year 1	Deluca, Melissa		
FA873214D0010	Centech Group, Inc.	FA8730-17-F-0267	00			9/25/2017	2017	9/30/2017	9/29/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	$880,405.00	$1,764,304.61	procurement of Video Record, Chapterize, and Archive services for the Air Operations Center (AOC) baseline training requirements.	Kim, Yeoju	yeoju.kim.1@us.af.mil	(781) 225-9674
FA873214D0010	Centech Group, Inc.	FA8730-17-F-0267	01			6/27/2018	2018	9/30/2018	9/29/2019	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBBA	$883,899.62	$0.00	The purpose of this modification is to Exercise Option Year 1	Patterson, Matthew		
FA873214D0010	Centech Group, Inc.	FA8773-17-F-0084	00			7/6/2017	2017	7/6/2017	11/17/2017	DoD-AF	AFSPC	Tinker AFB	Comm Flight	$285,811.26	$285,811.26	NETWORK CENTRIC SOLUTIONS	Chakenatho, Corene	corene.chakenatho@tinker.af.mil	(405) 734-7366
FA873214D0010	Centech Group, Inc.	FA8773-17-F-0084	01			7/11/2017	2017			DoD-AF	AFSPC	Tinker AFB	Comm Flight	$0.00	$0.00	Admin Mod	Chakenatho, Corene	corene.chakenatho@tinker.af.mil	(405) 734-7366

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FA873214D0010	Centech Group, Inc.	FA8773-17-F-0084	02			11/16/2017	2018		3/2/2018	DoD-AF	AFSPC	Tinker AFB	Comm Flight	$0.00	$0.00	To change the delivery date FROM 16 Nov 2017 TO: 02 Mar 2018 on the VoIP installation at Kirtland AFB NM	Chakenatho, Corene	corene.chakenatho@tinker.af.mil	(405) 734-7366
FA873214D0010	Centech Group, Inc.	FA8773-17-F-0084	03			2/27/2018	2018		7/31/2018	DoD-AF	AFSPC	Tinker AFB	Comm Flight	$0.00	$0.00	To change the delivery date FROM: 02 Mar 2018 TO: 31 Jul 2018 on the VoIP Installation at Kirtland AFB NM	Chakenatho, Corene	corene.chakenatho@tinker.af.mil	(405) 734-7366
FA873214D0010	Centech Group, Inc.	FA8773-17-F-0084	04			7/31/2018	2018		9/14/2018	DoD-AF	AFSPC	Tinker AFB	Comm Flight	$0.00	$0.00	The purpose of this modifieation is to extend the performanee period to 14 September 2018.	Smith, Maurice	terry.smith.33@us.af.mil	(405) 734-7367
FA873214D0010	Centech Group, Inc.	FA8773-17-F-0084	05			9/14/2018	2018		3/14/2019	DoD-AF	AFSPC	Tinker AFB	Comm Flight	$0.00	$0.00	The purpose of this modifieation is to extend the performanee period to 14 September 2018 to 14 Mareh 2019	Smith, Maurice	terry.smith.33@us.af.mil	(405) 734-7367
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	00	156031		9/19/2016	2016	9/19/2016	1/15/2018	DoD-AF	AFSPC	El Segundo, CA	61 CS	$128,551.56	$149,435.46	Ft Mac Community Center building-wide music ,paging system and LAJN systemAreas	Mak, Alan	alan.mak@us.af.mil	() 653-1472
FA873214D0010	Centech Group, Inc.	MG01	01	156031		1/13/2017	2017			DoD-AF	AFSPC	El Segundo, CA	61 CS	$0.00	$0.00	The purpose of this modification is to extend the contract period of performance to 30 April 2018 and option periods period of performance periods by revising CLIN delivery dates at no change to current contract values as follows:	Mak, Alan	alan.mak@us.af.mil	() 653-1472

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FA873214D0010	Centech Group, Inc.	MG01	02	156031		3/15/2018	2018			DoD-AF	AFSPC	El Segundo, CA	61 CS	$6,234.00	$0.00	The purpose of this modification is to exercise the contract option as set forth in contract line item 1010, Network Centric Solutions, at an increase in contract value of $6,234.00.	Mak, Alan	alan.mak@us.af.mil	() 653-1472
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	00	105275		11/1/2015	2016	11/1/2015	10/31/2016	DoD-AF	AFSPC	Vandenberg AFB	30 SCS	$361,672.44	$1,944,218.88	Perform diagnostics, troubleshooting, repairs, installation / removal of conventional LMR systems and components and P25 Smartzone Trunking subscriber equipment located at Vandenberg AFB	Odem, Sandra	sandra.odem@us.af.mil	(805) 605-0488
FA873214D0010	Centech Group, Inc.	QW01	01	105275		11/1/2016	2017	11/1/2016	10/31/2017	DoD-AF	AFSPC	Vandenberg AFB	30 SCS	$0.00	$0.00	The purpose of this modification is to exercise Option Year 1 (OY1) for the period of 01 November 2016 – 31 October 2017.	Odem, Sandra	sandra.odem@us.af.mil	(805) 605-0488
FA873214D0010	Centech Group, Inc.	QW01	02	105275		9/23/2016	2016			DoD-AF	AFSPC	Vandenberg AFB	30 SCS	-$63,664.83	$0.00	The purpose of this modification is to de-obligate FY16 funds from CLIN 0060. The total obligated amount for CLIN 0060 is being reduced from $64,164.00 to $499.17. The total de-obligation amount for CLIN 0060 is $63,664.83.	Odem, Sandra	sandra.odem@us.af.mil	(805) 605-0488
FA873214D0010	Centech Group, Inc.	QW01	03	105275		11/1/2016	2017	11/1/2016	10/31/2017	DoD-AF	AFSPC	Vandenberg AFB	30 SCS	$368,080.44	$0.00	Provide FY17 funds in the amount of $368,080.44 for Option Year 1, CLINs 1010 and 1060, for the period of 1 Nov 2016 - 31 Oct 2017.	Odem, Sandra	sandra.odem@us.af.mil	(805) 605-0488
FA873214D0010	Centech Group, Inc.	QW01	04	105275		8/17/2017	2017			DoD-AF	AFSPC	Vandenberg AFB	30 SCS	-$69,000.00	$0.00	The purpose of this modification is to de-obligate excess FY17 funds from CLIN 1060.	Odem, Sandra	sandra.odem@us.af.mil	(805) 605-0488

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FA873214D0010	Centech Group, Inc.	QW01	05	105275		11/1/2017	2018	11/1/2017	10/31/2018	DoD-AF	AFSPC	Vandenberg AFB	30 SCS	$0.00	$0.00	The purpose of this modification is to exercise Option Year 2 (OY2) for the period of 01 November 2017 - 31 October 2018.	Odem, Sandra	sandra.odem@us.af.mil	(805) 605-0488
FA873214D0010	Centech Group, Inc.	QW01	06	105275		11/1/2017	2018			DoD-AF	AFSPC	Vandenberg AFB	30 SCS	$79,377.11	$0.00	The purpose of this modification is to add FY18 incremental funding in the amount of $79,377.11 to CLINs 2010 and 2060 for the second option year effective 1 Nov 17 through 31 Oct 18.	Odem, Sandra	sandra.odem@us.af.mil	(805) 605-0488
FA873214D0010	Centech Group, Inc.	QW01	07	105275		2/1/2018	2018	2/1/2018	4/30/2018	DoD-AF	AFSPC	Vandenberg AFB	30 SCS	$74,377.11	$0.00	The purpose of this modification is to provide FY18 incremental funding in the amount of $74,377.11 for CLIN 2010	Odem, Sandra	sandra.odem@us.af.mil	(805) 605-0488
FA873214D0010	Centech Group, Inc.	QW01	08	105275		5/1/2018	2018	5/1/2018	10/31/2018	DoD-AF	AFSPC	Vandenberg AFB	30 SCS	$0.00	$0.00	The purpose of this modification is to provide FY18 incremental funding in the amount of $148,754.22 for CLIN 2010 for the months of 1 May 2018- 31 Oct 2018.	Odem, Sandra	sandra.odem@us.af.mil	(805) 605-0488
FA873214D0010	Centech Group, Inc.	QW01	09	105275		9/13/2018	2018			DoD-AF	AFSPC	Vandenberg AFB	30 SCS	$0.00	$0.00	The purpose of this modification is to correct the Long Line Of Accounting on subCLIN 206001.	Odem, Sandra	sandra.odem@us.af.mil	(805) 605-0488
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.	,		

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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.	QW02	00			12/14/2016	2017			DoD-AF	AFSPC	Vandenberg AFB	18 IS LC	$21,272,058.09	$35,156,173.29	ACOM IT support	Kleitsch, Janice	janice.kleitsch@vandenberg.af.mil	(805) 606-3873
FA873214D0010	Centech Group, Inc.	QW02	01			3/27/2017	2017			DoD-AF	AFSPC	Vandenberg AFB	18 IS LC	-$859,531.20	$0.00	The purpose of the this modification is to: -Correct the date of order to 29 Dec 2016. -Change the periods of performance to be determined (due to GAO protests and corrective action). -De-obligate three months of funding from SubCLIN 001001.	Kleitsch, Janice	janice.kleitsch@vandenberg.af.mil	(805) 606-3873
FA873214D0010	Centech Group, Inc.	QW02	02			5/22/2017	2017			DoD-AF	AFSPC	Vandenberg AFB	18 IS LC	-$780,000.00	$0.00	Deobligate Funding f rom CLIN 0010	Kleitsch, Janice	janice.kleitsch@vandenberg.af.mil	(805) 606-3873
FA873214D0010	Centech Group, Inc.	QW02	03			7/11/2017	2017			DoD-AF	AFSPC	Vandenberg AFB	18 IS LC	-$400,000.00	$0.00	The purpose of this modification is to deobligate funding from subCLIN 001001.	Kleitsch, Janice	janice.kleitsch@vandenberg.af.mil	(805) 606-3873
FA873214D0010	Centech Group, Inc.	QW02	04			7/28/2017	2017			DoD-AF	AFSPC	Vandenberg AFB	18 IS LC	$0.00	$0.00	The purpose of this modification is to change the effective date of award, revise the period of performance, and revise the PWS date and Appendix 4 to include additional strengths	Kleitsch, Janice	janice.kleitsch@vandenberg.af.mil	(805) 606-3873

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FA873214D0010	Centech Group, Inc.	QW02	05			8/21/2017	2017			DoD-AF	AFSPC	Vandenberg AFB	18 IS LC	$0.00	$0.00	Administrative changes	Kleitsch, Janice	janice.kleitsch@vandenberg.af.mil	(805) 606-3873
FA873214D0010	Centech Group, Inc.	QW02	06			9/29/2017	2017			DoD-AF	AFSPC	Vandenberg AFB	18 IS LC	$250,651.00	$0.00	1. Add funding ($250,651) to subCLIN 1003. 2. Revise PWS section 3.2.20 to be in accordance with FA8732-14-D-0010 modification 9 (P0009) removing mandatory use of the NETCENTS-2 products contract.	Kleitsch, Janice	janice.kleitsch@vandenberg.af.mil	(805) 606-3873
FA873214D0010	Centech Group, Inc.	QW02	07			12/7/2017	2018		8/31/2019	DoD-AF	AFSPC	Vandenberg AFB	18 IS LC	$200,000.00	$0.00	1. Add funding ($200,000) to subCLIN 1004. 2. Extend period of performance on CLINS 0020 and 0090	Kleitsch, Janice	janice.kleitsch@vandenberg.af.mil	(805) 606-3873
FA873214D0010	Centech Group, Inc.	QW02	08			12/20/2017	2018			DoD-AF	AFSPC	Vandenberg AFB	18 IS LC	$1,588,880.20	$0.00	Funding in the amount of $1,588,880.20 is being added to SubClin 1005 under the basic CLIN 0010	Kleitsch, Janice	janice.kleitsch@vandenberg.af.mil	(805) 606-3873
FA873214D0010	Centech Group, Inc.	QW02	09			3/1/2018	2018			DoD-AF	AFSPC	Vandenberg AFB	18 IS LC	$0.00	$0.00	This additional admin mod - government reqts not met for Fan and Fen 2018. Centech will procure the services of a SME to provide consultation and training each quarter.	Kleitsch, Janice	janice.kleitsch@vandenberg.af.mil	(805) 606-3873
FA873214D0010	Centech Group, Inc.	QW02	10			6/12/2018	2018			DoD-AF	AFSPC	Vandenberg AFB	18 IS LC	$193,271.01	$965,950.13		Kleitsch, Janice	janice.kleitsch@vandenberg.af.mil	(805) 606-3873
FA873214D0010	Centech Group, Inc.	QW02	11			6/28/2018	2018	8/1/2018	7/31/2019	DoD-AF	AFSPC	Vandenberg AFB	18 IS LC	$1,754,519.80	$0.00	The purpose of this modification is to fund and exercise option year 1.	Kleitsch, Janice	janice.kleitsch@vandenberg.af.mil	(805) 606-3873
FA873214D0010	Centech Group, Inc.	QW02	12			9/12/2018	2018	9/15/2018	9/14/2019	DoD-AF	AFSPC	Vandenberg AFB	18 IS LC	$394,415.78	$751,823.78	ADD VALUE AND FUNDING	Kleitsch, Janice	janice.kleitsch@vandenberg.af.mil	(805) 606-3873
FA873214D0010	Centech Group, Inc.	QW02	13			9/21/2018	2018			DoD-AF	AFSPC	Vandenberg AFB	18 IS LC	$364,052.85	$0.00	The purpose of this modification is to add work within scope	Kleitsch, Janice	janice.kleitsch@vandenberg.af.mil	(805) 606-3873

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FA873214D0010	Centech Group, Inc.	QW02	14			9/26/2018	2018			DoD-AF	AFSPC	Vandenberg AFB	18 IS LC	$748,352.00	$1,532,246.40	CLIN 0110 (funded by 011003), and values for 1010, 2010, and 3010 have been increased for Special Access Program Work.	Kleitsch, Janice	janice.kleitsch@vandenberg.af.mil	(805) 606-3873
FA873214D0010	Centech Group, Inc.	QW02	15			9/28/2018	2018			DoD-AF	AFSPC	Vandenberg AFB	18 IS LC	$3,973,865.94	$3,943,865.94	CLINs 0120 and 0190 have been added for the additional work. Subclin 011005 also adds incremental funding for CLIN 0110	Kleitsch, Janice	janice.kleitsch@vandenberg.af.mil	(805) 606-3873
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
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

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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.	S302	00			9/20/2016	2016	9/28/2016	12/31/2016	DoD-AF	AFSPC	Patrick AFB	AFTAC/LS	$139,361.00	$3,989,427.00	Network Solutions	Desormeaux, Jody	jody.desormeaux.1@us.af.mil	(321) 494-0511
FA873214D0010	Centech Group, Inc.	S302	01			12/20/2016	2017			DoD-AF	AFSPC	Patrick AFB	AFTAC/LS	-$1,031.62	-$91,010.62	Change PoP periods and decrease funding and award value.	Powell, Kevin	kevin.powell.16@us.af.mil	(321) 494-3071
FA873214D0010	Centech Group, Inc.	S302	02			2/28/2017	2017			DoD-AF	AFSPC	Patrick AFB	AFTAC/LS	$472,049.00	$0.00	Exercise and/or fund the Option Period 1 (1 March 2017 – 31 December 2017).	Desormeaux, Jody	jody.desormeaux.1@us.af.mil	(321) 494-0511
FA873214D0010	Centech Group, Inc.	S302	03			7/5/2017	2017			DoD-AF	AFSPC	Patrick AFB	AFTAC/LS	$0.00	$0.00	Admin Mod	Desormeaux, Jody	jody.desormeaux.1@us.af.mil	(321) 494-0511

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FA873214D0010	Centech Group, Inc.	S302	04			7/7/2017	2017			DoD-AF	AFSPC	Patrick AFB	AFTAC/LS	-$8,000.00	-$8,000.00	Decrease estimated cost for CLIN 1070, Travel, from $10,000.00 to $2,000.00, for a reduction of $8.000.00. Decrease funding for CLIN 1070, Travel, from $10,000.00 to $2,000.00, for a reduction of $8,000.00.	Desormeaux, Jody	jody.desormeaux.1@us.af.mil	(321) 494-0511
FA873214D0010	Centech Group, Inc.	S302	05			8/8/2017	2017			DoD-AF	AFSPC	Patrick AFB	AFTAC/LS	-$46,309.39	-$46,309.39	Decrease the cost/funding for CLINs 0013, 1013, and 1014	Desormeaux, Jody	jody.desormeaux.1@us.af.mil	(321) 494-0511
FA873214D0010	Centech Group, Inc.	S302	06			10/1/2017	2018	10/1/2017	12/31/2017	DoD-AF	AFSPC	Patrick AFB	AFTAC/LS	$0.00	$0.00	The purpose of this modification is to exercise the option for CLIN 1015, Project Management with the Period of Performance of 1 October 2017 through 31 December 2017.	Desormeaux, Jody	jody.desormeaux.1@us.af.mil	(321) 494-0511
FA873214D0010	Centech Group, Inc.	S302	07			9/26/2017	2017			DoD-AF	AFSPC	Patrick AFB	AFTAC/LS	-$25,712.70	-$25,712.70	The purpose of this modification is to decrease the cost/funding for CLIN 1014, Junior Sof tware Developer	Desormeaux, Jody	jody.desormeaux.1@us.af.mil	(321) 494-0511
FA873214D0010	Centech Group, Inc.	S302	08			10/1/2017	2018			DoD-AF	AFSPC	Patrick AFB	AFTAC/LS	$95,485.00	$0.00	The purpose of this modificaiton is to fully fund CLIN 1015 in the amount of $95,485.00.	Hongell, Joyce	joyce.hongell.1@us.af.mil	(321) 494-5206
FA873214D0010	Centech Group, Inc.	S302	09			1/1/2018	2018			DoD-AF	AFSPC	Patrick AFB	AFTAC/LS	$862,885.00	$0.00	Exercise and fund Option Period 2 (1 January 2018 – 31 December 2018).	Desormeaux, Jody	jody.desormeaux.1@us.af.mil	(321) 494-0511
FA873214D0010	Centech Group, Inc.	S302	11			1/10/2018	2018			DoD-AF	AFSPC	Patrick AFB	AFTAC/LS	-$22,862.51	-$351,003.51	1. Reduce the price and funding for CLIN 1014, Jr. Software Developer 2. Reduce CLINS 2014, 3014, 4014 and 5014 to zero.	Desormeaux, Jody	jody.desormeaux.1@us.af.mil	(321) 494-0511
FA873214D0010	Centech Group, Inc.	S302	12			5/23/2018	2018	5/23/2018	12/31/2018	DoD-AF	AFSPC	Patrick AFB	AFTAC/LS	$103,489.60	$500,244.26	Add new CLIN and partial funding	Riisma, Michelle	michelle.riisma@us.af.mil	(321) 494-9018
FA873214D0010	Centech Group, Inc.	S302	13			8/31/2018	2018			DoD-AF	AFSPC	Patrick AFB	AFTAC/LS	-$115,706.40	-$115,706.40	reduce total price and funding on CLIN 2011, 2012, 2016 due to position vacancy	Desormeaux, Jody	jody.desormeaux.1@us.af.mil	(321) 494-0511

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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	00	124845		9/8/2015	2015	9/10/2015	9/9/2016	DoD-AF	ACC	San Antonio, TX	480 ISR	$250,000.00	$3,403,024.00	Provide support to the 480 ISRW with hardware support maintenance (both remedial and preventive); infrastructure support for installation; maintenance documentation; and to provide inventory management and control	Claussen, Nishan	nishan.claussen.1@us.af.mil	(210) 977-6425
FA873214D0010	Centech Group, Inc.	SJ01	01	124845		1/19/2016	2016			DoD-AF	ACC	San Antonio, TX	480 ISR	$451,571.20	$0.00	Incrementally fund this task order SJ01 in the amount of $ 451,571.20.. This modification also incorporates a revised DD254 dated 17 Dec 2015.	Molina, Joe	joe.molina@us.af.mil	(210) 977-6173
FA873214D0010	Centech Group, Inc.	SJ01	02	124845		9/10/2016	2016	9/10/2016	9/9/2017	DoD-AF	ACC	San Antonio, TX	480 ISR	$683,964.80	$0.00	Exercise Option 1 CLINs 1010, 1040, 1060	Camarce, Yvonne	yvonne.camarce@us.af.mil	(210) 977-4065
FA873214D0010	Centech Group, Inc.	SJ01	03	124845		6/8/2017	2017			DoD-AF	ACC	San Antonio, TX	480 ISR	$0.00	$0.00	This modif ication is administrative in nature	Consola, Brandon	brandon.consola@us.af.mil	(210) 977-4006
FA873214D0010	Centech Group, Inc.	SJ01	04	124845		9/8/2017	2017	9/10/2017	9/9/2018	DoD-AF	ACC	San Antonio, TX	480 ISR	$677,916.80	$0.00	The purpose of this modification (P00004) is to unilaterally exercise and fully fund option year two of the contract IAW FAR Clause 52.217-9.	Alva, Christopher	christopher.alva@us.af.mil	(210) 977-6490
FA873214D0010	Centech Group, Inc.	SJ01	05	124845		9/10/2018	2018	9/10/2018	9/9/2019	DoD-AF	ACC	San Antonio, TX	480 ISR	$671,868.80	$0.00	The purpose of this unilateral modification (P00005) is to exercise and fully fund option year 3 of the task order.	Alva, Christopher	christopher.alva@us.af.mil	(210) 977-6490
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

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FA873214D0010	Centech Group, Inc.	SM02	00			9/22/2016	2016	9/27/2016	12/27/2016	DoD-AF	AFISRA	JBSA Lackland, TX	690 ISS	$115,461.88	$115,461.88	VDI FEASIBILITY ASSESSMENT JWICS	Garcia, Cathy	cathy.garcia@us.af.mil	(210) 671-4151
FA873214D0010	Centech Group, Inc.	SM02	01			10/24/2016	2017			DoD-AF	AFISRA	JBSA Lackland, TX	690 ISS	$0.00	$0.00	Remove the words "Labor Hour" from both of the CLINs in the base contract.	Edwards, Susan	susan.edwards@us.af.mil	(210) 671-1762
FA873214D0010	Centech Group, Inc.	SM02	02			12/9/2016	2017		5/31/2017	DoD-AF	AFISRA	JBSA Lackland, TX	690 ISS	$0.00	$0.00	Change PoP to 31 May 2017.	Edwards, Susan	susan.edwards@us.af.mil	(210) 671-1762
FA873214D0010	Centech Group, Inc.	SM02	03			5/31/2017	2017		8/31/2017	DoD-AF	AFISRA	JBSA Lackland, TX	690 ISS	$0.00	$0.00	Purpose of this modifieation is to ehange the ending Period of Performanee from 31 May 2017 to 31 Aug 2017.	Edwards, Susan	susan.edwards@us.af.mil	(210) 671-1762
FA873214D0010	Centech Group, Inc.	SM02	04			8/29/2017	2017		9/26/2017	DoD-AF	AFISRA	JBSA Lackland, TX	690 ISS	$0.00	$0.00	The purpose of this modification is to change the ending Period of Performance from 31 Aug 2017 to 26 Sept 2017	Edwards, Susan	susan.edwards@us.af.mil	(210) 671-1762
FA873214D0010	Centech Group, Inc.	SM02	05			9/26/2017	2017		11/15/2017	DoD-AF	AFISRA	JBSA Lackland, TX	690 ISS	$0.00	$0.00	The purpose of this modification is to extend the ending Period of Performance on the Contract from 26 September 2017 to 15 Nov 2017.	Edwards, Susan	susan.edwards@us.af.mil	(210) 671-1762
FA873214D0010	Centech Group, Inc.	SM02	06			11/14/2017	2018		11/30/2017	DoD-AF	AFISRA	JBSA Lackland, TX	690 ISS	$0.00	$0.00	this Modification is to changes the Ending PoP date from 15 Nov 2017 to 30 Nov 2017	Edwards, Susan	susan.edwards@us.af.mil	(210) 671-1762
FA873214D0010	Centech Group, Inc.	SM02	07			12/9/2016	2017			DoD-AF	AFISRA	JBSA Lackland, TX	690 ISS	$0.00	$0.00	The purpose of this modification is to change the period of performance ending date from 27 December 2016 to 31 May 2017.	Edwards, Susan	susan.edwards@us.af.mil	(210) 671-1762
FA873214D0010	Centech Group, Inc.	TF01	00			7/25/2016	2016	7/25/2016	11/30/2016	DoD-AF	AFMC	Tinker AFB	437 CS	$276,019.94	$276,019.94	Network Centric Solutions	Smith, Maurice	terry.smith.33@us.af.mil	(405) 734-7367
FA873214D0010	Centech Group, Inc.	TF02	00			7/29/2016	2016	7/29/2016	11/30/2016	DoD-AF	AFMC	Tinker AFB	437 CS	$284,423.69	$284,423.69	Operational Bandwidth Expansion Requiremetn Information Transfer Node (ITN) B13	Chakenatho, Corene	corene.chakenatho@tinker.af.mil	(405) 734-7366
FA873214D0010	Centech Group, Inc.	TF02	01			11/29/2016	2017			DoD-AF	AFMC	Tinker AFB	437 CS	$0.00	$0.00	Change the delivery date FROM: 30 Nov 2016 TO: 10 Apr 2017	Chakenatho, Corene	corene.chakenatho@tinker.af.mil	(405) 734-7366

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.	TF02	02			4/26/2017	2017		7/14/2017	DoD-AF	AFMC	Tinker AFB	437 CS	-$5,688.47	-$5,688.47	To extend delivery date FROM: 10 April 17 TO: 14 July 2017 due to contractor delay. As consideration for the delivery date extension, two percent (2%) of contract value, $5,688.47, will be de-obligated.	Chakenatho, Corene	corene.chakenatho@tinker.af.mil	(405) 734-7366
FA873214D0010	Centech Group, Inc.	TF03	00			9/19/2016	2016	9/19/2016	11/21/2016	DoD-AF	AFMC	Tinker AFB	5 CS/SCX	$93,384.15	$93,384.15	NETWORK CENTRIC SOLUTIONS	McLelland, Tisha	tisha.mclelland@tinker.af.mil	(405) 734-5426
FA873214D0010	Centech Group, Inc.	TF03	01			11/15/2016	2017		12/20/2016	DoD-AF	AFMC	Tinker AFB	5 CS/SCX	$0.00	$0.00	The purpose of this modification is for a no-cost extension of the period of performance.	McLelland, Tisha	tisha.mclelland@tinker.af.mil	(405) 734-5426
FA873214D0010	Centech Group, Inc.	TF03	02			12/20/2016	2017		1/19/2017	DoD-AF	AFMC	Tinker AFB	5 CS/SCX	$0.00	$0.00	The Purpose of this modification is for a no-cost extension of the period of performance.	McLelland, Tisha	tisha.mclelland@tinker.af.mil	(405) 734-5426
FA873214D0010	Centech Group, Inc.	TF04	00			9/20/2016	2016	9/20/2016	1/31/2017	DoD-AF	AFMC	Tinker AFB	38 CEIG	$47,540.80	$47,540.80	NETWORK CENTRIC SOLUTIONS	McLelland, Tisha	tisha.mclelland@tinker.af.mil	(405) 734-5426
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.	X001	00	130276		9/23/2015	2015	9/30/2015	9/29/2016	DoD-AF	AFDW	Andrews AFB	744 CS	$324,901.66	$1,724,033.36	EMC Resident Support Network Optimization	Clonick, Adam	adam.g.clonick.mil@mail.mil	(240) 612-6149

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.	X001	01	130276		9/14/2016	2016	9/30/2016	9/29/2017	DoD-AF	AFDW	Andrews AFB	744 CS	$334,567.09	$0.00	The purpose of this modification is to exercise and fully fund Option Year 1, CLIN 1010, in the amount of $334,567.09 for a period of performance of 30 Sept 2016 – 29 Sept 2017.	Sawyer, Andrew	andrews.j.sawyer.mil@mail.mil	(240) 612-6163
FA873214D0010	Centech Group, Inc.	X001	02	130276		6/28/2017	2017			DoD-AF	AFDW	Andrews AFB	744 CS	$344,523.42	$0.00	The purpose of this modification is to exercise and fully fund Option Year 2, CLIN 2010, in the amount of $344,523.42 for a period of performance of 30 Sept 2017 - 29 Sept 2018	Sawyer, Andrew	andrews.j.sawyer.mil@mail.mil	(240) 612-6163
FA873214D0010	Centech Group, Inc.	X001	03	130276		7/20/2017	2017			DoD-AF	AFDW	Andrews AFB	744 CS	$0.00	$0.00	The purpose of this modification is to change the Line of Accounting f rom DEAMS to ABSS.	Golden, Danny	danny.golden.civ@mail.mil	(240) 612-6193
FA873214D0010	Centech Group, Inc.	X001	04	130276		6/29/2018	2018	9/30/2018	9/29/2019	DoD-AF	AFDW	Andrews AFB	744 CS	$354,745.16	$0.00	The purpose of this modification is to Exercise and fully fund Option Period 3 from 30 Sep 2018 through 29 Sep 2019.	Wazny, Max	max.wazny@us.af.mil	(843) 963-4551
FA873214D0010	Centech Group, Inc.	X002	00	130287		9/24/2015	2015	9/30/2015	9/29/2016	DoD-AF	AFDW	Andrews AFB	744 CS	$639,985.59	$3,480,557.42	CISCO RESIDENT SUPPORT	Clonick, Adam	adam.g.clonick.mil@mail.mil	(240) 612-6149
FA873214D0010	Centech Group, Inc.	X002	01	130287		9/7/2016	2016	9/30/2016	9/29/2017	DoD-AF	AFDW	Andrews AFB	744 CS	$687,235.37	$0.00	The purpose of this modification is to exercise and fully fund Option Year 1, CLIN 1010, in the amount of $687,235.37 for a period of performance of 30 Sept 2016 – 29 Sept 2017.	Sawyer, Andrew	andrews.j.sawyer.mil@mail.mil	(240) 612-6163
FA873214D0010	Centech Group, Inc.	X002	02	130287		6/29/2017	2017			DoD-AF	AFDW	Andrews AFB	744 CS	$717,778.82	$0.00	53.243The purpose of this modification is to exercise and fully fund Option Year 2, CLIN 2010, in the amount of $717,778.82 for a period of performance of 30 Sept 2017 - 29 Sept 2018	Sawyer, Andrew	andrews.j.sawyer.mil@mail.mil	(240) 612-6163

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FA873214D0010	Centech Group, Inc.	X002	03	130287		7/20/2017	2017			DoD-AF	AFDW	Andrews AFB	744 CS	$0.00	$0.00	The purpose of this modification is to change the Line of Accounting f rom DEAMS to ABSS	Golden, Danny	danny.golden.civ@mail.mil	(240) 612-6193
FA873214D0010	Centech Group, Inc.	X002	04	130287		6/29/2018	2018	9/30/2018	9/29/2019	DoD-AF	AFDW	Andrews AFB	744 CS	$717,778.82	$0.00	Exercise and fully fund Option Period 3 from 30 Sep 2018 through 29 Sep 2019.	Wazny, Max	max.wazny@us.af.mil	(843) 963-4551
FA873214D0010	Centech Group, Inc.	X004	00	160879		2/7/2017	2017	2/16/2017	2/15/2018	DoD-AF	AFDW	Andrews AFB	744 CS	$1,901,399.60	$5,067,772.86	AFNCR Network Infrastructure Support Systems Engineering and Technical Assistance (SETA)	Sawyer, Andrew	andrews.j.sawyer.mil@mail.mil	(240) 612-6163
FA873214D0010	Centech Group, Inc.	X004	01	160879		5/22/2017	2017			DoD-AF	AFDW	Andrews AFB	744 CS	$66,333.60	$66,333.60	CLIN 0010 was added to supplement CLIN 0060 to accomodate WO #02 which increased award value and funding by $66,333.60 from $1,901,399.60 to $1,967,733.20.	Sawyer, Andrew	andrews.j.sawyer.mil@mail.mil	(240) 612-6163
FA873214D0010	Centech Group, Inc.	X004	02	160879		6/30/2017	2017			DoD-AF	AFDW	Andrews AFB	744 CS	$5,009,352.14	$5,009,352.14	Increase the total funds under material CLIN 0010 f rom $66,333.60 to $5,075,685.74	Golden, Danny	danny.golden.civ@mail.mil	(240) 612-6193
FA873214D0010	Centech Group, Inc.	X004	05	160879		8/29/2017	2017			DoD-AF	AFDW	Andrews AFB	744 CS	$116,662.28	$116,662.28	Increase the total funds under material CLIN 0010	Sawyer, Andrew	andrews.j.sawyer.mil@mail.mil	(240) 612-6163
FA873214D0010	Centech Group, Inc.	X004	06	160879		9/29/2017	2017			DoD-AF	AFDW	Andrews AFB	744 CS	$531,106.80	$531,106.80	Increase the total funds under material CLIN 0010	Golden, Danny	danny.golden.civ@mail.mil	(240) 612-6193
FA873214D0010	Centech Group, Inc.	X004	07	160879		1/11/2018	2018	2/16/2018	2/15/2019	DoD-AF	AFDW	Andrews AFB	744 CS	$1,832,513.84	$0.00	To exercise and incrementally fund option period I from 16 Feb 2018 to 15 Feb 2019.	Wazny, Max	max.wazny@us.af.mil	(843) 963-4551
FA873214D0010	Centech Group, Inc.	X004	08	160879		1/19/2018	2018			DoD-AF	AFDW	Andrews AFB	744 CS	$26,829.15	$0.00	Add funds	Wazny, Max	max.wazny@us.af.mil	(843) 963-4551
FA873214D0010	Centech Group, Inc.	X004	09	160879		3/1/2018	2018			DoD-AF	AFDW	Andrews AFB	744 CS	$83,442.12	$0.00	Fully fund the remaining amount for Option Year 1 from 16 Feb 18 to 15 Feb 19	Wazny, Max	max.wazny@us.af.mil	(843) 963-4551
FA873214D0010	Centech Group, Inc.	X004	10	160879		5/11/2018	2018			DoD-AF	AFDW	Andrews AFB	744 CS	$108,895.13	$0.00	Add funding	Wazny, Max	max.wazny@us.af.mil	(843) 963-4551
FA873214D0010	Centech Group, Inc.	X004	11	160879		6/1/2018	2018			DoD-AF	AFDW	Andrews AFB	744 CS	$1,304,371.00	$1,304,371.00	The purpose of this modification is to increase and fund CLIN 1060 to support Work Order 25	Trujillo, Sammy	sammy.trujillo.2@us.af.mil	

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FA873214D0010	Centech Group, Inc.	X004	12	160879		6/18/2018	2018			DoD-AF	AFDW	Andrews AFB	744 CS	$430,298.07	$430,298.07		Trujillo, Sammy	sammy.trujillo.2@us.af.mil	
FA873214D0010	Centech Group, Inc.	X004	13	160879		6/22/2018	2018			DoD-AF	AFDW	Andrews AFB	744 CS	$70,486.40	$35,243.20	Exercise and modify the extended description of Surge CLIN 1009AA	Trujillo, Sammy	sammy.trujillo.2@us.af.mil	
FA873214D0010	Centech Group, Inc.	X004	14	160879		8/17/2018	2018			DoD-AF	AFDW	Andrews AFB	744 CS	$126,301.73	$126,301.73	Increase funding for CLIN 1060	Trujillo, Sammy	sammy.trujillo.2@us.af.mil	
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		
FA873214D0010	Centech Group, Inc.	ZV01	00	132056		9/25/2015	2015	9/25/2015	1/23/2016	DoD-AF	AETC	JBSA Lackland, TX	902 CS	$275,457.63	$275,457.63	Installation of Access Control and Video Surveillance System Buildings 379 & 990, JBSA Randolph, TX	Josey, Andrea	andrea.josey@us.af.mil	(210) 671-5165
FA873214D0010	Centech Group, Inc.	ZV01	01	132056		11/2/2015	2016			DoD-AF	AETC	JBSA Lackland, TX	902 CS	$0.00	$0.00	The purpose of this modifcation is to add FAR 52.232-40 – Providing Accelerated Payments to Small Business Subcontractors.	Josey, Andrea	andrea.josey@us.af.mil	(210) 671-5165
FA873214D0010	Centech Group, Inc.	ZV01	02	132056		1/22/2016	2016	9/25/2015	4/29/2016	DoD-AF	AETC	JBSA Lackland, TX	902 CS	$0.00	$0.00	The purpose of this modification is to change the delivery date f rom 23 Jan 2016 to Period of Performance 25 Sep 2015 to 29 Apr 2016 at no additional cost to the government.	Ramos, Anastacio	david.ramos@us.af.mil	(210) 671-1752

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FA873214D0010	Centech Group, Inc.	ZV01	03	132056		4/29/2016	2016			DoD-AF	AETC	JBSA Lackland, TX	902 CS	$0.00	$0.00	53.243The purpose of this modification is to change the Period of Performance from 29 Apr 2016 to 31 July 2016 at no additional cost to the government.	Ramos, Anastacio	david.ramos@us.af.mil	(210) 671-1752
FA873214D0011	KABLab (Epsilon Sys Solutions, Inc.)	0001	00			4/2/2014	2014	4/2/2015	4/2/2015	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIC	$2,500.00	$2,500.00	NETCENTS-2 POST AWARD CONFERENCE	Williams, Randi		
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
FA873214D0011	KABLab (Epsilon Sys Solutions, Inc.)	R201	00	115707		4/4/2016	2016	4/4/2016	4/3/2017	DoD-AF	AFMC	Hill AFB	75 ABW	$2,984,605.42	$17,888,513.72	IT core support for HAFB	Hope, Debbie	debbie.hope@hill.af.mil	(801) 586-3096
FA873214D0011	KABLab (Epsilon Sys Solutions, Inc.)	R201	01	115707		7/11/2016	2016			DoD-AF	AFMC	Hill AFB	75 ABW	-$2,547,862.86	-$2,547,862.86	The purpose of this modification is to De-Obligate funding in the amount of $2,545,862.86	Bothwell, Christopher	christopher.bothwell@us.af.mil	(801) 586-0396
FA873214D0011	KABLab (Epsilon Sys Solutions, Inc.)	R201	02	115707		8/15/2016	2016			DoD-AF	AFMC	Hill AFB	75 ABW	-$111,742.56	-$9,506,905.80	The purpose of this modification is to reduce CLIN 0010	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
FA873214D0011	KABLab (Epsilon Sys Solutions, Inc.)	ZV01	00	123104		9/26/2015	2015	9/26/2015	9/25/2016	DoD-AF	AETC	JBSA Randolph, TX	502 CS	$178,389.46	$928,204.01	Provide to the Air Education & Training Command, Directorate of Communications (HQ AETC/A6) client support technicians (CST).	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111

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
FA873214D0011	KABLab (Epsilon Sys Solutions, Inc.)	ZV01	01	123104		9/26/2015	2015			DoD-AF	AETC	JBSA Randolph, TX	502 CS	$0.00	$0.00	Incorporate the finalized DD Form 254 to subject order	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
FA873214D0011	KABLab (Epsilon Sys Solutions, Inc.)	ZV01	02	123104		10/19/2015	2016			DoD-AF	AETC	JBSA Randolph, TX	502 CS	$0.00	$0.00	The purpose of this modification is to incorporate the revised DD 254	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
FA873214D0011	KABLab (Epsilon Sys Solutions, Inc.)	ZV01	03	123104		9/26/2016	2016	9/26/2016	9/25/2017	DoD-AF	AETC	JBSA Randolph, TX	502 CS	$181,938.91	$0.00	The purpose of this modification is to provide the 15-day notice to exercise and fund the f irst option year for the period 26 Sep 2016 through 25 Sep 2017.	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
FA873214D0012	Smartronix, Inc.	0001	00			4/2/2014	2014	4/2/2015	4/2/2015	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIC	$2,500.00	$2,500.00	NETCENTS-2 POST AWARD CONFERENCE	Williams, Randi		
FA873214D0012	Smartronix, Inc.	6R01	00	149286		9/22/2016	2016	12/30/2016	4/28/2017	DoD-AF	AFGSC	Whiteman AFB	509 CS/SCX	$513,609.44	$513,609.44	Install Information Transfer Node Migration to an Isolated base region at Whiteman AFB	Simon, Jessica	jessica.simon@whiteman.af.mil	(660) 687-5466
FA873214D0012	Smartronix, Inc.	6R01	01	149286		9/27/2016	2016	9/28/2016	1/25/2017	DoD-AF	AFGSC	Whiteman AFB	509 CS/SCX	$0.00	$0.00	A. Correct the POP start date from 30 December 2016 to 28 September 2016. B. The original POP length of 119 days will remain unchanged. C. The new POP will read 28 September 2016 to 25 January 2017.	Simon, Jessica	jessica.simon@whiteman.af.mil	(660) 687-5466
FA873214D0012	Smartronix, Inc.	6R01	02	149286		1/26/2017	2017		2/27/2017	DoD-AF	AFGSC	Whiteman AFB	509 CS/SCX	$0.00	$0.00	The purpose of this modification is to change the orginal POP end from 25 Jan 2017 to 25 Feb 2017	Svendsen, Kristy	kristy.svendsen@us.af.mil	(660) 687-5395
FA873214D0012	Smartronix, Inc.	6R01	03	149286		3/3/2017	2017		3/31/2017	DoD-AF	AFGSC	Whiteman AFB	509 CS/SCX	$0.00	$0.00	Change the orginal POP end from 27 Feb 2017 to 31 Mar 2017	Simon, Jessica	jessica.simon@whiteman.af.mil	(660) 687-5466
FA873214D0012	Smartronix, Inc.	6R01	04	149286		5/8/2017	2017		6/5/2017	DoD-AF	AFGSC	Whiteman AFB	509 CS/SCX	$0.00	$0.00	PoP end date change	Simon, Jessica	jessica.simon@whiteman.af.mil	(660) 687-5466

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FA873214D0012	Smartronix, Inc.	6R01	05	149286		9/19/2017	2017			DoD-AF	AFGSC	Whiteman AFB	509 CS/SCX	$175,098.00	$175,098.00	A. Incorporate an addition to the Statement of Objectives on 11 Jul 2017 B. Increase CLIN 0001, 0002, 0003	Simon, Jessica	jessica.simon@whiteman.af.mil	(660) 687-5466
FA873214D0012	Smartronix, Inc.	9E01	00	121338		8/21/2015	2015	8/21/2015	10/1/2015	DoD-ANG	AFNG	Peoria, IL	182 CF	$19,918.28	$19,918.28	AtHoc Integrated Mass Notificaitons. Order r'cvd from Vendor - unsigned copy.	Grice, Melissa	melissa.grice@ang.af.mil	(309) 633-5204
FA873214D0012	Smartronix, Inc.	9E02	00			9/7/2016	2016	9/7/2016	12/6/2016	DoD-ANG	AFNG	Peoria, IL	182 CF	$13,828.28	$13,828.28	AtHoc Renewal	Grice, Melissa	melissa.grice@ang.af.mil	(309) 633-5204
FA873214D0012	Smartronix, Inc.	9E03	00			8/16/2017	2017	8/16/2017	10/25/2017	DoD-ANG	ANG	Peoria, IL	182 CF	$13,729.14	$13,729.14	Athoc Renewal - Option Year 2	Grice, Melissa	melissa.grice@ang.af.mil	(309) 633-5204
FA873214D0012	Smartronix, Inc.	FA3300-17-F-0136	00			9/29/2017	2017	9/29/2017	10/3/2017	DoD-AF	AETC	Maxwell AFB	HQ AU A4/6XR	$103,098.48	$103,098.48	Mural Visual Collaboration Tool Support	Knott, Kimberly	kimberly.knott@us.af.mil	(334) 953-3518
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

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FA873214D0012	Smartronix, Inc.	FA8772-18-F-1017	00			7/23/2018	2018	7/23/2018	7/22/2019	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HNII	$394,787.90	$35,299,524.78	Provide System Integrator Technical Support services for the Capabilities Integration Environment (CIE)	Stallings, Sharon		
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.	FA9401-17-F-0083	00	176759		7/31/2017	2017	8/1/2017	7/31/2018	DoD-AF	AFMC	Kirtland AFB	HQ AFSC/SE	$380,174.06	$1,900,870.30	CLOUD Base Year	Clark, Brian	brian.clark@kirtland.af.mil	(505) 846-5703
FA873214D0012	Smartronix, Inc.	FA9401-17-F-0083	01	176759		6/21/2018	2018			DoD-AF	AFMC	Kirtland AFB	HQ AFSC/SE	$56,057.39	$56,057.39	Add funding to Base Year CLIN 0010	Linton, Rane	rane.linton@kirtland.af.mil	(505) 853-4603
FA873214D0012	Smartronix, Inc.	FA9401-17-F-0083	02	176759		7/31/2018	2018	8/1/2018	7/31/2019	DoD-AF	AFMC	Kirtland AFB	HQ AFSC/SE	$480,000.00	$99,825.94	1. Exercise Option Year I Period of Performance (PoP): 01 August 2018 - 31 July 2019 Increase the funded amount on option I by $99,825.94	Linton, Rane	rane.linton@kirtland.af.mil	(505) 853-4603

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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.	GSQ1016EC0009	00			9/15/2016	2016	9/15/2016	9/14/2017	GSA	GSA - Region 10	Auburn, WA	627 CS	$2,487,726.30	$2,855,138.58	Telephone Switch Upgrade at MacDill AFB, FL	Curtin, Aaron	aaron.curtin@gsa.gov	(253) 931-7992
FA873214D0012	Smartronix, Inc.	GSQ1016EC0014	00			9/23/2016	2016	9/23/2016	9/22/2017	GSA	GSA - Region 10	Auburn, WA	627 CS	$530,553.56	$530,553.56	Fiber Optic Cable Installation at Joint Base Lewis-McChord, WA	Curtin, Aaron	aaron.curtin@gsa.gov	(253) 931-7992
FA873214D0012	Smartronix, Inc.	GSQ1016EC0014	01			12/20/2016	2017			GSA	GSA - Region 10	Auburn, WA	627 CS	$0.00	$0.00	TO # changed from GSQ1016EC0013 to GSQ1016EC0014	Ginther, Debbie	debbie.ginther@gsa.gov	(253) 931-7484
FA873214D0012	Smartronix, Inc.	GSQ1016EC0015	00			9/23/2016	2016	9/23/2016	12/23/2016	GSA	GSA - Region 10	Auburn, WA	627 CS	$36,887.46	$36,887.46	CAT-6 Copper/Fiber Premise Wiring at the Executive Airlift Communications Network (EACN) McChord Field, Washington	Curtin, Aaron	aaron.curtin@gsa.gov	(253) 931-7992
FA873214D0012	Smartronix, Inc.	GSQ1017EC0007	01			8/21/2017	2017	8/21/2017	8/20/2018	GSA	GSA - Region 10	Auburn, WA	627 CS	$183,706.14	$183,706.14	Exercise Option Period 1 under Contract GSQ1016EC0012, CLIN 1100, Maintenance Support Services (1st year). Telephone Switch Upgrade at MacDill AFB, FL. Base order RFQ is GSQ1016EC0009	Henderson, Evelyn		
FA873214D0012	Smartronix, Inc.	ID07160049	00			9/30/2016	2016	9/30/2016	9/29/2017	GSA	GSA - Region 07	JBSA Randolph, TX	AFPOA/DPB	$365,800.00	$365,800.00	Cloud Services	Yosten, Kara		(817) 850-8366

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FA873214D0012	Smartronix, Inc.	ID10150009	00	123984		9/21/2015	2015	9/21/2015	3/30/2016	GSA	GSA - Region 10	Auburn, WA	627 CS	$133,523.82	$133,523.82	Phase 1 & 2 - New T1 Transport - Synchronous Optical Network (SONET) Replacement At Network Control Center (NCC – Bldg 851) And Dial Central Office (DCO – Bldg 100)	Henderson, Evelyn		
FA873214D0012	Smartronix, Inc.	R301	00			9/13/2016	2016	9/13/2016	11/22/2016	DoD-AF	AFMC	Kirtland AFB	377 CS/SCXF	$346,191.82	$346,191.82	Replacement of Z316 Cable at Kirtland AFB NM	Long, Russell	russell.long.3@us.af.mil	(316) 759-4525
FA873214D0012	Smartronix, Inc.	R301	01			1/24/2017	2017			DoD-AF	AFMC	Kirtland AFB	377 CS/SCXF	$1,542.83	$1,542.83	Additional funding needed for new SOW. Installation of Z316 Cable providing voice service on KAFB	Long, Russell	russell.long.3@us.af.mil	(316) 759-4525
FA873214D0012	Smartronix, Inc.	RC01	00	128305		10/1/2015	2016	10/1/2015	9/30/2016	DoD-AF	AETC	Keesler AFB	333 TRS	$0.00	$3,872,665.20	Cyber Operations Training Support. No FY16 funds availble to apply yet.	Alvarez, Kimberley	kimberley.alvarez.l@us.af.mil	(228) 377-1837
FA873214D0012	Smartronix, Inc.	RC01	01	128305		10/1/2015	2016			DoD-AF	AETC	Keesler AFB	333 TRS	$103,814.35	$0.00	The Purpose of this unilateral funding modif ication is to incrementally fund the 333 TRS Cyberspace Training Support Contract from 1 October 2015 - 31 October 2015.	Alvarez, Kimberley	kimberley.alvarez.l@us.af.mil	(228) 377-1837
FA873214D0012	Smartronix, Inc.	RC01	02	128305		10/29/2015	2016			DoD-AF	AETC	Keesler AFB	333 TRS	$103,814.35	$0.00	The purpose of this unilateral modification is to apply incremental funding to CLIN 0010 for 1 Nov 2015 - 30 Nov 2015.	Alvarez, Kimberley	kimberley.alvarez.l@us.af.mil	(228) 377-1837
FA873214D0012	Smartronix, Inc.	RC01	03	128305		11/30/2015	2016			DoD-AF	AETC	Keesler AFB	333 TRS	$103,814.35	$0.00	The purpose of this unilateral modification is to apply incremental funding to CLIN 0010 for 1 Dec 2015 - 31 Dec 2015.	Alvarez, Kimberley	kimberley.alvarez.l@us.af.mil	(228) 377-1837
FA873214D0012	Smartronix, Inc.	RC01	04	128305		12/29/2015	2016			DoD-AF	AETC	Keesler AFB	333 TRS	$103,814.35	$0.00	The purpose of this unilateral modification is to apply incremental funding to CLIN 0010 for the period of 1 January 2016 - 31 January 2016.	Alvarez, Kimberley	kimberley.alvarez.l@us.af.mil	(228) 377-1837
FA873214D0012	Smartronix, Inc.	RC01	05	128305		1/27/2016	2016			DoD-AF	AETC	Keesler AFB	333 TRS	$103,814.35	$0.00	The purpose of this unilateral modification is to apply incremental funding to CLIN 0010 for the period of 1 February 2016 - 29 February 2016.	Alvarez, Kimberley	kimberley.alvarez.l@us.af.mil	(228) 377-1837

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FA873214D0012	Smartronix, Inc.	RC01	06	128305		2/29/2016	2016			DoD-AF	AETC	Keesler AFB	333 TRS	$103,814.35	$0.00	The purpose of this unilateral modification is to apply incremental funding to CLIN 0010 for the period of 1 March 2016 - 31 March 2016, in the amount of $103,814.35.	Alvarez, Kimberley	kimberley.alvarez.l@us.af.mil	(228) 377-1837
FA873214D0012	Smartronix, Inc.	RC01	07	128305		3/17/2016	2016			DoD-AF	AETC	Keesler AFB	333 TRS	$0.00	$0.00	Update Appendix H of the Performance Work Statement (PWS) to reflect the 'after contract start' joint inventory of all Government Furnished Equipment	Alvarez, Kimberley	kimberley.alvarez.l@us.af.mil	(228) 377-1837
FA873214D0012	Smartronix, Inc.	RC01	08	128305		3/23/2016	2016	4/1/2016	9/30/2016	DoD-AF	AETC	Keesler AFB	333 TRS	$622,886.10	$0.00	Add incremental funding in the amount of $622,886.10 to CLIN 0010, for the remaining months of Fiscal Year 2016 (Apr 2016 – Sep 2016).	Alvarez, Kimberley	kimberley.alvarez.l@us.af.mil	(228) 377-1837
FA873214D0012	Smartronix, Inc.	RC01	09	128305		10/1/2016	2017	10/1/2016	9/30/2017	DoD-AF	AETC	Keesler AFB	333 TRS	$0.00	$0.00	The purpose of this modification is to exercise option period 1 (1 Oct 16 - 30 Sep 17). No funds applied ATT.	Alvarez, Kimberley	kimberley.alvarez.l@us.af.mil	(228) 377-1837
FA873214D0012	Smartronix, Inc.	RC01	10	128305		10/1/2016	2017			DoD-AF	AETC	Keesler AFB	333 TRS	$635,376.00	$0.00	The purpose of this unilateral modification is to apply incremental funding to CLIN 0011 for the period of 1 October 16 to 31 March 17.	Alvarez, Kimberley	kimberley.alvarez.l@us.af.mil	(228) 377-1837
FA873214D0012	Smartronix, Inc.	RC01	11	128305		10/25/2016	2017			DoD-AF	AETC	Keesler AFB	333 TRS	$20,000.00	$0.00	The purpose of this modification is to fund the travel CLIN for FY17.	Alvarez, Kimberley	kimberley.alvarez.l@us.af.mil	(228) 377-1837
FA873214D0012	Smartronix, Inc.	RC01	12	128305		2/15/2017	2017			DoD-AF	AETC	Keesler AFB	333 TRS	$635,376.00	$0.00	The purpose of this unilateral modification is to apply incremental funding to CLIN 0011 for the period of 1 April 2017 to 30 September 2017..	Alvarez, Kimberley	kimberley.alvarez.l@us.af.mil	(228) 377-1837
FA873214D0012	Smartronix, Inc.	RC01	13	128305		10/1/2017	2018	10/1/2017	9/30/2018	DoD-AF	AETC	Keesler AFB	333 TRS	$0.00	$0.00	The purpose of this modification is to exercise the second option period, 1 Oct 17 to 30 Sep 18	Alvarez, Kimberley	kimberley.alvarez.l@us.af.mil	(228) 377-1837

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FA873214D0012	Smartronix, Inc.	RC01	14	128305		10/1/2017	2018			DoD-AF	AETC	Keesler AFB	333 TRS	$668,070.50	$0.00	The purpose of this modification is to incrementally fund CLIN 0012 for the period of 1 Oct 17 - 31 Mar 18, and fund CLIN 0072 for the period of 1 Oct 17 - 30 Sep 18.	Alvarez, Kimberley	kimberley.alvarez.l@us.af.mil	(228) 377-1837
FA873214D0012	Smartronix, Inc.	RC01	15	128305		12/4/2017	2018	4/1/2018	9/30/2018	DoD-AF	AETC	Keesler AFB	333 TRS	$648,070.50	$0.00	The purpose of this modification is to incrementally fund CLIN 0012 for the period of 1 Apr 18 - 30 Sep 18	Alvarez, Kimberley	kimberley.alvarez.l@us.af.mil	(228) 377-1837
FA873214D0012	Smartronix, Inc.	RC01	16	128305		3/1/2018	2018	3/1/2018	9/30/2018	DoD-AF	AETC	Keesler AFB	333 TRS	$78,545.60	$78,545.60	The purpose of this modification is to add CLIN 0013 and update the PWS to reflect the increase in cyber operations training support	Alvarez, Kimberley	kimberley.alvarez.l@us.af.mil	(228) 377-1837
FA873214D0012	Smartronix, Inc.	RL01	00	145866		9/16/2016	2016	9/16/2016	9/15/2017	DoD-AF	AMC	Scott AFB	HQ AMC/SG	$1,130,675.00	$4,566,873.87	HQ AMC/SG Medical IT Network & Desktop	Gasparich, Jennifer	jennifer.gasparich@us.af.mil	(618) 256-9966
FA873214D0012	Smartronix, Inc.	RL01	01	145866		7/4/2017	2017			DoD-AF	AMC	Scott AFB	HQ AMC/SG	$0.00	$0.00	Admin Mod	Jaeger, Thomas	thomas.jaeger.1@us.af.mil	(618) 256-9950
FA873214D0012	Smartronix, Inc.	RL01	02	145866		8/4/2017	2017			DoD-AF	AMC	Scott AFB	HQ AMC/SG	$0.00	$0.00	The issuance of this "no cost" modification is for administrative purposes only. Administrative changes were completed to modify this contract so that it is compliant with new Air Force contract writing system requirements.	Watson, Penny	penny.watson.1@us.af.mil	(618) 256-9943
FA873214D0012	Smartronix, Inc.	RL01	03	145866		8/18/2017	2017			DoD-AF	AMC	Scott AFB	HQ AMC/SG	$0.00	$0.00	The purpose of this no cost modif ication is for administrative purposes only, which is to correct Procurement Data Standard (PDS) errors so that the contract is compliant with new Air Force contract writing system requirements.	Watson, Penny	penny.watson.1@us.af.mil	(618) 256-9943
FA873214D0012	Smartronix, Inc.	RL01	04	145866		9/16/2017	2017	6/16/2017	9/15/2018	DoD-AF	AMC	Scott AFB	HQ AMC/SG	$1,144,569.20	$0.00	The purpose of this modification is to exercise and fund Option Period One.	Andich, Mary	mary.andich@us.af.mil	(618) 256-9942

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FA873214D0012	Smartronix, Inc.	RL01	05	145866		1/1/2018	2018			DoD-AF	AMC	Scott AFB	HQ AMC/SG	$21,409.60	$42,819.20	add funding to and increase the cost of Contract Line Item Number (CLIN) 1006. The estimated cost for CLIN 2006 was also increased.	Andich, Mary	mary.andich@us.af.mil	(618) 256-9942
FA873214D0012	Smartronix, Inc.	RL01	06	145866		9/16/2018	2018			DoD-AF	AMC	Scott AFB	HQ AMC/SG	$0.00	$6,084.80	The purpose of this modification is to correct the amount of CLIN 2006, from $81,409.60 to $87,494.40, which is the correct negotiated amount for CLIN 2006 during the negotiations that occurred under Modification 05.	Watson, Penny	penny.watson.1@us.af.mil	(618) 256-9943
FA873214D0012	Smartronix, Inc.	RL01	07	145866		9/16/2018	2018			DoD-AF	AMC	Scott AFB	HQ AMC/SG	$0.00	$144,218.51	The purpose of this modification is to incorporate Performance Work Statement (PWS) dated 16 Sep 18, into the contract (task order).	Watson, Penny	penny.watson.1@us.af.mil	(618) 256-9943
FA873214D0012	Smartronix, Inc.	RL01	08	145866		9/16/2018	2018			DoD-AF	AMC	Scott AFB	HQ AMC/SG	$1,176,164.20	$0.00	exercise and fund Contract Line Item Numbers (CLINs) 2001-2009, Opt Period 2	Gasparich, Jennifer	jennifer.gasparich@us.af.mil	(618) 256-9966
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.	RV01	00	131176		11/3/2015	2016	11/16/2015	11/15/2016	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNC	$262,446.56	$1,365,779.16	Provide PKI Information Assurance Support Services	Chatham, Donald		
FA873214D0012	Smartronix, Inc.	RV01	01	131176		1/5/2016	2016			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNC	$0.00	$0.00	The Purpose of this Modification is to add the payment instruction clause, DFARS 252.204-0002, Line Item Specific: Sequential ACRN Order (SEP 2009).	Furnace III, Ivy		
FA873214D0012	Smartronix, Inc.	RV01	02	131176		3/22/2016	2016			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNC	$0.00	$0.00	Correct DFARS Clause 252.232-7006 Wide Area Workflow Payment Instructions.	Bremer, Richard		

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FA873214D0012	Smartronix, Inc.	RV01	03	131176		11/10/2016	2017	11/16/2016	11/15/2017	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNC	$267,696.89	$0.00	Exercise and Fund Option Period 1 for the period of 16 November 2016 through 15 November 2017.	Curry, Kellen		
FA873214D0012	Smartronix, Inc.	RV01	04	131176		11/16/2017	2018	11/16/2017	11/15/2018	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNC	$273,051.52	$0.00	this modification is to Exercise and Fund Option Year 2 for the period of 16 November 2017 to 15 November 2018	Lee, Lavonne		
FA873214D0012	Smartronix, Inc.	RV01	05	131176		3/6/2018	2018	11/16/2017	11/15/2018	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNC	$42,628.38	$42,628.38	The purpose of this Modification is to incorporate Engineering Change Proposal #1.	Lee, Lavonne		
FA873214D0012	Smartronix, Inc.	RV01	06	131176		7/9/2018	2018			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNC	$0.00	$0.00	The purpose of this modification is to change the PR number from modification 05.	Lee, Lavonne		
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.	SJ01	00	137565		6/10/2016	2016	7/11/2016	7/10/2017	DoD-AF	25 AF	San Antonio, TX	70th ISRW	$938,476.80	$2,871,417.60	SENSOR SHADOW SUPPORT SERVICES	Herrera, Teresa	teresa.herrera.3@us.af.mil	(210) 977-6184
FA873214D0012	Smartronix, Inc.	SJ01	01	137565		10/13/2016	2017			DoD-AF	25 AF	San Antonio, TX	70th ISRW	$0.00	$0.00	The purpose of this unilateral modification is to incorporate a revised DD 254.	Cueto II, Manuel	manuel.cueto@us.af.mil	(210) 977-6622
FA873214D0012	Smartronix, Inc.	SJ01	03	137565		4/18/2018	2018			DoD-AF	25 AF	San Antonio, TX	70th ISRW	$0.00	$464.81	modification is to incorporate a revised PWS and realign funds to cover the additional task	Cueto II, Manuel	manuel.cueto@us.af.mil	(210) 977-6622
FA873214D0012	Smartronix, Inc.	SJ01	04	137565		7/11/2018	2018	7/11/2018	7/10/2019	DoD-AF	25 AF	San Antonio, TX	70th ISRW	$976,400.81	$0.00	The purpose of this unilateral modification is to exercise option year two, provide funding and incorporate a revised DD 254.	Cueto II, Manuel	manuel.cueto@us.af.mil	(210) 977-6622
FA873214D0012	Smartronix, Inc.	SM01	00			9/27/2016	2016	9/27/2016	11/12/2016	DoD-AF	AETC	JBSA Lackland, TX	502 CS	$74,192.66	$74,192.66	Fiber Optics Cable installation at JBSA Ft Sam Houston, Bldgs 1374	Gallo, Belinda	belinda.gallo.2@us.af.mil	(210) 671-1762
FA873214D0012	Smartronix, Inc.	SM01	01			11/10/2016	2017			DoD-AF	AETC	JBSA Lackland, TX	502 CS	$0.00	$0.00	change the delivery information at no additional cost to the Government	Murphy, Guadalupe	guadalupe.murphy@us.af.mil	(210) 671-1755

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FA873214D0012	Smartronix, Inc.	SM01	02			1/20/2017	2017		3/1/2017	DoD-AF	AETC	JBSA Lackland, TX	502 CS	$0.00	$0.00	The purpose of this modification is to extend the period of performance at no addititoanl cost to the Government as follows: FROM: 27 SEP 2016 through 22 JAN 2017 TO: 27 SEP 2016 through 01 MAR 2017	Murphy, Guadalupe	guadalupe.murphy@us.af.mil	(210) 671-1755
FA873214D0012	Smartronix, Inc.	SM01	03			2/28/2017	2017		4/14/2017	DoD-AF	AETC	JBSA Lackland, TX	502 CS	$0.00	$0.00	The purpose of this modification is to extend the period of performance at no additional cost to the Government as follows: FROM: 27 SEP 2016 through 01 MAR 2017 TO: 27 SEP 2016 through 14 APR 2017	Ramos, Anastacio	david.ramos@us.af.mil	(210) 671-1752
FA873214D0012	Smartronix, Inc.	SM01	04			4/13/2017	2017		7/14/2017	DoD-AF	AETC	JBSA Lackland, TX	502 CS	$13,114.21	$13,114.21	The purpose of this modification is to extend the period of perfomance. This modification will also add CLIN 0005 to incorporate additional work within scope of the contract to complete f iber optics installation	Murphy, Guadalupe	guadalupe.murphy@us.af.mil	(210) 671-1755
FA873214D0012	Smartronix, Inc.	SM03	00			3/16/2017	2017	4/3/2017	8/4/2017	DoD-AF	AFMC	JBSA Lackland, TX	39 IOS	$271,162.29	$271,162.29	Installation of Premise Wiring KFA Building 2008 JBSA Lackland	Edwards, Susan	susan.edwards@us.af.mil	(210) 671-1762
FA873214D0012	Smartronix, Inc.	SM03	01			8/2/2017	2017	8/2/2017	8/31/2017	DoD-AF	AFMC	JBSA Lackland, TX	39 IOS	$14,105.23	$14,105.23	The purpose of this modification is to add funding for increasing labor costs and material costs related to the contract.	Edwards, Susan	susan.edwards@us.af.mil	(210) 671-1762
FA873214D0012	Smartronix, Inc.	TF01	00			9/19/2016	2016	9/19/2016	3/4/2017	DoD-AF	AFSPC	Tinker AFB	6 CS/SC	$191,609.81	$191,609.81	MacDill AFB fiber optic installation	Dobbs, Lisa	lisa.dobbs@us.af.mil	(405) 582-1222
FA873214D0012	Smartronix, Inc.	TF01	01			10/6/2016	2017	9/19/2016	3/6/2017	DoD-AF	AFSPC	Tinker AFB	6 CS/SC	$0.00	$0.00	The purpose of this modification is to correct the Period of Performance for this contract	Dobbs, Lisa	lisa.dobbs@us.af.mil	(405) 582-1222

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FA873214D0012	Smartronix, Inc.	TF01	02			2/16/2017	2017		3/31/2017	DoD-AF	AFSPC	Tinker AFB	6 CS/SC	$0.00	$0.00	The purpose of this modification is to extend the PoP. FROM: 6 March 2017 TO: 31 March 2017	Smith, Maurice	terry.smith.33@us.af.mil	(405) 734-7367
FA873214D0012	Smartronix, Inc.	TF02	00			9/21/2016	2016	9/23/2016	1/12/2017	DoD-AF	AFSPC	Tinker AFB	5 CS/SCX	$246,696.72	$246,696.72	Engineer, furnish, install, and test (EFI&T) armored single mode (SM) fiber optic cable (FOC) from Information Transfer Node (ITN) 870 to end buildings 830, 835, 836, and 837 at Minot AFB.	Smith, Justice	justice.smith@us.af.mil	(405) 734-9297
FA873214D0012	Smartronix, Inc.	TF02	01			12/20/2016	2017		8/15/2017	DoD-AF	AFSPC	Tinker AFB	5 CS/SCX	$0.00	$0.00	The purpose of this modification is to extend the Period of Performance (POP) from 12 Jan 2017 to 15 August 2017 due to inclement weather.	Smith, Justice	justice.smith@us.af.mil	(405) 734-9297
FA873214D0012	Smartronix, Inc.	TN01	00	134757		1/15/2016	2016	3/1/2016	2/28/2017	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF/SG	$3,338,612.80	$17,353,990.80	HQ PACAF/SGSI Healthcare Information Management, information Technology and Tele-communications support to nine AF Medical Treatment Facilities	Ligeralde, Greg	greg.ligeralde@hickam.af.mil	(808) 448-2949
FA873214D0012	Smartronix, Inc.	TN01	01	134757		9/23/2016	2016			DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF/SG	-$21,000.00	$0.00	The purpose of this modification is to remove remaining Fiscal Year 2016 funds from CLIN 0070. Fiscal Year 2017 funds will be added af ter October 1, 2016 to cover any travel that is scheduled for the remainder of CLIN 0070's period of performance.	Wyant, Joshua	joshua.wyant@us.af.mil	(808) 448-2962
FA873214D0012	Smartronix, Inc.	TN01	02	134757		12/20/2016	2017			DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF/SG	$6,000.00	$0.00	1. fully fund a $6000 increase to Travel Costs CLIN 0070. Info Sub-CLIN 007002 is established to ref lect the reobligation of travel funds for travel conducted in FY17, with in the current base year PoP	Wyant, Joshua	joshua.wyant@us.af.mil	(808) 448-2962

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FA873214D0012	Smartronix, Inc.	TN01	03	134757		3/31/2017	2017	1/17/1931	2/28/2018	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF/SG	$3,400,013.56	$0.00	1) Exercise Option Period One, 1 March 2017 through 28 February 2018 2) Fully Fund the Option Period	Mindieta, Ruben	ruben.mindieta@us.af.mil	(808) 448-2927
FA873214D0012	Smartronix, Inc.	TN01	04	134757		7/18/2017	2017			DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF/SG	$0.00	$0.00	change line of accounting	Hemington, Jeremy	jeremy.hemington@us.af.mil	(808) 448-2911
FA873214D0012	Smartronix, Inc.	TN01	05	134757		2/14/2018	2018	3/1/2018	2/28/2019	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	HQ PACAF/SG	$3,467,543.20	$0.00	Exercise Option Year Two (2) of this contract.	Davis, Jacob	Jacob.Davis.3@us.af.mil	
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.	0001	00			4/2/2014	2014	4/2/2015		DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIC	$2,500.00	$2,500.00	NETCENTS-2 POST AWARD CONFERENCE	Williams, Randi		
FA873214D0013	SMS Data Products Group, Inc.	5P01	00	121806		8/12/2015	2015	8/12/2015	9/30/2015	DoD-AF	AFSPC	Schriever AFB	AFSPC/CCQ	$115,046.72	$5,472,980.35	Maintenance of GCCS and SDIN	Carlos, Marco	marco.carlos-02@us.af.mil	(719) 567-3444
FA873214D0013	SMS Data Products Group, Inc.	5P01	01	121806		9/10/2015	2015			DoD-AF	AFSPC	Schriever AFB	AFSPC/CCQ	$0.00	$0.00	Exercise Option Period 1 for the total amount of $1,192,748.51 for the period of 01 OCT 15 through 30 SEP 16, contingent upon the availability of appropriated funds	Fruge, Rita	rita.fruge@us.af.mil	(719) 567-3456

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FA873214D0013	SMS Data Products Group, Inc.	5P01	02	121806		10/1/2015	2016			DoD-AF	AFSPC	Schriever AFB	AFSPC/CCQ	$1,192,748.51	$0.00	1. Fund Option Period 1 for the total amount of $1,192,748.51 2. Fund CLIN 2010 through SubCLIN 201001 in the amount of $978,748.51 3. Fund CLIN 2060 through SubCLIN 206001 in the amount of $214,000.00	Heikkila, Kristin	kristin.heikkila@us.af.mil	(719) 567-7332
FA873214D0013	SMS Data Products Group, Inc.	5P01	03	121806		9/15/2016	2016			DoD-AF	AFSPC	Schriever AFB	AFSPC/CCQ	-$5,362.73	$0.00	PoP changes.; CLIN 2010 obligation decrease.	Heikkila, Kristin	kristin.heikkila@us.af.mil	(719) 567-7332
FA873214D0013	SMS Data Products Group, Inc.	5P01	04	121806		9/29/2016	2016	9/29/2016	9/28/2017	DoD-AF	AFSPC	Schriever AFB	AFSPC/CCQ	$1,202,100.99	$0.00	1) Exercise Option 2 for the period of 29 Sep 2016 - 28 Sep 2017.	Heikkila, Kristin	kristin.heikkila@us.af.mil	(719) 567-7332
FA873214D0013	SMS Data Products Group, Inc.	5P01	05	121806		2/3/2017	2017			DoD-AF	AFSPC	Schriever AFB	AFSPC/CCQ	$248,886.60	$882,402.60	Incorporate additional work in support of SDIN IAW revised PWS dated 13 Dec 2016.	Mintus, Nicole	nicole.mintus@us.af.mil	(719) 556-3049
FA873214D0013	SMS Data Products Group, Inc.	5P01	06	121806		9/29/2017	2017	9/29/2017	9/28/2018	DoD-AF	AFSPC	Schriever AFB	AFSPC/CCQ	$1,462,926.00	$0.00	Exercise CLINS (4010 and 4060) and fully fund Option 3 in the amount of $1,462,926.00 for the period of 29 SEP 17 through 28 SEP 18.	Mintus, Nicole	nicole.mintus@us.af.mil	(719) 556-3049
FA873214D0013	SMS Data Products Group, Inc.	5P01	07	121806		3/12/2018	2018	3/12/2018		DoD-AF	AFSPC	Schriever AFB	AFSPC/CCQ	$1,475,014.67	$0.00	Exercise and fully fund CLINs 5010 for $1,261,014.67 and 5060 for $214,000	Franklin, Amy	amy.franklin.3@us.af.mil	(719) 567-5646
FA873214D0013	SMS Data Products Group, Inc.	5P01	08	121806		8/9/2018	2018	8/9/2018	11/1/2018	DoD-AF	AFSPC	Schriever AFB	AFSPC/CCQ	$39,000.00	$39,000.00	1. Add and fully fund CLIN 4011 2. Increase funding on CLIN 4060	Cummings, Linda	linda.cummings@us.af.mil	(719) 567-7339
FA873214D0013	SMS Data Products Group, Inc.	5P01	09	121806		8/10/2018	2018			DoD-AF	AFSPC	Schriever AFB	AFSPC/CCQ	$0.00	$0.00	The purpose of this modification is to incorporate the PWS dated 17 July 2018 that was not incorporated in modification P08. PWS dated 17 Jul 2018 replaces all previous versions of the PWS.	Cummings, Linda	linda.cummings@us.af.mil	(719) 567-7339

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FA873214D0013	SMS Data Products Group, Inc.	5P01	10	121806		9/5/2018	2018			DoD-AF	AFSPC	Schriever AFB	AFSPC/CCQ	$210,000.00	$0.00		Cummings, Linda	linda.cummings@us.af.mil	(719) 567-7339
FA873214D0013	SMS Data Products Group, Inc.	5P01	11	121806		9/25/2018	2018			DoD-AF	AFSPC	Schriever AFB	AFSPC/CCQ	$0.00	$0.00	ADMIN MOD	Cummings, Linda	linda.cummings@us.af.mil	(719) 567-7339
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
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

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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.	5T01	00			9/30/2016	2016	9/30/2016	7/30/2017	DoD-AF	AFSOC	Hurlburt Field	AFSOC CSF/SCPR	$296,597.86	$296,597.86	AFSOC Cloud Iaas	Shreve, Clyde	clyde.shreve@us.af.mil	(850) 884-3266
FA873214D0013	SMS Data Products Group, Inc.	FA2835-17-F-0018	00			8/22/2017	2017	8/22/2017	8/21/2018	DoD-AF	ESC	Hanscom AFB	66 ABG/SC	$11,905,078.08	$41,437,592.04		Bergeron, Jason	jason.bergeron.3@us.af.mil	(781) 225-0210

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FA873214D0013	SMS Data Products Group, Inc.	FA2835-17-F-0018	01			9/13/2017	2017			DoD-AF	ESC	Hanscom AFB	66 ABG/SC	-$764,553.52	$0.00	To deobligate $764,553.52 broken down in the following CLINS 003202 $ 46,822.80 003402 $ 155,378.52 003802 $ 64,972.80 003902 $ 233,628.20 004102 $ 66,898.80 004202 $ 196,852.40	Bergeron, Jason	jason.bergeron.3@us.af.mil	(781) 225-0210
FA873214D0013	SMS Data Products Group, Inc.	FA2835-17-F-0018	02			9/19/2017	2017	8/22/2017	8/21/2018	DoD-AF	ESC	Hanscom AFB	66 ABG/SC	$1,953,740.80	$551,362.21	To add back the funds that were deobed from Mod 01.	Bergeron, Jason	jason.bergeron.3@us.af.mil	(781) 225-0210
FA873214D0013	SMS Data Products Group, Inc.	FA2835-17-F-0018	03			9/27/2017	2017			DoD-AF	ESC	Hanscom AFB	66 ABG/SC	$62,288.00	$0.00	To add $62,288.00 to CLIN 001501	Bergeron, Jason	jason.bergeron.3@us.af.mil	(781) 225-0210
FA873214D0013	SMS Data Products Group, Inc.	FA2835-17-F-0018	04			9/28/2017	2017			DoD-AF	ESC	Hanscom AFB	66 ABG/SC	$16,236.41	$0.00	To add $16,236.41 to CLIN 001502	Bergeron, Jason	jason.bergeron.3@us.af.mil	(781) 225-0210
FA873214D0013	SMS Data Products Group, Inc.	FA2835-17-F-0018	05			11/14/2017	2018			DoD-AF	ESC	Hanscom AFB	66 ABG/SC	$529,227.58	$189,818.86	To add $529,227.58 of funds to CLINS 0032,0039,0035,0034 and 0013.	Bergeron, Jason	jason.bergeron.3@us.af.mil	(781) 225-0210
FA873214D0013	SMS Data Products Group, Inc.	FA2835-17-F-0018	06			12/20/2017	2018			DoD-AF	ESC	Hanscom AFB	66 ABG/SC	$0.00	$78,524.41	To update CLIN 0039 to ref lect the correct rate and title of the IT Specialist-Senior. The Contract Value will also be updated to reflect the correct amount of $770,588.62, for CLIN 0015.	Bergeron, Jason	jason.bergeron.3@us.af.mil	(781) 225-0210
FA873214D0013	SMS Data Products Group, Inc.	FA2835-17-F-0018	07			1/3/2018	2018			DoD-AF	ESC	Hanscom AFB	66 ABG/SC	$0.00	$0.00	CON IT Errors. All other terms and conditions will remain the same.	Bergeron, Jason	jason.bergeron.3@us.af.mil	(781) 225-0210
FA873214D0013	SMS Data Products Group, Inc.	FA2835-17-F-0018	08			2/22/2018	2018			DoD-AF	ESC	Hanscom AFB	66 ABG/SC	$64,972.80	-$97,402.80	To add funding to CLIN 0038. To also update unit price for CLIN 0034 per PMR.	Bergeron, Jason	jason.bergeron.3@us.af.mil	(781) 225-0210
FA873214D0013	SMS Data Products Group, Inc.	FA2835-17-F-0018	09			4/18/2018	2018			DoD-AF	ESC	Hanscom AFB	66 ABG/SC	-$5,000.00	-$5,000.00	The purpose for this modif ication is to deobligate $5,000.00 from CLIN 003403	Bergeron, Jason	jason.bergeron.3@us.af.mil	(781) 225-0210

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FA873214D0013	SMS Data Products Group, Inc.	FA2835-17-F-0018	10			5/17/2018	2018			DoD-AF	ESC	Hanscom AFB	66 ABG/SC	$147,548.16	$57,752.16	add funding	Bergeron, Jason	jason.bergeron.3@us.af.mil	(781) 225-0210
FA873214D0013	SMS Data Products Group, Inc.	FA2835-17-F-0018	11			8/22/2018	2018			DoD-AF	ESC	Hanscom AFB	66 ABG/SC	$9,527,217.00	$271,622.40	partially fund and exercise Option Year 1	Bergeron, Jason	jason.bergeron.3@us.af.mil	(781) 225-0210
FA873214D0013	SMS Data Products Group, Inc.	FA2835-17-F-0018	12			6/20/2018	2018			DoD-AF	ESC	Hanscom AFB	66 ABG/SC	$9,307.66	$9,307.66	ADD CLIN 0044 AND FUNDING FUND CLIN 0038	Bergeron, Jason	jason.bergeron.3@us.af.mil	(781) 225-0210
FA873214D0013	SMS Data Products Group, Inc.	FA2835-17-F-0018	13			7/17/2018	2018	8/22/2018	8/21/2019	DoD-AF	ESC	Hanscom AFB	66 ABG/SC	$3,396,624.23	$522,899.44	The purpose for this modification is to partially fund and exercise Option Year 1 (22 Aug 2018 - 21 Aug 2019).	Bergeron, Jason	jason.bergeron.3@us.af.mil	(781) 225-0210
FA873214D0013	SMS Data Products Group, Inc.	FA2835-17-F-0018	14			7/17/2018	2018			DoD-AF	ESC	Hanscom AFB	66 ABG/SC	$4,662.90	$4,662.90	The purpose for this modification is to add funding to ISA-10 (CLIN 0040), with the addition of CLIN 0045	Bergeron, Jason	jason.bergeron.3@us.af.mil	(781) 225-0210
FA873214D0013	SMS Data Products Group, Inc.	FA2835-17-F-0018	15			8/22/2018	2018	8/22/2018	8/21/2019	DoD-AF	ESC	Hanscom AFB	66 ABG/SC	$513,935.00	$0.00	The purpose for this modification is to partially fund and exercise Option Year 1 CLINS 1015 and 1042	Bergeron, Jason	jason.bergeron.3@us.af.mil	(781) 225-0210
FA873214D0013	SMS Data Products Group, Inc.	FA2835-17-F-0018	16			8/9/2018	2018			DoD-AF	ESC	Hanscom AFB	66 ABG/SC	$1,709.73	$1,709.73	The purpose for this modification is to add funding to CLIN 0032	Bergeron, Jason	jason.bergeron.3@us.af.mil	(781) 225-0210
FA873214D0013	SMS Data Products Group, Inc.	FA2835-17-F-0018	17			9/29/2018	2018			DoD-AF	ESC	Hanscom AFB	66 ABG/SC	$254,587.00	$0.00	add funding to CLIN 1010 in the amount of $254,587.00	Bergeron, Jason	jason.bergeron.3@us.af.mil	(781) 225-0210
FA873214D0013	SMS Data Products Group, Inc.	FA2835-17-F-0018	18			9/5/2018	2018			DoD-AF	ESC	Hanscom AFB	66 ABG/SC	$36,475.00	$0.00	partially fund and exercise Option Year 1 (22 Aug 2018 - 21 Aug 2019)	Bergeron, Jason	jason.bergeron.3@us.af.mil	(781) 225-0210
FA873214D0013	SMS Data Products Group, Inc.	FA2835-17-F-0018	19			9/13/2018	2018			DoD-AF	ESC	Hanscom AFB	66 ABG/SC	$68,015.64	$0.00	add funds	Bergeron, Jason	jason.bergeron.3@us.af.mil	(781) 225-0210
FA873214D0013	SMS Data Products Group, Inc.	FA2835-17-F-0018	20			9/13/2018	2018			DoD-AF	ESC	Hanscom AFB	66 ABG/SC	$0.00	$0.00	The purpose for this modification is to move $50,000.00 from SLIN 103001 to CLIN 1015	Bergeron, Jason	jason.bergeron.3@us.af.mil	(781) 225-0210

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FA873214D0013	SMS Data Products Group, Inc.	FA2835-17-F-0018	21			9/17/2018	2018			DoD-AF	ESC	Hanscom AFB	66 ABG/SC	$0.00	$0.00	ADMIN MOD	Bergeron, Jason	jason.bergeron.3@us.af.mil	(781) 225-0210
FA873214D0013	SMS Data Products Group, Inc.	FA2835-17-F-0018	22			9/28/2018	2018			DoD-AF	ESC	Hanscom AFB	66 ABG/SC	$6,698.24	$6,698.24	add funding and ceiling	Bergeron, Jason	jason.bergeron.3@us.af.mil	(781) 225-0210
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		

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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.	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
FA873214D0013	SMS Data Products Group, Inc.	FA7014-18-F-3000	00			9/21/2018	2018	9/28/2018	3/28/2019	DoD-AF	AMC	Andrews AFB	844 CG/SCQ	$502,965.36	$502,965.36		Trujillo, Sammy	sammy.trujillo.2@us.af.mil	
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	00			11/4/2016	2017	11/4/2016	11/3/2017	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCYD	$1,893,759.00	$5,814,107.00	NETWORK CENTRIC SOLUTIONS.	Barr, Christina		
FA873214D0013	SMS Data Products Group, Inc.	FA8307-17-F-0013	01			2/23/2017	2017			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCYD	$79,895.00	$79,895.00	The purpose of this modification is to change Section J, Attachment 1, Performance Work Statement, INCREASING STAFF FROM 8 TO 13.	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672

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FA873214D0013	SMS Data Products Group, Inc.	FA8307-17-F-0013	02			4/19/2017	2017			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCYD	$0.00	$0.00	Establish Attachment 3- Government Furnished Property Listing to incorporate Government Furnished Property (GFP) for the period of 22 Mar 17- 3 Nov 19 and update Atch 1 - PWS	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672
FA873214D0013	SMS Data Products Group, Inc.	FA8307-17-F-0013	03			6/26/2017	2017			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCYD	$14,601.85	$14,601.85	Establish CLIN 0060 Other Direct Cost and Sub-CLINs 0060AA and 0060AB. Establish Sub-CLINs 0070AA and 0070AB	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672
FA873214D0013	SMS Data Products Group, Inc.	FA8307-17-F-0013	04			8/7/2017	2017			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCYD	-$10,000.00	-$10,000.00	The purpose of the modification is to delete PR F2MTN76307B00205 in the amount of $10,000.00 from SubCLIN 007002. Funds will be replaced on a subsquent modification under a new PR number.	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672
FA873214D0013	SMS Data Products Group, Inc.	FA8307-17-F-0013	05			8/23/2017	2017			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCYD	$0.00	$0.00	Administrative modification	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672
FA873214D0013	SMS Data Products Group, Inc.	FA8307-17-F-0013	06			9/22/2017	2017			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCYD	$10,000.00	$10,000.00	1. Make adjustments to the amounts from P00001 on CLINs 0020AC through 0020AG 2. Make adjustment to CLIN 0070	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672
FA873214D0013	SMS Data Products Group, Inc.	FA8307-17-F-0013	07			11/4/2017	2018	11/4/2017	11/3/2018	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCYD	$1,940,956.00	$0.00	Exercise Option Year 1	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672
FA873214D0013	SMS Data Products Group, Inc.	FA8307-17-F-0013	08			3/1/2018	2018	3/1/2018	11/3/2018	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCYD	$1,190,343.58	$2,952,291.35	Incorporate a Systems Integration Laboratory (SIL), which will require an additional six (6) FTE's. In addition, a dedicated Program Manager and an additional Information System Security Officer will be added.	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672

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FA873214D0013	SMS Data Products Group, Inc.	FA8307-17-F-0013	09			3/15/2018	2018			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCYD	$20,000.00	$20,000.00	Increase the Not to Exceed travel amount of CLIN 0071 from $25,000 to $45,000, an increase of $20,000.00.	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672
FA873214D0013	SMS Data Products Group, Inc.	FA8307-17-F-0013	10			5/10/2018	2018			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCYD	$300,000.00	$300,000.00		Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672
FA873214D0013	SMS Data Products Group, Inc.	FA8307-17-F-0013	11			8/30/2018	2018			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCYD	$200,000.00	$200,000.00	Defensive Cyber Information Assurance & Network Support	Talamantez, Trevor	trevor.talamantez@us.af.mil	(631) 536-7123
FA873214D0013	SMS Data Products Group, Inc.	FA8307-17-F-0013	12			9/28/2018	2018			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCYD	$334,700.28	$266,957.43		Talamantez, Trevor	trevor.talamantez@us.af.mil	(631) 536-7123
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	00			5/22/2017	2017	6/12/2017	6/11/2018	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCO	$1,737,214.00	$8,950,906.00	NETWORK CENTRIC SOLUTIONS	Jenrette, Debra		
FA873214D0013	SMS Data Products Group, Inc.	FA8307-17-F-0091	01			6/12/2018	2018	6/12/2018	6/11/2019	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCO	$1,763,308.00	$0.00	The First Option Period is hereby exercised	Jackson, Patrick		
FA873214D0013	SMS Data Products Group, Inc.	FA8307-17-F-0091	02			7/18/2018	2018			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCO	$0.00	$0.00	Delete CDRL A002 in its entirety.	Jenrette, Debra		
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	00			9/14/2018	2018	9/16/2018	9/15/2019	DoD-AF	AFMC	Robins AFB	COMM DIR/SC	$1,618,364.10	$7,258,338.16	Tier 1 support	Speicher, Andrew	andrew.speicher@us.af.mil	(478) 926-3309

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FA873214D0013	SMS Data Products Group, Inc.	FA8501-18-F-0175	01			9/28/2018	2018			DoD-AF	AFMC	Robins AFB	COMM DIR/SC	$894,689.33	-$140,449.27	The purpose of this modification is to: A. Add funding to CLIN 2015 for projects B. To exercise Option CLIN 2060 for Over & Above/ Infrastructure Upgrades C. To add funding to CLIN 2060 for Over & Above expenses/projects	Odom, William	william.odom.2@us.af.mil	(478) 926-2388
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
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

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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-0014	00			3/30/2017	2017	3/30/2017	11/29/2017	DoD-AF	AFMC	Hanscom AFB	Various	$1,921,907.00	$2,047,672.00	The purpose of the Server Consolidation Environment (SCE) Modification DO is to minimally sustain the current SCE infrastructure.	Bigelow, Brenda		
FA873214D0013	SMS Data Products Group, Inc.	FA8726-17-F-0014	01			8/17/2017	2017			DoD-AF	AFMC	Hanscom AFB	Various	$0.00	$0.00	The purpose of this modification, P00002 to Task Order FA8726-17-F-0014 is to update and replace the following Section J Attachment 2: LIST OF MATERIALS (LOM) dated 24 January 2017 with LIST OF MATERIALS (LOM) dated 10 August 2017	Bigelow, Brenda		
FA873214D0013	SMS Data Products Group, Inc.	FA8726-17-F-0022	00			3/29/2017	2017	3/30/2017	9/29/2017	DoD-AF	AFMC	Hanscom AFB	AFLCML/HNID	$3,748,447.00	$43,405,643.00	Procure Cyber Operations Network Engineering Support (CONES) requirements.	Molis, Christopher		
FA873214D0013	SMS Data Products Group, Inc.	FA8726-17-F-0022	01			7/7/2017	2017			DoD-AF	AFMC	Hanscom AFB	AFLCML/HNID	$0.00	$0.00	Update to PoP post Corrective Action	Molis, Christopher		
FA873214D0013	SMS Data Products Group, Inc.	FA8726-17-F-0022	02			8/18/2017	2017			DoD-AF	AFMC	Hanscom AFB	AFLCML/HNID	$0.00	$0.00	DD254, QASP, PoP Update and Transition Plan Attachment - CONES	Molis, Christopher		

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FA873214D0013	SMS Data Products Group, Inc.	FA8726-17-F-0022	03			1/16/2018	2018	1/19/2018	1/18/2019	DoD-AF	AFMC	Hanscom AFB	AFLCML/HNID	$8,179,134.00	$0.00	CONES Option 1 Exercise	Durant, Robert	robert.durant@us.af.mil	(781) 225-0429
FA873214D0013	SMS Data Products Group, Inc.	FA8726-17-F-0022	04			4/10/2018	2018		3/30/2019	DoD-AF	AFMC	Hanscom AFB	AFLCML/HNID	$350,691.04	$350,691.04	Exercise Option 1 CLIN 0030AA	Durant, Robert	robert.durant@us.af.mil	(781) 225-0429
FA873214D0013	SMS Data Products Group, Inc.	FA8726-17-F-0022	05			3/21/2018	2018			DoD-AF	AFMC	Hanscom AFB	AFLCML/HNID	$0.00	$0.00	ADMIN MOD	Durant, Robert	robert.durant@us.af.mil	(781) 225-0429
FA873214D0013	SMS Data Products Group, Inc.	FA8726-17-F-0022	06			4/12/2018	2018		1/19/2019	DoD-AF	AFMC	Hanscom AFB	AFLCML/HNID	$345,691.04	$345,691.04	Exercise Option 1 CLIN 0030AC	Durant, Robert	robert.durant@us.af.mil	(781) 225-0429
FA873214D0013	SMS Data Products Group, Inc.	FA8726-17-F-0022	07			4/18/2018	2018			DoD-AF	AFMC	Hanscom AFB	AFLCML/HNID	$0.00	$0.00	Revise Section J, Attachment 1 - Performance Work Statement (PWS)	Durant, Robert	robert.durant@us.af.mil	(781) 225-0429
FA873214D0013	SMS Data Products Group, Inc.	FA8726-17-F-0022	08			7/27/2018	2018		1/18/2019	DoD-AF	AFMC	Hanscom AFB	AFLCML/HNID	$208,079.52	$208,079.52	Exercise TRN CLINS 0030AD and 0070AH	Durant, Robert	robert.durant@us.af.mil	(781) 225-0429
FA873214D0013	SMS Data Products Group, Inc.	FA8726-17-F-0022	10	142353		9/17/2018	2018			DoD-AF	AFMC	Hanscom AFB	AFLCML/HNID	$171,484.56	$171,484.56	.	Durant, Robert	robert.durant@us.af.mil	(781) 225-0429
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

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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
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

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FA873214D0013	SMS Data Products Group, Inc.	FA8726-18-F-0004	00			9/30/2017	2017	9/30/2017	11/30/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIB	$20,809,553.00	$27,208,226.00	The purpose of this DO is to procure, install and integrate the Hardware (HW) and Software (SW) needed to modify the Scott Area Processing Center (APC), Wright-Patterson (WP) APC and Hanscom Collaboration and Innovation Center (HCIC)	Bigelow, Brenda		
FA873214D0013	SMS Data Products Group, Inc.	FA8726-18-F-0004	01			2/27/2018	2018			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIB	$0.00	$0.00	Update Statement of Work	Bigelow, Brenda		
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-0047	00			2/14/2018	2018	2/14/2018	8/14/2019	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	$7,153,213.00	$13,967,587.20	The purpose of this Delivery Order (DO), FA8726-18-F-0047, is to procure Information Technology (IT) infrastructure to replace existing Cisco ACE Load Balancers at 23 Air Force installations specified in the location list.	Durant, Robert	robert.durant@us.af.mil	(781) 225-0429
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	02			6/22/2018	2018	6/22/2018	12/22/2019	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	$58,072.00	$58,072.00	The purpose of this modification, FA8726-18-F-0047 P00002, is to add 200 consulting hours under CLIN 0011.	Durant, Robert	robert.durant@us.af.mil	(781) 225-0429

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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
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.	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.	FA8773-17-F-0042	00	169364		6/7/2017	2017	6/9/2017	6/8/2018	DoD-AF	AFMC	Tinker AFB	26 NOS FM	$2,741,363.32	$7,069,720.70	AFINC Mission Support Services IAW the 26NOS PWS. DOSR shows F2XTTR7009AW01-001	Johnson, Lindsay	lindsay.johnson@us.af.mil	(405) 734-9640

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FA873214D0013	SMS Data Products Group, Inc.	FA8773-17-F-0042	01	169364		6/9/2018	2018	6/9/2018	6/8/2019	DoD-AF	AFMC	Tinker AFB	26 NOS FM	$2,780,043.52	$0.00	Exercise Option I	Johnson, Lindsay	lindsay.johnson@us.af.mil	(405) 734-9640
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.	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		
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		

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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.	FA9401-18-F-DM08	00			11/22/2017	2018	2/1/2018	3/15/2018	DoD-AF	ACC	Albuquerque, NM	377 CS/SCXF	$173,846.00	$56,811,030.63	Phase-In Period for Base C4	Unknown,		
FA873214D0013	SMS Data Products Group, Inc.	FA9401-18-F-DM08	01			3/16/2018	2018			DoD-AF	ACC	Albuquerque, NM	377 CS/SCXF	$6,329,080.35	-$89,676.00	Add funding amount of $6,329,080.35	Clark, Brian	brian.clark@kirtland.af.mil	(505) 846-5703
FA873214D0013	SMS Data Products Group, Inc.	FA9401-18-F-DM08	02			7/30/2018	2018	9/16/2018	9/15/2019	DoD-AF	ACC	Albuquerque, NM	377 CS/SCXF	$3,960,424.00	$0.00	Exercise Option 1 of the contract	Clark, Brian	brian.clark@kirtland.af.mil	(505) 846-5703
FA873214D0013	SMS Data Products Group, Inc.	FA9401-18-F-DM08	03			8/30/2018	2018			DoD-AF	ACC	Albuquerque, NM	377 CS/SCXF	$336,780.43	$0.00		Heilman, Jeffrey	jeffrey.heilman.1@us.af.mil	(505) 846-1314
FA873214D0013	SMS Data Products Group, Inc.	FA9401-18-F-DM08	04			9/28/2018	2018			DoD-AF	ACC	Albuquerque, NM	377 CS/SCXF	$0.00	$0.00	CHANGE LOA	Linton, Rane	rane.linton@kirtland.af.mil	(505) 853-4603

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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
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

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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
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

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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

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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

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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
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

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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
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.	Q601	00			9/23/2016	2016	9/23/2016	12/22/2016	DoD-AF	AFMC	Robins AFB	78 ABW	$453,770.11	$948,649.00	provide all equipment, tools, materials, transportation, software, and services to install a new Video Surveillance System (VSS) for remote monitoring of the main traffic gates located at Robins AFB, Georgia.	Williams, Lemonica	lemonica.williams@us.af.mil	(478) 222-0957
FA873214D0013	SMS Data Products Group, Inc.	Q601	01			11/10/2016	2017			DoD-AF	AFMC	Robins AFB	78 ABW	$0.00	$0.00	Extend the installation delivery date to Friday, 10 February 2017	Williams, Lemonica	lemonica.williams@us.af.mil	(478) 222-0957

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FA873214D0013	SMS Data Products Group, Inc.	Q601	02			9/23/2017	2017	9/23/2017	9/22/2018	DoD-AF	AFMC	Robins AFB	78 ABW	$106,227.21	$0.00	Exercise Option Year I (One) in the amount of $106,227.21 with a Period of Performance of 23-Sep-2017 to 22-Sep-2018; 2. Incorporate Wage Determination No.: 2015-4495, Rev: 3, dated 25 Jul 2017; 3. Update WAWF Clause to reflect current WAWF POCs	Williams, Lemonica	lemonica.williams@us.af.mil	(478) 222-0957
FA873214D0013	SMS Data Products Group, Inc.	Q601	03			6/27/2018	2018	9/23/2018	9/22/2019	DoD-AF	AFMC	Robins AFB	78 ABW	$108,351.84	$0.00	The purpose of this modification is to Exercise Option Year Two in the amount of $108,351.84 PoP: 23 September 2018- 22 September 2019	Jenkins, Stewart	stewart.jenkins@us.af.mil	(478) 926-9040
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.	Q602	00			9/16/2016	2016	9/16/2016	9/15/2017	DoD-AF	AFMC	Robins AFB	HQ AFRC/SC	$1,556,560.00	$1,556,560.00	BTS-SUSTAINMENT at Robins AFB, GA	Williams, Lemonica	lemonica.williams@us.af.mil	(478) 222-0957
FA873214D0013	SMS Data Products Group, Inc.	Q602	01			9/26/2016	2016	9/16/2016	9/15/2017	DoD-AF	AFMC	Robins AFB	HQ AFRC/SC	$260,894.80	$260,894.80	1. Add funding to CLIN 0011 in the amount of $11,003.40 for telephone work orders and projects in support of 448 SCMW/OM. 2. Add funding to CLIN 0011 in the amount of $249,891.40 for telephone work orders and projects in support of 78 ABW/SCXS.	Williams, Lemonica	lemonica.williams@us.af.mil	(478) 222-0957
FA873214D0013	SMS Data Products Group, Inc.	Q602	02			10/28/2016	2017			DoD-AF	AFMC	Robins AFB	HQ AFRC/SC	$150,000.00	$150,000.00	Add funding to CLIN 0011 in the amount of $150,000.00 for telephone work orders and projects in support of CSAG-M.	Cox, Brex	bret.cox@us.af.mil	(478) 926-5123
FA873214D0013	SMS Data Products Group, Inc.	Q602	03			12/8/2016	2017	12/8/2016	9/15/2017	DoD-AF	AFMC	Robins AFB	HQ AFRC/SC	$28,623.27	$0.00	Add additional funding.	Williams, Lemonica	lemonica.williams@us.af.mil	(478) 222-0957

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FA873214D0013	SMS Data Products Group, Inc.	Q602	04			1/4/2017	2017	9/16/2016	9/15/2017	DoD-AF	AFMC	Robins AFB	HQ AFRC/SC	$1,200.00	$1,200.00	1. Add funding in the amount of $700 for DLA work orders. 2. Add funding in the amount of $500 for AFLCMC/HBG work orders.	Williams, Lemonica	lemonica.williams@us.af.mil	(478) 222-0957
FA873214D0013	SMS Data Products Group, Inc.	Q602	05			2/2/2017	2017			DoD-AF	AFMC	Robins AFB	HQ AFRC/SC	$191,322.06	$191,322.06	Incremental funding	Williams, Lemonica	lemonica.williams@us.af.mil	(478) 222-0957
FA873214D0013	SMS Data Products Group, Inc.	SK01	00	155258		10/1/2016	2017			DoD-AF	AETC	JBSA Randolph, TX	58 SOW/FM	$528,259.68	$2,735,216.64	58 SOW IT Support Ft. Rucker, Kirtland AFB	Washington, Sheldon	sheldon.washington.2@us.af.mil	(210) 395-9382
FA873214D0013	SMS Data Products Group, Inc.	SK01	02	155258		1/26/2017	2017			DoD-AF	AETC	JBSA Randolph, TX	58 SOW/FM	$0.00	$0.00	The purpose of this modification is to change the Contracting Of ficer from Jaclyn G. Rodriguez to John M. Joaquin	Joaquin, John	john.joaquin@us.af.mil	(210) 652-4253
FA873214D0013	SMS Data Products Group, Inc.	SK01	03	155258		9/21/2017	2017	10/1/2017	9/30/2018	DoD-AF	AETC	JBSA Randolph, TX	58 SOW/FM	$0.00	$0.00	The purpose of this modification is to exercise Option Year 1 (CLINs 0012 and 0013)	Bearce, Johathan	jonathan.bearce@us.af.mil	(210) 652-7752
FA873214D0013	SMS Data Products Group, Inc.	SK01	04	155258		10/1/2017	2018			DoD-AF	AETC	JBSA Randolph, TX	58 SOW/FM	$537,469.92	$0.00	The purpose of this modification is to fund CLIN 0012 and CLIN 0013 for the period of performance 1 Oct 17 – 30 Sep 18	Bearce, Johathan	jonathan.bearce@us.af.mil	(210) 652-7752
FA873214D0013	SMS Data Products Group, Inc.	SK01	05	155258		9/26/2018	2018	10/1/2018	9/30/2019	DoD-AF	AETC	JBSA Randolph, TX	58 SOW/FM	$0.00	$0.00	Exercise Option Year 2 (CLINs 1010 and 1011) for the period of performance of 01 Oct 18 through 30 Sept 19 NO FUNDING	Allen, Fallon	fallen.allen.1@us.af.mil	(210) 969-9553
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

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
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.	ZV01	00	127081		9/18/2015	2015	9/15/2015	9/20/2016	DoD-AF	AFIWC	JBSA Lackland, TX	23 IOS	$506,961.24	$2,586,011.88	688th Cyberspace Wing Cyber Security Support for JBSA Lackland, TX	Edwards, Susan	susan.edwards@us.af.mil	(210) 671-1762
FA873214D0013	SMS Data Products Group, Inc.	ZV01	01	127081		9/30/2015	2015			DoD-AF	AFIWC	JBSA Lackland, TX	23 IOS	$0.00	$0.00	The purpose of this modification is to: A.) Incorporate revised DD Form 254 B.) Update DFARS 252.232-7006, Wide Area Workflow Payment Instructions with new POC	Edwards, Susan	susan.edwards@us.af.mil	(210) 671-1762
FA873214D0013	SMS Data Products Group, Inc.	ZV01	02	127081		12/21/2015	2016	12/21/2015	9/20/2016	DoD-AF	AFIWC	JBSA Lackland, TX	688 WS/WS	$95,851.08	$95,851.08	The purpose of this modification is to add a Surge CLIN 0022 to the contract for the Base Year. The surge will be for 2 IT Lan Support Techs for a period of nine months This is per the PWS	Neeb, Natalie	natalie.neeb@us.af.mil	(210) 671-0583
FA873214D0013	SMS Data Products Group, Inc.	ZV01	03	127081		1/20/2016	2016			DoD-AF	AFIWC	JBSA Lackland, TX	688 WS/WS	$0.00	$0.00	The purpose of this modification is to incorporate attached revised DD254, Revision No.1 dated 20160106 and its supplement attachments (Item 13, Attachments 1 -3) into subject contract.	Ramos, Anastacio	david.ramos@us.af.mil	(210) 671-1752
FA873214D0013	SMS Data Products Group, Inc.	ZV01	04	127081		6/22/2016	2016			DoD-AF	AFIWC	JBSA Lackland, TX	688 WS/WS	$0.00	$0.00	The purpose of this modification is to change the hours of operation in section 1.3.2 of the PWS.	Edwards, Susan	susan.edwards@us.af.mil	(210) 671-1762

Contract	Vendor	Order Number	Mod	RFQ Number	Control Number	Order Date	CntrctAwardFY	POP Start	POP End	Order Agency	Order MAJCOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Tel
FA873214D0013	SMS Data Products Group, Inc.	ZV01	05	127081		8/30/2016	2016	9/21/2016	9/20/2017	DoD-AF	AFIWC	JBSA Lackland, TX	688 WS/WS	$512,030.88	$0.00	The purpose of this modification is to exercise and fund the 1st Option Year for the Period of Performance beginning 21 Sept 2016 through 20 Sept 2017.	Ramos, Anastacio	david.ramos@us.af.mil	(210) 671-1752
FA873214D0013	SMS Data Products Group, Inc.	ZV01	06	127081		9/21/2016	2016			DoD-AF	AFIWC	JBSA Lackland, TX	688 WS/WS	$137,829.72	$137,829.72	The purpose of this modification is to add Surge CLIN 0023 to the contract for Option Year 1. The surge will be for 2 IT Lan Support Technicians for a period of 12 months.	Ramos, Anastacio	david.ramos@us.af.mil	(210) 671-1752
FA873214D0013	SMS Data Products Group, Inc.	ZV01	07	127081		5/17/2017	2017	5/17/2017	9/20/2017	DoD-AF	AFIWC	JBSA Lackland, TX	688 WS/WS	$22,212.21	$22,212.21	The purpose of this modification is to fund and add one escort surge position at Clin 0024 to Option 1.	Edwards, Susan	susan.edwards@us.af.mil	(210) 671-1762
FA873214D0013	SMS Data Products Group, Inc.	ZV01	08	127081		9/6/2017	2017	9/21/2017	9/30/2017	DoD-AF	AFIWC	JBSA Lackland, TX	688 WS/WS	$14,422.54	$0.00	The purpose of this modification is to incrementaly fund and exercise Option Year 2	Edwards, Susan	susan.edwards@us.af.mil	(210) 671-1762
FA873214D0013	SMS Data Products Group, Inc.	ZV01	09	127081		9/21/2017	2017			DoD-AF	AFIWC	JBSA Lackland, TX	688 WS/WS	$5,778.15	$5,778.15	The purpose of this modification is to add 1 Escort and 2 Lan Technicians for a 7 day surge f rom 21 Sep 17 -30 Sep 17. This is in accordance with the PWS.	Edwards, Susan	susan.edwards@us.af.mil	(210) 671-1762
FA873214D0013	SMS Data Products Group, Inc.	ZV01	10	127081		10/1/2017	2018			DoD-AF	AFIWC	JBSA Lackland, TX	688 WS/WS	$201,409.09	$201,409.09	The purpose of this modification is to add and fund Surge Capacity IT Lan Technician and Surge Capacity Escort Off icial for the period 1 Oct 17 -20 Sep 18.	Edwards, Susan	susan.edwards@us.af.mil	(210) 671-1762
FA873214D0013	SMS Data Products Group, Inc.	ZV01	11	127081		10/1/2017	2018	10/1/2017	9/20/2018	DoD-AF	AFIWC	JBSA Lackland, TX	688 WS/WS	$502,728.62	$0.00	The Purpose of this Modification is to Fund Option Year 02 with CLINS 0018, 0019, 0020, and 0021.	Edwards, Susan	susan.edwards@us.af.mil	(210) 671-1762
FA873214D0013	SMS Data Products Group, Inc.	ZV01	12	127081		12/12/2017	2018			DoD-AF	AFIWC	JBSA Lackland, TX	688 WS/WS	$0.00	$0.00	The purpose of this unilateral modification is to correct a PDS validation error in order to be in PDS compliance.	Edwards, Susan	susan.edwards@us.af.mil	(210) 671-1762

Contract	Vendor	Order Number	Mod	RFQ Number	Control Number	Order Date	CntrctAwardFY	POP Start	POP End	Order Agency	Order MAJCOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Tel
FA873214D0013	SMS Data Products Group, Inc.	ZV01	13	127081		9/5/2018	2018	9/21/2018	9/20/2019	DoD-AF	AFIWC	JBSA Lackland, TX	688 WS/WS	$522,322.80	$0.00	exercise and fund Option Year 3, CLINS 1010, 1011, 1012, 1013	Edwards, Susan	susan.edwards@us.af.mil	(210) 671-1762
FA873214D0013	SMS Data Products Group, Inc.	ZV01	14	127081		9/19/2018	2018			DoD-AF	AFIWC	JBSA Lackland, TX	688 WS/WS	$154,376.04	$154,376.04	The purpose of this modification is to add and fund Surge CLIN 0029 to the contract for the 3rd Option Year. The surge will be for 2 IT LAN Support Technicians for a period of 12 months	Edwards, Susan	susan.edwards@us.af.mil	(210) 671-1762
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
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)	0001	00			4/2/2015	2015	4/2/2015	4/2/2015	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIC	$2,500.00	$2,500.00	NETCENTS-2 POST AWARD CONFERENCE	Williams, Randi		
FA873214D0014	Tetra Tech (Indus)	G901	00	123476		9/8/2015	2015	9/8/2015	12/7/2015	DoD-AF	AFGSC	FE Warren AFB	90 CS/SCO	$41,219.18	$41,219.18	Install 144 Strand Fiber	Oberholtzer, Earl	earl.oberholtzer@us.af.mil	(307) 773-6649
FA873214D0014	Tetra Tech (Indus)	S301	00	135619		4/1/2016	2016	4/1/2016	9/30/2016	DoD-AF	AFSPC	Patrick AFB	AFTAC/LS	$767,065.00	$4,865,552.60	AFTAC IT Suppor	Bosinger, Patricia	patricia.bosinger@patrick.af.mil	(321) 494-0998
FA873214D0014	Tetra Tech (Indus)	S301	01			4/1/2016	2016			DoD-AF	AFSPC	Patrick AFB	AFTAC/LS	$0.00	$0.00	The purpose of this modification is to update the DD254 to reflect the company's information.	Sopiak, Holly	holly.sopiak@us.af.mil	(321) 494-8354

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FA873214D0014	Tetra Tech (Indus)	S301	02			9/12/2016	2016			DoD-AF	AFSPC	Patrick AFB	AFTAC/LS	-$45,025.20	$344,623.60	Exercise Option 1: This option is exercised subject to FAR Clause 52.232-18 "Availability of Funds'. Funds are not presently available for this contract.	Desormeaux, Jody	jody.desormeaux.1@us.af.mil	(321) 494-0511
FA873214D0014	Tetra Tech (Indus)	S301	03			10/1/2016	2017	10/1/2016	9/30/2017	DoD-AF	AFSPC	Patrick AFB	AFTAC/LS	$1,382,549.60	$0.00	The purpose of this modif ication is to fund option 1.	Gill, Joyce	joyce.gill.1@us.af.mil	(321) 494-5206
FA873214D0014	Tetra Tech (Indus)	S301	04			12/23/2016	2017			DoD-AF	AFSPC	Patrick AFB	AFTAC/LS	$0.00	$0.00	C. Remove all funding f rom subCLINs 101002 (-$982,901.60) and 107001 (-$10,000). D. Add subCLINs and funding to subCLINs 101003 (+$982,901.60) and 107002 (+$10,000).	Desormeaux, Jody	jody.desormeaux.1@us.af.mil	(321) 494-0511
FA873214D0014	Tetra Tech (Indus)	S301	05			6/6/2017	2017			DoD-AF	AFSPC	Patrick AFB	AFTAC/LS	-$22,125.00	-$22,125.00	De-obligate FY16 ano FY17 travel funding	Desormeaux, Jody	jody.desormeaux.1@us.af.mil	(321) 494-0511
FA873214D0014	Tetra Tech (Indus)	S301	06			8/10/2017	2017			DoD-AF	AFSPC	Patrick AFB	AFTAC/LS	-$73,947.11	-$73,947.11	The purpose of this modification is to decrease the cost/funding for CLIN 1010, Network Centric Services, from $1,372,550.40 to $1,298,603.29 for a reduction of $73,947.11 due to non-performance.	Desormeaux, Jody	jody.desormeaux.1@us.af.mil	(321) 494-0511
FA873214D0014	Tetra Tech (Indus)	S301	07			10/1/2017	2018	10/1/2017	9/30/2018	DoD-AF	AFSPC	Patrick AFB	AFTAC/LS	$0.00	$0.00	The purpose of this modification is to exercise Option 2 CLINs 2010, 2040, and 2070 with a Period of Performance of 1 Oct 17 through 30 Sep 18.	Desormeaux, Jody	jody.desormeaux.1@us.af.mil	(321) 494-0511
FA873214D0014	Tetra Tech (Indus)	S301	08			10/1/2017	2018			DoD-AF	AFSPC	Patrick AFB	AFTAC/LS	$1,013,619.20	$0.00	Fully fund Option 2 in the amount of $1,013,619.20	Hongell, Joyce	joyce.hongell.1@us.af.mil	(321) 494-5206
FA873214D0014	Tetra Tech (Indus)	S301	09	135619		5/10/2018	2018			DoD-AF	AFSPC	Patrick AFB	AFTAC/LS	-$796.90	-$796.90		Hongell, Joyce	joyce.hongell.1@us.af.mil	(321) 494-5206
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

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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	0001	00			4/2/2014	2014	4/2/2015		DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIC	$2,500.00	$2,500.00	NETCENTS-2 POST AWARD CONFERENCE	Williams, Randi		
FA873214D0015	Technica Corporation	2Y01	00	185459		9/28/2017	2017			DoD-ANG	ANG	Arlington, VA		$5,595,224.40	$5,595,224.40	ANG Installation Notification & Warning System (INWS) Phase 2 Services	Simmons, Cicely		(703) 607-1302

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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	4M01	00	130142		9/30/2015	2015	11/15/2015	1/15/2016	DoD-Army	ACC-Army	Youngsan, Korea	607 SPTS/SCX	$71,440.00	$71,440.00	DATAWALL REPLACEMENT BLDG 935 ROOM H230B	Mosley, Anthony	anthony.s.mosley@mail.mil	
FA873214D0015	Technica Corporation	4M01	01	130142		2/5/2016	2016			DoD-Army	ACC-Army	Youngsan, Korea	607 SPTS/SCX	$0.00	$0.00	1.The purpose of this modification is to change the Period of Performance from 15 Nov 15 ~ 15 Jan 16 to 15 Nov 15 ~ 15 Apr 16 and the ship to address due to production lead time and government delay.	Hwang, Pyongha	pyongha.hwang.In@mail.mil	
FA873214D0015	Technica Corporation	5G02	00	151103		8/30/2016	2016	9/1/2016	11/29/2016	DoD-AF	AFSPC	Buckley AFB	460 SCS/SCSO	$66,762.00	$66,762.00	Fiber Otic Cable Installation	Register, Tito	tito.register@us.af.mil	(720) 847-9953
FA873214D0015	Technica Corporation	5M01	00	127416		9/28/2015	2015	9/28/2015	3/26/2016	DoD-AF	AMC	Travis AFB	60 MDG	$386,543.00	$386,543.00	Land Mobile Radio Console Upgrade	Hurtado, Eric	eric.hurtado.1@us.af.mil	(707) 424-7736
FA873214D0015	Technica Corporation	5M01	01	127416		12/8/2015	2016		3/31/2016	DoD-AF	AMC	Travis AFB	60 MDG	$0.00	$0.00	The modif ication extends the period of performance through 31 March 2016 due to excusable delays.	Hurtado, Eric	eric.hurtado.1@us.af.mil	(707) 424-7736

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
FA873214D0015	Technica Corporation	5M01	02	127416		3/21/2016	2016		5/31/2016	DoD-AF	AMC	Travis AFB	60 MDG	$0.00	$0.00	This modif ication extends the period of performance through 31 May 2016 due to excusable delays. Delays were caused by an occurence beyond reasoable control of the Contractor	Stacy, John	john.stacy.1@us.af.mil	(707) 424-7720
FA873214D0015	Technica Corporation	5M02	00	123688		9/18/2015	2015	9/18/2015	12/31/2015	DoD-AF	AMC	Travis AFB	60 CS	$192,049.21	$192,049.21	Contractor will perform installation, configuration and testing of Cisco VG350/144FXS Voice Analog Gateways to the existing deployment in two facilities.	Magbitang, Joseph	joseph.magbitang@us.af.mil	(707) 424-7741
FA873214D0015	Technica Corporation	5R03	00			2/13/2017	2017	2/13/2017	6/30/2017	DoD-AF	ACC	Dover AFB	436 OSS	$704,990.99	$704,990.99	NETWORK CENTRIC SOLUTIONS	Mitchell, Melvin	melvin.mitchell.1@us.af.mil	(302) 677-5104
FA873214D0015	Technica Corporation	6N01	00	128604		9/18/2015	2015	10/15/2015	2/16/2016	DoD-AFRC	AFRC	Minneapolis ARB, MN	934 CF	$210,260.16	$210,260.16	LAN Support	Lohman, Carolyn	carolyn.lohman.1@us.af.mil	(612) 713-1430
FA873214D0015	Technica Corporation	6N01	01	128604		3/23/2016	2016		5/31/2016	DoD-AFRC	AFRC	Minneapolis ARB, MN	934 CF	$0.00	$0.00	The purpose of this modification is to adjust the Period of Performance end date.	Lohman, Carolyn	carolyn.lohman.1@us.af.mil	(612) 713-1430
FA873214D0015	Technica Corporation	6N02	00	149411		8/23/2016	2016	8/23/2016	10/21/2016	DOD-AFR	AFR	Minneapolis ARB, MN	934 CF	$95,509.26	$95,509.26	Purchase and install new Cisco 4510 switch and 10KVA Uninterrupted Power Supply (UPS), relocate premise wiring on both 1st and 2nd Floors, and remove any existing outdated premise wiring in Building 760, Minn-St Paul ARS, MN	Lohman, Carolyn	carolyn.lohman.1@us.af.mil	(612) 713-1430
FA873214D0015	Technica Corporation	6N02	01	149411		8/24/2016	2016			DOD-AFR	AFR	Minneapolis ARB, MN	934 CF	$0.00	$0.00	NAICS code is changing from 541519 to 517110 on all CLINS. Payment type is changed to progress payment for CLIN 010, CLIN 060, and CLIN 070 .	Lohman, Carolyn	carolyn.lohman.1@us.af.mil	(612) 713-1430
FA873214D0015	Technica Corporation	6N02	02	149411		10/13/2016	2017			DOD-AFR	AFR	Minneapolis ARB, MN	934 CF	$0.00	$0.00	Admin Mod	Lohman, Carolyn	carolyn.lohman.1@us.af.mil	(612) 713-1430

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FA873214D0015	Technica Corporation	6N02	03	149411		1/27/2017	2017		3/17/2017	DOD-AFR	AFR	Minneapolis ARB, MN	934 CF	$4,627.47	$4,627.47	The purpose of this modification is to incorporate the following change: repair electrical conduit in the Communication Rm in Bldg 760.	Lohman, Carolyn	carolyn.lohman.1@us.af.mil	(612) 713-1430
FA873214D0015	Technica Corporation	6R01	00	146470		8/9/2016	2016	8/9/2016	2/28/2017	DoD-AF	AFGSC	Whiteman AFB	509 CS/SCX	$626,985.44	$626,985.44	Supply and install new fiber optic lines for ILS buildings at Whiteman AFB	Simon, Jessica	jessica.simon@whiteman.af.mil	(660) 687-5466
FA873214D0015	Technica Corporation	6V01	00	129696		9/24/2015	2015	9/28/2015	3/25/2016	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	87 CS	$345,918.00	$345,918.00	Upgrade the Lakehurst Telephone Switch CM4.02 to the latest JITC certified hardware and Software.	Mesler, Raymond	raymond.mesler@mcguire.af.mil	(609) 754-5918
FA873214D0015	Technica Corporation	D501	00	126320		9/18/2015	2015	9/18/2015	10/23/2015	DoD-AFRC	AFRC	Fort Worth, TX	301 MSG/CF	$38,874.28	$38,874.28	Premise Wiring & Switch Replacement	Todtenhoefer, Yvette	yvette.todtenhoefer@us.af.mil	(817) 782-5668
FA873214D0015	Technica Corporation	D501	01	126320		10/30/2015	2016		12/1/2015	DoD-AFRC	AFRC	Fort Worth, TX	301 MSG/CF	$0.00	$0.00	The purpose of this bilateral modification is to extend the delivery date from 23 Oct 2015 to 01 Dec 2015 at no additional cost to the Government.	Todtenhoefer, Yvette	yvette.todtenhoefer@us.af.mil	(817) 782-5668
FA873214D0015	Technica Corporation	D502	00	142130		7/8/2016	2016	7/8/2016	8/22/2016	DOD-AFR	AFR	Ft Worth, TX	301 MSG/CF	$10,552.27	$10,552.27	Installation, termination and testing of 46 CAT 6 drops	Pyles, Ronald	ronald.pyles.1@us.af.mil	(817) 782-7598
FA873214D0015	Technica Corporation	E204	00			9/22/2016	2016	9/22/2016	5/16/2017	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	$377,650.00	$377,650.00	Install an independent safety intercom system	Simpkins, William	william.simpkins@goodfellow.af.mil	(325) 654-5216
FA873214D0015	Technica Corporation	F301	00	150459		9/23/2016	2016	9/23/2016		DoD-AF	ACC	Langley AFB	JTF-CS	$43,166.62	$228,939.94	Routine MX & Tech Support	Kelly-Eslinger, Alicia	alicia.kelly@us.af.mil	(757) 764-1115
FA873214D0015	Technica Corporation	F301	01	150459		9/20/2017	2017	9/30/2017	9/29/2018	DoD-AF	ACC	Langley AFB	JTF-CS	$44,611.10	$0.00	A. Exercise Option Year 1 for the period of performance 30 September 2017 thru 29 September 2018. B. Incorporate funding in the amount of $44,611.10.	Townsend, Christopher	christopher.townsend.1@us.af.mil	(757) 225-1546

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FA873214D0015	Technica Corporation	F301	02	150459		8/9/2018	2018	9/30/2018	9/29/2019	DoD-AF	ACC	Langley AFB	JTF-CS	$46,055.58	$0.00	A. Exercise Option Year 2 for the period of performance 30 Sep 2018 thru 29 September 2019. B. Incorporate funding in the amount of $46,055.58 for CLINs 0012AA thru 0012AE.	Paley, Mao	paley.mao.1@us.af.mil	(757) 764-8723
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	FA2521-17-F-0101	00	160674		1/19/2017	2017	2/1/2017	7/31/2017	DoD-AF	AFSPC	Patrick AFB	AFAMS	$206,526.00	$1,243,596.00	Networking Centric Services	Skillman, Lucas	lucas.skillman@us.af.mil	(321) 494-7573
FA873214D0015	Technica Corporation	FA2521-17-F-0101	01	160674		5/25/2017	2017	8/1/2017	7/31/2018	DoD-AF	AFSPC	Patrick AFB	AFAMS	$413,052.00	$0.00	The purpose of this modificiation is to exercise and fund Option Year 1	Skillman, Lucas	lucas.skillman@us.af.mil	(321) 494-7573
FA873214D0015	Technica Corporation	FA2823-18-F-0106	00	207512		9/25/2018	2018	9/28/2018	12/14/2018	DoD-AF	AFMC	Eglin AFB	46 RANG	$32,105.89	$32,105.89	B349-B380 Fiber Installation Service	Hoppe, Rebecca	rebecca.hoppe@us.af.mil	(850) 862-0335
FA873214D0015	Technica Corporation	FA2823-18-F-3003	00	182843		12/7/2017	2018	12/7/2017	4/5/2018	DoD-AF	AFMC	Eglin AFB	708 ARSG	$1,026,876.00	$1,026,876.00	AFNWC A/V INFRASTRUCTURE	Marrero, Felix	felix.marrero.6@us.af.mil	(850) 872-3466
FA873214D0015	Technica Corporation	FA2823-18-F-3003	01	182843		4/12/2018	2018		5/25/2018	DoD-AF	AFMC	Eglin AFB	708 ARSG	$0.00	$0.00	The purpose of this No Cost modifieation is to extend the delivery date. A. The delivery date is hereby extended from 5 April 18 to 25 May 18.	Marrero, Felix	felix.marrero.6@us.af.mil	(850) 872-3466
FA873214D0015	Technica Corporation	FA2823-18-F-3003	02	182843		5/24/2018	2018		6/22/2018	DoD-AF	AFMC	Eglin AFB	708 ARSG	$0.00	$0.00	extend the Delivery Date f rom 25 May 2018 to 22 June 2018.	Marrero, Felix	felix.marrero.6@us.af.mil	(850) 872-3466
FA873214D0015	Technica Corporation	FA2823-18-F-3003	03	182843		6/21/2018	2018		7/20/2018	DoD-AF	AFMC	Eglin AFB	708 ARSG	$0.00	$0.00	extend the Period of Performance from 22 June 2018 to 21 July 2018	Marrero, Felix	felix.marrero.6@us.af.mil	(850) 872-3466
FA873214D0015	Technica Corporation	FA2823-18-F-3003	04	182843		7/18/2018	2018		8/31/2018	DoD-AF	AFMC	Eglin AFB	708 ARSG	$37,267.27	$37,267.27	Relocate equipment installed in room 124, Rack 16 to an existing credenza in Conference Room 122. - Replace 22" touch screens with one 15" touch screen.	Marrero, Felix	felix.marrero.6@us.af.mil	(850) 872-3466
FA873214D0015	Technica Corporation	FA3030-17-F-0070	00	182722		9/15/2017	2017			DoD-AF	AETC	Goodfellow AFB	17 CES	$888,285.00	$888,285.00	Dorm Camera Systems	Scott, Michael	micheal.scott.1@us.af.mil	(325) 654-1588

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FA873214D0015	Technica Corporation	FA3030-17-F-0070	01	182722		3/14/2018	2018		4/2/2018	DoD-AF	AETC	Goodfellow AFB	17 CES	$0.00	$0.00	The reason for this modification is to extend the delivery date from 14 Mar 18 to 2 Apr 18 due to Government Delays.	Hebdon, John	john.hebdon.1@us.af.mil	(325) 654-5174
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
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	FA4484-18-F-0102	00	197592		4/19/2018	2018	4/19/2018	5/19/2018	DoD-AF	AMC	JB MCGUIRE-DIX-LAKEHURST NJ	87 CS	$53,875.28	$53,875.28	Firehouse Voice System	Lehtinen, Christine	christine.lehtine@mcguire.af.mil	(609) 754-4843
FA873214D0015	Technica Corporation	FA4484-18-F-0102	01	197592		5/1/2018	2018		6/30/2018	DoD-AF	AMC	JB MCGUIRE-DIX-LAKEHURST NJ	87 CS	$0.00	$0.00	Change Period of Performance	Lehtinen, Christine	christine.lehtine@mcguire.af.mil	(609) 754-4843
FA873214D0015	Technica Corporation	FA7037-17-F-1003	00	164358		6/6/2017	2017	6/6/2017	11/30/2017	DoD-AF	AETC	Lackland AFB	25th AF/A6	$5,594,956.00	$5,594,956.00	Network Centric Solutions	Gonzalez, Teresa	teresa.gonzalez@us.af.mil	(210) 977-6095
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

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FA873214D0015	Technica Corporation	FA8773-17-F-0049	00	166694		5/17/2017	2017	5/17/2017	8/31/2017	DoD-AF	AFSPC	Tinker AFB	27 CS/SCMO	$318,682.91	$318,682.91	NETCENTRIC SOLUTIONS/Cannon AFB, NAVAIDS	Germosen, Jose		(405) 734-9250
FA873214D0015	Technica Corporation	FA8773-17-F-0049	01	166694		9/12/2017	2017		12/1/2017	DoD-AF	AFSPC	Tinker AFB	27 CS/SCMO	$0.00	$0.00	The purpose of this "NO COST" modification is to extend the Period of Performance from 31 Aug 2017 to 1 December 2017.	Germosen, Jose		(405) 734-9250
FA873214D0015	Technica Corporation	FA8773-18-F-0013	00			12/6/2017	2018		6/18/2018	DoD-AF	AFSPC	Tinker AFB	27 CS/SCMO	$1,375,948.78	$1,375,948.78	Microwave DS-Wireless Link , Melrose AF Range to Cannon AFB	Chakenatho, Corene	corene.chakenatho@tinker.af.mil	(405) 734-7366
FA873214D0015	Technica Corporation	FA8773-18-F-0013	01			8/15/2018	2018		8/31/2018	DoD-AF	AFSPC	Tinker AFB	27 CS/SCMO	$0.00	$0.00	This modif ication is to extend, at no-cost, the POP to allow time for the AFTO 747 to be completed	Crowder, William	william.crowder.3@us.af.mil	(405) 734-9229
FA873214D0015	Technica Corporation	FA8773-18-F-0013	02			9/24/2018	2018		10/1/2018	DoD-AF	AFSPC	Tinker AFB	27 CS/SCMO	$0.00	$0.00	This mod will alter the pay schedule/invoice schedule for the project. Pop end date change.	Crowder, William	william.crowder.3@us.af.mil	(405) 734-9229
FA873214D0015	Technica Corporation	FA8773-18-F-0126	00			8/3/2018	2018	7/31/2018	12/14/2018	DoD-AF	AFSPC	Tinker AFB	19 CS	$500,685.30	$500,685.30		Crowder, William	william.crowder.3@us.af.mil	(405) 734-9229
FA873214D0015	Technica Corporation	FA8773-18-F-0126	01			9/25/2018	2018	8/3/2018		DoD-AF	AFSPC	Tinker AFB	19 CS	$0.00	$0.00	Modification to Correct POP Start Date	Crowder, William	william.crowder.3@us.af.mil	(405) 734-9229
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	00			8/2/2018	2018	8/2/2018	11/30/2018	DoD-AF	AFSPC	Tinker AFB	799 ABS	$317,182.30	$317,182.30		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

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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	G901	00	126725		8/25/2015	2015	9/14/2015	9/13/2016	DoD-AF	AFGSC	FE Warren AFB	90 CS/SCO	$19,728.34	$98,641.70	VMWare services	Coleman, Richard	richard.coleman.7@us.af.mil	(000) 773-3892
FA873214D0015	Technica Corporation	G901	01	126725		10/8/2015	2016			DoD-AF	AFGSC	FE Warren AFB	90 CS/SCO	$0.00	$0.00	The purpose of this bilateral modification is to add a clause to the Vmware contract.	Coleman, Richard	richard.coleman.7@us.af.mil	(000) 773-3892
FA873214D0015	Technica Corporation	G901	02	126725		9/6/2016	2016			DoD-AF	AFGSC	FE Warren AFB	90 CS/SCO	$0.00	$0.00	The purpose of this bilateral modif ication is to add the clause 52.217-9 Option to Extend Term of Contract to the contract.	Lutjens, Ian	ian.lutjens@dm.af.mil	(520) 228-5441
FA873214D0015	Technica Corporation	G901	03	126725		9/12/2016	2016	9/14/2016	9/13/2017	DoD-AF	AFGSC	FE Warren AFB	90 CS/SCO	$19,728.34	$0.00	A. The purpose of this modification is to exercise option year 1. B. The period of performance will be extended from 14 September 2016 to 13 September 2017.	Lutjens, Ian	ian.lutjens@dm.af.mil	(520) 228-5441
FA873214D0015	Technica Corporation	G901	04	126725		5/3/2017	2017			DoD-AF	AFGSC	FE Warren AFB	90 CS/SCO	-$11,412.96	-$11,412.96	Decrease total hours and funds for Clin 0010 and 0011	Oberholtzer, Earl	earl.oberholtzer@us.af.mil	(307) 773-6649
FA873214D0015	Technica Corporation	G901	05	126725		9/13/2017	2017	9/13/2017	9/13/2018	DoD-AF	AFGSC	FE Warren AFB	90 CS/SCO	$19,728.34	$0.00	Option Year 2 is hereby exercised and the term of the contract extended f rom 13 September 2017 to 13 September 2018.	Wilke, Paul	paul.wilke@us.af.mil	(307) 773-4741
FA873214D0015	Technica Corporation	G901	06	126725		1/8/2018	2018			DoD-AF	AFGSC	FE Warren AFB	90 CS/SCO	-$8,763.60	-$8,763.60	The purpose of this modification is to deobligate unused funds from the contract	Wilke, Paul	paul.wilke@us.af.mil	(307) 773-4741
FA873214D0015	Technica Corporation	HQ0034-18-F-0473	00			8/31/2018	2018	9/29/2018	9/28/2019	DoD	SECDEF	Alexandria, VA	SECDEF Comm Office	$6,553,144.00	$34,608,120.00	Infrastructure Support Services	Jones, Juanita	juanita.jones40.civ@mail.mil	(703) 545-3571
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	

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
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 (l).	Canady, James	james.a.canady22.civ@mail.mil	
FA873214D0015	Technica Corporation	Q101	00	132848		9/28/2015	2015	9/30/2015	12/11/2015	DoD-AF	ACC	Langley AFB	ACC CSS/SCKD	$12,369.06	$12,369.06	Commercial Cloud Enviroment for ACC	Pillo, Steven	steven.pillo@langley.af.mil	(757) 225-7699
FA873214D0015	Technica Corporation	Q101	01	132848		12/9/2015	2016			DoD-AF	ACC	Langley AFB	ACC CSS/SCKD	$0.00	$0.00	No cost modification to extend the completion date and update the Work Statement to remove derived credential pieces that could effect completing further tasks.	Pillo, Steven	steven.pillo@langley.af.mil	(757) 225-7699
FA873214D0015	Technica Corporation	Q101	02	132848		1/28/2016	2016			DoD-AF	ACC	Langley AFB	ACC CSS/SCKD	$0.00	$0.00	No Cost modif ication to extend completion date	Pillo, Steven	steven.pillo@langley.af.mil	(757) 225-7699
FA873214D0015	Technica Corporation	Q102	00	148410		8/26/2016	2016	9/1/2016	8/31/2017	DoD-AF	ACC	Newport News, VA	ACC/A5/A589/A5CX	$3,220,240.00	$19,988,700.80	Netcentric Solutions	Pillo, Steven	steven.pillo@langley.af.mil	(757) 225-7699
FA873214D0015	Technica Corporation	Q102	01	148410		7/20/2017	2017	9/1/2017	8/31/2018	DoD-AF	ACC	Newport News, VA	ACC/A5/A589/A5CX	$3,230,473.60	$0.00	The purpose of this modification is to exercise Option Year 1 (POP: 01 September 2017 through 31 August 2018)	Pillo, Steven	steven.pillo@langley.af.mil	(757) 225-7699
FA873214D0015	Technica Corporation	Q102	02	148410		2/13/2018	2018	3/1/2018	6/8/2018	DoD-AF	ACC	Newport News, VA	ACC/A5/A589/A5CX	$209,107.20	-$209,107.20	Exercise CLIN 1011, 1013, 1014, REDUCE FROM 12 MONTHS TO 6 MONTHS.	Pillo, Steven	steven.pillo@langley.af.mil	(757) 225-7699
FA873214D0015	Technica Corporation	Q102	03	148410		7/12/2018	2018	9/1/2018	8/31/2019	DoD-AF	ACC	Newport News, VA	ACC/A5/A589/A5CX	$3,720,227.20	$0.00	Exercise Option Year 2 (Period of Performance: 1 Sep 18 through 31 Aug 19)	Hohman, Mark	mark.hohmann@us.af.mil	(757) 225-7714
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

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
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	Q304	00	128373		9/14/2015	2015	9/14/2015	11/14/2015	DoD-AF	AFMC	Eglin AFB	96 CS	$119,118.89	$119,118.89	Purchase and Install VTC Equipment	Wilson, Ronald	ronald.wilson.22@us.af.mil	(850) 882-3466
FA873214D0015	Technica Corporation	Q309	00	129414		9/18/2015	2015	9/18/2015	12/17/2015	DoD-AF	AFMC	Eglin AFB	96 CS	$155,407.00	$155,407.00	312 Port Contex Summit System-AC T1	Wilson, Ronald	ronald.wilson.22@us.af.mil	(850) 882-3466
FA873214D0015	Technica Corporation	QW01	00	126537		9/11/2015	2015	9/11/2015	9/10/2016	DoD-AF	AFSPC	Vandenberg AFB	30 CES	$24,750.00	$24,750.00	Provide Preventative Maintenance of Water Distribution Supervisory Control and Data Acquisition (SCADA) Network System	Ngiraswei, Lucille	lucille.ngiraswei@us.af.mil	(805) 606-5866
FA873214D0015	Technica Corporation	QW01	01	126537		8/29/2018	2018			DoD-AF	AFSPC	Vandenberg AFB	30 CES	-$24,750.00	-$24,750.00	Termination for the Government's Convenience	Powell, Jeffrey	jeffrey.powell@vandenburg.af.mil	(805) 606-6966
FA873214D0015	Technica Corporation	RL01	00	127205		9/17/2015	2015	9/17/2015	9/16/2016	DoD-AF	AMC	Scott AFB	HQ AMC/A6	$1,545,196.54	$1,545,196.54	AMC Executive Airlift (EA) Distinguished Visitor Communications Voice over IP (DV-Comm–VoIP)	Turner, Deane	deane.turner@us.af.mil	(618) 256-9948
FA873214D0015	Technica Corporation	RL01	01	127205		10/27/2015	2016			DoD-AF	AMC	Scott AFB	HQ AMC/A6	$0.00	$0.00	Revise Delivery POC's and Location section by replacing the MITRE Corporation delivery address with the AFNIC EACN Systems Integration Laboratory address.	Turner, Deane	deane.turner@us.af.mil	(618) 256-9948
FA873214D0015	Technica Corporation	RL01	02	127205		11/9/2015	2016			DoD-AF	AMC	Scott AFB	HQ AMC/A6	$0.00	$0.00	The purpose of this bi-lateral modification is to revise the Statement of Work by removing Section 7 Security Clearance and revise the Table of Contents and page numbers to reflect this change, as directed by AMC A6/AOA	Turner, Deane	deane.turner@us.af.mil	(618) 256-9948
FA873214D0015	Technica Corporation	RL01	03	127205		3/8/2016	2016			DoD-AF	AMC	Scott AFB	HQ AMC/A6	$0.00	$0.00	The purpose of this bi-lateral modification is to replace SOW Table A-1, etc.	Turner, Deane	deane.turner@us.af.mil	(618) 256-9948
FA873214D0015	Technica Corporation	RL01	04	127205		3/9/2016	2016			DoD-AF	AMC	Scott AFB	HQ AMC/A6	$0.00	$0.00	Correct a clerical duplication of the Appendix A Product List	Turner, Deane	deane.turner@us.af.mil	(618) 256-9948

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FA873214D0015	Technica Corporation	RL01	05	127205		9/16/2016	2016			DoD-AF	AMC	Scott AFB	HQ AMC/A6	$0.00	$0.00	The purpose of this bi-lateral, no cost modification is to extend Period of Performance (PoP) from 16 Sep 16 to 31 Oct 16 to allow completion of CLIN 0004	Turner, Deane	deane.turner@us.af.mil	(618) 256-9948
FA873214D0015	Technica Corporation	RL01	06	127205		10/31/2016	2017			DoD-AF	AMC	Scott AFB	HQ AMC/A6	$0.00	$0.00	The purpose of this bi-lateral, no cost modification is to extend Period of Performance (PoP) from 31 Oct 16 to 30 Nov 16 to remedy phone operational issues discovered during delivery of UC-NOS services covered in CLIN 0004.	Turner, Deane	deane.turner@us.af.mil	(618) 256-9948
FA873214D0015	Technica Corporation	SJ01	00	150691		8/22/2016	2016	8/22/2016	9/9/2016	DoD-AF	AFISRA	San Antonio, TX	25 AF/A6	$29,959.20	$29,959.20	Solarwinds Professional Services	Alva, Christopher	christopher.alva@us.af.mil	(210) 977-6490
FA873214D0015	Technica Corporation	SJ01	01	150691		9/8/2016	2016		9/30/2016	DoD-AF	AFISRA	San Antonio, TX	25 AF/A6	$0.00	$0.00	The purpose of this modification is to extend the Period of Performance to run through 30 September 2016.	Alva, Christopher	christopher.alva@us.af.mil	(210) 977-6490
FA873214D0015	Technica Corporation	SJ02	00	150965		8/22/2016	2016	8/22/2016	8/26/2016	DoD-AF	AFISRA	San Antonio, TX	25 AF/A6	$5,036.40	$5,036.40	CommVault Professional Services	Alva, Christopher	christopher.alva@us.af.mil	(210) 977-6490
FA873214D0015	Technica Corporation	SJ03	00	159261		12/21/2016	2017	1/29/2017	1/28/2018	DoD-AF	ACC	San Antonio, TX	ACC A2R OL	$7,975,990.00	$33,105,573.16	BLANKET OPERATIONS AND SECURITY SUSTAINMENT (BOSS) SUPPORT for AF JWICS	Herrera, Teresa	teresa.herrera.3@us.af.mil	(210) 977-6184
FA873214D0015	Technica Corporation	SJ03	01	159261		5/1/2017	2017	5/1/2017	4/30/2018	DoD-AF	ACC	San Antonio, TX	ACC A2R OL	$0.00	$0.00	The purpose of this modification is to change the period of performance f rom 29 Jan 2017 - 28 Jan 2018 to 01 May 2017 - 30 Apr 2018. The corresponding option years will be changed also to reflect the new periods of performance.	Herrera, Teresa	teresa.herrera.3@us.af.mil	(210) 977-6184

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
FA873214D0015	Technica Corporation	SJ03	02	159261		8/29/2017	2017			DoD-AF	ACC	San Antonio, TX	ACC A2R OL	$0.00	$0.00	The purspose for this modification is an administrative change to re-paste the correct copy of the PWS, change the WAWF POCs, attach the updated DD254 and update the Line Of Accounting for the last two months of the PoP	Hight, Jessie	jessie.hight@us.af.mil	(210) 977-2823
FA873214D0015	Technica Corporation	SJ03	03	159261		12/19/2017	2018			DoD-AF	ACC	San Antonio, TX	ACC A2R OL	$0.00	$0.00	ADMIN MOD	Hight, Jessie	jessie.hight@us.af.mil	(210) 977-2823
FA873214D0015	Technica Corporation	SJ03	04	159261		5/1/2018	2018	5/1/2018		DoD-AF	ACC	San Antonio, TX	ACC A2R OL	$8,173,015.36	$0.00	exercise Option Year 1	Cueto II, Manuel	manuel.cueto@us.af.mil	(210) 977-6622
FA873214D0015	Technica Corporation	SJ03	05	159261		9/26/2018	2018	9/21/2018	4/30/2019	DoD-AF	ACC	San Antonio, TX	ACC A2R OL	$562,636.91	$2,748,752.39	Add CLIN 1100 and revise the pricing for CLINs 2010 and 3010 to encompass additional work in scope with the original contract	Cueto II, Manuel	manuel.cueto@us.af.mil	(210) 977-6622
FA873214D0015	Technica Corporation	SJ03	07	159261		9/28/2018	2018			DoD-AF	ACC	San Antonio, TX	ACC A2R OL	$51,935.40	$51,935.40	The purpose of this bilateral modification is to correct a spreadsheet calculation error in the contractor's proposal on mod P00005 and incorporate a revised DD 254.	Cueto II, Manuel	manuel.cueto@us.af.mil	(210) 977-6622
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	TF01	00	111173		4/18/2016	2016	4/18/2016	9/30/2016	DoD-AF	AFMC	Tinker AFB	49 CS	$522,266.06	$522,266.06	NETWORK CENTRIC SOLUTIONS	Chakenatho, Corene	corene.chakenatho@tinker.af.mil	(405) 734-7366
FA873214D0015	Technica Corporation	TF01	01	111173		7/28/2016	2016	7/28/2016	9/30/2016	DoD-AF	AFMC	Tinker AFB	49 CS	$11,746.64	$11,746.64	The purpose of this modification is to add additional funds of $11,746.64 for survery and design required to clean up existing infrastructure to facilitate installing new cables in the Control Tower conduit system.	Chakenatho, Corene	corene.chakenatho@tinker.af.mil	(405) 734-7366

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
FA873214D0015	Technica Corporation	TF01	02	111173		8/25/2016	2016	8/25/2016	10/31/2016	DoD-AF	AFMC	Tinker AFB	49 CS	$29,497.43	$29,497.43	To add additional funds for: 1) increase in materials and labor to clean up existing cable infrastructure in the Air Traf fic Control at $4,360.66 and 2) additional materials for tower foundation at $25,136.77.	Chakenatho, Corene	corene.chakenatho@tinker.af.mil	(405) 734-7366
FA873214D0015	Technica Corporation	TF01	03	111173		10/12/2016	2017			DoD-AF	AFMC	Tinker AFB	49 CS	$0.00	$0.00	Change the delivery date FROM: 14 Oct 2016 TO: 28 Oct 2016.	Chakenatho, Corene	corene.chakenatho@tinker.af.mil	(405) 734-7366
FA873214D0015	Technica Corporation	TF02	00	138024		8/3/2016	2016	8/3/2016	10/14/2016	DoD-AF	AFMC	Tinker AFB	27 CS/SCMO	$236,697.18	$236,697.18	Point to point (PTP) Microwave Connection to Chavez Base Housing at Cannon AFB NM.	Chakenatho, Corene	corene.chakenatho@tinker.af.mil	(405) 734-7366
FA873214D0015	Technica Corporation	TF02	01	138024		10/12/2016	2017			DoD-AF	AFMC	Tinker AFB	27 CS/SCMO	$0.00	$0.00	Change the ending date FROM: 14 Oct 2016 TO: 28 Oct 2016 in order for the government to review a revised contractor solution.	Chakenatho, Corene	corene.chakenatho@tinker.af.mil	(405) 734-7366
FA873214D0015	Technica Corporation	TF02	02	138024		10/28/2016	2017			DoD-AF	AFMC	Tinker AFB	27 CS/SCMO	$0.00	$0.00	Change the delivery date FROM: 28 Oct 2016 TO: 23 Mar 2017	Chakenatho, Corene	corene.chakenatho@tinker.af.mil	(405) 734-7366
FA873214D0015	Technica Corporation	TF02	03	138024		3/27/2017	2017		7/5/2017	DoD-AF	AFMC	Tinker AFB	27 CS/SCMO	$0.00	$0.00	To change the delivery date FROM: 23 Mar 2017 TO: 5 Jul 2017; time is necessary to await frequency approval request.	Chakenatho, Corene	corene.chakenatho@tinker.af.mil	(405) 734-7366
FA873214D0015	Technica Corporation	TF02	04	138024		7/5/2017	2017		9/14/2017	DoD-AF	AFMC	Tinker AFB	27 CS/SCMO	$0.00	$0.00	Change to delivery date	Chakenatho, Corene	corene.chakenatho@tinker.af.mil	(405) 734-7366
FA873214D0015	Technica Corporation	TF02	05	138024		9/14/2017	2017		11/27/2017	DoD-AF	AFMC	Tinker AFB	27 CS/SCMO	$0.00	$0.00	To extend the delivery date FROM: 14 Sep 2017 TO: 27 Nov 2017	Chakenatho, Corene	corene.chakenatho@tinker.af.mil	(405) 734-7366
FA873214D0015	Technica Corporation	TF02	06	138024		11/28/2017	2018			DoD-AF	AFMC	Tinker AFB	27 CS/SCMO	$0.00	$0.00	To extend the delivery date FROM: 27 Nov 2017 TO: 08 Dec 2017 for the Cannon AFB NM	Chakenatho, Corene	corene.chakenatho@tinker.af.mil	(405) 734-7366
FA873214D0015	Technica Corporation	TF03	00	141576		8/11/2016	2016	8/11/2016	3/15/2017	DoD-AF	AFMC	Tinker AFB	55 CS	$224,623.18	$224,623.18	NETWORK CENTRIC SOL.; OFFUTT AFB	Young, Erin	erin.young@us.af.mil	(405) 734-5056

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
FA873214D0015	Technica Corporation	TF03	01	141576		3/21/2017	2017		11/1/2017	DoD-AF	AFMC	Tinker AFB	55 CS	$0.00	$0.00	The purpose of this NO COST modification is to extend the Period of Performance (POP) FROM: 15 MAR 2017 to 1 NOV 2017. The extension is necessary based on Winter exclusion of outside work (Nov 2016 - Apr 2017) per Offutt AFB NS.	Chakenatho, Corene	corene.chakenatho@tinker.af.mil	(405) 734-7366
FA873214D0015	Technica Corporation	TF03	02	141576		8/15/2017	2017			DoD-AF	AFMC	Tinker AFB	55 CS	$40,165.00	$40,165.00	to add additional funds as CLIN 0011 for trenching/boring under taxiway, soil compaction, and testing	Chakenatho, Corene	corene.chakenatho@tinker.af.mil	(405) 734-7366
FA873214D0015	Technica Corporation	TF03	03	141576		12/8/2017	2018		5/31/2018	DoD-AF	AFMC	Tinker AFB	55 CS	$0.00	$0.00	The purpose of this NO COST modification is to extend the delivery date FROM: 1 Nov 2017 TO: 31 May 2018.	Chakenatho, Corene	corene.chakenatho@tinker.af.mil	(405) 734-7366
FA873214D0015	Technica Corporation	TF03	04	141576		3/14/2018	2018	3/14/2018	5/31/2018	DoD-AF	AFMC	Tinker AFB	38 CEIG OSS	$58,988.47	$58,988.47	The purpose of this modification is to add additional funds to CLIN 0012	Smith, Maurice	terry.smith.33@us.af.mil	(405) 734-7367
FA873214D0015	Technica Corporation	TF03	05	141576		4/6/2018	2018		6/29/2018	DoD-AF	AFMC	Tinker AFB	38 CEIG OSS	$0.00	$0.00	The purpose of this NO COST modification is to extend the delivery date FROM: 31 May 2018 TO: 29 June 2018.	,		
FA873214D0015	Technica Corporation	TF03	06	141576		6/27/2018	2018		7/20/2018	DoD-AF	AFMC	Tinker AFB	38 CEIG OSS	$0.00	$0.00	The purpose of this modification is to extend the performance period to 20 July 2018.	Kimbrell, Steven	steven.kimbrell.1@us.af.mil	(405) 734-5426
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

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
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-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	X001	00	136186		7/15/2016	2016	8/1/2016	7/31/2017	DoD-AF	AFDW	Andrews AFB	844 CG	$40,825,603.09	$208,723,434.76	Pentagon and JBA/JBAB IT Ops and Infrastructure Support	Manresa, Jorge	jorge.manresa.2@us.af.mil	(703) 601-1239
FA873214D0015	Technica Corporation	X001	01	136186		7/21/2016	2016			DoD-AF	AFDW	Andrews AFB	844 CG	$0.00	$0.00	Admin changes.	Manresa, Jorge	jorge.manresa.2@us.af.mil	(703) 601-1239
FA873214D0015	Technica Corporation	X001	02	136186		12/9/2016	2017	12/9/2016	12/8/2017	DoD-AF	AFDW	Andrews AFB	844 CG	$753,196.80	$753,196.80	53.243The purpose of this modification is to Fund CLIN 0014; SubCLIN 001401; ELIN 00140103 and SubCLIN 001402 ELIN 00140202 and ELIN 00140203.	Manresa, Jorge	jorge.manresa.2@us.af.mil	(703) 601-1239
FA873214D0015	Technica Corporation	X001	03	136186		4/4/2017	2017			DoD-AF	AFDW	Andrews AFB	844 CG	$7,048,507.34	$7,048,507.34	Fund CLIN 0060 in the amount of $7,019,007.34 for Projects CRQ 25266 and 25295 and JBA/JBAB. Fund CLIN 0070 in the amount of 30,500 for Sub-CLIN 007004 NMCC Travel.	Manresa, Jorge	jorge.manresa.2@us.af.mil	(703) 601-1239
FA873214D0015	Technica Corporation	X001	04	136186		5/11/2017	2017			DoD-AF	AFDW	Andrews AFB	844 CG	$2,155,261.96	$2,155,261.96	The purpose of this modification is to increase the funds for CLIN 007006, 007007, 000609/000610, 006011, 006012	Sawyer, Andrew	andrews.j.sawyer.mil@mail.mil	(240) 612-6163
FA873214D0015	Technica Corporation	X001	05	136186		7/11/2017	2017			DoD-AF	AFDW	Andrews AFB	844 CG	$4,399,179.69	$4,209,909.18	Funding	Golden, Danny	danny.golden.civ@mail.mil	(240) 612-6193

Contract	Vendor	Order Number	Mod	RFQ Number	Control Number	Order Date	CntrctAwardFY	POP Start	POP End	Order Agency	Order MAJCOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Tel
FA873214D0015	Technica Corporation	X001	06	136186		8/17/2017	2017			DoD-AF	AFDW	Andrews AFB	844 CG	$0.00	$240.00	The purpose of this modification is as follows: 1. Total contract cost is increased by $240.00 from $57,042,478.37 to $57,042,718.37 2. Unit price for CLIN 0015 was increased by $20.00 from $8,161.623333 to $8,181.623333	Golden, Danny	danny.golden.civ@mail.mil	(240) 612-6193
FA873214D0015	Technica Corporation	X001	07	136186		7/26/2017	2017			DoD-AF	AFDW	Andrews AFB	844 CG	$1,516,712.85	$641,858.58	Additional funding	Golden, Danny	danny.golden.civ@mail.mil	(240) 612-6193
FA873214D0015	Technica Corporation	X001	08	136186		8/30/2017	2017			DoD-AF	AFDW	Andrews AFB	844 CG	$0.00	$0.00	Reaalocate $$ from CLIN 0014 to CLIN 0060	Golden, Danny	danny.golden.civ@mail.mil	(240) 612-6193
FA873214D0015	Technica Corporation	X001	09	136186		9/16/2017	2017			DoD-AF	AFDW	Andrews AFB	844 CG	$10,186,483.75	$8,500,898.53	Add funding to CLIN 0016 and 0060	Golden, Danny	danny.golden.civ@mail.mil	(240) 612-6193
FA873214D0015	Technica Corporation	X001	10	136186		9/20/2017	2017			DoD-AF	AFDW	Andrews AFB	844 CG	$222,083.84	$2,749,270.25	-Create and add funding to CLIN 0018 -Add value to the entire contract for AFOG Support -Add value to the entire contract for JSP Liaison	Golden, Danny	danny.golden.civ@mail.mil	(240) 612-6193
FA873214D0015	Technica Corporation	X001	11	136186		9/25/2017	2017			DoD-AF	AFDW	Andrews AFB	844 CG	$455,000.00	$455,000.00	-Increase the funding and contract value of CLIN 0060 from $26,521,748.44 to $26,976,748.44.	Golden, Danny	danny.golden.civ@mail.mil	(240) 612-6193
FA873214D0015	Technica Corporation	X001	12	136186		9/27/2017	2017			DoD-AF	AFDW	Andrews AFB	844 CG	$0.00	$974,669.00	-Fund CLII 0016 Surge for Remedy Upgrade -Increase funding and contract value of CLII 0016	Golden, Danny	danny.golden.civ@mail.mil	(240) 612-6193
FA873214D0015	Technica Corporation	X001	13	136186		9/29/2017	2017			DoD-AF	AFDW	Andrews AFB	844 CG	$25,000.00	$0.00	Added SLIN 002005 to add $25,000.002	Golden, Danny	danny.golden.civ@mail.mil	(240) 612-6193
FA873214D0015	Technica Corporation	X001	14	136186		9/30/2017	2017			DoD-AF	AFDW	Andrews AFB	844 CG	$0.00	$0.00	The purpose of this administrative modifcation to to correct an error in the line of accouting caused by an Error in PD2.	Golden, Danny	danny.golden.civ@mail.mil	(240) 612-6193

Contract	Vendor	Order Number	Mod	RFQ Number	Control Number	Order Date	CntrctAwardFY	POP Start	POP End	Order Agency	Order MAJCOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Tel
FA873214D0015	Technica Corporation	X001	15	136186		10/11/2017	2018			DoD-AF	AFDW	Andrews AFB	844 CG	$896,833.06	$896,833.06	Due to this modif ication it increased CLIN 0015 line item cost and funding by $896,833.06	Golden, Danny	danny.golden.civ@mail.mil	(240) 612-6193
FA873214D0015	Technica Corporation	X001	16	136186		10/30/2017	2018			DoD-AF	AFDW	Andrews AFB	844 CG	$13,907,243.99	$8,580,000.00	The purpose of this modification is to exercise and incrementally fund Option Year 1	Golden, Danny	danny.golden.civ@mail.mil	(240) 612-6193
FA873214D0015	Technica Corporation	X001	17	136186		11/22/2017	2018			DoD-AF	AFDW	Andrews AFB	844 CG	$800,000.00	$0.00	Added CLIN 1125 & 1126 to add additional material funding for the Pentagon and NMCC sites in support of Materials CLIN 1060	Golden, Danny	danny.golden.civ@mail.mil	(240) 612-6193
FA873214D0015	Technica Corporation	X001	18	136186		12/4/2017	2018			DoD-AF	AFDW	Andrews AFB	844 CG	$5,093,627.35	$0.00	Added CLINS 1127 through 1131 and 1133 through 1139 to incrementally fund OY1.	Golden, Danny	danny.golden.civ@mail.mil	(240) 612-6193
FA873214D0015	Technica Corporation	X001	19	136186		12/7/2017	2018			DoD-AF	AFDW	Andrews AFB	844 CG	-$5,087,115.48	$0.00	Removed all funding from CLIN 1101-1112. Added CLIN 1132 to incrementally fund SLIN 1010AF	Golden, Danny	danny.golden.civ@mail.mil	(240) 612-6193
FA873214D0015	Technica Corporation	X001	20	136186		12/8/2017	2018			DoD-AF	AFDW	Andrews AFB	844 CG	$652,422.08	$0.00	To exercise project execution options as indicated in Attachment 5 Added CLIN's 1140 through 1147 to incrimentally fund Project CLINS	Johnson, De-Leashawn		(202) 767-8046
FA873214D0015	Technica Corporation	X001	21	136186		1/26/2018	2018			DoD-AF	AFDW	Andrews AFB	844 CG	$0.00	$635,422.10	The change in value is to encompass the increase of funding on modification 20.	Golden, Danny	danny.golden.civ@mail.mil	(240) 612-6193
FA873214D0015	Technica Corporation	X001	22	136186		2/9/2018	2018			DoD-AF	AFDW	Andrews AFB	844 CG	$27,132,151.65	$0.00	The purpose of this modification is to add funding	Golden, Danny	danny.golden.civ@mail.mil	(240) 612-6193
FA873214D0015	Technica Corporation	X001	23	136186		7/2/2018	2018			DoD-AF	AFDW	Andrews AFB	844 CG	$3,235,488.51	$1,535,488.51	Add funding to 106001 and 106002	Golden, Danny	danny.golden.civ@mail.mil	(240) 612-6193
FA873214D0015	Technica Corporation	X001	24	136186		8/13/2018	2018	8/9/2018	10/30/2018	DoD-AF	AFDW	Andrews AFB	844 CG	$1,033,919.00	$0.00	Add CLII 1177 to fund SLII 106004 in the amount of $1,033,919.00	Golden, Danny	danny.golden.civ@mail.mil	(240) 612-6193
FA873214D0015	Technica Corporation	X001	25	136186		9/14/2018	2018	9/1/2018	10/31/2018	DoD-AF	AFDW	Andrews AFB	844 CG	-$2,558,971.52	$41,028.48	ADJUST FUNDING - TRANSITON OUT	Golden, Danny	danny.golden.civ@mail.mil	(240) 612-6193

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FA873214D0015	Technica Corporation	X401	00	130004		9/23/2015	2015	9/23/2015	1/22/2016	DoD-AF	AMC	McConnell AFB	22 CS	$58,620.00	$58,620.00	Install wireless access points	Theis, Elspeth	elspeth.theis@us.af.mil	(316) 759-4456
FA873214D0015	Technica Corporation	ZV01	00	123311		8/10/2015	2015	9/28/2015	9/27/2016	DoD-AF	AETC	JBSA Lackland, TX	502 CS	$17,031.34	$72,613.50	Warranty Maintenance for (1) 384 Port CONTEX Summit® System located at Randolph AFB, TX	Josey, Andrea	andrea.josey@us.af.mil	(210) 671-5165
FA873214D0015	Technica Corporation	ZV01	01	123311		10/20/2015	2016			DoD-AF	AETC	JBSA Lackland, TX	502 CS	$0.00	$0.00	The purpose of this modification is to change the POP from 28 Sep - 27 Sep to 21 August - 20 August for the base year and four options years.	Josey, Andrea	andrea.josey@us.af.mil	(210) 671-5165
FA873214D0015	Technica Corporation	ZV01	02	123311		8/11/2016	2016	8/21/2016	8/20/2017	DoD-AF	AETC	JBSA Lackland, TX	502 CS	$13,893.04	$0.00	The purpose of this modification is to fund and exercise the first option year for th period of 21 August 2016 through 20 August 2017.	Edwards, Susan	susan.edwards@us.af.mil	(210) 671-1762
FA873214D0015	Technica Corporation	ZV01	03	123311		8/21/2017	2017			DoD-AF	AETC	JBSA Lackland, TX	502 CS	$13,893.04	$0.00	The purpose of this modification is to fund and exercise the second option period	Moehlenbrock, Elizabeth	elizabeth.moehlenbrocklus.af.mil	(210) 671-1746
FA873214D0015	Technica Corporation	ZV01	04	123311		8/20/2018	2018			DoD-AF	AETC	JBSA Lackland, TX	502 CS	$13,898.04	$0.00	exereise and fund the Third Option Year	Sorensen, Heather	heather.sorensen@us.af.mil	(210) 671-1762
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	00	152206		9/30/2016	2016	9/30/2016	9/29/2018	DoD-Army	US Army Corps of Eng.	Huntsville, AL	Various	$2,353,615.64	$2,353,615.64	INWS system for Air National Guard	Daugherty, Paul	Paul.C.Daugherty@usace.army.mil	(256) 895-1456
FA873214D0015	Technica Corporation	ZW01	01	152206		4/30/2018	2018		3/29/2019	DoD-Army	US Army Corps of Eng.	Huntsville, AL	Various	$558,042.85	$558,042.85	Funding and extention of end date.	Brown, Arlene	Arlene.Brown@usace.army.mil	(256) 895-1234
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
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

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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	ZW02	00	155673		9/29/2016	2016	9/29/2016	9/28/2018	DoD-Army	US Army Corps of Eng.	Huntsville, AL	Various	$1,581,557.04	$1,581,557.04	Add'l INWS work for Air National Guard.	Daugherty, Paul	Paul.C.Daugherty@usace.army.mil	(256) 895-1456
FA873214D0015	Technica Corporation	ZW02	01	155673		4/18/2018	2018		1/28/2019	DoD-Army	US Army Corps of Eng.	Huntsville, AL	Various	-$20,765.02	-$20,765.02	1. Deobligate funding in the amount of $274,179.36 from CLIN 0060 and increase CLIN 0010 by $253,414.34 as a result of an in scope modification. 2. The period of performance for CLINs 0010, 0060, and 0070 has been extended to 28 January 2019.	Barnett, Christopher	Christopher.M.Barnett@usace.army.mil	(256) 895-1454
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

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
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	00	155674		9/29/2016	2016	9/29/2016	9/28/2018	DoD-Army	US Army Corps of Eng.	Huntsville, AL	Various	$2,525,819.93	$2,525,819.93	Add'l INWS work for Air National Guard.	Daugherty, Paul	Paul.C.Daugherty@usace.army.mil	(256) 895-1456
FA873214D0015	Technica Corporation	ZW03	01	155674		4/25/2018	2018			DoD-Army	US Army Corps of Eng.	Huntsville, AL	Various	$547,943.64	$547,943.64	scope modification	Barnett, Christopher	Christopher.M.Barnett@usace.army.mil	(256) 895-1454
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
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

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
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	0001	00			4/2/2014	2014	4/2/2015		DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIC	$2,500.00	$2,500.00	NETCENTS-2 POST AWARD CONFERENCE	Williams, Randi		
FA873214D0016	Telos Corporation	5M02	00	124879		9/25/2015	2015	9/30/2015	3/31/2016	DoD-AF	AMC	Travis AFB	60 CS	$1,967,786.58	$1,967,786.58	Installation of Dormitory Camera System	Magbitang, Joseph	joseph.magbitang@us.af.mil	(707) 424-7741
FA873214D0016	Telos Corporation	5M02	01	124879		3/30/2016	2016			DoD-AF	AMC	Travis AFB	60 CS	$0.00	$0.00	The purpose of this modification is to increase the Period of Performance (POP) on CLIN 0010 from 31 Mar 2016 to 31 May 2016.	Magbitang, Joseph	joseph.magbitang@us.af.mil	(707) 424-7741
FA873214D0016	Telos Corporation	6V01	00	126653		9/30/2015	2015	9/30/2015	9/29/2016	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	87 CS	$203,248.52	$1,282,115.68	SONET Support Services	Lehtinen, Christine	christine.lehtine@mcguire.af.mil	(609) 754-4843
FA873214D0016	Telos Corporation	6V01	01	126653		9/30/2016	2016			DoD-AF	AMC	JB McGuire-Dix-Lakehurst	87 CS	$207,313.44	$0.00	Exercise Option 1 and fund CLIN 1001, 1002	Lehtinen, Christine	christine.lehtine@mcguire.af.mil	(609) 754-4843
FA873214D0016	Telos Corporation	6V01	02	126653		9/13/2016	2016			DoD-AF	AMC	JB McGuire-Dix-Lakehurst	87 CS	$0.00	$0.00	Correct LOA in MOD 01.	Lehtinen, Christine	christine.lehtine@mcguire.af.mil	(609) 754-4843
FA873214D0016	Telos Corporation	6V01	03	126653		4/25/2017	2017			DoD-AF	AMC	JB McGuire-Dix-Lakehurst	87 CS	$0.00	$0.00	Due to a cjange in our procurement writing system the following administrative changes have been made: The Standard Industrial Classification (SIC) code has been deleted from all CLINs.	Lehtinen, Christine	christine.lehtine@mcguire.af.mil	(609) 754-4843

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	6V01	04	126653		9/30/2017	2017	9/30/2017	9/29/2018	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	87 CS	$211,459.80	$0.00	Exercise Option Year 3 for the period 30 Sep 17 thru 29 Sep 18.	Lehtinen, Christine	christine.lehtine@mcguire.af.mil	(609) 754-4843
FA873214D0016	Telos Corporation	6V01	05	126653		8/30/2018	2018	9/30/2018	9/29/2019	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	87 CS	$215,688.96	$0.00	1. Exercise Option Year 3, CLIN 3001 and 3002 2. Fully fund CLIN 3001 and 3002.	Lehtinen, Christine	christine.lehtine@mcguire.af.mil	(609) 754-4843
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	6W01	00			7/27/2016	2016	7/28/2016	11/23/2016	DoD-AF	AFSOC	Cannon AFB	27 SOCS/SC	$299,822.72	$299,822.72	INSTALLATION BASE 2ND GEN WIRELESS EXPANSION at Cannon AFB.	Harper, Demetri	demetri.harper@us.af.mil	(575) 784-6566
FA873214D0016	Telos Corporation	6W01	01			8/31/2016	2016			DoD-AF	AFSOC	Cannon AFB	27 SOCS/SC	$0.00	$0.00	The purpose of this modification is to correct the CLIN type and CLIN unit of issue.	Harper, Demetri	demetri.harper@us.af.mil	(575) 784-6566
FA873214D0016	Telos Corporation	6W01	02			12/6/2016	2017		2/24/2017	DoD-AF	AFSOC	Cannon AFB	27 SOCS/SC	$0.00	$0.00	The purpose of this modification is to extend the period of performance from 23 Nov 16 to 24 Feb 17.	Thatcher, Patricia	patty.thatcher@cannon.af.mil	(575) 784-6540
FA873214D0016	Telos Corporation	6W01	03			4/14/2017	2017		4/28/2017	DoD-AF	AFSOC	Cannon AFB	27 SOCS/SC	$0.00	$0.00	The purpose of this modification is to extend the Period of Performance to 28 April 2017.	Thatcher, Patricia	patty.thatcher@cannon.af.mil	(575) 784-6540
FA873214D0016	Telos Corporation	9G01	00	W912J2-17-Q-3011		7/31/2017	2017	7/31/2017	3/31/2018	USPFO FOR WISCONSIN CO	US PROP & FISCAL OFF FOR CT	Camp Douglas, WI	Volk Field CRTC/SCO	$119,240.00	$119,240.00	RMF A&A support for the ANG Volk Field CRTC SIPRNet and NIPRNet enclaves	Swieter, Seth	seth.swieter@ang.af.mil	(608) 427-1235
FA873214D0016	Telos Corporation	9G01	01	W912J2-17-Q-3011		3/28/2018	2018			USPFO FOR WISCONSIN CO	US PROP & FISCAL OFF FOR CT	Camp Douglas, WI	Volk Field CRTC/SCO	$0.00	$0.00	EXTEND THE PERIOD OF PERFORMANCE FROM 31 MARCH 2018 TO 30 JULY 2018	Swieter, Seth	seth.swieter@ang.af.mil	(608) 427-1235

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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	BX01	00	1320933		9/24/2015	2015	9/30/2015	2/14/2017	DoD-AF	AFGSC	Minot AFB	5 CS	$144,218.41	$144,218.41	INSTALLATION AND UPGRADE 2ND GEN WIRELESS FOR APA AND MPA FLIGHTLINE AT Minot AFB, ND USA	Taft, Carlan	carlan.taft@minot.af.mil	(701) 723-4182
FA873214D0016	Telos Corporation	BX01	01	1320933		11/16/2015	2016			DoD-AF	AFGSC	Minot AFB	5 CS	$0.00	$0.00	The purpose of this modification is to extend the period of performance (PoP) due to the long lead time for odering the needed supplies. The PoP has been changed from 24 Sep 2015 - 15 Feb 2016 to 24 Sep 2015 - 8 Jul 2016.	St. John, Willa	willa.st_john@us.af.mil	(701) 723-3556
FA873214D0016	Telos Corporation	BX01	02	1320933		7/1/2016	2016		8/8/2016	DoD-AF	AFGSC	Minot AFB	5 CS	$0.00	$0.00	The purpose of this modification is to extend the period of performance to allow sufficient time to get pow er questions answ ered. The PoP w ill be extended 30 day from 8 July 2016 to 8 Aug 2016.	St. John, Willa	willa.st_john@us.af.mil	(701) 723-3556
FA873214D0016	Telos Corporation	BX01	03	1320933		10/6/2016	2017			DoD-AF	AFGSC	Minot AFB	5 CS	$0.00	$0.00	The purpose of this modification is to provide the promise of funds and extend the period of performance to complete the project for the MPA/APA flightline wireless.	St. John, Willa	willa.st_john@us.af.mil	(701) 723-3556
FA873214D0016	Telos Corporation	BX01	04	1320933		10/13/2016	2017			DoD-AF	AFGSC	Minot AFB	5 CS	$19,751.24	$19,751.24	The purpose of this modification is to fund the $19,751.24 for CLIN xxxx for the re-mobilization to finish the installation on the APA and the 3 poles of the MPA.	St. John, Willa	willa.st_john@us.af.mil	(701) 723-3556

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FA873214D0016	Telos Corporation	BX01	05	1320933		10/26/2016	2017			DoD-AF	AFGSC	Minot AFB	5 CS	$0.00	$0.00	The purpose of this modification is to clarify mod 4 to the correct CLIN references for the breakout amounts and to extend the Period of Performance due to time the government would not allow the contractor to work for mission reasons.	St. John, Willa	willa.st_john@us.af.mil	(701) 723-3556
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	CCTN68914	00			4/27/2018	2018	4/28/2018	6/30/2018	DoD-AF	AFMC	Eglin AFB	AFRL/RWOL	$24,963.09	$24,963.09	AIR FORCE RESEARCH LAB (AFRL)/RWOC FOR A BITI WIRELESS LOCAL AREA NETWORK This is a GPC transaction done by Richard Guttilla.	N/A,		
FA873214D0016	Telos Corporation	F303	00	131421		9/29/2015	2015	9/29/2015	9/28/2016	DoD-AF	ACC	JBLE Langley, VA	HQ TRADOC	$1,608,440.49	$4,758,782.93	Lexmark Manage Print Services - Maint and Support	Baker, Cindy	cindy.baker.7@us.af.mil	(757) 764-2544
FA873214D0016	Telos Corporation	F303	01	131421		1/14/2016	2016			DoD-AF	ACC	JBLE Langley, VA	HQ TRADOC	-$6,395.95	-$6,395.95	A. Remove 14 Licenses valued at $6395.95 (referenced in PWS 1.1.6. & Note 3 of vendor proposal) B. Add 5 additional shipping addresses at no additional cost to the government.	Kelly-Eslinger, Alicia	alicia.kelly@us.af.mil	(757) 764-1115
FA873214D0016	Telos Corporation	F303	02	131421		9/13/2016	2016	9/29/2016	9/28/2017	DoD-AF	ACC	JBLE Langley, VA	HQ TRADOC	$863,888.57	$305,211.84	Exercise Option 1	Kelly-Eslinger, Alicia	alicia.kelly@us.af.mil	(757) 764-1115

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FA873214D0016	Telos Corporation	F303	03	131421		10/24/2016	2017			DoD-AF	ACC	JBLE Langley, VA	HQ TRADOC	-$60,582.36	-$242,329.44	Due to a contractor identified pricing error for the equipment added on modification P00002, the government will be deobllgate funding for CLIN 0011AB in the amount of $5,048.53 per month for a total of $60,582.36 in Option Year 1.	Kelly-Eslinger, Alicia	alicia.kelly@us.af.mil	(757) 764-1115
FA873214D0016	Telos Corporation	F303	04	131421		6/1/2017	2017			DoD-AF	ACC	JBLE Langley, VA	HQ TRADOC	$0.00	$0.00	Admin mod	Townsend, Christopher	christopher.townsend.1@us.af.mil	(757) 225-1546
FA873214D0016	Telos Corporation	F303	05	131421		7/1/2017	2017	7/1/2017	9/29/2017	DoD-AF	ACC	JBLE Langley, VA	HQ TRADOC	$2,783.49	$2,783.49	Incorporate increased funding for CLINs 0010AB and 0011AB period of performance 01 July 2017 to 29 September 2017	Townsend, Christopher	christopher.townsend.1@us.af.mil	(757) 225-1546
FA873214D0016	Telos Corporation	F303	06	131421		9/29/2017	2017	9/29/2017	9/28/2018	DoD-AF	ACC	JBLE Langley, VA	HQ TRADOC	$814,440.17	$11,133.96	Exercise Option Year Two for the period of performance 29 September 2017 thru 28 September 2018.	Terrill, Chester	chester.terrill@us.af.mil	(757) 764-2922
FA873214D0016	Telos Corporation	F303	07	131421		8/1/2018	2018	9/29/2018	9/28/2019	DoD-AF	ACC	JBLE Langley, VA	HQ TRADOC	$814,440.17	$11,133.96	Exercise Option Year Three for the period of performance 29 September 2018 thru 28 September 2019.	Terrill, Chester	chester.terrill@us.af.mil	(757) 764-2922
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
FA873214D0016	Telos Corporation	FA2521-17-F-0060	00			12/6/2016	2017	12/6/2016	2/3/2017	DoD-AF	AFSPC	Patrick AFB	45 SCS	$451,879.67	$0.00	Call Pilot Replacement to include Installation services	Skillman, Lucas	lucas.skillman@us.af.mil	(321) 494-7573
FA873214D0016	Telos Corporation	FA2521-17-F-0060	01			3/21/2017	2017			DoD-AF	AFSPC	Patrick AFB	45 SCS	$30,412.53	$30,412.53	The purpose of this modification is to change the CLIN structure to align with the basic IDIQ.	Skillman, Lucas	lucas.skillman@us.af.mil	(321) 494-7573

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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	00	212397		9/20/2018	2018	9/21/2018	1/22/2019	DoD-AF	AFMC	Eglin AFB	46 RANSS	$91,817.01	$91,817.01	Engineer, Furnish, Install and Test Fiber Optic Cable and LAN drops	Hoppe, Rebecca	rebecca.hoppe@us.af.mil	(850) 862-0335
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	00			9/26/2018	2018	9/28/2018	11/16/2018	DoD-AF	AFMC	Eglin AFB	AAC/FM	$157,212.75	$157,212.75	Bldg. 260 1st Floor Network Upgrade, inluding cable and routers, etc.	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	00			9/20/2018	2018	9/21/2018	10/26/2018	DoD-AF	AFMC	Eglin AFB	AAC/FM	$23,987.22	$23,987.22	CM Training for 96 CS Personal for new VoIP CM	Marrero, Felix	felix.marrero.6@us.af.mil	(850) 872-3466
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

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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-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	FA3016-18-F-0402	00	199609		5/16/2018	2018	5/16/2018	11/7/2018	DoD-AF	AETC	Lackland AFB	502 CS	$93,310.82	$93,310.82		Edwards, Susan	susan.edwards@us.af.mil	(210) 671-1762
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	FA3300-18-F-0036	00	FA330018 RFQ0013		5/1/2018	2018	5/1/2018	7/31/2018	DoD-AF	AETC	Maxwell AFB	26 NOS	$85,826.00	$85,826.00	Cisco CMS ASA On-Site Training	Ocampo, Robert	robert.ocampo.5@us.af.mil	(334) 953-6615
FA873214D0016	Telos Corporation	FA3300-18-F-0046	00			6/11/2018	2018	6/18/2018	6/30/2018	DoD-AF	AETC	Maxwell AFB	AFJAGS	$9,777.00	$9,777.00	Installation of new LAN drops and communication equipment in Bldg. 694, Rooms 124 and 126. Installation of a new 48 Port Patch	Knott, Kimberly	kimberly.knott@us.af.mil	(334) 953-3518
FA873214D0016	Telos Corporation	FA3300-18-F-0046	01			6/14/2018	2018			DoD-AF	AETC	Maxwell AFB	AFJAGS	-$9,777.00	-$9,777.00	Issue a No Cost Cancellation for the contaet due to an error in the Purchase Request (PR) number	Knott, Kimberly	kimberly.knott@us.af.mil	(334) 953-3518

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FA873214D0016	Telos Corporation	FA3300-18-F-0060	00			7/11/2018	2018	7/12/2018	7/26/2018	DoD-AF	AETC	Maxwell AFB	AFJAGS	$9,777.00	$9,777.00	Installation of new LAN drops and communication equipment in Bldg. 694, Rooms 124 and 126.	Knott, Karl	karl.knott@us.af.mil	(609) 754-0947
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
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	FA4427-17-F-0059	00	178104		9/22/2017	2017		9/18/2017	DoD-AF	AMC	Travis AFB	60 AMW	$457,463.29	$457,463.29	Flightline Cameras and System Upgrade	Tremethick, Dennis	dennis.tremethick@us.af.mil	(707) 424-7754

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FA873214D0016	Telos Corporation	FA4427-17-F-0059	01	178104		11/16/2017	2018			DoD-AF	AMC	Travis AFB	60 AMW	$0.00	$0.00	The purpose of this modifieation is to eorreet the award delivery date and to inelude FAR elause 52.209-6	Tremethick, Dennis	dennis.tremethick@us.af.mil	(707) 424-7754
FA873214D0016	Telos Corporation	FA4427-17-F-0059	02	178104		9/20/2018	2018		12/31/2018	DoD-AF	AMC	Travis AFB	60 AMW	$0.00	$0.00	The purpose of this modif ieation is to extend the delivery date 94 days due to unforeseen delays	Baker, Justin	justin.baker.19@us.af.mil	(701) 747-5266
FA873214D0016	Telos Corporation	FA4484-18-F-0282	00			9/21/2018	2018	9/21/2018	10/21/2018	DoD-AF	AMC	McGuire AFB	305 AMW	$165,145.60	$165,145.60	87 ABC Wingt VTC	McGrath, Nicholas	nicholas.mcgrath@us.af.mil	(609) 754-2816
FA873214D0016	Telos Corporation	FA4484-18-F-0394	00			9/28/2018	2018	9/28/2018	4/28/2019	DoD-AF	AMC	McGuire AFB	87 CS/SCX	$604,980.14	$604,980.14	JB MDL Wireless Expansion Phase 3	Lehtinen, Christine	christine.lehtine@mcguire.af.mil	(609) 754-4843
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	00	184123		12/18/2017	2018	12/18/2017	7/18/2018	DoD-AF	AFGSC	FE Warren AFB	NAF AFSVA/SVPYY	$679,493.49	$679,493.49	BITI CDC Wireless	Lutjens, Ian	ian.lutjens@dm.af.mil	(520) 228-5441
FA873214D0016	Telos Corporation	FA4613-18-F-1002	01	184123		12/28/2017	2018			DoD-AF	AFGSC	FE Warren AFB	NAF AFSVA/SVPYY	$0.00	$0.00	The purpose of this unilateral modification is to remove the wage determinations that were erroneously added.	Barto, Larry	larry.barto.1@us.af.mil	(307) 773-4752
FA873214D0016	Telos Corporation	FA4613-18-F-1002	02	184123		1/23/2018	2018		11/30/2018	DoD-AF	AFGSC	FE Warren AFB	NAF AFSVA/SVPYY	$0.00	$0.00	extend the delivery date from 18 July 2018 to 30 November 2018	Barto, Larry	larry.barto.1@us.af.mil	(307) 773-4752
FA873214D0016	Telos Corporation	FA4613-18-F-1002	03	184123		3/15/2018	2018			DoD-AF	AFGSC	FE Warren AFB	NAF AFSVA/SVPYY	$0.00	$0.00	ADMIN MOD	Barto, Larry	larry.barto.1@us.af.mil	(307) 773-4752
FA873214D0016	Telos Corporation	FA4613-18-F-1002	04	184123		6/20/2018	2018			DoD-AF	AFGSC	FE Warren AFB	NAF AFSVA/SVPYY	$110,706.92	$110,706.92	The purpose of this bilateral modification is to increase funds to CLIN 0010 and 0070.	Barto, Larry	larry.barto.1@us.af.mil	(307) 773-4752
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

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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-1032	00			9/25/2018	2018	9/25/2018	11/24/2018	DoD-AF	AFGSC	FE Warren AFB	NAF AFSVA/SVPYY	$25,687.36	$25,687.36	Wiring Inside of Command Post Alternate	Barto, Larry	larry.barto.1@us.af.mil	(307) 773-4752
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

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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-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	FA4621-17-F-0083	00			8/29/2017	2017	8/29/2017	10/28/2017	DoD-AF	AMC	McConnell AFB	22 CS	$78,640.65	$78,640.65	3 Bay Wireless Equipment and installation	Smith, Gregory	gregory.smith.86@us.af.mil	(316) 759-2297
FA873214D0016	Telos Corporation	FA4621-17-F-0083	01			9/29/2017	2017		12/27/2017	DoD-AF	AMC	McConnell AFB	22 CS	$1,989.77	$1,989.77	1. Add CLIN 0003 for additional directional antenna equipment. 2. Change the delivery date of 27 Oct 17 to a period of performance of 29 August 2017 to 27 December 2017.	Smith, Gregory	gregory.smith.86@us.af.mil	(316) 759-2297
FA873214D0016	Telos Corporation	FA4621-17-F-0158	00			9/27/2017	2017	9/27/2017	10/5/2017	DoD-AF	AMC	McConnell AFB	22 CS	$113,870.93	$113,870.93	1&2 Bay Wireless Equipment and Labor	Craig, Charles	charles.craig.2@us.af.mil	(631) 536-7620
FA873214D0016	Telos Corporation	FA4621-17-F-0158	01			10/25/2017	2018			DoD-AF	AMC	McConnell AFB	22 CS	$0.00	$0.00	5 October 2017 is hereby changed to 25 January 2018 in accordance with the original proposal	Craig, Charles	charles.craig.2@us.af.mil	(631) 536-7620
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

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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	FA4660-19-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	FA4660-19-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	FA4661-18-F-0144	00			9/17/2018	2018	9/25/2018	8/31/2019	DoD-AF	ACC	Dyess AFB	7 CS	$148,607.03	$148,607.03	TLMR System Sustainment Patching Service	Thornton, Erika	erika.thornton.1@us.af.mil	(325) 696-1457
FA873214D0016	Telos Corporation	FA4814-17-F-AW03	00	178168		8/18/2017	2017	8/18/2017	10/2/2017	DoD-AF	AMC	MacDill AFB	6 CS/SCX	$91,668.60	$91,668.60	Wireless Network	Ramon, Jimenez	ramon.jimenez.7@us.af.mil	(813) 828-7483
FA873214D0016	Telos Corporation	FA4814-17-F-AW03	01	178168		10/11/2017	2018		2/26/2018	DoD-AF	AMC	MacDill AFB	6 CS/SCX	$0.00	$0.00	A. Change the delivery date to 26 Feb 2018. B. Change part numbers for CLINS 0004,0005,0006,0007,0009, 0010	Jimenez, Ramon	amon.jimenez.7@us.af.mil	(813) 828-7483
FA873214D0016	Telos Corporation	FA4814-17-F-AW03	02	178168		2/26/2018	2018		5/25/2018	DoD-AF	AMC	MacDill AFB	6 CS/SCX	$16,944.51	$16,944.51	The purpose of this modification is to: A. Change the delivery date to 25 May 2018. B. Increase funding by $16,944.51 for supplemental work within scope (Reference CLIN 0012).	Jimenez, Ramon	amon.jimenez.7@us.af.mil	(813) 828-7483

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FA873214D0016	Telos Corporation	FA4814-17-F-AW03	03	178168		5/18/2018	2018		8/31/2018	DoD-AF	AMC	MacDill AFB	6 CS/SCX	$0.00	$0.00	change the delivery date	Jimenez, Ramon	amon.jimenez.7@us.af.mil	(813) 828-7483
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		
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	00	177235		8/25/2017	2017	9/25/2017	9/24/2018	DoD-AF	ACC	Langley AFB	HQ ACC/AMIC	$6,461,210.09	$108,130,012.12	Full time FTEs for ACC/A6	Dent, Latonya	latonya.dent@langley.af.mil	(757) 225-1858
FA873214D0016	Telos Corporation	FA4890-17-F-0025	01	177235		12/1/2017	2018	1/2/2018	1/1/2019	DoD-AF	ACC	Langley AFB	HQ ACC/AMIC	$0.00	$0.00	The purpose of this modification is to adjust the period of performance (PoP) to restart working following the protest suspension of work and a favorable GAO ruling.	Ori, Sherri	sherri.ori@us.af.mil	(757) 225-1636
FA873214D0016	Telos Corporation	FA4890-17-F-0025	02	177235		3/16/2018	2018			DoD-AF	ACC	Langley AFB	HQ ACC/AMIC	$0.00	$0.00	ADMIN MOD	Ori, Sherri	sherri.ori@us.af.mil	(757) 225-1636

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FA873214D0016	Telos Corporation	FA4890-17-F-0025	03	177235		9/1/2018	2018			DoD-AF	ACC	Langley AFB	HQ ACC/AMIC	$91,626.16	$35,217.17	The purpose of this modification is to add funding for the pre-priced optional FTEs and incorporate a revised Performance Work Statement	Nease, Phillip	phillip.nease.1@us.af.mil	(757) 764-3307
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	FA5000-17-F-0127	00	186866		9/17/2017	2017	9/18/2017	9/17/2018	DoD-AF	pavaf	JBER, AK	673 CS	$271,665.22	$271,665.22	Wirless LAN Expansion	Hayes, Michael	Michael.Hayes@us.af.mil	(530) 634-3310
FA873214D0016	Telos Corporation	FA5000-17-F-0127	01	186866		10/5/2017	2018			DoD-AF	pavaf	JBER, AK	673 CS	$0.00	$0.00	Administrative changes	Cross, Daniel	daniel.cross.1@us.af.mil	(907) 552-7573
FA873214D0016	Telos Corporation	FA5000-17-F-0127	02	186866		3/6/2018	2018			DoD-AF	pavaf	JBER, AK	673 CS	$13,988.41	$13,988.41	Add the installation and funding of three NEMA enclosures	Cross, Daniel	daniel.cross.1@us.af.mil	(907) 552-7573
FA873214D0016	Telos Corporation	FA5000-18-F-0096	00			9/20/2018	2018	9/20/2018	9/20/2019	DoD-AF	pavaf	JBER, AK	673 CS	$383,854.68	$383,854.68	Purchase and Install Wireless Connectivity Devices and Associated Hardware for F-22 Munitions Facilities	Parsons, Nicholas	nicholas.parsons.2@us.af.mil	(907) 552-7563
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		

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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	FA5240-17-F-0075	00	FA5240-17-Q-M036		9/30/2017	2017	9/30/2017	1/28/2018	DoD-AF	PACAF	Andersen AFB	36 CS	$82,943.17	$82,943.17	Fiber Optic materials and installation	Hochstein, Theresa	theresa.hochstein@us.af.mil	(671) 366-6603
FA873214D0016	Telos Corporation	FA5240-17-F-0076	00			9/30/2017	2017	9/30/2017	1/25/2018	DoD-AF	PACAF	Andersen AFB	36 CS	$65,132.59	$65,132.59	Fiber Install 4 - B-23002 and B-23028	Hochstein, Theresa	theresa.hochstein@us.af.mil	(671) 366-6603
FA873214D0016	Telos Corporation	FA5240-17-F-0076	01			2/20/2018	2018		3/30/2018	DoD-AF	PACAF	Andersen AFB	36 CS	$0.00	$0.00	The purpose of this modifeation is to extend the PoP to end on 30 Mareh 2018.	Porter, Niki	niki.porter@us.af.mil	() 366-1718
FA873214D0016	Telos Corporation	FA5613-18-F-0070	00	196494		3/20/2018	2018	3/20/2018	6/12/2019	DoD-AF	USAFE	Kapaun AS	A3 WPC	$176,095.92	$0.00	TDACS Network Centric Solutions	Peterson, Andrew	andrew.peterson.4@us.af.mil	(042) 530-5846
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
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		

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FA873214D0016	Telos Corporation	FA7022-18-F-0047	00			8/24/2018	2018	9/26/2018	9/25/2019	DoD-AF	AFMC	Patrick AFB	AFTAC/LS	$945,224.80	$945,224.80	Senior Systems Administrators	Desormeaux, Jody	jody.desormeaux.1@us.af.mil	(321) 494-0511
FA873214D0016	Telos Corporation	FA7022-18-F-0048	00			8/21/2018	2018			DoD-AF	AFMC	Patrick AFB	AFTAC/LS	$996,793.12	$996,793.12	Configuration Mgrs and Sr. Hardware Technician	Desormeaux, Jody	jody.desormeaux.1@us.af.mil	(321) 494-0511
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	00	172460		3/27/2017	2017	3/27/2017	3/26/2019	DoD-AF	AFMC	Hanscom AFB	Various	$33,178,746.00	$34,401,297.00	BITI Wireless Recapitalization	Corsetti, Sara		
FA873214D0016	Telos Corporation	FA8726-17-F-0005	01	172460		9/8/2017	2017	7/14/2017	7/13/2019	DoD-AF	AFMC	Hanscom AFB	Various	$0.00	$0.00	The purpose of this modification is to accomplish changes and administrative corrections	Corsetti, Sara		
FA873214D0016	Telos Corporation	FA8726-17-F-0005	02	172460		1/25/2018	2018			DoD-AF	AFMC	Hanscom AFB	Various	$0.00	$0.00	The purpose of this modification is to incorporate an Instrument of Assignment, and add FAR Clause 52.232-23 - Assignment of Claims (May 2014).	Corsetti, Sara		
FA873214D0016	Telos Corporation	FA8726-17-F-0005	03	172460		7/5/2018	2018		10/31/2018	DoD-AF	AFMC	Hanscom AFB	Various	$0.00	$0.00	Update PoP	King, Timothy		
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	ARZ999	172460		7/21/2018	2018			DoD-AF	AFMC	Hanscom AFB	Various	$0.00	$0.00	The purpose of this modification is to change the physical address of DCMA HAMPTON	Johnson, Mark		

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FA873214D0016	Telos Corporation	FA8726-17-F-0012	00	143818		11/10/2016	2017	11/10/2016	11/9/2017	DoD-AF	AFMC	Hanscom AFB	Various	$11,049,200.00	$15,807,756.00	Procure Web Proxy requirements and necessary devices for multiple locations.	Molis, Christopher		
FA873214D0016	Telos Corporation	FA8726-17-F-0012	01	143818		1/31/2017	2017			DoD-AF	AFMC	Hanscom AFB	Various	$94,997.60	$0.00	Web Proxy Admin Change and Option Exercise 0030 (Site Surveys)	Molis, Christopher		
FA873214D0016	Telos Corporation	FA8726-17-F-0012	02	143818		11/28/2017	2018			DoD-AF	AFMC	Hanscom AFB	Various	-$127,970.50	-$127,970.50	Web Proxy Modernization, Debit/Credit	Unknown,		
FA873214D0016	Telos Corporation	FA8726-17-F-0012	03	143818		9/22/2017	2017			DoD-AF	AFMC	Hanscom AFB	Various	$124,065.00	-$545,261.00	Web Proxy Modernization-Update to CLIN 0010AE	,		
FA873214D0016	Telos Corporation	FA8726-17-F-0012	04	143818		12/13/2017	2018			DoD-AF	AFMC	Hanscom AFB	Various	$3,876,230.00	$0.00	Web Proxy Modernization-Option Exercise 0010AD	,		
FA873214D0016	Telos Corporation	FA8726-17-F-0012	05	143818		2/14/2018	2018			DoD-AF	AFMC	Hanscom AFB	Various	-$52,762.22	-$52,762.22	Web Proxy Modernization-Descope Blue Coat, Dell, and Red Hat software at Gunter and Lackland AFBs	Durant, Robert	robert.durant@us.af.mil	(781) 225-0429
FA873214D0016	Telos Corporation	FA8726-17-F-0012	06	143818		2/22/2018	2018			DoD-AF	AFMC	Hanscom AFB	Various	$0.00	$0.00	Reinstate Naval Air Station Joint Reserve Base Willow Grove onto CLIN 0010AD	Durant, Robert	robert.durant@us.af.mil	(781) 225-0429
FA873214D0016	Telos Corporation	FA8726-17-F-0012	07	143818		3/28/2018	2018		6/29/2018	DoD-AF	AFMC	Hanscom AFB	Various	$0.00	$0.00	Web Proxy Modernization - CLIN 0010AA PoP Extension	Durant, Robert	robert.durant@us.af.mil	(781) 225-0429
FA873214D0016	Telos Corporation	FA8726-17-F-0012	08	143818		8/6/2018	2018		9/15/2018	DoD-AF	AFMC	Hanscom AFB	Various	$0.00	$0.00	Web Proxy Modernization, PoP Extension	Durant, Robert	robert.durant@us.af.mil	(781) 225-0429
FA873214D0016	Telos Corporation	FA8726-17-F-0012	09	143818		6/1/2018	2018		6/29/2018	DoD-AF	AFMC	Hanscom AFB	Various	$236,126.59	$236,126.59	Increase CLIN 0010AA value for 3 month PoP extension	Durant, Robert	robert.durant@us.af.mil	(781) 225-0429
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

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FA873214D0016	Telos Corporation	FA8726-17-F-0012	A0001	143818		3/17/2017	2017			DoD-AF	AFMC	Hanscom AFB	Various	$0.00	$0.00	All monies due or to become due under this contract are hereby assigned U.S. Bank, N.A, for Telos Corporation,	Hood, Sherri	Sherri.Hood@dcma.mil	(757) 315-4299
FA873214D0016	Telos Corporation	FA8726-17-F-0012	ARZ999	143818		7/21/2018	2018			DoD-AF	AFMC	Hanscom AFB	Various	$0.00	$0.00	The purpose of this modification is to change the physical address of DCMA HAMPTON	Johnson, Mark		
FA873214D0016	Telos Corporation	FA8773-18-F-0228	00			9/28/2018	2018	9/28/2018	3/27/2019	DoD-AF	AFSPC	Tinker AFB	33 NWS MSD	$638,378.79	$638,378.79	The 33rd Network Warfare Squadron (NWS) support	Chase, Julie	julie.chase@us.af.mil	(405) 734-9711
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
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	FA9401-17-F-0107	00			8/24/2017	2017	8/31/2017	8/30/2018	DoD-AF	AFMC	Kirtland AFB	377 CS/SCXF	$143,857.80	$143,857.80	JNWC Fiber Cable Services and materials	Hamilton, Brenda	brenda.hamilton@offutt.af.mil	
FA873214D0016	Telos Corporation	FA9401-17-F-0107	01			3/2/2018	2018			DoD-AF	AFMC	Kirtland AFB	377 CS/SCXF	$0.00	$0.00	Correct the Contract Type for CLIN 0002 from COST to FFP	Hamilton, Brenda	brenda.hamilton@offutt.af.mil	

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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	ID04150094	00	131610		9/29/2015	2015	9/29/2015	9/29/2016	GSA	GSA - Region 4	Atlanta, GA	609 ACOMS	$142,105.00	$142,105.00	NetScout Onsite Engineering Services	Wilson, David		(404) 331-3512
FA873214D0016	Telos Corporation	ID04150094	01	131610		9/27/2016	2016	9/30/2016	9/29/2017	GSA	GSA - Region 4	Atlanta, GA	609 ACOMS	$142,105.00	$142,105.00	Exercise Option 1 - NetScout Onsite Engineering Services	Wilson, David		(404) 331-3512
FA873214D0016	Telos Corporation	ID04150094	02	131610		6/19/2018	2018			GSA	GSA - Region 17	Atlanta, GA	609 ACOMS	-$0.08	-$0.08	The task is being closed in accordance with FAR 42.708, quick closeout procedures.	Wilson, David		(404) 331-3512
FA873214D0016	Telos Corporation	ID07150056	00	FGM13PC6212		9/10/2015	2015	9/10/2015	12/6/2015	GSA	GSA - Region 07	Fort Worth, TX	Various	$3,671,166.05	$3,671,166.05	AFGSC Land Mobile Radio Enterprise Solution (continued from NETCETS 1 task order)	Jimenez, Frances		(817) 751-0168
FA873214D0016	Telos Corporation	ID07150056	01	FGM13PC6212		9/29/2015	2015	9/6/2015	12/6/2015	GSA	GSA - Region 07	Fort Worth, TX	Various	$139,805.06	$139,805.06	Add one MCC 7500 dispatch console at Minot	Jimenez, Frances		(817) 751-0168
FA873214D0016	Telos Corporation	ID07150056	02	FGM13PC6212		11/12/2015	2016			GSA	GSA - Region 07	Fort Worth, TX	Various	$0.00	$0.00	Changes/clarifications of Mod 01.	Jimenez, Frances		(817) 751-0168
FA873214D0016	Telos Corporation	ID07150056	03	FGM13PC6212		12/3/2015	2016	9/10/2015	1/4/2016	GSA	GSA - Region 07	Fort Worth, TX	Various	$0.00	$0.00	Extend PoP to January 4, 2016	Jimenez, Frances		(817) 751-0168
FA873214D0016	Telos Corporation	ID07150056	04	FGM13PC6212		1/4/2016	2016	9/10/2015	3/31/2016	GSA	GSA - Region 07	Fort Worth, TX	Various	$0.00	$0.00	Extend PoP	Jimenez, Frances		(817) 751-0168
FA873214D0016	Telos Corporation	ID07150056	05	FGM13PC6212		3/31/2016	2016	9/10/2015	4/29/2016	GSA	GSA - Region 07	Fort Worth, TX	Various	$0.00	$0.00	Extend PoP pending a mod to add to scope of the task order.	Jimenez, Frances		(817) 751-0168
FA873214D0016	Telos Corporation	ID07150056	06	FGM13PC6212		4/28/2016	2016	9/10/2015	5/31/2016	GSA	GSA - Region 07	Fort Worth, TX	Various	$0.00	$0.00	Extend PoP	Jimenez, Frances		(817) 751-0168
FA873214D0016	Telos Corporation	ID07150056	07	FGM13PC6212		5/31/2016	2016	9/10/2015	6/30/2016	GSA	GSA - Region 07	Fort Worth, TX	Various	$0.00	$0.00	Extend PoP	Jimenez, Frances		(817) 751-0168

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FA873214D0016	Telos Corporation	ID07150056	08	FGM13PC6212		6/30/2016	2016	9/10/2015	7/29/2016	GSA	GSA - Region 07	Fort Worth, TX	Various	$0.00	$0.00	Extend PoP	Jimenez, Frances		(817) 751-0168
FA873214D0016	Telos Corporation	ID07150056	09	FGM13PC6212		7/28/2016	2016		2/22/2017	GSA	GSA - Region 17	Fort Worth, TX	Various	$1,940,715.25	$1,953,478.05	Reclassify the requirements/taskorder from severable to non-severable, etc. Add new CLINn for new work.	Jimenez, Frances		(817) 751-0168
FA873214D0016	Telos Corporation	ID07150056	10	FGM13PC6212		2/15/2017	2017	9/10/2015	6/2/2017	GSA	GSA - Region 17	Fort Worth, TX	Various	$0.00	$0.00	1)The purpose of the modification is to incorporate the approved schedule dated 10/02/2016 and extend the period of performance of the task to June 2, 2017. 2)This mod also corrects the SF Form 30 verbiage from Mod 09.	Jimenez, Frances		(817) 751-0168
FA873214D0016	Telos Corporation	ID07150056	11	FGM13PC6212		3/6/2017	2017	9/10/2015	7/6/2017	GSA	GSA - Region 17	Fort Worth, TX	Various	$0.00	$0.00	1)The purpose of the modification is to incorporate the approved schedule dated January 19, 2017 and to extend the period of performance of the task to July 6, 2017.	Jimenez, Frances		(817) 751-0168
FA873214D0016	Telos Corporation	ID07150056	12	FGM13PC6212		6/12/2017	2017	9/10/2015	8/2/2017	GSA	GSA - Region 17	Fort Worth, TX	Various	$0.00	$0.00	1)The purpose of the modification is to Incorporate the approved schedule dated May 30, 2017 and to extend tile period of performance of the II ak to August 2, 2017.	Jimenez, Frances		(817) 751-0168
FA873214D0016	Telos Corporation	ID07150056	13	FGM13PC6212		8/1/2017	2017	9/10/2015	8/16/2017	GSA	GSA - Region 17	Fort Worth, TX	Various	$215,867.75	$215,867.75	(1) to incorporate the approved schedule, dated July 18, 2017, to extend the Period of Performance to August 16, 2017. (2) to add Zone and System licenses to each of the bases where ELMR is operational.	Jimenez, Frances		(817) 751-0168
FA873214D0016	Telos Corporation	ID07150056	14	FGM13PC6212		3/26/2018	2018			GSA	GSA - Region 17	Fort Worth, TX	Various	-$111,861.44	-$124,624.24	Closeout of services.	Jimenez, Frances		(817) 751-0168

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	ID17170072	00	131610		9/27/2017	2017	9/27/2017	9/29/2018	GSA	GSA - Region 17	Atlanta, GA	609 ACOMS	$142,105.00	$142,105.00	Option 2. NetScout Onsite Engineering. Migrated from ID04150094.	Wilson, David		(404) 331-3512
FA873214D0016	Telos Corporation	Q302	00			8/2/2016	2016	8/2/2016	10/25/2016	DoD-AF	AFMC	Eglin AFB	46 RANSS	$23,317.82	$23,317.82	BITI WIRELESS LOCAL AREA NETWORK	Cornelius, Douglas	douglas.cornelius@us.af.mil	(850) 882-9188
FA873214D0016	Telos Corporation	QW01	00	122729		7/14/2015	2015	7/14/2015	7/13/2016	DoD-AF	AFSPC	Vandenberg AFB	HQ 14th AF	$5,208.96	$5,208.96	Projector Diagnosis Services	Ngiraswei, Lucille	lucille.ngiraswei@us.af.mil	(805) 606-5866
FA873214D0016	Telos Corporation	QW01	01	122729		5/5/2016	2016			DoD-AF	AFSPC	Vandenberg AFB	HQ 14th AF	-$5,208.96	-$5,208.96	Terminate contract for Gov Convenience	Ngiraswei, Lucille	lucille.ngiraswei@us.af.mil	(805) 606-5866
FA873214D0016	Telos Corporation	RS01	00	FA8730-16-R-0017		5/18/2016	2016	5/18/2016	5/17/2019	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBGS	$21,440,652.00	$26,978,951.00	The purpose of this Delivery Order is for the procurement of electronic hardware that will updgrade the De-Militarized Zone (DMZ) networking equipment under the Air Force Distributed Common Ground System (AF DCGS).	Maille, Janet		
FA873214D0016	Telos Corporation	RS01	01	FA8730-16-R-0017		6/15/2016	2016			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBGS	$0.00	$0.00	Updated DD Form 254.	Layre, Kenneth		
FA873214D0016	Telos Corporation	RS01	02	FA8730-16-R-0017		7/15/2016	2016			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBGS	$0.00	$0.00	Admin changes only	Layre, Kenneth		
FA873214D0016	Telos Corporation	RS01	03	FA8730-16-R-0017		8/17/2016	2016			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBGS	$96,617.00	$96,617.00	Increase travel funding and change delivery dates for two kit shipments.	Maille, Janet		
FA873214D0016	Telos Corporation	RS01	04	FA8730-16-R-0017		5/9/2017	2017			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBGS	$703,843.74	$703,843.74	The purpose of this modification is to incorporate DCGS-X SAT Testing and Site Engineering/Install/Test Support for the De-Militarized Zone (DMZ) Upgrade contract	Maille, Janet		
FA873214D0016	Telos Corporation	RS01	05	FA8730-16-R-0017		7/31/2017	2017			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBGS	$0.00	$0.00	Admin Mod	Maille, Janet		

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FA873214D0016	Telos Corporation	RS01	06	FA8730-16-R-0017		3/5/2018	2018	2/28/2018	12/27/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBGS	$0.00	$0.00	modify the start and completion dates for the contractor technical support under SubCLIN 0010AR	Maille, Janet		
FA873214D0016	Telos Corporation	RS01	07	FA8730-16-R-0017		8/30/2018	2018			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBGS	$28,713.76	$28,713.76	Increase travel funding to CLIN 0070	Maille, Janet		
FA873214D0016	Telos Corporation	RS01	AZ	FA8730-16-R-0017		7/21/2018	2018			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HBGS	$0.00	$0.00	The purpose of this modification is to change the physical address of DCMA HAMPTON	Johnson, Mark		
FA873214D0016	Telos Corporation	SX02	00	124707		8/31/2015	2015	9/1/2015	3/2/2016	DoD-AF	AFSPC	Peterson AFB	561 NOS	$3,898,097.76	$7,286,117.74	NETCENTRIC Solution	Pitt, Andrea	andrea.pitt@us.af.mil	(719) 556-4886
FA873214D0016	Telos Corporation	SX02	01	124707		9/10/2015	2015			DoD-AF	AFSPC	Peterson AFB	561 NOS	$0.00	$0.00	Correct administrative errors.	Johnson, Joan	joan.johnson@peterson.af.mil	(719) 556-6526
FA873214D0016	Telos Corporation	SX02	02	124707		2/4/2016	2016			DoD-AF	AFSPC	Peterson AFB	561 NOS	$1,970,048.88	$21,000.00	The purpose of this modification is to exercise and fully fund option period 1.	Swanson, Hilary	hilary.swanson@us.af.mil	(509) 247-4877
FA873214D0016	Telos Corporation	SX02	03	124707		4/7/2016	2016			DoD-AF	AFSPC	Peterson AFB	561 NOS	$0.00	$0.00	The purpose of this modification is to modify FAR Clause 52.217-9(c). The clause is hereby changed f rom "shall not exceed 6 months" to "shall not exceed two years" per the attached summary of changes.	RONTTI, Drew	drew.rontti@us.af.mil	(719) 556-8468
FA873214D0016	Telos Corporation	SX02	04	124707		6/3/2016	2016			DoD-AF	AFSPC	Peterson AFB	561 NOS	$1,382,971.10	$0.00	Exercise Option to extend term of contract for Option Periods 2 and 3.	RONTTI, Drew	drew.rontti@us.af.mil	(719) 556-8468
FA873214D0016	Telos Corporation	SX02	05	124707		8/2/2016	2016			DoD-AF	AFSPC	Peterson AFB	561 NOS	$2,676,706.48	$4,015,059.72	Extend contract PoP by four months (3 Aug 16 to 2 Dec 16)	Wells, Steven		
FA873214D0016	Telos Corporation	SX02	06	124707		11/21/2016	2017	12/3/2016	1/1/2017	DoD-AF	AFSPC	Peterson AFB	561 NOS	$669,176.62	$0.00	Exercise Option 4 CLINs 0016, 0045, and 0077 in the total amount of $669,176.62.	Wells, Steven		
FA873214D0016	Telos Corporation	SX02	07	124707		12/21/2016	2017	1/3/2017	2/2/2017	DoD-AF	AFSPC	Peterson AFB	561 NOS	$669,176.62	-$35,000.00	A) Exercise and fund CLINs 0017, 0046, and 0078 in the total amount of $669,176.62; D) Award value of Travel CLIN 0070 in the amount of $35,000.00 is reduced to $0..	Wells, Steven		

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FA873214D0016	Telos Corporation	SX02	08	124707		2/3/2017	2017			DoD-AF	AFSPC	Peterson AFB	561 NOS	$1,338,353.24	$2,002,029.86	The purpose of this modification is to: 1. Add CLIN's 0018, 0019, 0047, 0048, 0079, and 0080. 2. Fund CLINs 001801 and 007901.	Wells, Joe	joe.wells.1@us.af.mil	(325) 696-1085
FA873214D0016	Telos Corporation	SX02	09	124707		2/27/2017	2017	3/3/2017	5/2/2017	DoD-AF	AFSPC	Peterson AFB	561 NOS	$663,676.62	$0.00	A) Make an administrative correction to CLIN 0019 period of performance to correctly read 3APR17 to 2MAY17. B) Exercise and fund CLINs 0019, 0048, and 0080	Wells, Steven		
FA873214D0016	Telos Corporation	W9127Q-18-F-0118	00			9/24/2018	2018	9/24/2018	9/23/2019	DoD-Army NGB	ANG	JACKSON MS	ANG CRTC/LG	$790,323.00	$2,406,712.00	provide contract services to cover all duties and responsibilities of the Cyber support office and provide Telecommunications services for the organization and its customers	Oglesby, David	david.a.oglesby.mil@mail.mil	(601) 313-1636
FA873214D0016	Telos Corporation	W9127Q-18-F-0118	01			9/24/2018	2018			DoD-Army NGB	ANG	JACKSON MS	ANG CRTC/LG	$0.00	$0.00	purpose of this modification is to change the unit of issues from "YEARS" to "MONTHS" on all CLINS	Oglesby, David	david.a.oglesby.mil@mail.mil	(601) 313-1636
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	W912L6-18-F-6058	00			9/27/2018	2018	9/27/2018	2/9/2019	DoD-ANG	ANG	TULSA OK	138 CF	$185,908.02	$185,908.02	Installation of ROIP/MIP 5000 system	Tatro, Daniel	daniel.r.tatro.civ@mail.mil	(405) 228-5560
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
FA873214D0016	Telos Corporation	W912PQ-18-F-7025	00			9/25/2018	2018	9/25/2018	3/18/2019	DoD-ANG	AFNG	SCOTIA NY	109 CF/SCX	$127,200.00	$127,200.00	Risk Management Framework (RMF) assessments of two 109th AirliftWing (AW) systems to include a Secret Internet Protocol Router Network (SIPRNet) and a Nonclassified Internet Protocol Router Network (NIPRNet).	Bastiani, Nicholas	nicholas.b.bastiani.mil@mail.mil	(518) 344-2477

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	X402	00	132442		9/29/2015	2015	10/1/2015	9/30/2016	DoD-AF	AMC	McConnell AFB	22 CS	$869,844.32	$869,844.32	install the 2GWLAN expansion	Theis, Elspeth	elspeth.theis@us.af.mil	(316) 759-4456
FA873214D0016	Telos Corporation	X402	01	132442		12/4/2015	2016			DoD-AF	AMC	McConnell AFB	22 CS	$0.00	$0.00	Incorporate the CLIN structure of the basic contract in order to comply with NETCENTS standards.	Theis, Elspeth	elspeth.theis@us.af.mil	(316) 759-4456
FA873214D0016	Telos Corporation	X402	02	132442		3/30/2016	2016			DoD-AF	AMC	McConnell AFB	22 CS	$19,311.63	$19,311.63	a) Rescind the Stop Work Order issued on 29 January 2016. b) Incorporate Telos' quote of 5 February 2016 into the SOW. c) Add CLINS 0008 & 0009 increasing total contract value by $19,311.63,	Theis, Elspeth	elspeth.theis@us.af.mil	(316) 759-4456
FA873214D0017	Sumaria Systems, Inc.	0001	00			4/2/2014	2014	4/2/2015		DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIC	$2,500.00	$2,500.00	NETCENTS-2 POST AWARD CONFERENCE	Williams, Randi		
FA873214D0017	Sumaria Systems, Inc.	5E01	00	103252		12/12/2015	2016			DoD-AF	AFMSA	WPAFB	AFMSA/SG6	$440,641.64	$2,278,754.08	Defense Health Agency (DHA), Health Information Technology (HIT), Information Delivery Division (IDD)	Voorhis, Mark	mark.voorhis.2@us.af.mil	(000) 787-8215
FA873214D0017	Sumaria Systems, Inc.	5E01	01	119105		4/8/2016	2016			DoD-AF	AFMSA	WPAFB	AFMSA/SG6	$0.00	$0.00	The purpose of this modification, (01), is to transfer contract number FA8732-14-D-0017 task order 5E01 with Sumaria Systems, Inc and all contracting responsibilities for it to the Defense Health Agency (DoDAAC: HT0015).	Voorhis, Mark	mark.voorhis.2@us.af.mil	(000) 787-8215
FA873214D0017	Sumaria Systems, Inc.	5E01	03	119105		1/26/2017	2017			DoD-AF	AFMSA	WPAFB	AFMSA/SG6	$447,774.44	$0.00	The purpose of this modification is to 1. Correct CLIN 0011 unit price 2.Decrease the amount of CLIN 0071	Colbert, David	david.colbert.civ@mail.mil	(210) 221-6596
FA873214D0017	Sumaria Systems, Inc.	5E01	04	119105		12/12/2017	2018			DoD-AF	AFMSA	WPAFB	AFMSA/SG6	$0.00	$0.00	Exercise Option 2 of the contract	Colbert, David	david.colbert.civ@mail.mil	(210) 221-6596
FA873214D0017	Sumaria Systems, Inc.	5E01	05	119105		1/25/2018	2018			DoD-AF	AFMSA	WPAFB	AFMSA/SG6	$455,681.60	$0.00	add funding to CLINs 0012 and 0072	Colbert, David	david.colbert.civ@mail.mil	(210) 221-6596

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FA873214D0017	Sumaria Systems, Inc.	5G01	00	156496		9/13/2016	2016	9/13/2016	11/14/2016	DoD-AF	AFSPC	Buckley AFB	460 SFS	$41,503.22	$41,503.22	Purchase and Install of PL1 Gate Cameras	Toliver, Patricia	patricia.toliver@buckley.af.mil	(720) 847-6803
FA873214D0017	Sumaria Systems, Inc.	5G01	01	156496		11/16/2016	2017			DoD-AF	AFSPC	Buckley AFB	460 SFS	$0.00	$0.00	Change the delivery date from 14 November 2016 to 31 January 2017.	Raffaeli, Damaris	damaris.raffaeli@buckley.af.mil	(720) 847-6803
FA873214D0017	Sumaria Systems, Inc.	5M01	00	125029		9/17/2015	2015	9/17/2015	12/31/2015	DoD-AF	AMC	Travis AFB	615 AMOG	$118,958.76	$118,958.76	VIDEO TELECONFERENCE UPGRADE, BLDG. 381	Magbitang, Joseph	joseph.magbitang@us.af.mil	(707) 424-7741
FA873214D0017	Sumaria Systems, Inc.	5M04	00	152806		9/21/2016	2016	10/1/2016	3/31/2017	DoD-AF	AMC	Travis AFB	60 AMW	$246,063.24	$246,063.24	CAT A/V Upgrade	Chaplin, Derek	derek.chaplin@us.af.mil	(707) 424-7761
FA873214D0017	Sumaria Systems, Inc.	5M04	01	152806		11/30/2016	2017			DoD-AF	AMC	Travis AFB	60 AMW	$371.64	$371.64	The purpose of this modification is to add 1 (ea.) cooling fan that was inadvertently excluded from the original award.	Chaplin, Derek	derek.chaplin@us.af.mil	(707) 424-7761
FA873214D0017	Sumaria Systems, Inc.	5P01	00	138087		6/28/2016	2016	6/28/2016	10/15/2016	DoD-AF	AFSPC	Schriever AFB	50 SCS	$118,252.85	$118,252.85	Installation of Outside Plant Fiber Optic Cabling and Inside Plant	Wiedmer, Jared	jared.wiedmer@us.af.mil	(719) 567-4866
FA873214D0017	Sumaria Systems, Inc.	5P01	01	138087		4/27/2017	2017			DoD-AF	AFSPC	Schriever AFB	50 SCS	$0.00	$0.00	The purpose of this mod is to Change the line of accounting.	Crapser, Karla		
FA873214D0017	Sumaria Systems, Inc.	5P01	02	138087		4/28/2017	2017			DoD-AF	AFSPC	Schriever AFB	50 SCS	$0.00	$0.00	The purpose of this modification is to Change the CIN.	Crapser, Karla		
FA873214D0017	Sumaria Systems, Inc.	6V01	00	136723		5/17/2016	2016	5/17/2016	11/30/2016	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	87 CS	$92,405.28	$608,737.46	Intall and test into service a Base Information Transport Infastructure Agency approved Aruba 2nd Generation Wireless Local Area Network system	Mesler, Raymond	raymond.mesler@mcguire.af.mil	(609) 754-5918
FA873214D0017	Sumaria Systems, Inc.	6V01	01	136723		6/13/2016	2016			DoD-AF	AMC	JB McGuire-Dix-Lakehurst	87 CS	$81,772.93	$0.00	Add funding and exercise the Option to the following CLINs: 0010AB, 0010AC, 0010AD, 0010AE, 0010AG, 0010AJ, 0060AB, 0060AC, 0060AD, 0060AE, 0060AG, and 0060AJ in the amount of $81,772.93.	Mesler, Raymond	raymond.mesler@mcguire.af.mil	(609) 754-5918

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FA873214D0017	Sumaria Systems, Inc.	6V01	03	136723		8/31/2016	2016			DoD-AF	AMC	JB McGuire-Dix-Lakehurst	87 CS	$463,297.65	$28,738.40	A. Fully fund the remainder of the Option Building CLINs in the amount of $434,559.25 (PR F3A3L36216AC02-0001). B. Add an additional 1 f loor and ½ floor for building 1907 to include 15 AP/AMs for a total cost and funding of $28,738.40	Mesler, Raymond	raymond.mesler@mcguire.af.mil	(609) 754-5918
FA873214D0017	Sumaria Systems, Inc.	6V01	04	136723		9/20/2016	2016			DoD-AF	AMC	JB McGuire-Dix-Lakehurst	87 CS	$61,291.84	$61,291.84	Add additional work and extend PoP dates	Mesler, Raymond	raymond.mesler@mcguire.af.mil	(609) 754-5918
FA873214D0017	Sumaria Systems, Inc.	BY01	00	132954		9/30/2015	2015	9/30/2015	11/14/2015	DoD-AF	AFGSC	Grand Forks AFB	319 CS	$131,993.84	$131,993.84	B607 Conference Room Build Project	Snedker, Jeremiah	jeremiah.snedker@us.af.mil	(701) 747-5299
FA873214D0017	Sumaria Systems, Inc.	BY01	01	132954		11/25/2015	2016			DoD-AF	AFGSC	Grand Forks AFB	319 CS	$0.00	$0.00	The purpose of this modification to FA8732-14-D-0017-BY01, Building 607 Build, is to extend the period of performance from 17-Nov-15 to 24-Dec-15.	Snedker, Jeremiah	jeremiah.snedker@us.af.mil	(701) 747-5299
FA873214D0017	Sumaria Systems, Inc.	BY01	02	132954		12/2/2015	2016			DoD-AF	AFGSC	Grand Forks AFB	319 CS	$0.00	$0.00	The purpose of this modification to FA8732-14-D-0017-BY01, Building 607 Build, is to incorporate changes within scope of the contract.	Snedker, Jeremiah	jeremiah.snedker@us.af.mil	(701) 747-5299
FA873214D0017	Sumaria Systems, Inc.	CW01	00			9/9/2017	2017	9/9/2017	12/9/2017	DOD-AFR	AFR	Meridian, MS	186 ARW	$30,291.73	$30,291.73	GCA Facility	Lewis, Donna	donna.lewis.2@us.af.mil	(601) 484-9836
FA873214D0017	Sumaria Systems, Inc.	CW01	01			12/7/2017	2018		1/10/2018	DOD-AFR	AFR	Meridian, MS	186 ARW	$0.00	$0.00	extend the period of performance end date to 10 January 2018	Lewis, Christopher	chris.lewis@afcent.af.mil	
FA873214D0017	Sumaria Systems, Inc.	F301	00	129644		9/23/2015	2015	9/30/2015	9/29/2016	DoD-AF	ACC	Langley AFB	633 CS	$90,310.80	$469,981.56	Advanced Network Engineering Service	Kelly-Eslinger, Alicia	alicia.kelly@us.af.mil	(757) 764-1115
FA873214D0017	Sumaria Systems, Inc.	F301	01	129644		8/23/2016	2016	9/30/2016	9/29/2017	DoD-AF	ACC	Langley AFB	633 CS	$92,117.04	$0.00	Exercise Option Year 1 for the period of performance 30 Sept 2016 thru 29 Sept 2017.	Kelly-Eslinger, Alicia	alicia.kelly@us.af.mil	(757) 764-1115
FA873214D0017	Sumaria Systems, Inc.	F302	00			9/29/2015	2015	9/30/2015	9/29/2016	DoD-AF	ACC	Langley AFB	633 CS	$90,310.80	$90,310.80	System Admin support	Kelly-Eslinger, Alicia	alicia.kelly@us.af.mil	(757) 764-1115

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.	F302	01			7/21/2016	2016	9/30/2016	9/29/2017	DoD-AF	ACC	Langley AFB	633 CS	$92,117.04	$0.00	Exercise and fund Option Year 1 for the period of performance 30 September thru 29 September 2017.	Kelly-Eslinger, Alicia	alicia.kelly@us.af.mil	(757) 764-1115
FA873214D0017	Sumaria Systems, Inc.	F302	02			9/30/2017	2017	9/30/2017	9/29/2018	DoD-AF	ACC	Langley AFB	633 CS	$93,959.40	$0.00	Exercise Option Year 2 for the period of performance 30 Sept 2017 thru 29 September 2018.	Townsend, Christopher	christopher.townsend.1@us.af.mil	(757) 225-1546
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.	F303	00	108582		3/8/2016	2016	3/11/2016	5/20/2016	DoD-AF	ACC	Langley AFB	633 CS	$90,293.90	$90,293.90	Perform non-personal Voice over Internet Protocol (VoIP) services	Kelly-Eslinger, Alicia	alicia.kelly@us.af.mil	(757) 764-1115
FA873214D0017	Sumaria Systems, Inc.	F303	01	108582		5/3/2016	2016			DoD-AF	ACC	Langley AFB	633 CS	$0.00	$0.00	Update the period of performance	Kelly-Eslinger, Alicia	alicia.kelly@us.af.mil	(757) 764-1115
FA873214D0017	Sumaria Systems, Inc.	F303	02	108582		8/12/2016	2016	8/12/2016	9/16/2016	DoD-AF	ACC	Langley AFB	633 CS	$9,400.00	$0.00	B. Incorporate additional funding in the amount of $9,400.00 in support of additional travel costs. Funding is incorporated on Purchase Request F2Q3106195AW01. C. Extend the final date of completion through 16 September 2016.	Kelly-Eslinger, Alicia	alicia.kelly@us.af.mil	(757) 764-1115
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.	FA2543-17-F-0091	00			9/13/2017	2017			DoD-AF	AFSPC	Buckley AFB	SPACE COMM SQ	$151,831.08	$151,831.08	Cable project	Raffaeli, Damaris	damaris.raffaeli@buckley.af.mil	(720) 847-6803

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FA873214D0017	Sumaria Systems, Inc.	FA2550-17-F-1027	00	180542		7/31/2017	2017	8/1/2017	1/24/2018	DoD-AF	AFSPC	Schriever AFB	F3R7CO 50 SCS	$113,621.99	$113,621.99	Non-Personal Services to include the to removal the legacy Infographics Security Control system, install the Vindicator Security Control System (SCS) and remove and re-install Public Address	Crapser, Karla		
FA873214D0017	Sumaria Systems, Inc.	FA2550-17-F-1027	01	180542		8/2/2017	2017		1/28/2018	DoD-AF	AFSPC	Schriever AFB	F3R7CO 50 SCS	$0.00	$0.00	Change the period of performance from (1 Aug 17-24 Jan 18) to (1 Aug 17-28 Jan 2018)	Crapser, Karla		
FA873214D0017	Sumaria Systems, Inc.	FA2550-17-F-1027	02	180542		9/18/2017	2017		4/30/2018	DoD-AF	AFSPC	Schriever AFB	F3R7CO 50 SCS	-$38,110.47	-$38,110.47	De-obligate funds from CLIN 0001 in the amount of $38,110.47. Nxtend the Period of Performance by 90 days from 1 Aug 17-28 Jan 18 to 1 Aug 17-30 Apr 18.	Crapser, Karla		
FA873214D0017	Sumaria Systems, Inc.	FA2550-17-F-2022	00	171695		5/15/2017	2017	5/15/2017	6/14/2017	DoD-AF	AFSPC	Schriever AFB	F3R7CO 50 SCS	$46,756.82	$46,756.82	Relocation of Fiber Optic Cabling	Crapser, Karla		
FA873214D0017	Sumaria Systems, Inc.	FA2550-17-F-2022	01	171695		5/19/2017	2017			DoD-AF	AFSPC	Schriever AFB	F3R7CO 50 SCS	$0.00	$0.00	Admin Mod	Crapser, Karla		
FA873214D0017	Sumaria Systems, Inc.	FA2550-17-F-2022	02	171695		6/13/2017	2017	5/19/2017	8/13/2017	DoD-AF	AFSPC	Schriever AFB	F3R7CO 50 SCS	$0.00	$0.00	Change the Delivery date to a Period of Performance	Crapser, Karla		
FA873214D0017	Sumaria Systems, Inc.	FA2550-17-F-2022	03	171695		8/11/2017	2017		8/31/2017	DoD-AF	AFSPC	Schriever AFB	F3R7CO 50 SCS	$0.00	$0.00	Change the Period of Performance from 19 May - 13 Aug 2017 to 19 May - 31 Aug 2017.	Crapser, Karla		
FA873214D0017	Sumaria Systems, Inc.	FA2550-17-F-2038	00			9/16/2017	2017	9/30/2017	6/29/2018	DoD-AF	AFSPC	Schriever AFB	50 SCS	$292,580.08	$1,953,340.11	maintain the Security Control Systems (SCS), Giant Voice (GV), and Public Address (PA) mass notification system managed by the 50 Space Wing (SW)	Mintus, Nicole	nicole.mintus@us.af.mil	(719) 556-3049
FA873214D0017	Sumaria Systems, Inc.	FA2550-17-F-2038	02			2/17/2018	2018			DoD-AF	AFSPC	Schriever AFB	50 SCS	$2,227.90	$2,227.90	equitable adjustment for the Contractor's Request for Equitable Adjustment (REA) proposal for adjustment	Watley, Camille	camille.watley.2@us.af.mil	(719) 567-3450

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FA873214D0017	Sumaria Systems, Inc.	FA2550-17-F-2038	03			4/12/2018	2018			DoD-AF	AFSPC	Schriever AFB	50 SCS	$0.00	$0.00	1. Incorporate the revised Performance Work Statement, dated 23 Mar 2018. 2. Incorporate revised Contract Data Requirement Lists (CDRLs) A001 - A005, dated 11 Apr 2018.	Gibson, Marion	marion.gibson@schriever.af.mil	(719) 567-3446
FA873214D0017	Sumaria Systems, Inc.	FA2550-17-F-2038	04			4/19/2018	2018	6/30/2018	6/29/2019	DoD-AF	AFSPC	Schriever AFB	50 SCS	$357,235.83	$0.00	The purpose of this modification is to exercise and fully fund Option Period 1 and update clause 252.232-7007 LOGO.	Watley, Camille	camille.watley.2@us.af.mil	(719) 567-3450
FA873214D0017	Sumaria Systems, Inc.	FA2550-17-F-2038	05			6/29/2018	2018			DoD-AF	AFSPC	Schriever AFB	50 SCS	$0.00	$0.00	The purpose of this modification is to incorporate revised Wage Determinations under the Service Contract Act, WD No. 2015-5417, Revisions No 9, Dated 10 Jan 2018.	Watley, Camille	camille.watley.2@us.af.mil	(719) 567-3450
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.	FA2550-17-F-2040	00			9/19/2017	2017			DoD-AF	AFSPC	Schriever AFB	50 CE	$8,246.56	$8,246.56	B805 Fiber Optic Repair	Angel, Kenneth	kenneth.angel@us.af.mil	(719) 567-3800
FA873214D0017	Sumaria Systems, Inc.	FA2550-17-F-2040	01			10/12/2017	2018			DoD-AF	AFSPC	Schriever AFB	50 CE	$0.00	$0.00	The reason for this modification is to direct the contractor to stop all work related to the repair/replacement of the fiber optic cablebetween Buildings 805 and 810. This stop work order is in effect for 45 days or until cancelled, whichever is soonest	Laube, Ryan	ryan.laube@us.af.mil	(719) 567-4090

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FA873214D0017	Sumaria Systems, Inc.	FA2550-17-F-2040	02			11/22/2017	2018		12/4/2017	DoD-AF	AFSPC	Schriever AFB	50 CE	$0.00	$0.00	Extend the POP end date from 26 November 2017 to 4 December 2017, an additional 8 days	Diaz, Francisco	francisco.diaz.2@us.af.mil	() 567-3830
FA873214D0017	Sumaria Systems, Inc.	FA2550-17-F-2040	03			12/4/2017	2018		12/18/2017	DoD-AF	AFSPC	Schriever AFB	50 CE	$0.00	$0.00	Extend the POP end date from 4 December 2017 to 18 December 2017, an additional 14 days.	Diaz, Francisco	francisco.diaz.2@us.af.mil	() 567-3830
FA873214D0017	Sumaria Systems, Inc.	FA2550-17-F-2040	04			12/18/2017	2018		1/18/2018	DoD-AF	AFSPC	Schriever AFB	50 CE	$0.00	$0.00	Extend the POP end date from 18 December 2017 to 18 January 2018, an additional 31 days.	Diaz, Francisco	francisco.diaz.2@us.af.mil	() 567-3830
FA873214D0017	Sumaria Systems, Inc.	FA2550-17-F-2040	05			1/18/2018	2018		2/20/2018	DoD-AF	AFSPC	Schriever AFB	50 CE	$0.00	$0.00	Extend the POP end date from 18 January 2018 to 20 February 2018, an additional 33 calendar days.	Diaz, Francisco	francisco.diaz.2@us.af.mil	() 567-3830
FA873214D0017	Sumaria Systems, Inc.	FA2550-17-F-2040	06			2/20/2018	2018		3/13/2018	DoD-AF	AFSPC	Schriever AFB	50 CE	$0.00	$0.00	Extend the POP end date from 20 February 2018 to 13 March 2018, an additional 21 calendar days.	Diaz, Francisco	francisco.diaz.2@us.af.mil	() 567-3830
FA873214D0017	Sumaria Systems, Inc.	FA2550-17-F-2040	07			3/13/2018	2018		3/30/2018	DoD-AF	AFSPC	Schriever AFB	50 CE	$9,718.27	$9,718.27	extend the period of performance completion date from 13 Mar 18 to 30 Mar 18	Diaz, Francisco	francisco.diaz.2@us.af.mil	() 567-3830
FA873214D0017	Sumaria Systems, Inc.	FA2550-18-F-2058	00			8/3/2018	2018	8/3/2018	11/1/2018	DoD-AF	AFSPC	Schriever AFB	595 Grp	$124,934.36	$124,934.36	Contractor shall provide all equipment, tools, labor, installation, programming,parts, materials, equipment, hardware, software, interfaces, warranty documentation and transportation and labor necessary to upgrade the existing Virtual Wall in Bldg. 24	Crapser, Karla		
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.	FA2550-18-F-2066	00			7/2/2018	2018	7/2/2018	9/30/2018	DoD-AF	AFSPC	Schriever AFB	3 SES	$53,842.35	$53,842.35	3 SES Badge Access System	Crapser, Karla		
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.	FA2823-17-F-6003	00	186053		9/30/2017	2017			DoD-AF	AFMC	Eglin AFB	99 MDG	$79,488.00	$411,187.20	Information Systems Tech 1FTE OCO Base	Giordano, Emma	emma.giordano@us.af.mil	(850) 882-0362

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FA873214D0017	Sumaria Systems, Inc.	FA2823-18-F-0010	00	191352		1/3/2018	2018	1/3/2018	3/14/2018	DoD-AF	AFMC	Eglin AFB	46 RANSS	$141,976.15	$141,976.15	Install 468 total LAN drops in building 104	Wiggs, Lequetta	LEQUETTA.WIGGS@US.AF.MIL	(850) 882-0354
FA873214D0017	Sumaria Systems, Inc.	FA2823-18-F-0010	01	191352		3/14/2018	2018		7/18/2018	DoD-AF	AFMC	Eglin AFB	46 RANSS	$0.00	$0.00	Extend the period of performanee from 14 March 2018 to 18 July 2018.	Hoppe, Rebecca	rebecca.hoppe@us.af.mil	(850) 862-0335
FA873214D0017	Sumaria Systems, Inc.	FA2823-18-F-0010	02	191352		7/30/2018	2018		10/1/2018	DoD-AF	AFMC	Eglin AFB	46 RANSS	$0.00	$0.00	Extend the period of performance to 1 October 2018 due to Government delay	Hoppe, Rebecca	rebecca.hoppe@us.af.mil	(850) 862-0335
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	00			9/21/2018	2018	9/21/2018	11/9/2018	DoD-AF	AFMC	Eglin AFB	46 TW	$51,553.49	$51,553.49	COMM Drops for Bldg 260, 217 & 219	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	00	206667		7/10/2018	2018	7/10/2018	8/9/2018	DoD-AF	AFMC	Eglin AFB	919 MSS	$30,865.07	$30,865.07	NIPR DROPS BLDG 3201	Marrero, Felix	felix.marrero.6@us.af.mil	(850) 872-3466
FA873214D0017	Sumaria Systems, Inc.	FA2823-18-F-3062	01	206667		9/13/2018	2018		10/18/2018	DoD-AF	AFMC	Eglin AFB	919 MSS	$4,213.14	$0.00	To change the delivery date from 09-Aug-18 to 18-Oct-18 and add funding	Marrero, Felix	felix.marrero.6@us.af.mil	(850) 872-3466
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

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FA873214D0017	Sumaria Systems, Inc.	FA2823-18-F-8009	00	197474		4/7/2018	2018			DoD-AF	AFMC	Eglin AFB	AAC/YVD	$31,220.72	$31,220.72	LAN Drops Bldg 350	Giordano, Emma	emma.giordano@us.af.mil	(850) 882-0362
FA873214D0017	Sumaria Systems, Inc.	FA2823-18-F-8009	01	197474		7/17/2018	2018	7/17/2018	8/7/2018	DoD-AF	AFMC	Eglin AFB	AAC/YVD	$368.35	$368.35	Increase funding by $368.35 to provide for additional footage of fiber strand not accounted for at contract award	Giordano, Emma	emma.giordano@us.af.mil	(850) 882-0362
FA873214D0017	Sumaria Systems, Inc.	FA2823-18-F-8031	00			6/28/2018	2018	6/28/2018	7/30/2018	DoD-AF	AFMC	Eglin AFB	99 CPTS	$35,372.61	$35,372.61	LAN Drops for Bldgs. 982, 983 and 975	Ward, Jason	jason.ward.9@us.af.mil	(850) 882-0358
FA873214D0017	Sumaria Systems, Inc.	FA2823-18-F-8031	01			7/20/2018	2018		8/31/2018	DoD-AF	AFMC	Eglin AFB	99 CPTS	$0.00	$0.00	Extend the delivery date at the request of the vendor from 30 Jul 2018 to 31 August 2018.	Ward, Jason	jason.ward.9@us.af.mil	(850) 882-0358
FA873214D0017	Sumaria Systems, Inc.	FA2823-18-F-8031	02			9/10/2018	2018		9/28/2018	DoD-AF	AFMC	Eglin AFB	99 CPTS	$0.00	$0.00	Extend the delivery date at the request of the vendor f rom 31 Aug 2018 to 28 Sep 2018.	Ward, Jason	jason.ward.9@us.af.mil	(850) 882-0358
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	00			9/26/2018	2018	9/29/2018	9/30/2019	DoD-AF	AETC	Randolph AFB	502 CS/SCOSE	$351,073.00	$351,073.00	ELMR Enhanced Network Management Solution w/licenses Enterprise	Davis, Antoinette	antoinette.davis.1@us.af.mil	(210) 652-9197
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.	FA3016-17-F-0431	00	184378		9/11/2017	2017	9/11/2017	12/11/2017	DoD-AF	AETC	JBSA Lackland, TX	502 CS	$45,572.82	$45,572.82	Phase 5 Infrastructure Modernization	Moehlenbrock, Elizabeth	elizabeth.moehlenbrocklus.af.mil	(210) 671-1746
FA873214D0017	Sumaria Systems, Inc.	FA3016-17-F-0431	01	184378		12/6/2017	2018		1/19/2018	DoD-AF	AETC	JBSA Lackland, TX	502 CS	$0.00	$0.00	The purpose of this modification is to extend the delivery date as follows: From 11 Dec 2017 to 19 Jan 2018 at no additional cost to the governement.	Garcia, Cathy	cathy.garcia@us.af.mil	(210) 671-4151

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FA873214D0017	Sumaria Systems, Inc.	FA3016-17-F-0431	02	184378		1/19/2018	2018		2/28/2018	DoD-AF	AETC	JBSA Lackland, TX	502 CS	$0.00	$0.00	The purpose of this modification is to extend the delivery date as follows: From 19 Jan 2018 to 28 Feb 2018 at no additional cost to the governement.	,		
FA873214D0017	Sumaria Systems, Inc.	FA3016-17-F-0431	03	184378		2/28/2018	2018		3/30/2018	DoD-AF	AETC	JBSA Lackland, TX	502 CS	$0.00	$0.00	extend the delivery date from 2/28/18 to 3/30/18	Garcia, Cathy	cathy.garcia@us.af.mil	(210) 671-4151
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.	FA3030-17-F-0067	00			9/27/2017	2017		12/5/2017	DoD-AF	AETC	Goodfellow AFB	17 MSG	$32,196.19	$32,196.19	CCTV System	Simpkins, William	william.simpkins@goodfellow.af.mil	(325) 654-5216
FA873214D0017	Sumaria Systems, Inc.	FA3030-17-F-0067	01			12/5/2017	2018		12/26/2017	DoD-AF	AETC	Goodfellow AFB	17 MSG	$0.00	$0.00	The purpose of this modification is to extend the delivery date to 26 Dec 17.	Sizemore, Brenda	brenda.sizemore.1@us.af.mil	(325) 654-3821
FA873214D0017	Sumaria Systems, Inc.	FA3030-17-F-0067	02			12/28/2017	2018		1/8/2018	DoD-AF	AETC	Goodfellow AFB	17 MSG	$0.00	$0.00	The purpose of this modification is to extend the delivery date to 8 Jan 18.	Harris, Alex	alex.harris.3@us.af.mil	(325) 654-3806
FA873214D0017	Sumaria Systems, Inc.	FA3030-17-F-0067	03			1/17/2018	2018		1/26/2018	DoD-AF	AETC	Goodfellow AFB	17 MSG	$0.00	$0.00	The purpose of this modification is to extend the delivery date to 26 Jan 18.	Harris, Alex	alex.harris.3@us.af.mil	(325) 654-3806

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FA873214D0017	Sumaria Systems, Inc.	FA3030-17-F-0067	04			1/26/2018	2018		1/30/2018	DoD-AF	AETC	Goodfellow AFB	17 MSG	$0.00	$0.00	The purpose of this modification is to change the delivery date f rom 26 Jan to 30 Jan.	Harris, Alex	alex.harris.3@us.af.mil	(325) 654-3806
FA873214D0017	Sumaria Systems, Inc.	FA3030-17-F-0067	05			2/2/2018	2018		2/7/2018	DoD-AF	AETC	Goodfellow AFB	17 MSG	$0.00	$0.00	The purpose of this modification is to extend the delivery date to 07 Feb 18.	Harris, Alex	alex.harris.3@us.af.mil	(325) 654-3806
FA873214D0017	Sumaria Systems, Inc.	FA3030-18-F-0056	00			6/26/2018	2018	6/26/2018	8/28/2018	DoD-AF	AETC	Goodfellow AFB	17 CS	$110,292.34	$110,292.34	Fiber Optic Cable Installation	Uzzle, Derrick	derrick.uzzle@us.af.mil	(325) 654-1588
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.	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	00			3/17/2017	2017	3/17/2017	2/28/2018	DoD-AF	AFMC	Scott AFB	HQ AMC/A6	$2,234,494.90	$12,750,476.30	Support services for the Executive Airlift Communications Network (EACN)	Hofmann, John	john.hofmann@us.af.mil	(618) 256-9955

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FA873214D0017	Sumaria Systems, Inc.	FA4452-17-F-0004	01			4/18/2017	2017			DoD-AF	AFMC	Scott AFB	HQ AMC/A6	$0.00	$0.00	The purpose of this modification is to add the following clause in full text: DFARS 252.232-7006, Wide Area Workf low Payment Instructions	Hofmann, John	john.hofmann@us.af.mil	(618) 256-9955
FA873214D0017	Sumaria Systems, Inc.	FA4452-17-F-0004	02			11/6/2017	2018	4/15/2017	2/28/2018	DoD-AF	AFMC	Scott AFB	HQ AMC/A6	$15,000.00	$15,000.00	Add CLIN 0006, Travel in the amount of $15,000.00.	Daugherty, Kristy	kristy.daugherty@us.af.mil	(618) 256-9959
FA873214D0017	Sumaria Systems, Inc.	FA4452-17-F-0004	03			2/5/2018	2018			DoD-AF	AFMC	Scott AFB	HQ AMC/A6	$2,563,658.20	$0.00	Exercise Option Year One.	Jones, Jennifer		
FA873214D0017	Sumaria Systems, Inc.	FA4452-17-F-0004	04			4/3/2018	2018			DoD-AF	AFMC	Scott AFB	HQ AMC/A6	$25,000.00	$25,000.00	Funding for travel	Daugherty, Kristy	kristy.daugherty@us.af.mil	(618) 256-9959
FA873214D0017	Sumaria Systems, Inc.	FA4452-17-F-0004	05			5/31/2018	2018	6/1/2018	2/28/2019	DoD-AF	AFMC	Scott AFB	HQ AMC/A6	$435,198.15	$2,236,161.75		Daugherty, Kristy	kristy.daugherty@us.af.mil	(618) 256-9959
FA873214D0017	Sumaria Systems, Inc.	FA4452-17-F-0004	06			5/29/2018	2018			DoD-AF	AFMC	Scott AFB	HQ AMC/A6	$0.00	$0.00	The purpose of this modification is to replace CLIN 1005 with CLIN 1006 with the correct LOA. (no change in CLIN data, listed as 1012)	Daugherty, Kristy	kristy.daugherty@us.af.mil	(618) 256-9959
FA873214D0017	Sumaria Systems, Inc.	FA4452-17-F-0004	07			7/23/2018	2018			DoD-AF	AFMC	Scott AFB	HQ AMC/A6	-$39,497.10	-$39,497.10	Rediuce CLIN 1006 from 9 months to 7 months, Add CLIN 1007, EACN Support Services for the POP for 1 June 18-70 June 18. Add CLIN 1008, EACN Support for the POP for 1 July 18-71 July 18.	Daugherty, Kristy	kristy.daugherty@us.af.mil	(618) 256-9959
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

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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.	FA4452-18-F-0054	00	195696		4/1/2018	2018	4/1/2018	3/31/2019	DoD-AF	AFMC	Scott AFB	HQ AMC/A9	$121,442.64	$631,987.80	IT Support of Functional Systems for AMC/A9	Myers, Sarah	sarah.myers.3@us.af.mil	(618) 256-4234
FA873214D0017	Sumaria Systems, Inc.	FA4452-18-F-0054	01	195696		4/1/2018	2018			DoD-AF	AFMC	Scott AFB	HQ AMC/A9	$0.00	$0.00	ADMIN MOD	Myers, Sarah	sarah.myers.3@us.af.mil	(618) 256-4234
FA873214D0017	Sumaria Systems, Inc.	FA4452-18-F-0054	02	195696		8/2/2018	2018			DoD-AF	AFMC	Scott AFB	HQ AMC/A9	$0.00	$0.00	This modif ication is to make administrative changes in order to update Clause 252.272-7006 Wide Area Workflow Payment Instructions.	Hackler, David	david.hackler.2@us.af.mil	(618) 256-9954
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
FA873214D0017	Sumaria Systems, Inc.	FA4460-17-F-0038	00	185208		8/31/2017	2017	9/1/2017	8/31/2018	DoD-AF	AMC	Little Rock AFB	19 CS	$469,518.60	$971,820.50	Monthly maintenance on Base Telecommunications system.	Norwod, Michael	michael.norwood.5@us.af.mil	(501) 987-8123
FA873214D0017	Sumaria Systems, Inc.	FA4460-17-F-0038	01	185208		1/23/2018	2018			DoD-AF	AMC	Little Rock AFB	19 CS	$0.00	$0.00	The purpose of this modification is to change the PWS to match questions answered in RFP	Norwod, Michael	michael.norwood.5@us.af.mil	(501) 987-8123
FA873214D0017	Sumaria Systems, Inc.	FA4460-17-F-0038	02	185208		9/1/2018	2018	9/1/2018	9/30/2018	DoD-AF	AMC	Little Rock AFB	19 CS	$32,783.30	$0.00	The Purpose of this modification is to exercise the 1 month option from 01 September 2018 till 30 September 2018. Fund CLINS 1010, 1030, 1060 in the amount of $32,783.30.	Norwod, Michael	michael.norwood.5@us.af.mil	(501) 987-8123
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

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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.	FA4484-18-F-0424	00			9/28/2018	2018	9/28/2018	9/27/2019	DoD-AF	AMC	McGuire AFB	87 CES/CEH	$561,876.76	$1,209,844.03	install Surveilance Video equipment at nine buidling	Lehtinen, Christine	christine.lehtine@mcguire.af.mil	(609) 754-4843
FA873214D0017	Sumaria Systems, Inc.	FA4484-18-F-0424	01			9/30/2018	2018			DoD-AF	AMC	McGuire AFB	87 CES/CEH	$415,593.43	$0.00	The purpose of this modification is to:a. Exercise options and fully fund CLINs 0002, 0004 and 0005. (0011, 0013, 0014)	Lehtinen, Christine	christine.lehtine@mcguire.af.mil	(609) 754-4843
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.	FA4497-17-F-5S25	00	186481		9/19/2017	2017	9/19/2017	6/21/2018	DoD-AF	AMC	Dover AFB	436 CS	$340,282.80	$340,282.80	Install Fiber Optic Cable Bldg 116 to 203	Walls, Anita	anita.walls@us.af.mil	(302) 677-5258

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FA873214D0017	Sumaria Systems, Inc.	FA4497-17-F-5S25	01	186481		2/2/2018	2018		7/3/2018	DoD-AF	AMC	Dover AFB	436 CS	$0.00	$0.00	1.) Terminate Suspension of work In accordance with FAR 52.242-14, the suspension of work letter issued on 29 January 2018 is terminated ef fective 1100hrs on 2 February 2018.	Walls, Anita	anita.walls@us.af.mil	(302) 677-5258
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.	FA4497-17-F-5S63	00			9/27/2017	2017		11/27/2017	DoD-AF	AMC	Dover AFB	436 SFS	$77,616.91	$77,616.91	E911 System	Jones, Talaya	talaya.jones@us.af.mil	(302) 677-5226
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	00			7/21/2018	2018	8/16/2018	2/22/2019	DoD-AF	AFSPC	Vandenberg AFB	30 CS	$465,261.38	$465,261.38	Fire Station 4 Cable	Rosa, Patricia	patricia.rosa@vandenberg.af.mil	(805) 605-0490
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	00			7/20/2018	2018	8/16/2018	2/22/2019	DoD-AF	AFSPC	Vandenberg AFB	30 SCS	$471,943.95	$471,943.95	Astrotech Cable	Rosa, Patricia	patricia.rosa@vandenberg.af.mil	(805) 605-0490
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

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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.	FA4610-18-F-0082	00	201396		7/25/2018	2018	7/24/2018	8/31/2018	DoD-AF	AFSPC	Vandenberg AFB	21 SOPS	$101,433.55	$101,433.55	fiber optic cable installation and electrical circuit upgrades at Bldg. 23225 to Bldg. 23229	Williams, Katherine	katherine.williams.9@us.af.mil	(805) 606-1507
FA873214D0017	Sumaria Systems, Inc.	FA4610-18-F-0082	01	201396		8/31/2018	2018	7/25/2018	10/5/2018	DoD-AF	AFSPC	Vandenberg AFB	21 SOPS	$0.00	$0.00	The purpose of this modification is to correct the original performance start date to match the contract effective date and to extend the Period of Performance (PoP) due to Government delay caused by completion of DD Form 254.	Hughes, Kari	kari.hughes.2@us.af.mil	(805) 606-4469
FA873214D0017	Sumaria Systems, Inc.	FA4610-18-F-0088	00			7/31/2018	2018	8/21/2018	2/21/2020	DoD-AF	AFSPC	Vandenberg AFB	30 SCS	$2,558,697.92	$2,558,697.92	Project 2017-00008, Honda Ridge Cable	Rosa, Patricia	patricia.rosa@vandenberg.af.mil	(805) 605-0490
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.	FA4620-18-F-A099	00			9/21/2018	2018	10/1/2018	9/30/2019	DoD-AF	AMC	Fairchild AFB	92 COMM SQ	$241,237.10	$241,237.10	collect, update, and record the location of outside plant features (CVC) with Outside Plant telecommunications infrastructure information for Fairchild AFB, WA	Ray, Zachery	zachery.ray@us.af.mil	(509) 247-2608
FA873214D0017	Sumaria Systems, Inc.	FA4620-18-F-A099	01			9/21/2018	2018			DoD-AF	AMC	Fairchild AFB	92 COMM SQ	$0.00	$0.00	ADMIN MOD	Ray, Zachery	zachery.ray@us.af.mil	(509) 247-2608
FA873214D0017	Sumaria Systems, Inc.	FA4625-17-F-0047	00	186481		6/19/2017	2017	6/19/2017	10/2/2017	DoD-AF	ACC	Whiteman AFB	5909 CS	$264,214.97	$323,031.73	install the identified CAT A/V upgrades	Simon, Jessica	jessica.simon@whiteman.af.mil	(660) 687-5466
FA873214D0017	Sumaria Systems, Inc.	FA4625-17-F-0047	01	186481		8/25/2017	2017			DoD-AF	ACC	Whiteman AFB	5909 CS	$0.00	$0.00	The purpose of this modification is to Correct PDS errors.	Walling, Leslie	leslie.walling@us.af.mil	(660) 687-5417

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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	00			9/25/2018	2018	9/25/2018	3/19/2019	DoD-AF	AFMC	Grissom ARB, IN	434 CS/SC	$384,202.68	$384,202.68		Stephen, Cynthia	cynthia.stephen@us.af.mil	(765) 688-2802
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	00			9/25/2018	2018	9/25/2018	3/19/2019	DoD-AF	AFMC	Grissom ARB, IN	434 CS/SC	$280,330.52	$280,330.52		Stephen, Cynthia	cynthia.stephen@us.af.mil	(765) 688-2802
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	00			4/1/2018	2018	4/1/2018	3/31/2019	DoD-AF	ACC	Beale AFB	69 rg/ra	$1,165,611.90	$1,185,541.60		Brown, Autumn	autumn.brown.3@us.af.mil	(530) 634-3305
FA873214D0017	Sumaria Systems, Inc.	FA4686-18-F-0025	01			4/23/2018	2018			DoD-AF	ACC	Beale AFB	69 RG/RA	$19,929.70	$3,663,484.00	1.The purpose of this modification is to add funding to the following CLIN: a.CLIN 0003 via SLIN 000303 in the amount of $19,929.70. 2.Add option years 1, 2, 3.	Brown, Autumn	autumn.brown.3@us.af.mil	(530) 634-3305

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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
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	00	169380		11/21/2017	2018	1/1/2018	12/31/2018	DoD-AF	ACC	Ellsworth AFB	28 CS/SCQ	$153,507.54	$5,265,417.00	Operations & Maintenance for Base Telecommunication System at Ellsworth AFB	Clemens, Bernard	Bernard.Clemens@us.af.mil	(605) 385-1718
FA873214D0017	Sumaria Systems, Inc.	FA4690-18-F-0014	01	169380		2/28/2018	2018			DoD-AF	ACC	Ellsworth AFB	28 CS/SCQ	$198,586.50	$0.00	Add funding	Salyer, Mark	mark.salyer@us.af.mil	(702) 652-5401
FA873214D0017	Sumaria Systems, Inc.	FA4690-18-F-0014	02	169380		4/3/2018	2018			DoD-AF	ACC	Ellsworth AFB	28 CS/SCQ	-$779.22	$0.00		Salyer, Mark	mark.salyer@us.af.mil	(702) 652-5401
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

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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.	FA4800-17-F-0458	00			9/30/2017	2017	9/30/2017	9/29/2018	DoD-AF	ACC	Langley AFB	633 CS	$148,210.68	$771,294.60	Advanced Network Engineering Service	Terrill, Chester	chester.terrill@us.af.mil	(757) 764-2922
FA873214D0017	Sumaria Systems, Inc.	FA4800-17-F-0458	01			9/30/2018	2018	9/30/2018	9/29/2019	DoD-AF	ACC	Langley AFB	633 CS	$151,174.92	$0.00	Exercise Option Year 1	Terrill, Chester	chester.terrill@us.af.mil	(757) 764-2922
FA873214D0017	Sumaria Systems, Inc.	FA4803-18-F-0085	00			9/19/2018	2018	9/19/2018	12/14/2018	DoD-AF	ACC	Shaw AFB	20 CS/SCXP	$400,211.99	$400,211.99	Engineer, furnish, install and test 144 Strands Single Mode Fiber Optic Cable from DeSA Building 1129 to Existing Manhole -218 and 72-St, SM FOC from MH-218 to MDA Building 1903	Currie, Ross	ross.currie@us.af.mil	(803) 895-5346
FA873214D0017	Sumaria Systems, Inc.	FA4803-18-F-0085	01			9/22/2018	2018			DoD-AF	ACC	Shaw AFB	20 CS/SCXP	$0.00	$0.00	ADMIN MOD	Currie, Ross	ross.currie@us.af.mil	(803) 895-5346
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

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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		
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.	FA4819-17-F-1048	00			9/20/2017	2017		12/19/2017	DoD-AF	ACC	Tyndall AFB	AFCEC	$59,672.76	$59,672.76	Vindicator IDS B1117	Dean, Nicole	nicole.dean.2@us.af.mil	(850) 283-3375
FA873214D0017	Sumaria Systems, Inc.	FA4819-17-F-1048	01			1/16/2018	2018			DoD-AF	ACC	Tyndall AFB	AFCEC	-$6,655.48	-$6,655.48	The purpose of this modification is to deobligated $6,655.48 for a unnecessary item, (1) Fiber Sensys Fiber Defender FD332 980-21454 per the customer's request.	Dean, Nicole	nicole.dean.2@us.af.mil	(850) 283-3375
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	00			10/1/2017	2018			DoD-AF	AFSOC	Cannon AFB	27 SOCS/SC	$0.00	$3,804,459.08	Base Telecommunications System (BTS) Operation & Maintenance CANNON AFB AND MELROSE AFR, NEW MEXICO	Buchanan, Kurt	kurt.buchanan.1@us.af.mil	(850) 884-3196
FA873214D0017	Sumaria Systems, Inc.	FA4855-17-F-0062	01			10/1/2017	2018	10/1/2017	9/30/2018	DoD-AF	AFSOC	Cannon AFB	27 SOCS/SC	$347,771.81	$64,740.00	Add funding for the Base Year	Armant, Dawn	dawn.armant@us.af.mil	(575) 784-6866
FA873214D0017	Sumaria Systems, Inc.	FA4855-17-F-0062	02			1/29/2018	2018	10/1/2017	9/30/2018	DoD-AF	AFSOC	Cannon AFB	27 SOCS/SC	$3,874.80	$3,874.80	Building 133 Cable Parts and Install	Yoakum, Bonnie	Bonnie.Yoakum@us.af.mil	(575) 784-1661
FA873214D0017	Sumaria Systems, Inc.	FA4855-17-F-0062	03			4/16/2018	2018			DoD-AF	AFSOC	Cannon AFB	27 SOCS/SC	$6,514.62	$6,514.62	To Add SubCLIIN 001603 in the Amount of $6,514.62 for Work Orders 219402:2 and 22026:91.	Yoakum, Bonnie	Bonnie.Yoakum@us.af.mil	(575) 784-1661

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FA873214D0017	Sumaria Systems, Inc.	FA4855-17-F-0062	04			6/7/2018	2018			DoD-AF	AFSOC	Cannon AFB	27 SOCS/SC	$10,000.00	$10,000.00	To add SubCLIN 001702 in the amount of $10,000.00 Additional Funding for Hospital Work Orders	Yoakum, Bonnie	Bonnie.Yoakum@us.af.mil	(575) 784-1661
FA873214D0017	Sumaria Systems, Inc.	FA4855-17-F-0062	05			6/13/2018	2018			DoD-AF	AFSOC	Cannon AFB	27 SOCS/SC	$0.00	$0.00	To correct the Long Line of Accounting on SubCLINs	Yoakum, Bonnie	Bonnie.Yoakum@us.af.mil	(575) 784-1661
FA873214D0017	Sumaria Systems, Inc.	FA4855-17-F-0062	06			6/27/2018	2018			DoD-AF	AFSOC	Cannon AFB	27 SOCS/SC	$10,300.00	$10,300.00	To add funding for CLIN 0016 in the amount of $10,300.00.	Yoakum, Bonnie	Bonnie.Yoakum@us.af.mil	(575) 784-1661
FA873214D0017	Sumaria Systems, Inc.	FA4855-17-F-0062	07			9/20/2018	2018			DoD-AF	AFSOC	Cannon AFB	27 SOCS/SC	-$16,546.84	-$8,742.17	De-obligate excess funds and value on CLINS 0011AA, 0011AB, 0011AC, 0011AD and 0040	Yoakum, Bonnie	Bonnie.Yoakum@us.af.mil	(575) 784-1661
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

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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.	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.	FA5000-18-F-WF03	00			7/11/2018	2018			DoD-AF	PACAF	JBER, AK	673 CS	$472,912.62	$472,912.62	Upgrade Giant Voice System	Raby, Mister	mister.raby@us.af.mil	(907) 552-8203
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

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FA873214D0017	Sumaria Systems, Inc.	FA5240-17-F-0045	00			9/30/2017	2017	9/30/2017	1/25/2018	DoD-AF	PACAF	Andersen AFB	36 CS	$111,735.60	$111,735.60	fiber optic installation	Hochstein, Theresa	theresa.hochstein@us.af.mil	(671) 366-6603
FA873214D0017	Sumaria Systems, Inc.	FA5240-17-F-0045	01			1/25/2018	2018		4/17/2018	DoD-AF	PACAF	Andersen AFB	36 CS	$0.00	$0.00	Extend the Period of Performance from 25 Jan 2018 to 17 Apr 2018, at no additional cost to the government, as a result of material delays and base pass approval.	Hochstein, Theresa	theresa.hochstein@us.af.mil	(671) 366-6603
FA873214D0017	Sumaria Systems, Inc.	FA5240-17-F-0045	02			4/17/2018	2018		6/10/2018	DoD-AF	PACAF	Andersen AFB	36 CS	$0.00	$0.00	Extend PoP tp 10 June 2018	McFarland, James	james.mcfarland.8@us.af.mil	(671) 366-4943
FA873214D0017	Sumaria Systems, Inc.	FA5240-17-F-0045	03			6/9/2018	2018		6/29/2018	DoD-AF	PACAF	Andersen AFB	36 CS	$0.00	$0.00	Extend the Period of Performance from 10 June 2018 to 29 June 2018 at no additonal cost to the Government	McFarland, James	james.mcfarland.8@us.af.mil	(671) 366-4943
FA873214D0017	Sumaria Systems, Inc.	FA5240-17-F-0045	04			6/29/2018	2018		7/31/2018	DoD-AF	PACAF	Andersen AFB	36 CS	$0.00	$0.00	Purpose of this modification is to extend the period of performance from 29 June 2018 to 31 July 2018 at no additional cost to the Government	McFarland, James	james.mcfarland.8@us.af.mil	(671) 366-4943
FA873214D0017	Sumaria Systems, Inc.	FA5240-17-F-0045	05			8/1/2018	2018		9/30/2018	DoD-AF	PACAF	Andersen AFB	36 CS	$0.00	$0.00	Extend the period of performance to 30 Sep 18	Davis, Darrin	darrin.davis.3@us.af.mil	() 366-4940
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.	FA5240-17-F-0046	00			9/30/2017	2017			DoD-AF	PACAF	Andersen AFB	36 CS	$40,853.82	$40,853.82	JRM HQ B-200 AFNET Installation	Hochstein, Theresa	theresa.hochstein@us.af.mil	(671) 366-6603
FA873214D0017	Sumaria Systems, Inc.	FA5240-17-F-0046	01			1/25/2018	2018		2/23/2018	DoD-AF	PACAF	Andersen AFB	36 CS	$0.00	$0.00	Extend the Period of Performance from 25 Jan 2018 to 23 Feb 2018, at no additional cost to the government, as a result of material delays and base pass approval.	Hochstein, Theresa	theresa.hochstein@us.af.mil	(671) 366-6603

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FA873214D0017	Sumaria Systems, Inc.	FA5240-17-F-0073	00			9/30/2017	2017	9/30/2017	1/25/2018	DoD-AF	PACAF	Andersen AFB	36 CS	$412,432.30	$412,432.30	procure, install, train, and test CCTS assessment and protection of the personnel & assets in the unaccompanied Housing on Andersen Air Force Base	Hochstein, Theresa	theresa.hochstein@us.af.mil	(671) 366-6603
FA873214D0017	Sumaria Systems, Inc.	FA5240-17-F-0073	01			1/25/2018	2018		5/7/2018	DoD-AF	PACAF	Andersen AFB	36 CS	$0.00	$0.00	Extend the Period of Performance from 25 Jan 2018 to 7 May 2018, at no additional cost to the government, as a result of material delays and base pass approval.	Hochstein, Theresa	theresa.hochstein@us.af.mil	(671) 366-6603
FA873214D0017	Sumaria Systems, Inc.	FA5240-17-F-0074	00			9/30/2017	2017	9/30/2017	1/25/2018	DoD-AF	PACAF	Andersen AFB	36 CS	$48,792.13	$48,792.13	fiber optic installation	Hochstein, Theresa	theresa.hochstein@us.af.mil	(671) 366-6603
FA873214D0017	Sumaria Systems, Inc.	FA5240-17-F-0074	01			1/25/2018	2018		5/3/2018	DoD-AF	PACAF	Andersen AFB	36 CS	$0.00	$0.00	Extend the Period of Performance from 25 Jan 2018 to 3 May 2018, at no additional cost to the government, as a result of material delays and base pass approval.	Hochstein, Theresa	theresa.hochstein@us.af.mil	(671) 366-6603
FA873214D0017	Sumaria Systems, Inc.	FA6633-17-F-0006	00			7/18/2017	2017	7/18/2017	9/18/2017	DoD-AR	US Army Reserve	Minneapolis ARB MN	934 CS	$65,417.04	$65,417.04	NETWORK CENTRIC SOLUTIONS	Lohman, Carolyn	carolyn.lohman.1@us.af.mil	(612) 713-1430
FA873214D0017	Sumaria Systems, Inc.	FA6633-17-F-0006	01			9/14/2017	2017		9/18/2017	DoD-AR	US Army Reserve	Minneapolis ARB MN	934 CS	-$426.72	-$426.72	The purpose of this modification is to incorporate revised funding and change in accordance with RFP#01 and to update the delivery date	Lohman, Carolyn	carolyn.lohman.1@us.af.mil	(612) 713-1430
FA873214D0017	Sumaria Systems, Inc.	FA6633-17-F-0006	02			11/1/2017	2018			DoD-AR	US Army Reserve	Minneapolis ARB MN	934 CS	$0.00	$0.00	Admin mod to CLIN correction to show quantity and respective cost.	Lohman, Carolyn	carolyn.lohman.1@us.af.mil	(612) 713-1430
FA873214D0017	Sumaria Systems, Inc.	FA6633-17-F-0010	00			9/12/2017	2017			DoD-AR	US Army Reserve	Minneapolis ARB MN	934 CS	$51,362.01	$51,362.01	Engineer, Furnish, Install and Test (EFI&T) new Fiber Optic Cable and copper cable for Building 778	Lohman, Carolyn	carolyn.lohman.1@us.af.mil	(612) 713-1430

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FA873214D0017	Sumaria Systems, Inc.	FA6633-17-F-0010	01			11/14/2017	2018		12/27/2017	DoD-AR	US Army Reserve	Minneapolis ARB MN	934 CS	$6,532.62	$6,532.62	The purpose of this modification is to incorporate additional funding to provide for material changes requested ry the Government	Lohman, Carolyn	carolyn.lohman.1@us.af.mil	(612) 713-1430
FA873214D0017	Sumaria Systems, Inc.	FA6633-17-F-0010	02			12/27/2017	2018		1/8/2018	DoD-AR	US Army Reserve	Minneapolis ARB MN	934 CS	$0.00	$0.00	The purpose of this modification is to extend the delivery date to 8 January 2018.	Lohman, Carolyn	carolyn.lohman.1@us.af.mil	(612) 713-1430
FA873214D0017	Sumaria Systems, Inc.	FA6633-17-F-0010	03			1/8/2018	2018		1/22/2018	DoD-AR	US Army Reserve	Minneapolis ARB MN	934 CS	$0.00	$0.00	The purpose of this modification is to extend the delivery date to 22 Jan 2018.	Lohman, Carolyn	carolyn.lohman.1@us.af.mil	(612) 713-1430
FA873214D0017	Sumaria Systems, Inc.	FA6633-18-F-A001	00			8/20/2018	2018	8/20/2018	10/20/2018	DoD-AR	AFR	Minneapolis ARB MN	934 CS	$160,665.55	$160,665.55	Engineer, Furnish, Install and Test (EFI&T) new Fiber Optic Cable and copper cable for Buildings 720, 721, 723, and 724	Holt, Joseph	joseph.holt.6@us.af.mil	() 783-1433
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.	FA6633-18-F-A002	00			8/31/2018	2018	8/31/2018	10/29/2018	DoD-AR	AFR	Minneapolis ARB MN	934 CS	$206,552.89	$206,552.89	Engineer, furnish, install and test (EFI&T) five new Handholes, ducts bank, 36 strands SM Fiber, and repair collapsed CITS (Combat Information Transport System) conduits at Minn-St.Paul ARS (MSP ARS).	Holt, Joseph	joseph.holt.6@us.af.mil	() 783-1433
FA873214D0017	Sumaria Systems, Inc.	FA6633-18-F-A003	00			9/1/2018	2018	9/1/2018	11/1/2018	DoD-AR	AFR	Minneapolis ARB MN	934 CS	$187,250.80	$187,250.80	Provide professional services necessary to update the Cyberspace Infrastructure Planning System (CIPS) Visualization Component (CVC) with Outside Plant Fiber Optic Cable infrastructure information for Minn-St.Paul ARS, MN.	Holt, Joseph	joseph.holt.6@us.af.mil	() 783-1433

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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	00			9/25/2017	2017	9/30/2017	12/31/2018	DoD-AF	USAFA	USAFA, CO		$1,577,172.36	$21,024,766.52	Communications and Athletic department IT support	Gorman, Olivia	olivia.gorman@us.af.mil	(719) 333-3587
FA873214D0017	Sumaria Systems, Inc.	FA7000-17-F-4108	01			9/30/2017	2017			DoD-AF	USAFA	USAFA, CO		$923,237.22	$923,237.22	Administratively correct the extended descriptions of SubContract line items from 31 December 2018 to 31 December 2017 Fund remaining Period of Performance of 01 Jan 18 - 31 Mar 18	Gorman, Olivia	olivia.gorman@us.af.mil	(719) 333-3587
FA873214D0017	Sumaria Systems, Inc.	FA7000-17-F-4108	02			4/1/2018	2018	4/1/2018	3/31/2019	DoD-AF	USAFA	USAFA, CO		$4,729,287.56	$0.00	exercise and fund Option Year 1	Rosin, Devin	devin.rosin@us.af.mil	(719) 333-3819
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-4111	00	189478		9/30/2017	2017	9/30/2017	9/29/2018	DoD-AF	USAFA	USAFA, CO	HQ USAFA	$427,020.00	$2,208,864.00	CADET & FACULTY ACADEMIC MISSION {CFAM) INFORMATION TECHNOLOGY (IT) & EDUCATIONAL TECHNOLOY (ET) SUPPORT SERVICES	Hashemi, Susan	susan.hashemi@us.af.mil	(719) 333-8930

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FA873214D0017	Sumaria Systems, Inc.	FA7000-17-F-4111	01	189478		9/30/2018	2018	9/30/2018	9/29/2019	DoD-AF	USAFA	USAFA, CO	HQ USAFA	$434,220.00	$434,220.00	The purpose of this modification is to exercise Option Year 1 and fund CUN 1010.	Graham, Rebecca	rebecca.graham.5@us.af.mil	(719) 333-3200
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.	FA7037-18-F-1086	00			9/11/2018	2018	9/28/2018	5/15/2019	DoD-AF	AFISR	San Antonio, TX	453 EWS	$966,316.74	$966,316.74	Perform surey of area, install network Infrastructure	Bales, Todd	todd.bales@us.af.mil	(210) 977-2823
FA873214D0017	Sumaria Systems, Inc.	FA7037-18-F-1086	01			9/28/2018	2018			DoD-AF	AFISR	San Antonio, TX	453 EWS	$0.00	$0.00	ADMIN MOD	Bales, Todd	todd.bales@us.af.mil	(210) 977-2823
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.	FA8201-17-F-0072	00			3/6/2017	2017	3/7/2017	6/6/2017	DoD-AF	AFMC	Hill AFB	75 ABW	$237,163.80	$237,163.80	Installation of communication hardware for JAFAP expansion in bldg 1515	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
FA873214D0017	Sumaria Systems, Inc.	FA8201-17-F-0072	01			3/7/2017	2017			DoD-AF	AFMC	Hill AFB	75 ABW	$0.00	$0.00	reference CLIN 0010 on the NETCENTS contract FA87326146D60017 to CLIN 0030 on this Hill AFB agency order, as well as change the delivery date to a period of performance.	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
FA873214D0017	Sumaria Systems, Inc.	FA8201-17-F-0276	00	182966		9/7/2017	2017			DoD-AF	AFMC	Hill AFB	75 ABW	$30,007.93	$30,007.93	Upgrading Video Teleconference (VTC)	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499
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.	FA8218-16-F-0096	00			9/8/2016	2016	9/8/2016	9/7/2017	DoD-AF	AFMC	Hill AFB	436 CS	$334,234.21	$334,234.21	DOVER AFB E911 SYSTEM INSTALLATION	Kimber, Matthew	matthew.kimber@us.af.mil	
FA873214D0017	Sumaria Systems, Inc.	FA8218-16-F-0096	01			9/21/2016	2016			DoD-AF	AFMC	Hill AFB	436 CS	$0.00	$0.00	Admin change to overall value on front page.	Kimber, Matthew	matthew.kimber@us.af.mil	
FA873214D0017	Sumaria Systems, Inc.	FA8218-17-F-0025	00			3/16/2017	2017	3/17/2017	3/16/2018	DoD-AF	AFMC	Hill AFB	AFLCMC/PZZK	$2,776,325.27	$5,153,539.39	AF E-911 systems software and hardware sustainment for multiple sites and operating system software updates	Kimber, Matthew	matthew.kimber@us.af.mil	

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FA873214D0017	Sumaria Systems, Inc.	FA8218-17-F-0025	01			3/27/2017	2017		3/15/2018	DoD-AF	AFMC	Hill AFB	AFLCMC/PZZK	$0.00	$0.00	The purpose of the modification is to correct the Ending Contract dates of the Period of Performance (PoP) on all CLINs to end 15 Mar 2018	Clark, Terry		
FA873214D0017	Sumaria Systems, Inc.	FA8218-17-F-0025	02			5/1/2017	2017			DoD-AF	AFMC	Hill AFB	AFLCMC/PZZK	$567,692.24	$0.00	Exercise the option for increased quantity with a separately priced line item (CLIN 0010AC)	Clark, Terry		
FA873214D0017	Sumaria Systems, Inc.	FA8218-17-F-0025	03			7/19/2017	2017			DoD-AF	AFMC	Hill AFB	AFLCMC/PZZK	$20,739.00	$20,739.00		Kimber, Matthew	matthew.kimber@us.af.mil	
FA873214D0017	Sumaria Systems, Inc.	FA8218-17-F-0025	04			7/24/2017	2017	8/1/2017	3/15/2018	DoD-AF	AFMC	Hill AFB	AFLCMC/PZZK	$1,809,521.85	$0.00	Add funding	Rearick, Stephanie	stephanie.rearick@us.af.mil	
FA873214D0017	Sumaria Systems, Inc.	FA8218-17-F-0025	05			8/2/2017	2017			DoD-AF	AFMC	Hill AFB	AFLCMC/PZZK	$0.00	$0.00	The purpose of the modification is to realign funding that was added for an additional site, Minot AFB for invoicing/billing purposes. CLINS 0010AG and 0010AH were added for billing purposes.	Rearick, Stephanie	stephanie.rearick@us.af.mil	
FA873214D0017	Sumaria Systems, Inc.	FA8307-16-F-0095	00	145966		8/31/2016	2016	8/31/2016	8/30/2017	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCY	$840,491.00	$4,984,110.00	Cyber Risk Management Framework (RMF) Support Services	Bremer, Richard		
FA873214D0017	Sumaria Systems, Inc.	FA8307-16-F-0095	01	145966		10/18/2016	2017			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCY	$0.00	$0.00	The purpose of this modification is to Incorporate DD254.	Bremer, Richard		
FA873214D0017	Sumaria Systems, Inc.	FA8307-16-F-0095	02	145966		3/2/2017	2017			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCY	$0.00	$0.00	The purpose of this administrative modification is to correct Schedule B for CLINs 0020AA, 0020AB, 0021AA, 0021AB, 0022AA and 0022AB.	Bremer, Richard		
FA873214D0017	Sumaria Systems, Inc.	FA8307-16-F-0095	03	145966		3/8/2017	2017			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCY	$167,392.00	$0.00	The purpose of this modification is to incrementally fund CLIN 0020AB Surge Labor.	Bremer, Richard		
FA873214D0017	Sumaria Systems, Inc.	FA8307-16-F-0095	04	145966		7/12/2017	2017			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCY	$1,226,173.40	$0.00	The purpose of this modification is to exercise Option Year One (1) for the period of 31 August 2017 to 30 August 2018	Bremer, Richard		

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FA873214D0017	Sumaria Systems, Inc.	FA8307-16-F-0095	05	145966		11/8/2017	2018			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCY	$0.00	$0.00	ADMIN MOD	Bremer, Richard		
FA873214D0017	Sumaria Systems, Inc.	FA8307-16-F-0095	06	145966		3/9/2018	2018	3/9/2018	8/30/2018	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCY	$48,424.50	$0.00	fund CLIN 0021AC	Bremer, Richard		
FA873214D0017	Sumaria Systems, Inc.	FA8307-16-F-0095	07	145966		8/31/2018	2018	8/31/2018	8/30/2019	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCY	$1,245,750.68	$0.00	The purpose of this modification is to exercise Option Year (2) for the period of 31 August 2018 to 30 August 2019.	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672
FA873214D0017	Sumaria Systems, Inc.	FA8307-16-F-0095	08	145966		8/9/2018	2018			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCY	$0.00	$0.00	Incorporate DD254 Revision 2.	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672
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-0004	00			10/18/2016	2017	10/18/2016	6/30/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIM	$2,058,183.29	$2,058,183.29	Air Force Intranet Control (AFINC) Gateway Integrated Management Suite (IMS) Switch Infrastructure Modernization	West, Denise		
FA873214D0017	Sumaria Systems, Inc.	FA8726-17-F-0004	01			12/23/2016	2017			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIM	$0.00	$0.00	The purpose of this adminstrative modification is to update Attachment 3, Government Furnished Products (GFP)	Tacito, Alan		
FA873214D0017	Sumaria Systems, Inc.	FA8726-17-F-0004	02			5/8/2017	2017			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIM	$0.00	$0.00	The purpose of this no cost bilateral modification is to reduce the number of Catalyst switches provided as Government Furnished Property, part number WS-C3750X-48T-L, by thirty-three (33) from 80 to 47 switches.	Tacito, Alan		
FA873214D0017	Sumaria Systems, Inc.	FA8726-17-F-0004	03			6/28/2017	2017		9/1/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIM	$0.00	$0.00	No Cost Period of Performance Extension	Tacito, Alan		

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FA873214D0017	Sumaria Systems, Inc.	FA8726-17-F-0004	04			9/6/2017	2017			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIM	$0.00	$0.00	No Cost Period of Performance Extension	Tacito, Alan		
FA873214D0017	Sumaria Systems, Inc.	FA8726-17-F-0004	05			11/6/2017	2018			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIM	-$22,436.32	-$22,436.32	The purpose of this modification is to de-obligate the remaining funds for this DO.	Tacito, Alan		
FA873214D0017	Sumaria Systems, Inc.	FA8726-17-F-0015	00			12/14/2016	2017	12/14/2016	9/14/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNI	$3,302,609.00	$22,784,677.00	Upgrade the Baseline Critical Base Area Network (BAN) while maintaining seamless interoperability with the Baseline Non-Critical BAN.	Corsetti, Sara		
FA873214D0017	Sumaria Systems, Inc.	FA8726-17-F-0015	01			1/12/2017	2017			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNI	$0.00	$0.00	Update the end dates of the Site Survey and Installation Phase (SS&IP) SubCLINs ending in XXXXAA for each of the 35 bases.	Corsetti, Sara		
FA873214D0017	Sumaria Systems, Inc.	FA8726-17-F-0015	02			7/31/2017	2017			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNI	$83,679.00	$0.00	Incremental Funding	Corsetti, Sara		
FA873214D0017	Sumaria Systems, Inc.	FA8726-17-F-0015	03			9/8/2017	2017			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNI	$1,627,528.00	$1,016,712.00	Exercise the Access Node (AN Buy) option SubCLINs 0012AH, 0015AH, 0115AH, 0116AH, 0118AH, 0210AH, 0211AH, 0215AH, 0217AH, and 0218AH	Corsetti, Sara		
FA873214D0017	Sumaria Systems, Inc.	FA8726-17-F-0015	04			9/14/2017	2017			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNI	$0.00	$0.00	The purpose of modification P00004 extend the period of performance (PoP) to the following SubCLINs due to mutual Contractor and Government delays	Corsetti, Sara		
FA873214D0017	Sumaria Systems, Inc.	FA8726-17-F-0015	05			9/22/2017	2017	9/22/2017	12/19/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNI	$33,365.00	$27,656.00	Exercise the Access Node (AN) option SubCLIN 0313AH	Corsetti, Sara		
FA873214D0017	Sumaria Systems, Inc.	FA8726-17-F-0015	06			12/21/2017	2018			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNI	-$17,918.11	-$17,918.11	Descope a portion of SubCLIN 0216AA, 0216AC, and 0310AA	Corsetti, Sara		

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FA873214D0017	Sumaria Systems, Inc.	FA8726-17-F-0015	07			10/26/2017	2018			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNI	$1,542,964.56	-$522,691.44	Exercise the Site Survey Option Elements for option SubCLINs: 0014AB, 0017AB, 0119AB, 0211AB and 0212AB and Exercise the Installation option SubCLINs: 0014AC, 0017C, 0119AC, 0211AC and 0212AC	Corsetti, Sara		
FA873214D0017	Sumaria Systems, Inc.	FA8726-17-F-0015	08			1/25/2018	2018			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNI	$2,747,398.52	-$325,930.48	1. Exercise the Site Survey Option Elements for option SubCLINs: 0115AB, 0216AB, 0219AB, and 0312AB 2. Exercise the Installation option SubCLINs: 0018AC, 0114C, 0115AC, 0118AC, 0214AC, 0219AC and 0312AC 3.Exercise the Cheyenne Mountain SubCLIN 0216AC	Corsetti, Sara		
FA873214D0017	Sumaria Systems, Inc.	FA8726-17-F-0015	09			3/2/2018	2018	3/2/2018		DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNI	$4,057,160.00	-$42,857.00	Mod 9 decrease to value did not match ($226,872.00)	Corsetti, Sara		
FA873214D0017	Sumaria Systems, Inc.	FA8726-17-F-0015	10			3/29/2018	2018			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNI	$3,649,559.00	$471,642.00	Exercise the Site Survey Option Elements and installation option	Corsetti, Sara		
FA873214D0017	Sumaria Systems, Inc.	FA8726-17-F-0015	11			5/14/2018	2018			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNI	$1,171,642.44	$100,236.44		Corsetti, Sara		
FA873214D0017	Sumaria Systems, Inc.	FA8726-17-F-0015	12			6/12/2018	2018			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNI	$27,857.00	$27,857.00		Corsetti, Sara		
FA873214D0017	Sumaria Systems, Inc.	FA8726-17-F-0015	13			7/27/2018	2018			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNI	$2,212,896.00	$696,505.00	Multiple changes for Creech AFB and Eglin AFB	Bigelow, Brenda		
FA873214D0017	Sumaria Systems, Inc.	FA8726-17-F-0015	14			8/13/2018	2018			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNI	$1,354,402.00	$566,916.00	Exercise and fund CLINs 0313AB and 0313AC	Bigelow, Brenda		
FA873214D0017	Sumaria Systems, Inc.	FA8726-17-F-0015	15			9/5/2018	2018			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNI	$4,727.00	$4,727.00	add value and funding	Bigelow, Brenda		
FA873214D0017	Sumaria Systems, Inc.	FA8726-17-F-0015	16			9/17/2018	2018		6/13/2019	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNI	$22,970.00	$22,970.00	INCREASE FUNDING AND VALUE	Bigelow, Brenda		

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FA873214D0017	Sumaria Systems, Inc.	FA8726-17-F-0015	17			9/21/2018	2018	9/21/2018	11/17/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNI	$338,201.00	-$473,205.00	Exercise the Site Survey Option for CLIN 0013AB and 0013AC and adjust value	Bigelow, Brenda		
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
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		

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	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	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.	FA8726-17-F-0148	00			9/11/2017	2017	9/11/2017	12/15/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNI	$45,751.51	$45,751.51	The purpose of this Task Order (TO) is to terminate fiber connections in the Hanscom Collaboration and Innovation Center.	Rogers, Christopher		
FA873214D0017	Sumaria Systems, Inc.	FA8726-17-F-0148	01			10/26/2017	2018			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNI	$0.00	$0.00	Update Wide Area Work Flow Payment Instructions	Rogers, Christopher		
FA873214D0017	Sumaria Systems, Inc.	FA8726-18-F-0027	00			8/31/2018	2018		5/31/2019	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNI	$3,726,264.00	$20,918,358.00	upgrade the Baseline Critical Base Area Network (BAN) while maintaining seamless interoperability with the Baseline Non-Critical BAN.	Kennedy, Melissa		
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		

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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		
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	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

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.	FA8726-19-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.	FA8773-17-F-0127	00			8/24/2017	2017	8/24/2017	1/31/2018	DoD-AF	AFMC	Tinker AFB	6 CS/SCX	$288,873.99	$288,873.99	Engineer, furnish, install, and test (EFI&T) 12 strands of single mode (SM) fiber optic cable (FOC)	Smith, Maurice	terry.smith.33@us.af.mil	(405) 734-7367
FA873214D0017	Sumaria Systems, Inc.	FA8773-17-F-0134	00			8/25/2017	2017	8/25/2017	11/6/2017	DoD-AF	AFMC	Tinker AFB	99 CS	$155,383.59	$155,383.59	Nellis AFB, Copper Cable Replacement	Smith, Maurice	terry.smith.33@us.af.mil	(405) 734-7367
FA873214D0017	Sumaria Systems, Inc.	FA8773-17-F-0134	01			10/24/2017	2018			DoD-AF	AFMC	Tinker AFB	99 CS	$0.00	$0.00	The purose of this adeinistrative eodification is to add the cost constraint NSP (Not Separately Priced) to CLIN 0040 (DATA).	Smith, Maurice	terry.smith.33@us.af.mil	(405) 734-7367
FA873214D0017	Sumaria Systems, Inc.	FA8773-17-F-0134	02			11/7/2017	2018		12/15/2017	DoD-AF	AFMC	Tinker AFB	99 CS	$0.00	$0.00	The purpose of this modification is to extend the delivery date FROM: 6 Nov 2017 TO: 15 Dec 2017	Smith, Maurice	terry.smith.33@us.af.mil	(405) 734-7367
FA873214D0017	Sumaria Systems, Inc.	FA8773-18-F-0086	00			6/13/2018	2018	6/13/2018	9/21/2018	DoD-AF	AFMC	Tinker AFB	38 CEIG OSS	$157,614.46	$157,614.46		Smith, Maurice	terry.smith.33@us.af.mil	(405) 734-7367
FA873214D0017	Sumaria Systems, Inc.	FA8773-18-F-0086	01			9/18/2018	2018		10/5/2018	DoD-AF	AFMC	Tinker AFB	38 CEIG OSS	$0.00	$0.00	extend the performanee period f rom 21 Sep 2018 to 5 Oetober 2018.	Smith, Maurice	terry.smith.33@us.af.mil	(405) 734-7367
FA873214D0017	Sumaria Systems, Inc.	FA8773-18-F-0090	00			6/18/2018	2018	6/18/2018	10/26/2018	DoD-AF	AFMC	Tinker AFB	38 CEIG OSS	$191,176.95	$191,176.95		Germosen, Jose		(405) 734-9250

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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	00			6/22/2018	2018	6/22/2018	12/10/2018	DoD-AF	AFMC	Tinker AFB	38 CEIG OSS	$383,317.25	$383,317.25		Germosen, Jose		(405) 734-9250
FA873214D0017	Sumaria Systems, Inc.	FA8773-18-F-0095	01			6/26/2018	2018			DoD-AF	AFMC	Tinker AFB	38 CEIG OSS	$0.00	$0.00	The purpose of this administrative modif ication is to delete the clause DFARS 252.211-7003, Item Unique Identification and Valuation (UID) as it is not applicable to this requirement.	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
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	00			6/21/2018	2018	6/21/2018	10/18/2018	DoD-AF	AFMC	Tinker AFB	38 CEIG OSS	$232,385.55	$232,385.55		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

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.	FA8773-18-F-0115	00			7/23/2018	2018	7/23/2018	11/30/2018	DoD-AF	AFMC	Tinker AFB	6 CS/SCX	$204,900.31	$204,900.31	No description of the requirement	Crowder, William	william.crowder.3@us.af.mil	(405) 734-9229
FA873214D0017	Sumaria Systems, Inc.	FA8773-18-F-0149	00			8/24/2018	2018	8/24/2018	1/31/2019	DoD-AF	AFMC	Tinker AFB	38 CEIG	$168,199.25	$168,199.25	EFI&T Fiber from existing HH-BD to North RCSs Building 1700 and Building 670	Smith, Maurice	terry.smith.33@us.af.mil	(405) 734-7367
FA873214D0017	Sumaria Systems, Inc.	FA8773-18-F-0180	00			9/5/2018	2018	9/5/2018	1/16/2019	DoD-AF	AFMC	Tinker AFB	38 CEIG	$305,881.76	$305,881.76	FOC Critical Path	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	00			9/11/2018	2018	10/1/2018	12/28/2018	DoD-AF	AFMC	Tinker AFB	33 NWS MSD	$49,935.27	$49,935.27	NETWORK CENTRIC SOLUTIONS	Crowder, William	william.crowder.3@us.af.mil	(405) 734-9229
FA873214D0017	Sumaria Systems, Inc.	FA8773-18-F-0201	01			9/18/2018	2018	9/18/2018	12/28/2018	DoD-AF	AFMC	Tinker AFB	33 NWS MSD	$0.00	$0.00	This modification alters the start date of the award from 1 OCT 2018 to 18 SEP 2018	Crowder, William	william.crowder.3@us.af.mil	(405) 734-9229
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

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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
FA873214D0017	Sumaria Systems, Inc.	FA8773-19-F-A121	00			9/16/2019	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		

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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.	G901	00			6/17/2016	2016	6/17/2016	10/13/2016	DoD-AF	AFGSC	FE Warren AFB	90 OG/RA	$62,009.86	$62,009.86	CAC Readers for 8 Doors	Stoner, Nathean	nathean.stoner@us.af.mil	(307) 773-3892
FA873214D0017	Sumaria Systems, Inc.	G901	01			9/22/2016	2016	9/22/2016	11/14/2016	DoD-AF	AFGSC	FE Warren AFB	90 OG/RA	$10,313.33	$10,313.33	1. The purpose of this modification is to add one CAC card reader and three video phones. 2. This additional equipment installation increases the contract by $10,313.33 from $62,009.86 to $72,323.19.	Coleman, Richard	richard.coleman.7@us.af.mil	(000) 773-3892

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FA873214D0017	Sumaria Systems, Inc.	G902	00	145013		9/14/2016	2016	9/14/2016	11/11/2016	DoD-AF	AFGSC	FE Warren AFB	90 CS/SCO	$140,720.85	$140,720.85	Diverse Cable Install	Oberholtzer, Earl	earl.oberholtzer@us.af.mil	(307) 773-6649
FA873214D0017	Sumaria Systems, Inc.	G902	01	145013		4/7/2017	2017	4/17/2017	7/31/2017	DoD-AF	AFGSC	FE Warren AFB	90 CS/SCO	$41,120.63	$41,120.63	The purpose of this bilateral modification is to increase the funding and update the period of performance.	Barto, Larry	larry.barto.1@us.af.mil	(307) 773-4752
FA873214D0017	Sumaria Systems, Inc.	G902	02	145013		7/27/2017	2017	9/5/2017		DoD-AF	AFGSC	FE Warren AFB	90 CS/SCO	$0.00	$0.00	The purpose of this bilateral modification is to update the period of performance, anticipated start date is now 9/5/17	Oberholtzer, Earl	earl.oberholtzer@us.af.mil	(307) 773-6649
FA873214D0017	Sumaria Systems, Inc.	G902	03	145013		9/18/2017	2017		10/31/2017	DoD-AF	AFGSC	FE Warren AFB	90 CS/SCO	$0.00	$0.00	The purpose of this bilateral modification is to update the period of performance. The anticipated completion date will now be 31 October 2017.	Barto, Larry	larry.barto.1@us.af.mil	(307) 773-4752
FA873214D0017	Sumaria Systems, Inc.	ID04160011	00			9/21/2016	2016	9/30/2016	9/29/2017	GSA	GSA - Region 4	Atlanta, GA	81 MG/SGHA	$1,506,556.00	$8,558,658.25	Medical IT services, Keesler AFB	Williams, Randi		
FA873214D0017	Sumaria Systems, Inc.	ID04160011	01			9/28/2016	2016			GSA	GSA - Region 4	Atlanta, GA	81 MG/SGHA	$0.00	$0.00	Incorporate the signed DD Form 254	Unknown,		
FA873214D0017	Sumaria Systems, Inc.	ID04160011	02			7/20/2017	2017			GSA	GSA - Region 4	Atlanta, GA	81 MG/SGHA	$1,442.31	$1,442.31	Increase ceiling on CLIN 0070, add funding	Fordham, Melvin		(901) 482-8225
FA873214D0017	Sumaria Systems, Inc.	ID04160011	03			9/7/2017	2017	9/30/2017	9/29/2018	GSA	GSA - Region 4	Atlanta, GA	81 MG/SGHA	$1,530,577.79	$0.00	The purpose mod is to exercise OY 01, from September 30, 2017 to September 29, 2018	Fordham, Melvin		(901) 482-8225
FA873214D0017	Sumaria Systems, Inc.	Q302	00	128113		9/15/2015	2015	9/15/2015	1/15/2016	DoD-AF	AFMC	Eglin AFB	96 CS	$564,858.43	$564,858.43	SONET	Wilson, Ronald	ronald.wilson.22@us.af.mil	(850) 882-3466
FA873214D0017	Sumaria Systems, Inc.	Q302	01	128113		3/17/2016	2016		5/20/2016	DoD-AF	AFMC	Eglin AFB	96 CS	$0.00	$0.00	The purpose of this modification is to extend the task order completion date f rom 15 January 2016 to 20 May 2016.	Valigura, Vernon	vernon.valigura@eglin.af.mil	(850) 882-2797
FA873214D0017	Sumaria Systems, Inc.	Q304	00	129412		9/17/2015	2015	9/17/2015	9/16/2016	DoD-AF	AFMC	Eglin AFB	96 CS	$115,955.00	$115,955.00	Avaya Sustainment Warranty	Wilson, Ronald	ronald.wilson.22@us.af.mil	(850) 882-3466

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FA873214D0017	Sumaria Systems, Inc.	Q501	00	152190		9/27/2016	2016	9/27/2016		DoD-AF	USAFE	Ramstein AB	HQ USAFE/A6	$975,224.00	$1,971,756.00	Network Centric Solutions to provide Information Technology (IT) Support Services	Talamantez, Trevor	trevor.talamantez@us.af.mil	(631) 536-7123
FA873214D0017	Sumaria Systems, Inc.	Q501	01	152190		7/12/2017	2017			DoD-AF	USAFE	Ramstein AB	HQ USAFE/A6	$7,000.00	$7,000.00	Funding realignment	Davidson, Katie	katie.davidson@us.af.mil	(631) 536-6076
FA873214D0017	Sumaria Systems, Inc.	Q501	02	152190		7/26/2017	2017	7/26/2017		DoD-AF	USAFE	Ramstein AB	HQ USAFE/A6	$1,014,532.00	$18,000.00	The purpose of this modification is to Exercise and Fund Option 1 and increase funds on CLIN 0070.	Smith, Justice	justice.smith@us.af.mil	(405) 734-9297
FA873214D0017	Sumaria Systems, Inc.	Q501	03	152190		6/4/2018	2018			DoD-AF	USAFE	Ramstein AB	HQ USAFE/A6	$0.00	$0.00	realign funds	Hoermann, Uschi	ursula.hoermann.de@us.af.mil	
FA873214D0017	Sumaria Systems, Inc.	Q501	04	152190		8/16/2018	2018			DoD-AF	USAFE	Ramstein AB	HQ USAFE/A6	$7,000.00	$7,000.00	The purpose of this modification to add $7,000 to CLIN 0071 to provide funding for travel.	Kennedy, Sean	sean.kennedy@vandenberg.af.mil	(805) 606-1733
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	00	135409		1/27/2016	2016	1/27/2016	1/26/2017	DoD-AF	AFMC	Hill AFB	AFLCMC/HBZBH	$4,790,329.28	$4,876,240.28	Providing global sustainment services to Air Force Cyber Transport Systems (CTS)	Jones, Sean		
FA873214D0017	Sumaria Systems, Inc.	QP01	01	135409		2/5/2016	2016			DoD-AF	AFMC	Hill AFB	AFLCMC/HBZBH	$0.00	$0.00	The purpose of this administrative modification is to correct Line of Accounting PSR and DSR.	Kimber, Matthew	matthew.kimber@us.af.mil	
FA873214D0017	Sumaria Systems, Inc.	QP01	02	135409		4/20/2016	2016			DoD-AF	AFMC	Hill AFB	AFLCMC/HBZBH	$0.00	$0.00	Pull all the data of the contract in a conformed copy.	Kimber, Matthew	matthew.kimber@us.af.mil	
FA873214D0017	Sumaria Systems, Inc.	QP01	03	135409		8/16/2016	2016			DoD-AF	AFMC	Hill AFB	AFLCMC/HBZBH	$21,806.87	$21,806.87	1. Add the following sites to the requirement: a. Grissom ARB, Indiana b. Little Mountain, Utah c. Utah Test & Training Range, Utah	Kimber, Matthew	matthew.kimber@us.af.mil	
FA873214D0017	Sumaria Systems, Inc.	QP01	04	135409		9/28/2016	2016			DoD-AF	AFMC	Hill AFB	AFLCMC/HBZBH	$0.00	$0.00	The purpose of this modification is to provide clarification on MOD 03 for billing/invoice purposes.	Clark, Terry		

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FA873214D0017	Sumaria Systems, Inc.	QP01	05	135409		3/16/2017	2017			DoD-AF	AFMC	Hill AFB	AFLCMC/HBZBH	$0.00	$0.00	The purpose of this modification is to realign funds for final billing of this contract as follows: 1. Funds are being realigned from CLIN 0060 to CLIN 0070 in order to ensure adequate funds are available for final invoice.	Clark, Terry		
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.	QZ01	00			6/15/2016	2016	6/15/2016	11/12/2016	DoD-AF	PACAF	Misawa AB	35 CS	$102,059.73	$102,059.73	Crash Phone System	Blalock, Joshua	joshua.blalock.1@us.af.mil	(315) 226-4894
FA873214D0017	Sumaria Systems, Inc.	QZ01	01			6/21/2016	2016			DoD-AF	PACAF	Misawa AB	35 CS	$0.00	$0.00	The reason for this modification is to change the pay office DoDAAC f rom F68800 to F03000.	Blalock, Joshua	joshua.blalock.1@us.af.mil	(315) 226-4894
FA873214D0017	Sumaria Systems, Inc.	R201	00	132781		9/29/2015	2015	9/29/2015	10/13/2015	DoD-AF	AFMC	Hill AFB	75 CS	$9,487.00	$9,487.00	Axis Cameras, Software, and Installation	Jensen, Richard	richard.jensen.5@us.af.mil	(801) 777-1693
FA873214D0017	Sumaria Systems, Inc.	R202	00	150303		9/16/2016	2016	9/26/2016	9/25/2017	DoD-AF	AFMC	Hill AFB	75 ABW	$2,529,092.44	$5,101,179.82	Enterprise Service Management, Client Services, and Network Support	Beringer, Tracey	tracey.beringer@us.af.mil	(801) 586-3365
FA873214D0017	Sumaria Systems, Inc.	R202	02	150303		9/21/2016	2016			DoD-AF	AFMC	Hill AFB	75 ABW	$0.00	$0.00	Change the contract ef fective date to 16 September 2016.	Beringer, Tracey	tracey.beringer@us.af.mil	(801) 586-3365
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
FA873214D0017	Sumaria Systems, Inc.	RC03	00	121104		8/3/2015	2015	8/17/2015	10/19/2015	DoD-AF	AETC	Keesler AFB	81 CS/SCXP	$92,580.00	$92,580.00	Netcentric Services - 81 CS Premise Wiring	Alvarez, Kimberley	kimberley.alvarez.l@us.af.mil	(228) 377-1837
FA873214D0017	Sumaria Systems, Inc.	RL01	00			6/27/2016	2016	8/1/2016	6/30/2017	DoD-AF	AMC	Scott AFB	HQ AMC/A2	$1,044,959.49	$7,457,244.33	Provide IIS Support	Gasparich, Jennifer	jennifer.gasparich@us.af.mil	(618) 256-9966
FA873214D0017	Sumaria Systems, Inc.	RL01	01			10/19/2016	2017			DoD-AF	AMC	Scott AFB	HQ AMC/A2	$0.00	$0.00	The purpose of this administrative modification is to update the Contracting Officer POC information, and remove the QASP as an attachment to the contract.	Andich, Mary	mary.andich@us.af.mil	(618) 256-9942

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FA873214D0017	Sumaria Systems, Inc.	RL01	02			5/12/2017	2017			DoD-AF	AMC	Scott AFB	HQ AMC/A2	$0.00	$0.00	The purpose of this no cost supplemental agreement is to modify this contract so that it is compliant with new Air Force contract writing system requirements.	Daugherty, Kristy	kristy.daugherty@us.af.mil	(618) 256-9959
FA873214D0017	Sumaria Systems, Inc.	RL01	03			6/26/2017	2017	7/1/2017	6/30/2018	DoD-AF	AMC	Scott AFB	HQ AMC/A2	$1,562,640.88	$0.00	THe purpose of this modifiaction is to exercise Option Year 1.	Port, Angela	angela.port@us.af.mil	(618) 256-9835
FA873214D0017	Sumaria Systems, Inc.	RL01	04			8/2/2017	2017			DoD-AF	AMC	Scott AFB	HQ AMC/A2	$0.00	$0.00	The purpose of this no cost supplemental agreement is to modify this contract so that it is compliant with new Air Force contract writing system requirements.	,		
FA873214D0017	Sumaria Systems, Inc.	RL01	05			4/17/2018	2018			DoD-AF	AMC	Scott AFB	HQ AMC/A2	-$431.05	-$431.05	The purpose of this BI-Lateral Modification is to De-Ob Travel Funds from CLIN 0002(0070) $431.05.	,		
FA873214D0017	Sumaria Systems, Inc.	RL01	06			7/1/2018	2018	7/1/2018	6/30/2019	DoD-AF	AMC	Scott AFB	HQ AMC/A2	$1,589,353.57	$0.00	The purpose of this modification is to exercise Option Year 2. POP 01 July 18 -30 June 19. Change the contract specialist f rom Allye Wuest to Monica Holtmann. Added latest Version of DD254	Port, Angela	angela.port@us.af.mil	(618) 256-9835
FA873214D0017	Sumaria Systems, Inc.	RL01	07			7/1/2018	2018	7/1/2018	6/30/2019	DoD-AF	AMC	Scott AFB	HQ AMC/A2	$0.00	$0.00	Change desription of CLINS exercised in Mod 06	Port, Angela	angela.port@us.af.mil	(618) 256-9835
FA873214D0017	Sumaria Systems, Inc.	RL01	08			8/1/2018	2018			DoD-AF	AMC	Scott AFB	HQ AMC/A2	$113,082.09	$344,980.17	Purpose of this modification is to provide an increase in workload to Task 2.	Port, Angela	angela.port@us.af.mil	(618) 256-9835
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

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.	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.	SM01	00	156722		9/30/2016	2016	9/30/2016	10/31/2016	DoD-AF	AETC	JBSA Lackland, TX	502 CS	$43,605.17	$43,605.17	Fiber Optic Backbone Modernization Phase II work located on JBSA Ft Sam Houston	Gallo, Belinda	belinda.gallo.2@us.af.mil	(210) 671-1762
FA873214D0017	Sumaria Systems, Inc.	SM01	01	156722		10/31/2016	2017			DoD-AF	AETC	JBSA Lackland, TX	502 CS	$0.00	$0.00	change the delivery information at no additional cost to the government	Murphy, Guadalupe	guadalupe.murphy@us.af.mil	(210) 671-1755
FA873214D0017	Sumaria Systems, Inc.	SM01	02	156722		1/4/2017	2017		3/3/2017	DoD-AF	AETC	JBSA Lackland, TX	502 CS	$0.00	$0.00	The purpose of this modification is to extend the period of performance	Edwards, Susan	susan.edwards@us.af.mil	(210) 671-1762
FA873214D0017	Sumaria Systems, Inc.	SM01	03	156722		2/27/2017	2017		3/31/2017	DoD-AF	AETC	JBSA Lackland, TX	502 CS	$0.00	$0.00	The purpose of this modification is to extend the period of performance	Ramos, Anastacio	david.ramos@us.af.mil	(210) 671-1752
FA873214D0017	Sumaria Systems, Inc.	SM03	00	156723		9/30/2016	2016	9/30/2016	12/30/2016	DoD-AF	AETC	JBSA FT SAM HOUSTON TX	502 CS	$40,283.80	$40,283.80	FIBER Backbone Phase 3	Edwards, Susan	susan.edwards@us.af.mil	(210) 671-1762
FA873214D0017	Sumaria Systems, Inc.	SM03	01	156723		1/4/2017	2017		3/3/2017	DoD-AF	AETC	JBSA FT SAM HOUSTON TX	502 CS	$0.00	$0.00	The purpose of this modification is to extend the period of performance	Edwards, Susan	susan.edwards@us.af.mil	(210) 671-1762
FA873214D0017	Sumaria Systems, Inc.	SM03	02	156723		2/27/2017	2017		3/31/2017	DoD-AF	AETC	JBSA FT SAM HOUSTON TX	502 CS	$0.00	$0.00	The purpose of this modification is to extend the period of performance	Ramos, Anastacio	david.ramos@us.af.mil	(210) 671-1752
FA873214D0017	Sumaria Systems, Inc.	SM05	00	156718		9/30/2016	2016	9/30/2016	12/29/2016	DoD-AF	AETC	JBSA FT SAM HOUSTON TX	502 CS	$57,367.64	$57,367.64	Fiber Optic Backbone Modernization Phase I work located on JBSA Ft. Sam Houston	Gallo, Belinda	belinda.gallo.2@us.af.mil	(210) 671-1762
FA873214D0017	Sumaria Systems, Inc.	SM05	01	156718		1/4/2017	2017		3/3/2017	DoD-AF	AETC	JBSA FT SAM HOUSTON TX	502 CS	$0.00	$0.00	The purpose of this modification is to extend the period of performance	Edwards, Susan	susan.edwards@us.af.mil	(210) 671-1762
FA873214D0017	Sumaria Systems, Inc.	SM05	02	156718		2/27/2017	2017		3/31/2017	DoD-AF	AETC	JBSA FT SAM HOUSTON TX	502 CS	$0.00	$0.00	The purpose of this modification is to extend the period of performance at no additional cost to the government	Ramos, Anastacio	david.ramos@us.af.mil	(210) 671-1752

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FA873214D0017	Sumaria Systems, Inc.	TF01	00	126255		1/22/2016	2016	1/22/2016	10/17/2016	DoD-AF	AFMC	Tinker AFB	8 CS/SCX	$5,629,880.81	$5,629,880.81	NETWORK CENTRIC SOLUTIONS - Kunsan CCF	Chakenatho, Corene	corene.chakenatho@tinker.af.mil	(405) 734-7366
FA873214D0017	Sumaria Systems, Inc.	TF01	01	126255		2/29/2016	2016			DoD-AF	AFMC	Tinker AFB	8 CS/SCX	$0.00	$0.00	In accordance with the U.S. Forces Korea Regulation 700-19, The Invited Contractor and Technical Representative Program, Table B-1 (SOFA Contract Clause) is hereby incorporated.	Chakenatho, Corene	corene.chakenatho@tinker.af.mil	(405) 734-7366
FA873214D0017	Sumaria Systems, Inc.	TF01	02	126255		10/14/2016	2017			DoD-AF	AFMC	Tinker AFB	8 CS/SCX	$0.00	$0.00	Change the delivery date FROM: 17 Oct 2016 TO: 30 Nov 2016 pending several approvals (INOSC and others) to allow equipment on the USAF network.	Chakenatho, Corene	corene.chakenatho@tinker.af.mil	(405) 734-7366
FA873214D0017	Sumaria Systems, Inc.	TF01	03	126255		11/29/2016	2017			DoD-AF	AFMC	Tinker AFB	8 CS/SCX	-$114,979.00	-$114,979.00	De-obligate $114,797.00 from CLIN 0010 for material changes from the awarded list of materials on the Kunsan AB CCF relocation.	Chakenatho, Corene	corene.chakenatho@tinker.af.mil	(405) 734-7366
FA873214D0017	Sumaria Systems, Inc.	TF01	04	126255		1/31/2017	2017			DoD-AF	AFMC	Tinker AFB	8 CS/SCX	$182.00	$0.00	To correct Modification 03 dated 29 Nov 2016.	Chakenatho, Corene	corene.chakenatho@tinker.af.mil	(405) 734-7366
FA873214D0017	Sumaria Systems, Inc.	TF02	00			8/2/2016	2016	8/2/2016	4/30/2017	DoD-AF	AFMC	Tinker AFB	38 CEG	$272,731.59	$272,731.59	MACDILL AFB, FL; CORRECT COMM GROUNDING	Young, Erin	erin.young@us.af.mil	(405) 734-5056
FA873214D0017	Sumaria Systems, Inc.	TF02	01			9/2/2016	2016			DoD-AF	AFMC	Tinker AFB	38 CEG	$0.00	$0.00	The purpose of this modification is to correct the POP Mar 2016 to Mar 2017 and update CLIN information.	Young, Erin	erin.young@us.af.mil	(405) 734-5056
FA873214D0017	Sumaria Systems, Inc.	TF02	02			4/28/2017	2017		7/31/2017	DoD-AF	AFMC	Tinker AFB	38 CEG	$0.00	$0.00	The purpose of this NO COST modification is to extend the Delivery Date FROM: 30 April 2017 TO: 31 July 2017	Chakenatho, Corene	corene.chakenatho@tinker.af.mil	(405) 734-7366
FA873214D0017	Sumaria Systems, Inc.	TF02	03			8/9/2017	2017		10/31/2017	DoD-AF	AFMC	Tinker AFB	38 CEG	$22,448.18	$22,448.18	to add additional funds as CLIN 0011 to account for government delay on the building ground project at MacDill AFB FL. And to change the delivery date FROM: 31 Jul 2017 TO: 31 Oct 2017	Chakenatho, Corene	corene.chakenatho@tinker.af.mil	(405) 734-7366

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.	TF02	04			10/31/2017	2018		11/17/2017	DoD-AF	AFMC	Tinker AFB	38 CEG	$0.00	$0.00	To change the delivery date FROM: 31 Oct 2017 TO: 17 Nov 2017	Chakenatho, Corene	corene.chakenatho@tinker.af.mil	(405) 734-7366
FA873214D0017	Sumaria Systems, Inc.	TF02	05			11/16/2017	2018		12/15/2017	DoD-AF	AFMC	Tinker AFB	38 CEG	$0.00	$0.00	To change the delivery date FROM: 17 Nov 2017 TO: 15 Dec 2017 for the MacDill Grounding project	Chakenatho, Corene	corene.chakenatho@tinker.af.mil	(405) 734-7366
FA873214D0017	Sumaria Systems, Inc.	TJ01	00	133054		9/30/2015	2015	9/30/2015	3/31/2016	DoD-AF	AFSPC	Patrick AFB	45 CES/CEF	$628,972.00	$628,972.00	Replace outdated E911 system at PAFB and CCAFS	Witt, Cheryl	cheryl.witt@patrick.af.mil	(321) 494-4394
FA873214D0017	Sumaria Systems, Inc.	TJ01	01	133054		12/15/2015	2016			DoD-AF	AFSPC	Patrick AFB	45 CES/CEF	$0.00	$0.00	The purpose of this modification is to provide delivery addresses for specific equipment within the contract as provided by the customer shown in the summary of changes.	Hatcher, Tricia	tricia.hatcher@patrick.af.mil	(321) 494-1475
FA873214D0017	Sumaria Systems, Inc.	W912JB-17-F-8016	00			5/30/2017	2017	5/30/2017	8/30/2017	DoD-Army NGB	AFNG	Battle Creek, MI	217 AOG	$44,228.92	$44,228.92	equipment and installation necessary to provide VTC upgrade signal to the 217th AOG, Battle Creek, MI	Bodus, Jonathan	jonathan.bodus@micrtc.ang.af.mil	(989) 354-6586
FA873214D0017	Sumaria Systems, Inc.	W912LA-18-F-8005	00			9/17/2018	2018	9/28/2018	11/28/2018	DoD-AF	USPFO	March ARB, CA	163 RW	$136,769.90	$136,769.90	GDT_Project Labor	White, Aminah	aminah.a.gary.civ@mail.mil	(916) 369-4345
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-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

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FA873214D0017	Sumaria Systems, Inc.	WF01	00			9/16/2016	2016	9/16/2016	9/14/2017	DoD-AF	PACAF	JBER, AK	673 CS	$516,862.54	$516,862.54	Remove/replace 355 legacy network components at 304 communications equipment locations on JBER	Tapp, Nicholas	nicholas.tapp@us.af.mil	(317) 552-5870
FA873214D0017	Sumaria Systems, Inc.	WF01	01			10/25/2016	2017			DoD-AF	PACAF	JBER, AK	673 CS	$0.00	$0.00	The purpose of this modification is to add the required GFP clauses below: DFARS 252.211-7007 DFARS 252.245-7001 DFARS 252.245-7003 DFARS 252.245.7004	Jordan, Nicole	nicole.jordan.3@us.af.mil	(850) 882-4080
FA873214D0017	Sumaria Systems, Inc.	WF01	02			5/10/2017	2017			DoD-AF	PACAF	JBER, AK	673 CS	$0.00	$0.00	The purpose of this modification is to: 1. To adjust the effective date of the award to 15 Sep 16 from 16 Sep 16. 2. To adjust the PSC and Proj code. All other terms and conditions remain unchanged.	,		
FA873214D0017	Sumaria Systems, Inc.	WF01	03			8/11/2017	2017			DoD-AF	PACAF	JBER, AK	673 CS	$0.00	$0.00	Change the install location of 40 Access Nodes, due to misinformation regarding building configuration, layout and general access.	Tapp, Nicholas	nicholas.tapp@us.af.mil	(317) 552-5870
FA873214D0017	Sumaria Systems, Inc.	WF02	00			9/13/2016	2016	9/13/2016	10/17/2016	DoD-AF	PACAF	JBER, AK	673 Log Readiness Sq	$33,474.85	$33,474.85	Perform the installation of security cameras, power cables, flat screen monitors and video recorders in selected buildings on JBER-Elmendorf Building 7201 and JBER-Richardson Building 988/989.	Murakami, Darin	darin.murakami@us.af.mil	(907) 552-7176
FA873214D0017	Sumaria Systems, Inc.	WF02	01			10/17/2016	2017			DoD-AF	PACAF	JBER, AK	673 Log Readiness Sq	$0.00	$0.00	Extend the contract period of performance end date from 17 October 2016 to 4 November 2016.	Michaud, Chad	chad.michaud@us.af.mil	(907) 552-3352
FA873214D0018	Business Technologies and Solutions	0001	00			4/2/2014	2014	4/2/2015		DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIC	$2,500.00	$2,500.00	NETCENTS-2 POST AWARD CONFERENCE	Williams, Randi		

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
FA873214D0018	Business Technologies and Solutions	5Q01	00			9/30/2016	2016	9/30/2016	3/31/2017	DoD-AF	USAFA	USAFA, CO	HQ USAFA CIO	$146,610.00	$146,610.00	FalconNet Operations and Sustainment	Norder, Allison	allison.norder@usafa.af.mil	
FA873214D0018	Business Technologies and Solutions	5Q01	01			2/14/2017	2017	4/1/2017	8/31/2017	DoD-AF	USAFA	USAFA, CO	HQ USAFA CIO	$122,175.00	$122,175.00	Unilateral Modification under FAR 52.217-8 to fund 5 month extension to the base contract	Norder, Allison	allison.norder@usafa.af.mil	
FA873214D0018	Business Technologies and Solutions	5Q01	02			9/1/2017	2017	9/1/2017	9/30/2017	DoD-AF	USAFA	USAFA, CO	HQ USAFA CIO	$24,435.00	$24,435.00	The purpose of this bilateral modification is to extend and fund services for 1 additional month (f inal month of a 6 month extension) under FAR 52-217-8 for the period of 1 Sep 17 to 30 Sep 17	Norder, Allison	allison.norder@usafa.af.mil	
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	00	182657		4/24/2018	2018			DoD-AF	AFSPC	Lackland AFB	24 AF/FM	$9,044,642.00	$49,822,890.00	support the 24th AF and associated cyber units with Consolidated Analytic Support	Gilmore, Patricia	patricia.gilmore.1@us.af.mil	(210) 395-8466
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
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

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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	QW01	00	105275		3/1/2016	2016	3/1/2016	2/28/2017	DoD-AF	AFSPC	Vandenberg AFB	576 FLTS/SCCR	$70,151.76	$616,962.56	576 FLTS IT Support Services	Lechon, Vanessa	vanessa.lechon@us.af.mil	(805) 605-2484
FA873214D0018	Business Technologies and Solutions	QW01	01	105275		2/22/2016	2016			DoD-AF	AFSPC	Vandenberg AFB	576 FLTS/SCCR	$0.00	$0.00	The purpose of this modification is to correct verbiage regarding the incorrect period of performance that was inadvertanely missed prior to award.	Lechon, Vanessa	vanessa.lechon@us.af.mil	(805) 605-2484
FA873214D0018	Business Technologies and Solutions	QW01	03	105275		6/29/2016	2016			DoD-AF	AFSPC	Vandenberg AFB	576 FLTS/SCCR	$136,324.64	$0.00	The purpose of this modification is to provide funding for CLIN 0010.	Lechon, Vanessa	vanessa.lechon@us.af.mil	(805) 605-2484
FA873214D0018	Business Technologies and Solutions	QW01	04	105275		1/25/2017	2017			DoD-AF	AFSPC	Vandenberg AFB	576 FLTS/SCCR	$51,130.32	$0.00	The purpose of this modification is to exercise Option Year 1 (OY1) for the period of 1 Mar 2017 through 31 May 2017, to incrementaly fund OY1 for 3 months	Bernal, Natalie	natalie.bernal@us.af.mil	(805) 606-1603
FA873214D0018	Business Technologies and Solutions	QW01	05	105275		3/22/2017	2017	6/1/2017	2/28/2018	DoD-AF	AFSPC	Vandenberg AFB	576 FLTS/SCCR	$153,390.96	$0.00	he purpose of this modification is to incrementaly fund FY17 in the amount of $153,390.96 to CLIN 1010.	Kennedy, Sean	sean.kennedy@vandenberg.af.mil	(805) 606-1733
FA873214D0018	Business Technologies and Solutions	QW01	06	105275		8/17/2017	2017			DoD-AF	AFSPC	Vandenberg AFB	576 FLTS/SCCR	$0.00	$0.00	The purpose of this administrative modif ication is to correct PDS validations errors.	Kennedy, Sean	sean.kennedy@vandenberg.af.mil	(805) 606-1733

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FA873214D0018	Business Technologies and Solutions	QW01	07	105275		8/21/2017	2017			DoD-AF	AFSPC	Vandenberg AFB	576 FLTS/SCCR	$0.00	$0.00	The purpose of this modification is correct PDS errors. The effective date of the 1449 will be changed to match the period of performance of the original contract.	Kennedy, Sean	sean.kennedy@vandenberg.af.mil	(805) 606-1733
FA873214D0018	Business Technologies and Solutions	QW02	00	Email		3/1/2016	2016			DoD-AF	AFSPC	Vandenberg AFB	30 Med Grp	$46,983.48	$233,915.16	30 MDG IT SUPPORT SERVICES	Kennedy, Sean	sean.kennedy@vandenberg.af.mil	(805) 606-1733
FA873214D0018	Business Technologies and Solutions	QW02	01	Email		8/31/2016	2016			DoD-AF	AFSPC	Vandenberg AFB	30 Med Grp	$564.10	$877.10	a. The purpose of this modification is to update the PWS and add additional funding. b. PWS Revision 1 dated 27 May 2016 replaces the original PWS dated 20 Oct 2015.	Gill, Charles	charles.gill@us.af.mil	(805) 606-2169
FA873214D0018	Business Technologies and Solutions	QW02	03	Email		1/19/2017	2017	3/1/2017	2/28/2018	DoD-AF	AFSPC	Vandenberg AFB	30 Med Grp	$47,069.65	$0.00	The purpose of this modification is to exercise Option Year 4 (OY4), add FY17 funding, incorporate the current DoL Wage Determination and modif ied AFFARS Clause.	Kennedy, Sean	sean.kennedy@vandenberg.af.mil	(805) 606-1733
FA873214D0018	Business Technologies and Solutions	QW02	04	Email		8/24/2017	2017			DoD-AF	AFSPC	Vandenberg AFB	30 Med Grp	$0.00	$0.00	The purpose of this administrative modif ication is to correct PDS Validation Errors.	King, David	david.king.34@us.af.mil	(805) 606-0309
FA873214D0018	Business Technologies and Solutions	QW02	05	Email		3/1/2018	2018	3/1/2018	2/28/2019	DoD-AF	AFSPC	Vandenberg AFB	30 Med Grp	$46,492.57	$0.00	exercise Option Year 2	Ngiraswei, Lucille	lucille.ngiraswei@us.af.mil	(805) 606-5866
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	00	154357		11/1/2016	2017	11/1/2016	9/30/2017	DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/SG	$67,374.08	$363,164.48	HQ AETC/SG Client Support Services	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111

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FA873214D0018	Business Technologies and Solutions	SM01	01	154357		11/16/2016	2017			DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/SG	$0.00	$0.00	Incorporate the finalized DD Form 254 and incorporate administrative changes to the PWS	Mattingly, Marcus	marcus.mattingly@us.af.mil	(210) 652-3058
FA873214D0018	Business Technologies and Solutions	SM01	02	154357		1/11/2017	2017			DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/SG	$0.00	$0.00	The purpose of this modification is to correct the unit of issue and unit price for CLINs 0010, 1010, 2010, 3010, and 4010.	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
FA873214D0018	Business Technologies and Solutions	SM01	03	154357		6/12/2017	2017			DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/SG	-$2,000.00	-$2,000.00	The purpose of this modification is to de-obligate FY17 CLIN 0070 in the amount of $2,000.00	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
FA873214D0018	Business Technologies and Solutions	SM01	04	154357		7/5/2017	2017			DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/SG	$0.00	$0.00	The purpose of this modification is to incorporate the revised DD Form 254.	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
FA873214D0018	Business Technologies and Solutions	SM01	05	154357		7/21/2017	2017	10/1/2017	9/30/2018	DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/SG	$0.00	$0.00	The purpose of this modification is to Exercise the First Option year for the period of 1 October 2017 through 30 September 2018.	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
FA873214D0018	Business Technologies and Solutions	SM01	06	154357		10/1/2017	2018	10/1/2017	9/30/2018	DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/SG	$73,496.40	$0.00	The purpose of this modification is to Fund and Exercise the First Option Year for the period 1 October 2017 through 30 September 2018.	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
FA873214D0018	Business Technologies and Solutions	SM01	07	154357		8/9/2018	2018			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 extend the term of the contract for the Second Option Year - with a Period of Performance (PoP) of 01 Oct 2018 through 30 Sep 2019.	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
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

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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	X001	00	135319		2/21/2017	2017	4/1/2017	2/28/2018	DoD-AF	AFDW	Andrews AFB	AFPOA/DPB	$15,000.00	$14,719,618.47	Net Ops support for AFPOA	Sabellico, Anthony	anthony.sabellico.mil@mail.mil	(240) 612-6179
FA873214D0018	Business Technologies and Solutions	X001	01	135319		3/31/2017	2017			DoD-AF	AFDW	Andrews AFB	AFPOA/DPB	$3,941,542.74	$0.00	Incrementall funding	Trujillo, Sammy	sammy.trujillo.2@us.af.mil	
FA873214D0018	Business Technologies and Solutions	X001	02	135319		3/31/2017	2017			DoD-AF	AFDW	Andrews AFB	AFPOA/DPB	$0.00	$0.00	The purpose of this modification is to incorporate the revised PWS and QASP.	Trujillo, Sammy	sammy.trujillo.2@us.af.mil	
FA873214D0018	Business Technologies and Solutions	X001	03	135319		3/31/2017	2017			DoD-AF	AFDW	Andrews AFB	AFPOA/DPB	-$15,000.00	$0.00	The purpose of this modification is to remove the $15,000.00 in FY17 funds f rom this task order.	Trujillo, Sammy	sammy.trujillo.2@us.af.mil	

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FA873214D0018	Business Technologies and Solutions	X001	04	135319		3/31/2017	2017			DoD-AF	AFDW	Andrews AFB	AFPOA/DPB	$0.00	-$79,558.05	The purpose of this modification is to fully terminate CLIN 0014 only. This termination is in accordance with FAR Clause 52.249-2, Termination for Convenience of the Government (Fixed Price)	Trujillo, Sammy	sammy.trujillo.2@us.af.mil	
FA873214D0018	Business Technologies and Solutions	X001	05	135319		3/1/2018	2018	3/1/2018	5/31/2018	DoD-AF	AFDW	Andrews AFB	AFPOA/DPB	$1,066,397.76	$0.00	1. Extend services of this contract for 3 months (POP 1 March 2018 - 31 May 2018)	Pederson, Michelle	michelle.l.pederson2.civ@mail.mil	(240) 612-6170
FA873214D0018	Business Technologies and Solutions	X001	06	135319		2/27/2018	2018	2/27/2018		DoD-AF	AFDW	Andrews AFB	AFPOA/DPB	$5,500.26	$0.00	CLIN 0013 is now fully funded	Pederson, Michelle	michelle.l.pederson2.civ@mail.mil	(240) 612-6170
FA873214D0018	Business Technologies and Solutions	X001	07	135319		6/1/2018	2018		6/30/2018	DoD-AF	AFDW	Andrews AFB	AFPOA/DPB	$357,299.34	$0.00	Extend services of this contract for 1 month to end on 30 June 2018	Pederson, Michelle	michelle.l.pederson2.civ@mail.mil	(240) 612-6170
FA873214D0018	Business Technologies and Solutions	X001	08	135319		5/31/2018	2018		7/31/2018	DoD-AF	AFDW	Andrews AFB	AFPOA/DPB	$357,299.34	$357,299.34	Extend services of this contract for 1 month	Pederson, Michelle	michelle.l.pederson2.civ@mail.mil	(240) 612-6170
FA873214D0018	Business Technologies and Solutions	X001	09	135319		7/11/2018	2018		8/31/2018	DoD-AF	AFDW	Andrews AFB	AFPOA/DPB	$357,299.34	$357,299.34	Extend services of this contract for 1 month to end on 31 August 2018	Pederson, Michelle	michelle.l.pederson2.civ@mail.mil	(240) 612-6170
FA873214D0018	Business Technologies and Solutions	ZV01	00	131239		9/25/2015	2015	9/28/2015	9/27/2016	DoD-AF	AETC	JBSA Lackland, TX	JEWC	$221,913.60	$1,126,272.00	Joint Electronic Warfare Center (USSTRATCOM) Suport	Ramos, Anastacio	david.ramos@us.af.mil	(210) 671-1752
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	0001	00			4/2/2014	2014	4/2/2015		DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIC	$2,500.00	$2,500.00	NETCENTS-2 POST AWARD CONFERENCE	Williams, Randi		

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FA873214D0019	American Systems Corporation	2Y04	00	150652		9/30/2016	2016	9/30/2016		DoD-ANG	AFNG	Arlington, VA	Various	$9,127,513.00	$9,127,513.00	Installation for 70 AFNG sites. Installation includes: Hardware, Software, SA/UA for AVP 1 YR, License Upgrade, SA/UA for License 1 YR,	Simmons, Cicely		(703) 607-1302
FA873214D0019	American Systems Corporation	2Y04	01	150652		11/10/2016	2017			DoD-ANG	AFNG	Arlington, VA	Various	$16,000.00	$16,000.00	Add a shipping CLIN to provide for actual shipping costs not provided in the initial proposal and subsequent award.	Simmons, Cicely		(703) 607-1302
FA873214D0019	American Systems Corporation	2Y04	02	150652		9/1/2017	2017			DoD-ANG	AFNG	Arlington, VA	Various	$0.00	$0.00	admin mod	Cook, Cole	cole.p.cook.civ@mail.mil	(703) 607-0163
FA873214D0019	American Systems Corporation	2Y04	03	150652		9/9/2018	2018			DoD-ANG	AFNG	Arlington, VA	Various	$0.00	$0.00	adds the correct line of accounting for $7,823,500.00	Glasgow, Theresa	theresa.m.glasgow.civ@mail.mil	(703) 607-0983
FA873214D0019	American Systems Corporation	4M01	00	130141		9/29/2015	2015	11/15/2015	1/15/2016	DoD-Army	ACC-Army	Youngsan, Korea	607 SPTS/SCX	$100,929.72	$100,929.72	DATAWALL REPLACEMENT BLDG 935 ROOM H217G	Mosley, Anthony	anthony.s.mosley@mail.mil	
FA873214D0019	American Systems Corporation	5D01	00	127071		10/1/2015	2016	10/1/2015	9/30/2016	DoD-AF	AETC	Luke AFB, AZ	56 Ops Grp	$101,051.76	$101,051.76	Base Telecommunications Services (BTS) Support Services	Hinsch, Eric	eric.hinsch@us.af.mil	(623) 856-9665
FA873214D0019	American Systems Corporation	5D01	01	127071		10/26/2015	2016			DoD-AF	AETC	Luke AFB, AZ	56 CS	$21,206.18	$21,206.18	The purpose of this modification is to add funds on SubCLINS 0014AA and 0021AA in the amount of $3,000.00 and $18,206.18 respectively.	Shappell, Ryan	ryan.shappell@us.af.mil	(623) 856-2725
FA873214D0019	American Systems Corporation	5D01	02	127071		12/9/2015	2016			DoD-AF	AETC	Luke AFB, AZ	56 CS	$16,000.00	$16,000.00	The purpose of this modification is to add $10,000.00 to SubCLIN 0013AA for 56 MDG work orders, $3,000.00 to SubCLIN 0016AA for 56 FW/SA work orders, and $3,000.00 to SubCLIN 0017AA for 944 FW work orders.	Shappell, Ryan	ryan.shappell@us.af.mil	(623) 856-2725

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FA873214D0019	American Systems Corporation	5D01	03	127071		12/23/2015	2016			DoD-AF	AETC	Luke AFB, AZ	56 CS	$85,038.82	$85,038.82	The purpose for this modification is to add incremental funding to CLIN 0010 and 0011. As well as to add funding to CLIN 0012 for MXG workorders.	Street, Kyle	kyle.street.1@us.af.mil	(623) 856-2729
FA873214D0019	American Systems Corporation	5D01	04	127071		1/11/2016	2016			DoD-AF	AETC	Luke AFB, AZ	56 CS	$5,000.00	$5,000.00	The purpose of this modification is to add $5,000.00 to SubCLIN 0012AC 56 MXG work orders.	Banks, Michael	michael.banks.6@us.af.mil	(623) 856-2747
FA873214D0019	American Systems Corporation	5D01	05	127071		2/1/2016	2016			DoD-AF	AETC	Luke AFB, AZ	56 CS	$14,200.60	$14,200.60	The purpose of this modification is to increase CLIN 0012 by $5,000.00, CLIN 0030 by $8,200.60, and CLIN 0034 by $1,000.00 .	Banks, Michael	michael.banks.6@us.af.mil	(623) 856-2747
FA873214D0019	American Systems Corporation	5D01	06	127071		2/24/2016	2016	2/24/2016	9/30/2016	DoD-AF	AETC	Luke AFB, AZ	56 CS	$9,181.68	$9,181.68	The purpose of this modification is to increase funding for CLIN 0014 by adding $3,000 to Sub-CLIN 0014AB, and $6,181.68 to CLIN 0014AC.	Banks, Michael	michael.banks.6@us.af.mil	(623) 856-2747
FA873214D0019	American Systems Corporation	5D01	07	127071		3/9/2016	2016	3/7/2016	9/30/2016	DoD-AF	AETC	Luke AFB, AZ	56 CS	$1,000.00	$1,000.00	Increase CLIN 0014 by $1,000.00. (through the addition of subCLIN 0014AD). This modification increases the total contract value from $251,679.04. to $252,679.04.	Banks, Michael	michael.banks.6@us.af.mil	(623) 856-2747
FA873214D0019	American Systems Corporation	5D01	08	127071		3/30/2016	2016			DoD-AF	AETC	Luke AFB, AZ	56 CS	$205,572.05	$205,572.05	Add $127,507.50 to SubCLIN 0010AC for base telecommunications, $10,570.14 to SubCLIN 0011AC for base telecommunications maintenance, $56,739.98 to SubCLIN 0020AA for CS work orders, and $10,754.43 to SubCLIN 0020AB for CS work orders.	Street, Kyle	kyle.street.1@us.af.mil	(623) 856-2729

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FA873214D0019	American Systems Corporation	5D01	09	127071		3/25/2016	2016			DoD-AF	AETC	Luke AFB, AZ	56 CS	$2,683.61	$2,683.61	Add funding to SubCLIN 0019AA for 944th FMS work orders.	Street, Kyle	kyle.street.1@us.af.mil	(623) 856-2729
FA873214D0019	American Systems Corporation	5D01	10	127071		3/30/2016	2016			DoD-AF	AETC	Luke AFB, AZ	56 CS	$9,500.00	$9,500.00	Add funding to add $7,500.00 to SubCLIN 0014AE for MSG work orders and $2,000.00 to SubCLIN 0016AB for RMO work orders.	Street, Kyle	kyle.street.1@us.af.mil	(623) 856-2729
FA873214D0019	American Systems Corporation	5D01	11	127071		4/1/2016	2016			DoD-AF	AETC	Luke AFB, AZ	56 CS	$8,000.00	$8,000.00	Add $8,000 to SubCLIN 0013AB.	Lackey, Sara	sara.lackey@us.af.mil	(623) 856-2789
FA873214D0019	American Systems Corporation	5D01	12	127071		4/11/2016	2016			DoD-AF	AETC	Luke AFB, AZ	56 CS	$3,000.00	$3,000.00	The purpose of this modification is to add $3,000.00 to SubCLIN 0016AC for telephone workorders for the 56 FW.	Lackey, Sara	sara.lackey@us.af.mil	(623) 856-2789
FA873214D0019	American Systems Corporation	5D01	13	127071		4/22/2016	2016	4/20/2016	9/30/2016	DoD-AF	AETC	Luke AFB, AZ	56 CS	$17,465.04	$17,465.04	The purpose of this modification is to add funding for F35 Beddown workorders. Funding will be added to SubCLIN 0018AA. This modification will also incoporate the Ombudsman clause that was omiitted during the time of contract award.	Lackey, Sara	sara.lackey@us.af.mil	(623) 856-2789
FA873214D0019	American Systems Corporation	5D01	14	127071		4/27/2016	2016			DoD-AF	AETC	Luke AFB, AZ	56 CS	$0.00	$0.00	Add subCLINs 0020AC and AD; cancel 002AA and 002AB.	Lackey, Sara	sara.lackey@us.af.mil	(623) 856-2789
FA873214D0019	American Systems Corporation	5D01	15	127071		4/29/2016	2016			DoD-AF	AETC	Luke AFB, AZ	56 CS	-$7,852.97	-$7,852.97	Purpose of this modification is remove remaining funds on CLIN 0021AA for Forging Sabre Workorders. CLIN 0021 AA will be decreased by $7,852.97 f rom $18,206.18 to $10,353.21.	Lackey, Sara	sara.lackey@us.af.mil	(623) 856-2789

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FA873214D0019	American Systems Corporation	5D01	16	127071		5/5/2016	2016	5/4/2016	9/30/2016	DoD-AF	AETC	Luke AFB, AZ	56 CS	$10,000.00	$10,000.00	The purpose of this modification is to add additional funds to CLIN 0014 for MSG work orders. SubCLIN 0014AF will be added in the amount of $10,000.00.	Lackey, Sara	sara.lackey@us.af.mil	(623) 856-2789
FA873214D0019	American Systems Corporation	5D01	17	127071		6/13/2016	2016			DoD-AF	AETC	Luke AFB, AZ	56 CS	$3,000.00	$3,000.00	53.243The purpose for this modification is to add funds to CLIN 0016AD for 56 FWSA/RMO telephone work orders	Lackey, Sara	sara.lackey@us.af.mil	(623) 856-2789
FA873214D0019	American Systems Corporation	5D01	18	127071		7/20/2016	2016	7/18/2016	9/30/2016	DoD-AF	AETC	Luke AFB, AZ	56 CS	$2,600.00	$2,600.00	The purpose of this modification is to fund 56 CS telephone work orders on subCLIN 0014AG for $1,000.00 and subCLIN 0018AA for $1,600.00.	Lackey, Sara	sara.lackey@us.af.mil	(623) 856-2789
FA873214D0019	American Systems Corporation	5D01	19	127071		7/25/2016	2016	7/25/2016	9/30/2016	DoD-AF	AETC	Luke AFB, AZ	56 CS	-$17,512.94	-$17,512.94	Fund CLIN 0014AH and de-ob all funds from CLIN 0022.	Lackey, Sara	sara.lackey@us.af.mil	(623) 856-2789
FA873214D0019	American Systems Corporation	5D01	20	127071		8/12/2016	2016	8/12/2016	9/30/2016	DoD-AF	AETC	Luke AFB, AZ	56 CS	$6,000.00	$6,000.00	The purpose of this modification is to fund subCLIN 0014AJ to supprot 56CS telephone work orders. The total value of this contract will increase by $6,000.00 from $489,133.83 to $495,133.83.	Lackey, Sara	sara.lackey@us.af.mil	(623) 856-2789
FA873214D0019	American Systems Corporation	5D01	21	127071		8/22/2016	2016	8/22/2016	9/30/2016	DoD-AF	AETC	Luke AFB, AZ	56 CS	$190,518.53	$190,518.53	The purpose of this modification is to fund CLIN 0020AE for buildings 179, 452, 453 and 998.	Lackey, Sara	sara.lackey@us.af.mil	(623) 856-2789
FA873214D0019	American Systems Corporation	5D01	23	127071		9/30/2016	2016	10/1/2015	9/30/2016	DoD-AF	AETC	Luke AFB, AZ	56 CS	$10,000.00	$10,000.00	The purpose of this modification is to add funding ta CLIN 0014AK for workorders to Bldg 156.	Lackey, Sara	sara.lackey@us.af.mil	(623) 856-2789
FA873214D0019	American Systems Corporation	5D01	24	127071		10/1/2016	2017	10/1/2016	9/30/2017	DoD-AF	AETC	Luke AFB, AZ	56 CS	$93,709.62	$93,709.62	Exercise option year 1 CLINs. Period of performance is 1 October 2016- 30 Septerrber 2017.	Lackey, Sara	sara.lackey@us.af.mil	(623) 856-2789

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FA873214D0019	American Systems Corporation	5D01	25	127071		11/28/2016	2017	1/1/2017	9/30/2017	DoD-AF	AETC	Luke AFB, AZ	56 CS	$300,355.46	$300,355.46	Adjust FY17 unit prices to ref lect approved SCA wage and H&W adjustments. This modif ication will also fund the remaing 9 months of option year 1 f rom 1 Jan 2017 - 30 Sep 2017.	Lackey, Sara	sara.lackey@us.af.mil	(623) 856-2789
FA873214D0019	American Systems Corporation	5D01	26	127071		12/13/2016	2017			DoD-AF	AETC	Luke AFB, AZ	56 CS	$10,500.00	$10,500.00	The puprose of this modificaiton is to add funding to subCLIN 1012AB and subCLIN 1014AC for 56 MXG and 56 FSS.	Lackey, Sara	sara.lackey@us.af.mil	(623) 856-2789
FA873214D0019	American Systems Corporation	5D01	27	127071		1/9/2017	2017			DoD-AF	AETC	Luke AFB, AZ	56 CS	-$21,808.70	-$21,808.70	The purpose of this modification is to remove remaining funds on CLINS 0020AC and 0020AD.	Stoddard, Sheila	shelia.stoddard.1@us.af.mil	(623) 856-2735
FA873214D0019	American Systems Corporation	5D01	28	127071		2/1/2017	2017	2/1/2017	9/30/2017	DoD-AF	AETC	Luke AFB, AZ	56 CS	$3,000.00	$3,000.00	The purpose of this modification is to fund workorder for the 56 Operations Group.	Lackey, Sara	sara.lackey@us.af.mil	(623) 856-2789
FA873214D0019	American Systems Corporation	5D01	29	127071		2/6/2017	2017	2/6/2017	9/30/2017	DoD-AF	AETC	Luke AFB, AZ	56 CS	$10,000.00	$10,000.00	The purpose of this modification is to add funding for 56 MDG workorders	Lackey, Sara	sara.lackey@us.af.mil	(623) 856-2789
FA873214D0019	American Systems Corporation	5D01	30	127071		3/29/2017	2017	3/24/2017	9/30/2017	DoD-AF	AETC	Luke AFB, AZ	56 CS	$5,000.00	$5,000.00	The purpose of this modificaiton is to increase CLIN 1012AC 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	31	127071		4/10/2017	2017			DoD-AF	AETC	Luke AFB, AZ	56 CS	$10,000.00	$10,000.00	The purpose of this modification is to add funding to subCLIN 1013AC	Lackey, Sara	sara.lackey@us.af.mil	(623) 856-2789
FA873214D0019	American Systems Corporation	5D01	32	127071		4/24/2017	2017			DoD-AF	AETC	Luke AFB, AZ	56 CS	$116,064.42	$116,064.42	The purpose of this modification is to remove remaining funds f rom SubCLIN 0019AA and increase funding on subCLIN 1014AD	Lackey, Sara	sara.lackey@us.af.mil	(623) 856-2789

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FA873214D0019	American Systems Corporation	5D01	33	127071		5/8/2017	2017			DoD-AF	AETC	Luke AFB, AZ	56 CS	$120,000.00	$120,000.00	The purpose of this modification is to add funding to subCLIN 1014AE for work order # 16020018 for FAMCAMP site preparation	Lackey, Sara	sara.lackey@us.af.mil	(623) 856-2789
FA873214D0019	American Systems Corporation	5D01	34	127071		5/15/2017	2017			DoD-AF	AETC	Luke AFB, AZ	56 CS	$1,671.00	$1,671.00	The purpose of this modification is to fund 56 CES work order to connect cable and phone connections at building 343. SubCLIN 1014AF will be increased by $1,671.00 from $0.00 to $1,671.00.	Lackey, Sara	sara.lackey@us.af.mil	(623) 856-2789
FA873214D0019	American Systems Corporation	5D01	35	127071		6/1/2017	2017	6/1/2017	9/30/2017	DoD-AF	AETC	Luke AFB, AZ	56 CS	$3,000.00	$3,000.00	The purpose of this modification is to fund 56 MSG work orders to connect cable and phone lines. SubCLIN 1014AG will be increased by $3,000.00 from $0.00 to $3,000.00.	Lackey, Sara	sara.lackey@us.af.mil	(623) 856-2789
FA873214D0019	American Systems Corporation	5D01	36	127071		7/6/2017	2017			DoD-AF	AETC	Luke AFB, AZ	56 CS	$8,000.00	$8,000.00	The purpose of this modification is to fund 56 MXG and 56 MSG work orders to connect cable and phone lines.	Lackey, Sara	sara.lackey@us.af.mil	(623) 856-2789
FA873214D0019	American Systems Corporation	5D01	37	127071		8/8/2017	2017	8/8/2017	12/31/2017	DoD-AF	AETC	Luke AFB, AZ	56 CS	$104,191.77	$104,191.77	Funding, Work Orders Forging Saber 2017	Lackey, Sara	sara.lackey@us.af.mil	(623) 856-2789
FA873214D0019	American Systems Corporation	5D01	38	127071		8/24/2017	2017	8/24/2017	9/30/2017	DoD-AF	AETC	Luke AFB, AZ	56 CS	$9,000.00	$9,000.00	The purpose of this modification is to add subCLIN 1015AC to fund work orders for the 607th ACS and 56th OG.	Foster, Michael	michael.foster.27@us.af.mil	(623) 856-3449
FA873214D0019	American Systems Corporation	5D01	39	127071		9/8/2017	2017	9/8/2017	9/30/2017	DoD-AF	AETC	Luke AFB, AZ	56 CS	$13,000.00	$13,000.00	The purpose of this modification is to add subCLIN 1019AA to fund work orders for the installation of fiber upgrades	Lackey, Sara	sara.lackey@us.af.mil	(623) 856-2789
FA873214D0019	American Systems Corporation	5D01	40	127071		9/11/2017	2017	9/11/2017	9/30/2017	DoD-AF	AETC	Luke AFB, AZ	56 CS	$80,271.44	$80,271.44	The purpose of this modification is to add subCLIN 1014AJ to fund the work order for the installation of fiber	Lackey, Sara	sara.lackey@us.af.mil	(623) 856-2789

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FA873214D0019	American Systems Corporation	5D01	41	127071		9/26/2017	2017	9/26/2017	12/31/2017	DoD-AF	AETC	Luke AFB, AZ	56 Range Mgt/CCR	$14,883.61	$14,883.61	The purpose of this modification is to add subCLIN 1021AB to fund the work order for the installation of fiber in support of Forging Sabre	Lackey, Sara	sara.lackey@us.af.mil	(623) 856-2789
FA873214D0019	American Systems Corporation	5D01	42	127071		10/1/2017	2018	10/1/2017	9/30/2018	DoD-AF	AETC	Luke AFB, AZ	56 Range Mgt/CCR	$384,087.56	$384,087.56	The purpose of this modification is to exercise option year 2 CLINs	Lackey, Sara	sara.lackey@us.af.mil	(623) 856-2789
FA873214D0019	American Systems Corporation	5D01	43	127071		2/13/2018	2018			DoD-AF	AETC	Luke AFB, AZ	56 Range Mgt/CCR	$10,000.00	$10,000.00	The purpose of this modification is to fund work orders for the 56 MDG on subCLIN 2013AB in the amount of $10,000.00	Lackey, Sara	sara.lackey@us.af.mil	(623) 856-2789
FA873214D0019	American Systems Corporation	5D01	44	127071		4/6/2018	2018			DoD-AF	AETC	Luke AFB, AZ	56 Range Mgt/CCR	-$28,037.28	-$28,037.28	The purpose of this modification is to add $5,000.00 to CLIN 2012AB, $3,000.00 to 2017AB and remove $36,037.28 f rom CLINs 1014AE, 1021AA and 1021AB.	Lackey, Sara	sara.lackey@us.af.mil	(623) 856-2789
FA873214D0019	American Systems Corporation	5D01	45	127071		6/13/2018	2018	6/15/2018	9/30/2019	DoD-AF	AETC	Luke AFB, AZ	56 Range Mgt/CCR	$35,300.00	$35,300.00	Add and fund CLIN 2019	Lackey, Sara	sara.lackey@us.af.mil	(623) 856-2789
FA873214D0019	American Systems Corporation	5D01	46	127071		6/25/2018	2018	6/25/2018	9/30/2018	DoD-AF	AETC	Luke AFB, AZ	56 Range Mgt/CCR	$5,000.00	$5,000.00	The purpose of this modification is to add subCLIN 2014AC to fund 56 MSG workorders.	Lackey, Sara	sara.lackey@us.af.mil	(623) 856-2789
FA873214D0019	American Systems Corporation	5D01	47	127071		7/13/2018	2018			DoD-AF	AETC	Luke AFB, AZ	56 Range Mgt/CCR	$35,190.04	$35,190.04	The purpose of this modification is to create subCLINs 2014AD and AE to fund RAPCON f iber installation.	Lackey, Sara	sara.lackey@us.af.mil	(623) 856-2789
FA873214D0019	American Systems Corporation	5D01	48	127071		7/26/2018	2018			DoD-AF	AETC	Luke AFB, AZ	56 Range Mgt/CCR	$4,744.52	$4,744.52	The purpose of this modification is to fund subCLIN 2014AF for nonrecurring workorders.	Lackey, Sara	sara.lackey@us.af.mil	(623) 856-2789
FA873214D0019	American Systems Corporation	5D01	49	127071		9/4/2018	2018	9/4/2018	9/30/2018	DoD-AF	AETC	Luke AFB, AZ	56 Range Mgt/CCR	$1,200.00	$1,200.00	purpose of this modification is to create subCLIN 2018AA to fund telephone workorder for the 30th FS	Lackey, Sara	sara.lackey@us.af.mil	(623) 856-2789

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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
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

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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	5F01	00	125059		8/31/2015	2015	9/1/2015	8/31/2016	DoD-AF	AMC	Little Rock AFB	19 CS	$620,323.50	$1,250,294.81	Base Telecommunication System (BTS) Maintenance	Tate, Brenda	brenda.tate@us.af.mil	(501) 987-3843
FA873214D0019	American Systems Corporation	5F01	01	125059		6/30/2016	2016	9/1/2016	8/31/2017	DoD-AF	AMC	Little Rock AFB	19 CS	$629,971.31	$0.00	Exercise option year one CLINS 1010,1011,1012,and 1060	Parsons, Anthony	anthony.parsons.1@us.af.mil	(501) 987-3844

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FA873214D0019	American Systems Corporation	5F01	02	125059		5/3/2017	2017			DoD-AF	AMC	Little Rock AFB	19 CS	$0.00	$0.00	The purpose for this modif ication is to change the ship to code to F2S337 so the contractor can invoice and the customer is able to see the invoices.	Galioto, Steven	steven.galioto@us.af.mil	(940) 676-1431
FA873214D0019	American Systems Corporation	5M01	00	151992		10/1/2016	2017	10/1/2016	9/30/2017	DoD-AF	AMC	Travis AFB	60 CS	$1,292,460.56	$4,272,952.28	Provide monthly maintenance for the Base Telecommunication System (BTS) and the Medical Center Telecommunication System (MCTS)	Abafo, Ivy	ivy.abafo@us.af.mil	(707) 424-7738
FA873214D0019	American Systems Corporation	5M01	01	151992		12/19/2016	2017			DoD-AF	AMC	Travis AFB	60 CS	$5,000.00	$5,000.00	This modif ication increases the Task Order value by $50,000.00 to provide communications support to 349th Air Mobility Wing for Fiscal Year 2017	Abafo, Ivy	ivy.abafo@us.af.mil	(707) 424-7738
FA873214D0019	American Systems Corporation	5M01	02	151992		1/30/2017	2017			DoD-AF	AMC	Travis AFB	60 CS	$50,000.00	$50,000.00	This modif ication increases the Task Order value by $50,000.00 to provide communications support to the C5 cargo aircraf t facility for Fiscal Year 2017	Abafo, Ivy	ivy.abafo@us.af.mil	(707) 424-7738
FA873214D0019	American Systems Corporation	5M01	03	151992		3/6/2017	2017			DoD-AF	AMC	Travis AFB	60 CS	$31,000.00	$31,000.00	To provide commmnications smpport to the C17 cargo aircraft for Fiscal Year 2017	Abafo, Ivy	ivy.abafo@us.af.mil	(707) 424-7738
FA873214D0019	American Systems Corporation	5M01	04	151992		3/14/2017	2017			DoD-AF	AMC	Travis AFB	60 CS	$8,000.00	$8,000.00	This modif ication increases the Task Order valme by $8,000.00 to provide commmnications smpport to the 621 Contingency Response Wing (CRW) for Fiscal Year 2017	Abafo, Ivy	ivy.abafo@us.af.mil	(707) 424-7738
FA873214D0019	American Systems Corporation	5M01	05	151992		3/23/2017	2017			DoD-AF	AMC	Travis AFB	60 CS	$175,000.00	$175,000.00	The purpose of this modification is to add incremental funding to CLIN 0011 - BTS New Work Orders & Work Requirements	Abafo, Ivy	ivy.abafo@us.af.mil	(707) 424-7738

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FA873214D0019	American Systems Corporation	5M01	06	151992		4/13/2017	2017			DoD-AF	AMC	Travis AFB	60 CS	$0.00	$0.00	Administrative change.	Tremethick, Dennis	dennis.tremethick@us.af.mil	(707) 424-7754
FA873214D0019	American Systems Corporation	5M01	07	151992		6/5/2017	2017			DoD-AF	AMC	Travis AFB	60 CS	$0.00	$0.00	Admin mod	Armstrong, Bryan	bryan.armstrong@us.af.mil	(707) 424-7727
FA873214D0019	American Systems Corporation	5M01	08	151992		8/9/2017	2017			DoD-AF	AMC	Travis AFB	60 CS	-$20,600.39	-$20,600.39	This modif ication de5obligates a total of $20,600.39 of TWCF Funds from CLINs 0011AC and 0011AD of the base year of this task order.	Tremethick, Dennis	dennis.tremethick@us.af.mil	(707) 424-7754
FA873214D0019	American Systems Corporation	5M01	09	151992		8/22/2017	2017			DoD-AF	AMC	Travis AFB	60 CS	$0.00	$2,000.00	The purpose of this Biilateral modification add and estimated amount of $1000.00 each to CLIN's 1013 and 2013 and to update the administrative information for each CLIN.	Tremethick, Dennis	dennis.tremethick@us.af.mil	(707) 424-7754
FA873214D0019	American Systems Corporation	5M01	10	151992		9/1/2017	2017	10/1/2017	9/30/2018	DoD-AF	AMC	Travis AFB	60 CS	$0.00	$0.00	The purpose of this unilateral modificaiton is to exercise Option Year 1 of the task order for a period of performance of 01 Oct 2017 thru 30 Sep 2018.	Tremethick, Dennis	dennis.tremethick@us.af.mil	(707) 424-7754
FA873214D0019	American Systems Corporation	5M01	11	151992		9/8/2017	2017	9/8/2017	4/7/2018	DoD-AF	AMC	Travis AFB	60 CS	$696,974.35	$696,974.35	The purpose of this modification is to add funding in the amount of $696,974.35 under sub5CLIN 0013AB for a Special Project to upgrade existing CAT 5E cabling to CAT 6A cabling in the facilities	Tremethick, Dennis	dennis.tremethick@us.af.mil	(707) 424-7754
FA873214D0019	American Systems Corporation	5M01	12	151992		9/27/2017	2017	9/27/2017	3/26/2018	DoD-AF	AMC	Travis AFB	60 CS	$289,526.00	$289,526.00	The pupose of this modification is to add funding in the amount of $289,526 under sub5CLIN 0013AC for Special Project 2,	Tremethick, Dennis	dennis.tremethick@us.af.mil	(707) 424-7754

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FA873214D0019	American Systems Corporation	5M01	13	151992		10/1/2017	2018	10/1/2017	9/30/2018	DoD-AF	AMC	Travis AFB	60 CS	$1,483,545.16	$0.00	This purpose of this unilateral modification is to fully fund Option Year 1 of the task order for the period of 01 Oct 17 thru 30 Sep 18.	Tremethick, Dennis	dennis.tremethick@us.af.mil	(707) 424-7754
FA873214D0019	American Systems Corporation	5M01	15	151992		10/25/2017	2018	10/30/2017	12/31/2017	DoD-AF	AMC	Travis AFB	60 CS	$36,687.79	$36,687.79	This modif ication increases the Task Order value by $36,687.79 to provide communication maintenance support to the KC510 Training Facility	Tremethick, Dennis	dennis.tremethick@us.af.mil	(707) 424-7754
FA873214D0019	American Systems Corporation	5M01	16	151992		10/31/2017	2018			DoD-AF	AMC	Travis AFB	60 CS	$49,645.33	$49,645.33	This modif ication increases the Task Order valme by $49,645.33 from $4,047,593.47 to $4,097,238.80	Tremethick, Dennis	dennis.tremethick@us.af.mil	(707) 424-7754
FA873214D0019	American Systems Corporation	5M01	17	151992		11/2/2017	2018			DoD-AF	AMC	Travis AFB	60 CS	$30,999.55	$30,999.55	This modif ication increases the Task Order value by $30,999.55 from $4,097,238.80 to $4,128,238.35	Tremethick, Dennis	dennis.tremethick@us.af.mil	(707) 424-7754
FA873214D0019	American Systems Corporation	5M01	18	151992		11/8/2017	2018			DoD-AF	AMC	Travis AFB	60 CS	$0.00	$0.00	This modif ication adds internal codes to CLIN 1013 and 2013 that were omitted on modification 15 of this task order -- appears to have already been added to the CLIN table	Tremethick, Dennis	dennis.tremethick@us.af.mil	(707) 424-7754
FA873214D0019	American Systems Corporation	5M01	19	151992		12/7/2017	2018	10/1/2017	9/30/2018	DoD-AF	AMC	Travis AFB	60 CS	$5,000.00	$5,000.00	This modif ication increases the Task Order value by $5,000.00 to provide for telecommunication Work Orders for the 349th AMW organizations for Fiscal Year 2018	Tremethick, Dennis	dennis.tremethick@us.af.mil	(707) 424-7754
FA873214D0019	American Systems Corporation	5M01	20	151992151992		12/18/2017	2018	10/1/2017	9/30/2018	DoD-AF	AMC	Travis AFB	60 CS	$7,000.00	$7,000.00	This modif ication increases the Task Order valme by $7,000.00 to provide telecommmnications Work Orders for the 621th CRW organizations for Fiscal Year 2018	Dodson, Daniel	daniel.dodson.1@us.af.mil	(707) 424-7770

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FA873214D0019	American Systems Corporation	5M01	21	151992		3/21/2018	2018	10/1/2017	9/30/2018	DoD-AF	AMC	Travis AFB	60 CS	$72,754.25	$72,754.25	This modif ication increases the Task Order by $72,754.25	Tremethick, Dennis	dennis.tremethick@us.af.mil	(707) 424-7754
FA873214D0019	American Systems Corporation	5M01	22	151992		3/30/2018	2018			DoD-AF	AMC	Travis AFB	60 CS	$28,836.39	$57,672.78	This modif ication adds funding in the amount of $28,836.39 to Option Year One. This modif ication factors in new wage rates established on 15 Aug 2017	Abafo, Ivy	ivy.abafo@us.af.mil	(707) 424-7738
FA873214D0019	American Systems Corporation	5M01	23	151992		4/3/2018	2018			DoD-AF	AMC	Travis AFB	60 CS	$0.00	$0.00	The pupose of this modification is to extend the period of performance for the CAT 6A Special Project associated with CLIN 0013AB of this Task Order.	Tremethick, Dennis	dennis.tremethick@us.af.mil	(707) 424-7754
FA873214D0019	American Systems Corporation	5M01	24	151992		4/9/2018	2018			DoD-AF	AMC	Travis AFB	60 CS	-$33,981.52	-$33,981.52	This modif ication de-obligates a total of $33,981.52 of funding f rom CLINs 0011AA, 0011AB, 0011AC, 0011AD, 0011AE, 0011AF and 0013AA of the base year of this task order.	Tremethick, Dennis	dennis.tremethick@us.af.mil	(707) 424-7754
FA873214D0019	American Systems Corporation	5M01	25	151992		5/17/2018	2018			DoD-AF	AMC	Travis AFB	60 CS	$0.00	$0.00	This modif ication corrects a line of accounting error by de5obligating $40,501.48 from subCLIN 1011AC and moving $40,501.48 onto new subCLIN 1011AH.	Tremethick, Dennis	dennis.tremethick@us.af.mil	(707) 424-7754
FA873214D0019	American Systems Corporation	5M01	26	151992		6/18/2018	2018	6/18/2018	9/17/2018	DoD-AF	AMC	Travis AFB	60 CS	$26,203.24	$26,203.24	Add CLIN 1014 - special project	Tremethick, Dennis	dennis.tremethick@us.af.mil	(707) 424-7754
FA873214D0019	American Systems Corporation	5M01	27	151992		7/30/2018	2018	7/30/2018	12/29/2018	DoD-AF	AMC	Travis AFB	60 CS	$89,378.97	$89,378.97	The purpose of this modification is to add funding in the amount of $89,378.97 under CLIN 1015 for a Special Project for an Optical Fiber Install in buildings P1, 31, and 381 on Travis AFB.	Baker, Justin	justin.baker.19@us.af.mil	(701) 747-5266

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FA873214D0019	American Systems Corporation	5M01	28	151992		9/1/2018	2018	10/1/2018	9/30/2019	DoD-AF	AMC	Travis AFB	60 CS	$0.00	$0.00	The purpose of this unilateral modification is to excercise Option Year 2 of the contract for the period of performance 01 Oct 2018 thru 30 Sep 2019 and incorporate the current wage determination.	Abafo, Ivy	ivy.abafo@us.af.mil	(707) 424-7738
FA873214D0019	American Systems Corporation	5M01	29	151992		8/29/2018	2018	9/4/2018	11/4/2018	DoD-AF	AMC	Travis AFB	60 CS	$24,996.48	$24,996.48	The purpose of this modification is to add funding in the amount of $24,996.48 under CLIN 1016 for a Special Project the 349th AMW	Baker, Justin	justin.baker.19@us.af.mil	(701) 747-5266
FA873214D0019	American Systems Corporation	5M01	30	151992		9/10/2018	2018	9/10/2018	11/2/2018	DoD-AF	AMC	Travis AFB	60 CS	$21,852.57	$21,852.57	Special Project of a Safe & Switch Install	Abafo, Ivy	ivy.abafo@us.af.mil	(707) 424-7738
FA873214D0019	American Systems Corporation	5M01	31	151992		9/10/2018	2018			DoD-AF	AMC	Travis AFB	60 CS	-$3,632.42	-$3,632.42	de5obligates a total of $3,632.42 of funding from sub5CLIN 1011AF of option year one of this task order	Baker, Justin	justin.baker.19@us.af.mil	(701) 747-5266
FA873214D0019	American Systems Corporation	5M01	32	151992		9/21/2018	2018	9/24/2018	10/12/2018	DoD-AF	AMC	Travis AFB	60 CS	$6,374.24	$6,374.24	Special Project to relocate switches	Baker, Justin	justin.baker.19@us.af.mil	(701) 747-5266
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

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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

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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	5R01	00	129528		9/25/2015	2015	9/25/2015	11/4/2015	DoD-AF	AMC	Dover AFB	436 CES	$112,488.92	$112,488.92	LAN Surveillance Equipment and install	Shorkey, Christina	christina.shorkey@us.af.mil	(302) 677-5104
FA873214D0019	American Systems Corporation	5R01	01	129528		2/8/2016	2016			DoD-AF	AMC	Dover AFB	436 CES	$3,649.16	$0.00	1. CLIN 032 was added for additional material required for delivery completion. Quantiy 1 lot, unit price $3,649.16. 2. Delivery date was changed to 4 March 2016 from 4 November 2015 to allow time for item delivery.	Walls, Anita	anita.walls@us.af.mil	(302) 677-5258
FA873214D0019	American Systems Corporation	5R01	02	129528		4/21/2016	2016		4/29/2016	DoD-AF	AMC	Dover AFB	436 CES	$0.00	$0.00	The purpose of this modification is to extend the delivery date f rom 4 March 2016 to 29 April 2016 at no additional cost.	Walls, Anita	anita.walls@us.af.mil	(302) 677-5258
FA873214D0019	American Systems Corporation	6N01	00			8/29/2016	2016	9/19/2016	11/21/2016	DOD-AFR	AFR	Minneapolis ARB, MN	934 CF	$45,458.81	$45,458.81	Provide all management, personnel, equipment, tools, transportation, supervision, and other incidentals necessary to purchase, install and test Fiber Optic Cable for Building 735 and Building 504 (Army Gate) locations	Lohman, Carolyn	carolyn.lohman.1@us.af.mil	(612) 713-1430

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FA873214D0019	American Systems Corporation	6N01	01			1/24/2017	2017			DOD-AFR	AFR	Minneapolis ARB, MN	934 CF	$0.00	$0.00	The purpose of this modification is to put the project into an exclusionary period from the period of 2 Jan 2017 through c/a 1 May 2017 due to inclement weather conditions. Remaining days on the contract 5 days.	Lohman, Carolyn	carolyn.lohman.1@us.af.mil	(612) 713-1430
FA873214D0019	American Systems Corporation	6N01	02			5/4/2017	2017			DOD-AFR	AFR	Minneapolis ARB, MN	934 CF	$0.00	$0.00	The purpose of this modification is to lift the exclusionary period on 4 May 2317. (5 Days remaining) brings the final day to 13 May 2317	Lohman, Carolyn	carolyn.lohman.1@us.af.mil	(612) 713-1430
FA873214D0019	American Systems Corporation	6R01	00	147916		10/1/2016	2017	10/1/2016		DoD-AF	AFGSC	Whiteman AFB	509 CS/SCX	$309,654.57	$1,607,008.39	Furnish all labor, tools, pars and incidentals necessary to provide month maintenance for the Base Telecommunucation System (BTS)	Simon, Jessica	jessica.simon@whiteman.af.mil	(660) 687-5466
FA873214D0019	American Systems Corporation	6R01	01	147916		5/11/2017	2017			DoD-AF	AFGSC	Whiteman AFB	509 CS/SCX	$0.00	$0.00	The purpose of this modification is to: A. Incorporate VOIP lines 8841 5 Line, 7841 4 Line and 7911 Line into Attachment 4, Bid Schedule.	Walling, Leslie	leslie.walling@us.af.mil	(660) 687-5417
FA873214D0019	American Systems Corporation	6R01	02	147916		6/14/2017	2017			DoD-AF	AFGSC	Whiteman AFB	509 CS/SCX	$0.00	$0.00	Admin mod	Simon, Jessica	jessica.simon@whiteman.af.mil	(660) 687-5466
FA873214D0019	American Systems Corporation	6R01	03	147916		8/30/2017	2017	10/1/2017	9/30/2018	DoD-AF	AFGSC	Whiteman AFB	509 CS/SCX	$0.00	$0.00	Exercise option one (1 October 2017 - 30 September 2018).	Simon, Jessica	jessica.simon@whiteman.af.mil	(660) 687-5466
FA873214D0019	American Systems Corporation	6R01	04	147916		9/5/2017	2017			DoD-AF	AFGSC	Whiteman AFB	509 CS/SCX	-$60,000.00	-$60,000.00	De-obligate funds and move money f rom the Work Order CLIN to Special Projects	Simon, Jessica	jessica.simon@whiteman.af.mil	(660) 687-5466

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FA873214D0019	American Systems Corporation	6R01	05	147916		10/1/2017	2018			DoD-AF	AFGSC	Whiteman AFB	509 CS/SCX	$316,747.39	$0.00	Fund Option Year 1 (1 October 2017 - 30 September 2018).	Simon, Jessica	jessica.simon@whiteman.af.mil	(660) 687-5466
FA873214D0019	American Systems Corporation	6R01	06	147916		12/21/2017	2018			DoD-AF	AFGSC	Whiteman AFB	509 CS/SCX	$6,579.15	$6,579.15	Add funding in the amount of $6,579.15 for B410 Communications Work Order	Braud, Kimberly	kimberly.braud@us.af.mil	(850) 882-0259
FA873214D0019	American Systems Corporation	6R01	07	147916		5/30/2018	2018			DoD-AF	AFGSC	Whiteman AFB	509 CS/SCX	$0.00	$0.00	Correct the line of accounting.	Fisk, Micheal	micheal.fisk.1@us.af.mil	(660) 687-5425
FA873214D0019	American Systems Corporation	6R01	08	147916		6/1/2018	2018			DoD-AF	AFGSC	Whiteman AFB	509 CS/SCX	-$9,321.26	-$9,321.26	1. De-obligate excess FY17 & FY18 funds.	Fisk, Micheal	micheal.fisk.1@us.af.mil	(660) 687-5425
FA873214D0019	American Systems Corporation	6R01	09	147916		8/10/2018	2018			DoD-AF	AFGSC	Whiteman AFB	509 CS/SCX	-$37,000.00	-$37,000.00	The purpose of this modification is to: 1. De-obligate excess funds of $37,000.00 from CLIN 1012 (SLIN 101203). 2. The total cost of this contract was decreased by $37,000.00 from $563,659.85 to $526,659.85.	Fisk, Micheal	micheal.fisk.1@us.af.mil	(660) 687-5425
FA873214D0019	American Systems Corporation	6R01	10	147916		8/17/2018	2018	10/1/2017	9/30/2018	DoD-AF	AFGSC	Whiteman AFB	509 CS/SCX	$3,724.56	$14,898.24	1) Add CLIN 1014 for FY18 wage adjustment. 2) Add SLIN 101401 to fund FY18 wage adjustment in the amount of $3,724.56. 3) Add CLINS 2014, 3014, and 4014 to account for the FY18 wage adjustment in all option years.	Fisk, Micheal	micheal.fisk.1@us.af.mil	(660) 687-5425
FA873214D0019	American Systems Corporation	6R01	11	147916		8/30/2018	2018	10/1/2018	9/30/2019	DoD-AF	AFGSC	Whiteman AFB	509 CS/SCX	$0.00	$0.00	Exercise option year two (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	12	147916		9/6/2018	2018			DoD-AF	AFGSC	Whiteman AFB	509 CS/SCX	$0.00	$0.00	admin mod	Fisk, Micheal	micheal.fisk.1@us.af.mil	(660) 687-5425
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
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	9G01	00	127844		9/17/2015	2015	9/17/2015	12/31/2015	DoD-Army NGB	NGB	Milwaukee, WI	128 ARW	$12,562.72	$12,562.72	Installation of 21 quad telecommunications outlets (3-Cat 6 copper & 1-dual strand OM3 50/125 micron multimode).	Holloway, Dionne	dionne.holloway@ang.af.mil	(414) 944-8466

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FA873214D0019	American Systems Corporation	9G01	1A	127844		12/1/2015	2016	12/1/2015	12/31/2015	DoD-Army NGB	NGB	Milwaukee, WI	128 ARW	$188.00	$188.00	Add CLIN 0061 to increase the total amount by $188.00 for a contract total of $12,750.72	Holloway, Dionne	dionne.holloway@ang.af.mil	(414) 944-8466
FA873214D0019	American Systems Corporation	9G01	1B	127844		1/6/2016	2016			DoD-Army NGB	NGB	Milwaukee, WI	128 ARW	$1,554.90	$1,554.90	Add CLIN 0062 to increase the total amount by $1554.90 for a total contract price of $14,305.62.	Holloway, Dionne	dionne.holloway@ang.af.mil	(414) 944-8466
FA873214D0019	American Systems Corporation	9G02	00			9/16/2016	2016	9/13/2016	12/30/2016	DoD-Army NGB	NGB	Milwaukee, WI	128 ARW	$20,801.29	$20,801.29	Communications wiring and termination for the Alert Facility, on the lower-level of Building 522	Holloway, Dionne	dionne.holloway@ang.af.mil	(414) 944-8466
FA873214D0019	American Systems Corporation	CC203478	00			5/30/2018	2018	5/30/2018	8/31/2018	DoD-AF	AFMC	Hill AFB	309 SMXG	$24,900.00	$24,900.00	On-site testing and evaluation of the Bihrle Applied Research D-SIX F-16 Mid-Life Update (MLU) Block 15 Flight/Engine Model (hereafter referred to as “Bihrle Flight Model”).	N/A,		
FA873214D0019	American Systems Corporation	CC207567	00	207567		9/20/2018	2018	9/20/2018	10/19/2018	DoD-AF	AFMC	Eglin AFB	96 MVG	$10,481.76	$10,481.76	96 MVG LAN Connections and Installation GPC service purchase. Data as per vendor DOSR.	N/A,		
FA873214D0019	American Systems Corporation	CC207567-2	00	207567		9/27/2018	2018	10/8/2018	10/19/2018	DoD-AF	AFMC	Eglin AFB	96 MVG	$14,351.32	$14,351.32	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	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,		

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FA873214D0019	American Systems Corporation	CC216802	00	216802		9/26/2018	2018	9/26/2018	11/25/2018	DoD-AF	AFMC	Hill AFB	Unknown	$24,900.00	$24,900.00	F-16 Blk15 MLU Sim GPC service purchase. Data as per vendor DOSR.	N/A,		
FA873214D0019	American Systems Corporation	CU01	00	130134		9/22/2015	2015	9/27/2015	12/31/2015	DoD-ANG	ANG	Boise, ID	124 WG	$16,993.19	$16,993.19	Wireless Access Point	Stephens, Tracy	tracy.stephens@ang.af.mil	(208) 422-5270
FA873214D0019	American Systems Corporation	FA2517-18-F-9006	00	FA251718R7015		1/30/2018	2018	2/1/2018	7/31/2018	DoD-AF	AFSPC	Peterson AFB	20 SPCS, DET 1	$220,944.00	$1,525,068.00	non-personal technical services for the maintenance and administration of IT resources, as well as support Unit Cybersecurity tasks	Winfree, Tracie	tracie.winfree@us.af.mil	(719) 556-8520
FA873214D0019	American Systems Corporation	FA2517-18-F-9006	01	FA251718R7015		3/16/2018	2018	3/16/2018		DoD-AF	AFSPC	Peterson AFB	20 SPCS, DET 1	$427,404.00	$0.00	Exercise Option Year 1	Mangubat, Jan	jan.mangubat@anderson.af.mil	
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	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	FA2823-18-F-8030	00			6/20/2018	2018	6/20/2018	9/18/2018	DoD-AF	AFMC	Eglin AFB	AFLCMC/EBF	$16,017.48	$16,017.48	LAN Drops Bdlg. 349 Rm 519	Giordano, Emma	emma.giordano@us.af.mil	(850) 882-0362
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

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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
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	FA3016-17-F-0411	00	F3PF2X7129AW01		9/29/2017	2017	9/29/2017	9/28/2018	DoD-AF	AETC	JBSA Randolph, TX	502 CS/SCOSE-RND	$1,348,561.80	$6,952,221.36	On-site Client Support Administrative Services	Langelier, Stephen	stephen.langelier@us.af.mil	(210) 652-9100
FA873214D0019	American Systems Corporation	FA3016-17-F-0411	01	F3PF2X7129AW01		9/29/2017	2017			DoD-AF	AETC	JBSA Randolph, TX	502 CS/SCOSE-RND	$0.00	$0.00	ADMIN MOD - The purpose of this modification is to incorporate the finalized DD Form 254	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
FA873214D0019	American Systems Corporation	FA3016-17-F-0411	02	F3PF2X7129AW01		2/14/2018	2018			DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/A5T	$0.00	$0.00	The purpose of this modification is to change the DoDAAC in Block 15, SF 1449, Delivery Information DODAAC, provide an updated DFARS Clause 252.232-7XX6 “Wide Area Workflow Payment Instructions, and administrative changes to the PW	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
FA873214D0019	American Systems Corporation	FA3016-17-F-0411	03	F3PF2X7129AW01		6/12/2018	2018			DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/A5T	$0.00	$0.00	The purpose of this modification is to align CLINs per Directorates to allow for seprate funding	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
FA873214D0019	American Systems Corporation	FA3016-17-F-0411	04	F3PF2X7129AW01		7/23/2018	2018	9/29/2018	9/28/2019	DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/A5T	$1,369,147.56	$0.00	The purpose of this modification is to exercise and fund the First Option Year with a Period of Performance of 29 Sep 18 through 28 Sep 19.	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111

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FA873214D0019	American Systems Corporation	FA3016-17-F-0411	05	F3PF2X7129AW01		9/25/2018	2018	9/29/2018	9/28/2019	DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/A5T	$421,552.40	$421,552.40	increase the number of support personnel for the 19AF, A5T, A2/9, and Hangar 13 (CLIN 1012 and 1013). Adding new CLIN (1018) to cover On-site support for A2/9 and H13 due to reorgainization	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
FA873214D0019	American Systems Corporation	FA3016-17-F-0411	06	F3PF2X7129AW01		9/27/2018	2018			DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/A5T	$0.00	$0.00	ADMIN MOD	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
FA873214D0019	American Systems Corporation	FA3016-18-F-0644	00			9/25/2018	2018	9/25/2018	11/24/2018	DoD-AF	AETC	JBSA Randolph, TX	HQ AETC/A5T	$65,486.86	$65,486.86	AFPC construction of a new facility for their Exercise Science Unit mission	Edwards, Susan	susan.edwards@us.af.mil	(210) 671-1762
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	FA3030-17-F-0015	00			3/31/2017	2017	4/1/2017	5/30/2017	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSCA	$841,027.28	$841,027.28	Unclassified Training System	Hinton, Jean	jean.hinton.1@us.af.mil	(325) 654-4419
FA873214D0019	American Systems Corporation	FA3030-17-F-0015	01			4/27/2017	2017			DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSCA	$0.00	$0.00	The purpose of this modification is to incorporate changes	Hinton, Jean	jean.hinton.1@us.af.mil	(325) 654-4419

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FA873214D0019	American Systems Corporation	FA3030-17-F-0015	02			5/25/2017	2017		9/30/2017	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSCA	$0.00	$0.00	The purpose of this modification is to extend the delivery date until 30 September 2017 to account for manufacturing delivery delays.	Hinton, Jean	jean.hinton.1@us.af.mil	(325) 654-4419
FA873214D0019	American Systems Corporation	FA3030-17-F-0015	03			12/6/2017	2018			DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSCA	$0.00	$0.00	The purpose of this modification is to perform a no-cost exhange of spare parts for a warranty that is no longer needed.	Harris, Alex	alex.harris.3@us.af.mil	(325) 654-3806
FA873214D0019	American Systems Corporation	FA3030-17-F-0072	00	186895		9/22/2017	2017	9/30/2017	9/29/2018	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	$436,590.36	$11,313,482.88	The ContCactoC will pCovide one (1) Syitem AdminiitCatoCi Level 1, one (1) Syitem AdminiitCatoCi Level 2, and one (1) NetwoCk AdminiitCatoCi Level 2 to iuppoCt the Unclaiiified TCaining Syitem	Sizemore, Brenda	brenda.sizemore.1@us.af.mil	(325) 654-3821
FA873214D0019	American Systems Corporation	FA3030-17-F-0072	01	186895		3/22/2018	2018	9/30/2018	9/29/2019	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	$886,262.88	$0.00	Option Exercised CLIN 1011	Blum, Deric	deric.blum@us.af.mil	(325) 654-3994
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

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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
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	00	193311		11/21/2017	2018	11/21/2017	2/19/2018	DoD-AF	AETC	Laughlin AFB	47 OSS/OGQ	$264,594.71	$264,594.71	Network Centric Solutions	Frerich, Charles	charles.frerich@us.af.mil	(830) 298-5175
FA873214D0019	American Systems Corporation	FA3099-18-F-0007	01	193311		1/23/2018	2018			DoD-AF	AETC	Laughlin AFB	47 OSS/OGQ	$0.00	$0.00	The purpose of this no cost, unilateral modification is to update the CLIN descriptions to include AFWAY tracking #270012.	Frerich, Charles	charles.frerich@us.af.mil	(830) 298-5175
FA873214D0019	American Systems Corporation	FA3099-18-F-0007	02	193311		2/21/2018	2018		5/14/2018	DoD-AF	AETC	Laughlin AFB	47 OSS/OGQ	$0.00	$0.00	The purpose of this bilateral, no-cost modification is to update the period of performance to 19 February 2018 to 14 May 2018.	Frerich, Charles	charles.frerich@us.af.mil	(830) 298-5175
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

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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
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

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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-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	00	FA4497-17-Q-0002		7/17/2017	2017	7/17/2017	9/30/2018	DoD-AF	AMC	Dover AFB	436 SVS	$248,255.78	$273,449.34	VTC Upgrade and maintenance	Smith, Stephanie		
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
FA873214D0019	American Systems Corporation	FA4497-17-F-5R35	03	FA4497-17-Q-0002		12/13/2019	2020	12/13/2019		DoD-AF	AMC	Dover AFB	436 SVS	$9,264.94	$9,264.94	Equipment replacement due to storm damages	Roman, Juan	juan.roman.1@us.af.mil	(302) 677-6722

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FA873214D0019	American Systems Corporation	FA4497-17-F-5S07	00			9/12/2017	2017	9/12/2017	11/21/2017	DoD-AF	AMC	Dover AFB	436 AW/CC	$113,169.86	$113,169.86	VTC Suites	Smith, Stephanie		
FA873214D0019	American Systems Corporation	FA4497-18-F-0021	00			9/27/2018	2018	10/1/2018	9/30/2019	DoD-AF	AMC	Dover AFB	436 AW/CC	$75,947.75	$144,751.07	Remove existing sound and paging system, install a paging system, and provide a full service and preventative maintenance agreement for the paging system at Air Force Mortuary Affairs Operations (AFMAO	Castillo, Christopher	christopher.castillo.5@us.af.mil	(302) 677-4978
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	00			8/7/2018	2018	8/22/2018	2/1/2019	DoD-AF	AFSPC	Vandenberg AFB	30 SCS	$969,727.47	$969,727.47	Tran Peak Cable Duct System	Rosa, Patricia	patricia.rosa@vandenberg.af.mil	(805) 605-0490
FA873214D0019	American Systems Corporation	FA4610-18-F-0109	01			8/15/2018	2018		4/8/2019	DoD-AF	AFSPC	Vandenberg AFB	30 SCS	$0.00	$0.00	The purpose of this no-cost change modification is to correct the PoP date from 22 Aug 2018 - 01 Feb 2019 to 22 Aug 2018 - 8 Apr 2019 to conform with the proposed schedule of 226 calendar days.	Rosa, Patricia	patricia.rosa@vandenberg.af.mil	(805) 605-0490
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

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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-0125	00			8/15/2018	2018	8/15/2018	12/12/2018	DoD-AF	AFSPC	Vandenberg AFB	30 SCS	$54,745.76	$54,745.76	Airman Readiness Center Fiber Cable Installation	Rosa, Patricia	patricia.rosa@vandenberg.af.mil	(805) 605-0490
FA873214D0019	American Systems Corporation	FA4610-18-F-0144	00			8/30/2018	2018	9/14/2018	8/30/2019	DoD-AF	AFSPC	Vandenberg AFB	30 SCS	$1,348,798.33	$1,348,798.33	Boathouse Cable Duct System	Rosa, Patricia	patricia.rosa@vandenberg.af.mil	(805) 605-0490
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

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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
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-0172	00			9/4/2018	2018			DoD-AF	AFSPC	Vandenberg AFB	30 SCS	$171,261.87	$171,261.87	SLC-4 to SLC-6 Cable Install	Hughes, Kari	kari.hughes.2@us.af.mil	(805) 606-4469
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

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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
FA873214D0019	American Systems Corporation	FA4613-18-F-1010	00	199743		5/11/2018	2018	5/11/2018	7/13/2018	DoD-AF	AFGSC	FE Warren AFB	90 CS/SCO	$81,252.84	$81,252.84	VTC	Barto, Larry	larry.barto.1@us.af.mil	(307) 773-4752
FA873214D0019	American Systems Corporation	FA4613-18-F-1010	01	199743		6/25/2018	2018			DoD-AF	AFGSC	FE Warren AFB	90 CS/SCO	$0.00	$0.00	Admin change, swap names between CLIN 0010 and CLIN 0060	Barto, Larry	larry.barto.1@us.af.mil	(307) 773-4752
FA873214D0019	American Systems Corporation	FA4654-18-F-0022	00	216055		9/29/2018	2018	9/29/2018	11/27/2018	DoD-AF	AFMC	Grissom ARB, IN	434 CS/SC	$30,577.42	$30,577.42	VTC System	Gilbert, Byron	byron.gilbert@us.ef.mil	(765) 688-2826

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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	FA4800-17-F-0265	00			8/29/2017	2017	8/29/2017	10/28/2019	DoD-AF	ACC	Langley AFB	ACC CG	$100,177.38	$100,177.38	ACC A6 Conference Room VTC upgrade	Martinez, Duayne	duayne.martinez@us.af.mil	(757) 764-2862
FA873214D0019	American Systems Corporation	FA4800-17-F-0265	01			8/31/2017	2017			DoD-AF	ACC	Langley AFB	ACC CG	$0.00	$0.00	The purpose of this modification is to incorporate a current w age determination into the contract.	Martinez, Duayne	duayne.martinez@us.af.mil	(757) 764-2862
FA873214D0019	American Systems Corporation	FA4800-18-F-0018	00	192295		11/29/2017	2018	12/1/2017	11/30/2018	DoD-AF	ACC	Langley AFB	McDonald Army Health Center	$66,347.76	$66,347.76	Avaya VoIP Telephone System Support/MX	Terrill, Chester	chester.terrill@us.af.mil	(757) 764-2922
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

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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	FA4803-17-F-0017	00			6/5/2017	2017	6/5/2017	1/31/2018	DoD-AF	ACC	Shaw AFB	609 ACOMS/A6P	$540,713.70	$540,713.70	Network Centric Services	Kane, Daniel	daniel.kane@shaw.af.mil	(803) 895-5354
FA873214D0019	American Systems Corporation	FA4803-17-F-0017	01			12/18/2017	2018		6/1/2018	DoD-AF	ACC	Shaw AFB	609 ACOMS/A6P	$0.00	$0.00	Due to an unforseen delay in the construction project, the Period of Performance (PoP) date for the Phase II portion of this contract has been extended for CLINS 0011 and 0071 from 31 Jan 2018 to 1 June 2018	Kane, Daniel	daniel.kane@shaw.af.mil	(803) 895-5354
FA873214D0019	American Systems Corporation	FA4803-17-F-0017	02			6/1/2018	2018			DoD-AF	ACC	Shaw AFB	609 ACOMS/A6P	$2,450.00	$2,450.00	Incorporate CLIN 0012 to allow for an equitable adjustment to provide compensation due to numerous government caused delays	Kane, Daniel	daniel.kane@shaw.af.mil	(803) 895-5354
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	00	166045		5/9/2017	2017	5/9/2017	5/8/2018	DoD-AF	JWAC	Dahlgren, VA	JWAC	$1,315,351.20	$6,753,679.20		Woodruff, Robert	obert.b.woodruff2.civ@mail.mil	(540) 284-1450

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FA873214D0019	American Systems Corporation	FA4890-17-F-0018	01	166045		6/29/2017	2017			DoD-AF	JWAC	Dahlgren, VA	JWAC	$0.00	$0.00	The purpose of this bilateral modification is to change the Unit of Issue from 'hours' to 'months', per the contractor's request and the Contracting Officer's concurrence.	Woodruff, Robert	obert.b.woodruff2.civ@mail.mil	(540) 284-1450
FA873214D0019	American Systems Corporation	FA4890-17-F-0018	02	166045		8/16/2017	2017			DoD-AF	JWAC	Dahlgren, VA	JWAC	$0.00	$0.00	53.243The purpose of this administrative modification is to incorporate FARclauses 52.217-8 and 52.217-9 by full text and fill-in, which corrects theoversight of including clauses by reference in subject award	Woodruff, Robert	obert.b.woodruff2.civ@mail.mil	(540) 284-1450
FA873214D0019	American Systems Corporation	FA4890-17-F-0018	03	166045		1/19/2018	2018		5/8/2019	DoD-AF	JWAC	Dahlgren, VA	JWAC	$1,332,779.40	$0.00	This modif ication is to exercise Option Period 1 represented by CLINs 1010, 1011, 1012, 1013, 1014, 1015, 1016, 1017, 1060 and 1070.	Woodruff, Robert	obert.b.woodruff2.civ@mail.mil	(540) 284-1450
FA873214D0019	American Systems Corporation	FA4890-17-F-0018	04	166045		5/4/2018	2018			DoD-AF	JWAC	Dahlgren, VA	JWAC	-$41,199.00	-$165,651.60		Peard, Kelley	kelley.j.peard.civ@mail.mil	(540) 653-3818
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

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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	FA4890-19-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	FA4897-18-F-0091	00			9/18/2018	2018	9/18/2018	10/18/2018	DoD-AF	ACC	Mountain Home AFB	366 CS/SCOSA	$122,881.20	$122,881.20	CISCO Analog telephone	McGibbon, Michelle	michelle.mcgibbon@us.af.mil	(208) 828-3103

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FA873214D0019	American Systems Corporation	FA4897-18-F-0091	01			9/20/2018	2018			DoD-AF	ACC	Mountain Home AFB	366 CS/SCOSA	$0.00	$0.00	add WAWF invoicing instructions	McGibbon, Michelle	michelle.mcgibbon@us.af.mil	(208) 828-3103
FA873214D0019	American Systems Corporation	FA5000-17-F-2334	00	186865		9/17/2017	2017	9/18/2017	9/17/2018	DoD-AF	PACAF	Elmendorf AFB	673D CS/SCX	$421,055.73	$421,055.73	DSLAM (Fiber Optic Install)	Hayes, Michael	Michael.Hayes@us.af.mil	(530) 634-3310
FA873214D0019	American Systems Corporation	FA5000-17-F-2334	01			12/6/2017	2018			DoD-AF	PACAF	Elmendorf AFB	673D CS/SCX	$0.00	$0.00	Administrative changes	Hayes, Michael	Michael.Hayes@us.af.mil	(530) 634-3310
FA873214D0019	American Systems Corporation	FA5000-17-F-2334	02			9/4/2018	2018		10/31/2018	DoD-AF	PACAF	Elmendorf AFB	673D CS/SCX	$0.00	$0.00	no cost Period of Performance extension by 44 days from 18 Sept 2018 to 31 October 2018	Bennett, Anthony	anthony.bennett.12@us.af.mil	(907) 552-8203
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
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

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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	00			8/23/2018	2018	8/31/2018	7/31/2019	DoD-AF	PACAF	Eielson AFB	354 CS SCXB	$409,498.15	$409,498.15	Purchase and Install Fiber Optic Cable for the F35 System standup	Houseworth, Joshua		
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	00	165409		6/1/2017	2017	6/1/2017	5/31/2018	DoD-AF	USAFE	Ramstein AB	HQ USAFE SG	$2,379,349.52	$11,625,411.04	USAFE Healthcare IM/IT Support Services	Johnson, Randall	randall.johnson.14@us.af.mil	(631) 536-7169
FA873214D0019	American Systems Corporation	FA5641-17-F-Q502	01	165409		9/14/2017	2017			DoD-AF	USAFE	Ramstein AB	HQ USAFE SG	$0.00	$0.00	The purpose of this modification is to correct the Line of Accounting (LoA) for Contract Line Items (CLINs) 0010, 0011, and 0030	Smith, Justice	justice.smith@us.af.mil	(405) 734-9297
FA873214D0019	American Systems Corporation	FA5641-17-F-Q502	02	165409		6/1/2018	2018	6/1/2018	5/31/2019	DoD-AF	USAFE	Ramstein AB	HQ USAFE SG	$2,282,852.48	$0.00	The purpose of this modification is to exercise and fund the first option period of subject Task Order (TO), 1 Jun 2018 through 31 May 2019, Contract Line Item Numbers (CLINs) 1010 and 1070.	Collins, Thomas	thomas.collins.de.16@us.af.mil	(631) 536-6860

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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	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	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
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	FA8201-18-F-0079	00			2/7/2018	2018	2/7/2018	9/30/2018	DoD-AF	AFMC	Hill AFB	OO-ALC/DDHU	$119,792.00	$119,792.00	VTC Bldg. 1234 and Bldg. 1224	Miller, Rodney	rodney.miller.4@us.af.mil	(801) 775-4499

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FA873214D0019	American Systems Corporation	FA8201-18-F-0079	01			4/25/2018	2018			DoD-AF	AFMC	Hill AFB	OO-ALC/DDHU	$4,334.32	$4,334.32	The primary purpose of this modif ication is to incorporate a within scope equitable adjustment for a Government change order, include the contractors statement of release found in Section H, create CLIN 1012 in the amount of $4,334.32.	Esquivel, Michelle	michelle.esquivel@hill.af.mil	
FA873214D0019	American Systems Corporation	FA8218-17-F-0015	00			1/25/2017	2017	1/27/2017	1/26/2018	DoD-AF	AFMC	Hill AFB	Various	$4,452,072.84	$4,452,072.84	Sustainment and Support Services for AF CTS Equipment	Kimber, Matthew	matthew.kimber@us.af.mil	
FA873214D0019	American Systems Corporation	FA8218-17-F-0015	01			2/6/2017	2017			DoD-AF	AFMC	Hill AFB	Various	$0.00	$0.00	On the front page, Block 25, change the dollar value to the correct dollar value listed in Section G: From: $4,452,072.79 By: $0.05 To: $4,452,072.84	Kimber, Matthew	matthew.kimber@us.af.mil	
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	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

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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
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

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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	FA8726-18-F-0034	00	180729		1/12/2018	2018	1/12/2018	9/12/2018	DoD-AF	AFMC	Hanscom AFB	Various	$2,004,164.00	$14,253,381.00	Upgrade the Baseline Critical Base Area Network (BAN) while maintaining seamless interoperability with the Baseline Non-Critical BAN.	Corsetti, Sara		
FA873214D0019	American Systems Corporation	FA8726-18-F-0034	01	180729		3/16/2018	2018			DoD-AF	AFMC	Hanscom AFB	Various	$0.00	$0.00	Base Information Transport Infrastructure FY 17 DD254 Revision	King, Timothy		
FA873214D0019	American Systems Corporation	FA8726-18-F-0034	02	180729		4/17/2018	2018	4/17/2018		DoD-AF	AFMC	Hanscom AFB	Various	$13,880.00	$9,716.00	Exercise SubCLINs 0110AB and 0111AB	Corsetti, Sara		
FA873214D0019	American Systems Corporation	FA8726-18-F-0034	03	180729		6/12/2018	2018			DoD-AF	AFMC	Hanscom AFB	Various	$74,952.00	$56,908.00	Exercise SubCLINs 0012AB, 0116AB, 0119AB, 210AB, 218AB, 219AB, 310AB, and 312AB.	Corsetti, Sara		
FA873214D0019	American Systems Corporation	FA8726-18-F-0034	04	180729		7/2/2018	2018			DoD-AF	AFMC	Hanscom AFB	Various	$13,880.00	$9,716.00	Base Information Transport Infrastructure FY17 Site Survey and Integration Options. 374257 01 44200 27500F 387700 F87700.	Bigelow, Brenda		
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		

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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		
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-0039	00	176770		2/15/2018	2018	2/15/2018	2/14/2019	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIB	$16,390,441.00	$19,395,835.00	upgrade the Base Information Transport Infrastructure (BITI) Base Area Network (BAN) Network Management System (NMS)	Corsetti, Sara		
FA873214D0019	American Systems Corporation	FA8726-18-F-0039	01	176770		4/13/2018	2018			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIB	$0.00	$0.00	Admin Mod	King, Timothy		
FA873214D0019	American Systems Corporation	FA8726-18-F-0039	02	176770		9/26/2018	2018			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIB	$807,482.00	$807,482.00	INCREASE VALUE AND FUNDING	Unknown,		

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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	00	162220		12/21/2017	2018			DoD-AF	AFMC	Hanscom AFB	Various	$4,823,230.76	$68,685,291.16	implement an Air Force-wide layered and integrated Emergency Mass Notification System (EMNS)	Pekunece, Steve		
FA873214D0019	American Systems Corporation	FA8726-18-F-0119	01	162220		2/6/2018	2018			DoD-AF	AFMC	Hanscom AFB	Various	$4,126,876.65	$0.00	a. Exercise and obligate funds for Option Contract Line Item Numbers (CLINs) 0011, 0011AA, 0011AB, 0011AC and 0012.	Pekunece, Steve		
FA873214D0019	American Systems Corporation	FA8726-18-F-0119	02	162220		5/24/2018	2018			DoD-AF	AFMC	Hanscom AFB	Various	$0.00	$0.00	Add Government Furnished Property (GFP) list to contract.	Pekunece, Steve		
FA873214D0019	American Systems Corporation	FA8726-18-F-0119	03	162220		7/24/2018	2018	7/24/2018	8/4/2018	DoD-AF	AFMC	Hanscom AFB	Various	$17,696.22	$17,696.22	REA to reimburse ASC for laptops to be turned in to the Government Inventory.	Pekunece, Steve		
FA873214D0019	American Systems Corporation	FA8726-18-F-0119	04	162220		8/15/2018	2018			DoD-AF	AFMC	Hanscom AFB	Various	$8,840,214.60	$0.00	Exercise and obligate funds for Option Contract Line Item Numbers (CLINs) 0013, 0013AA, 0013AB, 0013AC, 0014, 0015, 0015AA, 0015AB, 0015AC and 0016.	Corsetti, Sara		
FA873214D0019	American Systems Corporation	FA8726-18-F-0119	05	162220		8/17/2018	2018			DoD-AF	AFMC	Hanscom AFB	Various	$0.00	$0.00	Correct the PR for CLINS 0014 and 0016.	Pekunece, Steve		

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FA873214D0019	American Systems Corporation	FA8726-18-F-0119	06	162220		8/28/2018	2018			DoD-AF	AFMC	Hanscom AFB	Various	-$1,778,620.24	-$3,680,422.72	Revise CLIN prices to reflect Lync de-scope.	Pekunece, Steve		
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		
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		

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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	,		
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

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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-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	FA8773-17-F-0073	00			6/14/2017	2017	6/14/2017	12/8/2017	DoD-AF	PACAF	Tinker AFB	6 CS/SCX	$167,479.29	$167,479.29	upgrade to the existing Giant Voice (GV) System at MacDill AFB, FL	Germosen, Jose		(405) 734-9250
FA873214D0019	American Systems Corporation	FA8773-17-F-0216	00	175810		9/27/2017	2017	9/27/2017	2/19/2018	DoD-AF	PACAF	Tinker AFB	38 CEIG OSS	$277,993.06	$277,993.06	NETWORK CENTRIC SOLUTIONS	Crowder, William	william.crowder.3@us.af.mil	(405) 734-9229
FA873214D0019	American Systems Corporation	FA8773-17-F-0216	01	175810		3/16/2018	2018		6/1/2018	DoD-AF	PACAF	Tinker AFB	38 CEIG OSS	$0.00	$0.00	POP end date extended	Crowder, William	william.crowder.3@us.af.mil	(405) 734-9229
FA873214D0019	American Systems Corporation	FA8773-17-F-0216	02	175810		5/25/2018	2018		7/31/2018	DoD-AF	PACAF	Tinker AFB	38 CEIG OSS	$0.00	$0.00	current Perioj of Performance has been extenjej through 7/31/2018.	Crowder, William	william.crowder.3@us.af.mil	(405) 734-9229
FA873214D0019	American Systems Corporation	FA8773-17-F-0216	03	175810		8/9/2018	2018			DoD-AF	PACAF	Tinker AFB	38 CEIG OSS	$27,120.51	$27,120.51	This modification is to extend the POP and add funds.	Crowder, William	william.crowder.3@us.af.mil	(405) 734-9229

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FA873214D0019	American Systems Corporation	FA8773-19-F-A040	00			5/15/2019	2019	5/15/2019	8/19/2019	DoD-AF	PACAF	Goodfellow 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	PACAF	Goodfellow 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
FA873214D0019	American Systems Corporation	GSQ1016EC0017	00	GS10F16LPQ0017		9/29/2016	2016	9/29/2016	9/29/2017	GSA	GSA - Region 10	Auburn, WA	HQ AMC/A6	$2,089,944.20	$2,089,944.20	Telephone Switch Upgrade-Little Rock Installation	Quarry, Bounce		(253) 931-7552
FA873214D0019	American Systems Corporation	GSQ1016EC0017	01	GS10F16LPQ0017		10/31/2016	2017			GSA	GSA - Region 10	Auburn, WA	HQ AMC/A6	$85,004.86	$85,004.86	This modification is to add additional funding in the amount of $85,004.86 to CLIN 0060 Telephone Switch Upgrade Little Rock Installation Equipment for the installation of a telephone switch upgrade, at Little Rock Air Force Base, Little Rock, Arkansas.	Quarry, Bounce		(253) 931-7552
FA873214D0019	American Systems Corporation	GSQ1016EC0017	02	GS10F16LPQ0017		9/27/2017	2017		1/4/2018	GSA	GSA - Region 10	Auburn, WA	HQ AMC/A6	$0.00	$0.00	Update PWS; Change Govt CO; extend PoP End Date	Sugiyama, Ryan		
FA873214D0019	American Systems Corporation	GSQ1016EC0017	03	GS10F16LPQ0017		11/21/2017	2018			GSA	GSA - Region 10	Auburn, WA	HQ AMC/A6	-$2,174,948.76	-$2,174,948.76	Modification 003 administratively closes this task order, with an administrative continuance being issued under ITSS # ID10180001. The terms and conditions of the task order remain the same.	Sugiyama, Ryan		
FA873214D0019	American Systems Corporation	ID10180001	00	GS10F16LPQ0017		12/7/2017	2018	9/27/2019	1/4/2018	GSA	GSA - Region 10	Auburn, WA	HQ AMC/A6	$2,174,948.76	$2,174,948.76	Telephone Switch Upgrade-Little Rock Installation Transfer from TO GSQ1016EC0017.	Sugiyama, Ryan		

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FA873214D0019	American Systems Corporation	ID10180001	01	GS10F16LPQ0017		12/28/2017	2018		5/11/2018	GSA	GSA - Region 10	Auburn, WA	HQ AMC/A6	$0.00	$0.00	PoP End Dt Chg	Sugiyama, Ryan		
FA873214D0019	American Systems Corporation	ID10180001	02	GS10F16LPQ0017		1/4/2018	2018			GSA	GSA - Region 10	Auburn, WA	HQ AMC/A6	$0.30	$0.30	This mod adds $0.30 to the contract to correct funding discrepancy from the original order, GSQ1016EC0017 (ID1016009002).	Sugiyama, Ryan		
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	Q302	00	126511		9/11/2015	2015	9/11/2015	11/13/2015	DoD-AF	AFMC	Eglin AFB	96 SFS	$115,320.08	$115,320.08	Provide, install, and integrate the hardware and software of CCTV Cameras	Wilson, Ronald	ronald.wilson.22@us.af.mil	(850) 882-3466
FA873214D0019	American Systems Corporation	Q302	01	126511		8/17/2016	2016			DoD-AF	AFMC	Eglin AFB	96 SFS	$48,228.45	$48,228.45	1) Extend delivery date from 13 November 2015 to 14 November 2016. 2) Incorporate additional in scope work required to complete installation of cameras:	Cornelius, Douglas	douglas.cornelius@us.af.mil	(850) 882-9188
FA873214D0019	American Systems Corporation	QW01	00			7/25/2016	2016	8/5/2016	8/4/2017	DoD-AF	AFSPC	Vandenberg AFB	30 SCS	$1,350,000.80	$1,350,000.80	Cable Duct System B3000 to B10525, B7011, B8310, B8510	Rosa, Patricia	patricia.rosa@vandenberg.af.mil	(805) 605-0490
FA873214D0019	American Systems Corporation	QW01	01			11/23/2016	2017			DoD-AF	AFSPC	Vandenberg AFB	30 SCS	-$133,817.36	-$133,817.36	Descope project to comply with Environmental requirement to route cable around Vernal Pools to protect endangered species.	Rosa, Patricia	patricia.rosa@vandenberg.af.mil	(805) 605-0490
FA873214D0019	American Systems Corporation	QW01	02			6/9/2017	2017			DoD-AF	AFSPC	Vandenberg AFB	30 SCS	$28,272.45	$28,272.45	Adjusted CLIN obligation numbers; added funds to CLIN 0010 and 0060.	Rosa, Patricia	patricia.rosa@vandenberg.af.mil	(805) 605-0490

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FA873214D0019	American Systems Corporation	TF01	00			5/11/2016	2016	5/11/2016	8/24/2016	DoD-AF	AFMC	Tinker AFB	92 CS	$145,568.84	$145,568.84	Fairchild AFB Install UPS	Smith, Maurice	terry.smith.33@us.af.mil	(405) 734-7367
FA873214D0019	American Systems Corporation	TF02	00			8/4/2016	2016	8/4/2016	12/20/2016	DoD-AF	AFMC	Tinker AFB	38 CEG	$489,736.16	$489,736.16	RAF LAKENHEATH GIANT VOICE SYSTEM	Young, Erin	erin.young@us.af.mil	(405) 734-5056
FA873214D0019	American Systems Corporation	TF02	01			9/1/2016	2016			DoD-AF	AFMC	Tinker AFB	38 CEG	$0.00	$0.00	The purpose of this modification is to adjust the schedule based on revisions provided by the vendor due to a later than previously planned start date. Customer has concurred with the updates.	Young, Erin		
FA873214D0019	American Systems Corporation	TF02	02			10/28/2016	2017			DoD-AF	AFMC	Tinker AFB	38 CEG	-$14,196.26	-$14,196.26	The purpose of this modification is to de-obligate funding due to a decrease in cost.	Young, Erin		
FA873214D0019	American Systems Corporation	TF02	03			2/24/2017	2017		3/31/2017	DoD-AF	AFMC	Tinker AFB	38 CEG	$0.00	$0.00	Extend PoP f rom 3 March 2017 to 31 March 2017	Smith, Maurice	terry.smith.33@us.af.mil	(405) 734-7367
FA873214D0019	American Systems Corporation	TF02	04			3/27/2017	2017		4/28/2017	DoD-AF	AFMC	Tinker AFB	38 CEG	$0.00	$0.00	The purpose of this mod is to extend the period of performance from 31 March 2017 to 28 April 2017.	,		
FA873214D0019	American Systems Corporation	TF02	05			4/19/2017	2017		6/30/2017	DoD-AF	AFMC	Tinker AFB	38 CEG	$0.00	$0.00	The purpose of this modification is to extend the period of performance from 28 April 2017 to 30 June 2017	Smith, Maurice	terry.smith.33@us.af.mil	(405) 734-7367
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

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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	W9133L-18-F-1825	00			9/30/2018	2018	9/30/2018	9/29/2019	DoD-ANG	ANG	Andrews AFB	ANG.CS/CCLCC	$743,106.00	$3,864,990.00	Information Assurance and Risk Management Services	Goldsmith, Jeremy	jeremy.m.goldsmith.mil@mail.mil	(703) 604-8124
FA873214D0019	American Systems Corporation	WF01	00			8/11/2016	2016	8/17/2016	8/16/2017	DoD-AF	PACAF	JBER, AK	673 CS	$25,854.85	$25,854.85	Engineer, Furnish, Install and Test (EFI&T) fiber optic cabling to building 986	Murakami, Darin	darin.murakami@us.af.mil	(907) 552-7176
FA873214D0019	American Systems Corporation	WF01	01			5/2/2017	2017			DoD-AF	PACAF	JBER, AK	673 CS	$0.00	$0.00	- The Purpose of this Modification is to update the contract to be PDS complaint.	Screeton, Jamie	jamie.screeton@us.af.mil	(907) 552-7168
FA873214D0019	American Systems Corporation	WF03	00			9/14/2016	2016	9/14/2016	9/14/2017	DoD-AF	PACAF	JBER, AK	673 CS	$132,447.23	$132,447.23	Fiber Optic Cable Installation	Murakami, Darin	darin.murakami@us.af.mil	(907) 552-7176
FA873214D0019	American Systems Corporation	WF03	01			5/12/2017	2017			DoD-AF	PACAF	JBER, AK	673 CS	$0.00	$0.00	The Purpose of this Modification is to update the contract to be PDS complaint	McComas, John	john.mccomas@us.af.mil	(907) 552-2399
FA873214D0019	American Systems Corporation	WF05	00			9/22/2016	2016	9/22/2016	9/21/2017	DoD-AF	PACAF	JBER, AK	673 CS	$299,987.30	$299,987.30	Mass Notification System Expansion	Tapp, Nicholas	nicholas.tapp@us.af.mil	(317) 552-5870
FA873214D0019	American Systems Corporation	WF09	00	157410		9/26/2016	2016	9/27/2016	9/26/2017	DoD-AF	PACAF	JBER, AK	673 CS	$213,860.15	$213,860.15	Fiber Optic Cable Installation at Joint Base Elmendorf Richardson	Tapp, Nicholas	nicholas.tapp@us.af.mil	(317) 552-5870
FA873214D0019	American Systems Corporation	WF10	00			9/30/2016	2016	9/30/2016	9/30/2017	DoD-AF	PACAF	JBER, AK	673 CS	$38,240.15	$38,240.15	Moose Run fiber optic cable installation.	Murakami, Darin	darin.murakami@us.af.mil	(907) 552-7176

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FA873214D0019	American Systems Corporation	WF10	01			7/25/2017	2017			DoD-AF	PACAF	JBER, AK	673 CS	$0.00	$0.00	Conduct a No-Cost change to the Original SOW.	Jordan, Joshua	joshua.jordan@us.af.mil	(907) 552-3073
FA873214D0020	STG, Inc.	0001	00			4/2/2014	2014	4/2/2015		DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIC	$2,500.00	$2,500.00	NETCENTS-2 POST AWARD CONFERENCE	Williams, Randi		
FA873214D0020	STG, Inc.	0003	00	124587		8/29/2015	2015	8/29/2015	2/28/2016	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIZA	$611,182.13	$5,646,223.97	Network Operations - Network Control Center (NCC)	Prude, Andre	andre.prude@gunter.af.mil	(334) 416-3192
FA873214D0020	STG, Inc.	0003	01	124587		1/7/2016	2016			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIZA	$0.00	$0.00	Administrative Change of STG, Inc. Address	Dix, John		
FA873214D0020	STG, Inc.	0003	02	124587		2/29/2016	2016	2/29/2016	2/28/2017	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIZA	$1,235,046.18	$0.00	NCC - Option Period One	Dix, John		
FA873214D0020	STG, Inc.	0003	03	124587		3/1/2017	2017	3/1/2017	2/28/2018	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIZA	$1,250,379.83	$0.00	NCC - Option Period Two	Smith, Ethan	ethan.smith.7@us.af.mil	(334) 416-4154
FA873214D0020	STG, Inc.	0003	04	124587		3/1/2018	2018	3/1/2018	2/28/2019	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIZA	$124,000.00	$0.00	The purpose of this modification is to Incrementally fund Option Period 3	Hudson, Annette	annette.hudson@gunter.af.mil	
FA873214D0020	STG, Inc.	0003	05	124587		3/1/2018	2018			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIZA	$1,142,201.43	$0.00	The purpose of this modification is to fully fund Option Period Three	Hudson, Annette	annette.hudson@gunter.af.mil	
FA873214D0020	STG, Inc.	0003	06	124587		4/17/2018	2018			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIZA	$0.00	$0.00	The purpose of this modification is to de-obligate 3400 funds in the amount of $1,142,201.43 for Option Period Three CLIN 1304, ACRN AP and obligate 3600 funds in the amount of $1,142,201.43 for Option Period Three and establish CLIN 1305, ACRN AQ.	Hudson, Annette	annette.hudson@gunter.af.mil	
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	00	ID10180004		1/14/2018	2018	1/14/2018	1/13/2019	DoD-Army	MICC	FT BRAGG, NC	FORCOM	$4,930,872.00	$22,462,300.00	FORSCOM Command and Control Systems (FCCS) III	Williams, Gail	gail.c.williams2.civ@mail.mil	(910) 907-3774

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
FA873214D0020	STG, Inc.	1N01	01	ID10180004		1/23/2018	2018			DoD-Army	MICC	FT BRAGG, NC	FORCOM	$687,688.00	$0.00	To separate the Contract Line Item Number (CLIN) 0011AJ for the Army Training Information Management System (ARTIMS) and the Defense Readiness Reporting System – Army (DRRS-A).	Williams, Gail	gail.c.williams2.civ@mail.mil	(910) 907-3774
FA873214D0020	STG, Inc.	1N01	02	ID10180004		5/14/2018	2018	5/14/2018	1/13/2019	DoD-Army	MICC	FT BRAGG, NC	FORCOM	$111,081.92	$616,063.76	Add CLINs 0011AM, 0012AM, 0013AM and 0014AM	Williams, Gail	gail.c.williams2.civ@mail.mil	(910) 907-3774
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.	FA8501-18-F-0048	00	F3Q3AH7170A001		1/26/2018	2018	2/1/2018	1/31/2019	DoD-AF	AFMC	Robins AFB	78 ABW	$728,639.90	$3,681,391.20	Operate and maintain the Robins Metropolitan Area Network at Robins AFB	Murray, Nick	nick.murray.1@us.af.mil	(478) 926-2471
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

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
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-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
FA873214D0021	Microtechnologies, LLC	0001	00			4/2/2014	2014	4/2/2015		DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIC	$2,500.00	$2,500.00	NETCENTS-2 POST AWARD CONFERENCE	Williams, Randi		
FA873214D0021	Microtechnologies, LLC	5J03	00			9/26/2016	2016	9/30/2016	3/31/2017	DoD-AF	AFDW	Joint Base Andrews	11 CES	$209,200.92	$209,200.92	Installation of a Fire Station Alerting System Addition for Ambulance Operations Ambulatory Care Center (ACC)	Bonds, Jordan	jordan.e.bonds.mil@mail.mil	(240) 612-5653
FA873214D0021	Microtechnologies, LLC	5P03	00			8/12/2016	2016	8/12/2016	9/12/2016	DoD-AF	AFSPC	Schriever AFB	50 SCS	$246,190.17	$246,190.17	Land Mobile Radio Upgrade	Wiedmer, Jared	jared.wiedmer@us.af.mil	(719) 567-4866
FA873214D0021	Microtechnologies, LLC	5R01	00			9/29/2016	2016	9/29/2016	5/31/2017	DoD-AF	AMC	Dover AFB	436 CS	$215,132.24	$215,132.24	Giant Voice System Upgrade	Smith, Stephanie		
FA873214D0021	Microtechnologies, LLC	5R01	01			7/21/2017	2017		9/15/2017	DoD-AF	AMC	Dover AFB	436 CS	$0.00	$0.00	The purpose of this modification is to: 1. Extend the delivery date from 31 May 2017 to 15 September 2017.	,		

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	5R01	02			8/16/2017	2017			DoD-AF	AMC	Dover AFB	436 CS	$0.00	$0.00	The purpose of this modification is to: 1. Reflect an administrative change by removing the SIC Code so PDQ Software Validation will pass	Smith, Stephanie		
FA873214D0021	Microtechnologies, LLC	6U01	00			9/29/2016	2016	9/29/2016	6/26/2017	DoD-AF	ACC	Offutt AFB	55 SCS	$729,946.90	$729,946.90	NAOC Alerting System and ABNCP Alerting System	Smith, Thomas	thomas.smith.139@us.af.mil	(402) 232-5931
FA873214D0021	Microtechnologies, LLC	6U01	01			9/15/2017	2017		1/31/2018	DoD-AF	ACC	Offutt AFB	55 SCS	$0.00	$0.00	1) Change FAR clause 52.211-10 from 270 days to 31 January 2018. 2) Change the delivery date from 26 June 2017 to 31 January 2018.	Stephen, Robles	stephen.robles@us.af.mil	(402) 232-7844
FA873214D0021	Microtechnologies, LLC	6U01	02			1/29/2018	2018		3/30/2018	DoD-AF	ACC	Offutt AFB	55 SCS	$0.00	$0.00	Extend the period of performance	Donovan, Jason	jason.donovan.1@us.af.mil	(402) 294-5495
FA873214D0021	Microtechnologies, LLC	6U01	03			3/28/2018	2018		6/30/2018	DoD-AF	ACC	Offutt AFB	55 SCS	$0.00	$0.00	extend the period of performance	Dejac, Connor	connor.dejac@us.af.mil	(402) 294-9605
FA873214D0021	Microtechnologies, LLC	6U01	04			7/2/2018	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.	Brooks, Joshua	joshua.brroks.14@us.af.mil	(402) 232-1456
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
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	00	121801		8/14/2015	2015	9/1/2015	8/31/2016	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	87 CS	$843,405.47	$4,477,754.85	TLMR Maintenance Service	Mesler, Raymond	raymond.mesler@mcguire.af.mil	(609) 754-5918

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	6V01	02	121801		9/1/2016	2016	9/1/2016	8/31/2017	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	87 CS	$868,707.79	$0.00	A. Exercise option year 1 from 1 Sep 16 to 31 Aug 17 B. Fully fund option year 1 for $868,707.79	Mesler, Raymond	raymond.mesler@mcguire.af.mil	(609) 754-5918
FA873214D0021	Microtechnologies, LLC	6V01	03	121801		9/7/2016	2016			DoD-AF	AMC	JB McGuire-Dix-Lakehurst	87 CS	$0.00	$0.00	The Purpose of this Modification is to change the Line of Accounting (CLIN 1001): 1. From: 5763400 306 65MB 3A4200 02 44310 48550F 387700 F87700 To: 5763400 306 65MB 3A4200 02 44310 48550F 387700 F87700 SC: 50A	Mesler, Raymond	raymond.mesler@mcguire.af.mil	(609) 754-5918
FA873214D0021	Microtechnologies, LLC	6V01	04	121801		4/28/2017	2017			DoD-AF	AMC	JB McGuire-Dix-Lakehurst	87 CS	$0.00	$0.00	Administrative change.	Kelly, James	james.kelly@us.af.mil	(609) 754-2976
FA873214D0021	Microtechnologies, LLC	6V01	05	121801		5/17/2017	2017			DoD-AF	AMC	JB McGuire-Dix-Lakehurst	87 CS	-$12,006.86	-$48,027.44	The Purpose of this Modifieation is to: 1. Remove delivery of the Seeurity Update Serviee from the Statement of Work. 2. Deobligate $12,006.86 from CLIN 1001, 2001, 3001 and 4001 totalling $48,027.44.	Kelly, James	james.kelly@us.af.mil	(609) 754-2976
FA873214D0021	Microtechnologies, LLC	6V01	06	121801		9/1/2017	2017	9/1/2017	8/31/2018	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	87 CS	$882,762.20	$0.00	Exereise Option Year 2	Palacios, Melissa	melissa.palacios.3@us.af.mil	(609) 754-8917
FA873214D0021	Microtechnologies, LLC	6V01	07	121801		12/19/2017	2018			DoD-AF	AMC	JB McGuire-Dix-Lakehurst	87 CS	-$0.08	-$0.13	The purpose of this modification is to reduce the following CLIN's eliminating the four decimal points	Lehtinen, Christine	christine.lehtine@mcguire.af.mil	(609) 754-4843
FA873214D0021	Microtechnologies, LLC	6V01	08	121801		9/1/2018	2018			DoD-AF	AMC	JB McGuire-Dix-Lakehurst	87 CS	$535,681.35	$80,878.77	a. Exercise & Incrementally Fund CLIN 3001AA for Six Months b. Add & Fund SubCLIN 3002AA	Kelly, James	james.kelly@us.af.mil	(609) 754-2976
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

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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	6V02	00	129789		12/31/2015	2016	12/31/2015	4/29/2016	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	305 OSS	$22,494.67	$22,494.67	Premise Wiring Bldg 1730	Mesler, Raymond	raymond.mesler@mcguire.af.mil	(609) 754-5918
FA873214D0021	Microtechnologies, LLC	6V02	01	129789		1/21/2016	2016			DoD-AF	AMC	JB McGuire-Dix-Lakehurst	305 OSS	$0.00	$0.00	Incorporate Addendum to the Performance Work Statement (PWS) dated 08182015 at no cost to the Government.	Mesler, Raymond	raymond.mesler@mcguire.af.mil	(609) 754-5918
FA873214D0021	Microtechnologies, LLC	6V04	00			9/26/2016	2016	9/26/2016	4/25/2017	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	87 CS	$549,511.27	$549,511.27	Install and test into service Fiber Optic Cables from building 9525 (Times Square) to building 355	Mesler, Raymond	raymond.mesler@mcguire.af.mil	(609) 754-5918
FA873214D0021	Microtechnologies, LLC	6V04	01			2/10/2017	2017		7/1/2017	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	87 CS	$25,000.00	$25,000.00	The purpose of this modification is to: A. Add Additional Work CLIN 0061 and fully fund the CLIN in the amount of $25,000.00. B. Extend the period of performance to 1 July 2017	Molina, Joe	joe.molina@us.af.mil	(210) 977-6173
FA873214D0021	Microtechnologies, LLC	9B01	00			9/28/2017	2017	9/29/2017	9/28/2018	DoD-ANG	ANG	Birmingham, AL	117 COMM FLIGHT	$273,388.56	$273,388.56	Avaya SME support for all ANG locations	Hall, William	WILLIAM.HALL.2@ANG.AF.MIL	(205) 714-2248
FA873214D0021	Microtechnologies, LLC	E501	00			9/21/2016	2016	9/29/2016	9/28/2017	DoD-AF	AFGSC	Dyess AFB	7 CS	$150,566.85	$230,459.47	Provide Motorola LMR Sustainment	Carter, Megan	megan.carter.5@us.af.mil	(325) 696-2358

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FA873214D0021	Microtechnologies, LLC	E501	01			9/29/2017	2017	9/29/2017	3/31/2018	DoD-AF	AFGSC	Dyess AFB	7 CS	$79,892.62	$0.00	The purpose of this modification is to exercise Option Year 1 (POP: 29 Sep 2017 - 31 Mar 2018)	Walker, Margaret	margaret.walker.1@us.af.mil	(325) 696-2353
FA873214D0021	Microtechnologies, LLC	F301	00	132047		9/30/2015	2015	9/30/2015	9/29/2016	DoD-AF	ACC	Langley AFB	633 CS	$91,608.00	$471,991.92	Comm. Project Mgr. & Electrical Engineer	Kelly-Eslinger, Alicia	alicia.kelly@us.af.mil	(757) 764-1115
FA873214D0021	Microtechnologies, LLC	F301	01	132047		7/19/2016	2016	9/30/2016	9/29/2017	DoD-AF	ACC	Langley AFB	633 CS	$92,982.72	$0.00	Exercise Option Year One for the period of performance 30 September 2016 thru 29 September 2017.	Kelly-Eslinger, Alicia	alicia.kelly@us.af.mil	(757) 764-1115
FA873214D0021	Microtechnologies, LLC	F301	02	132047		9/25/2017	2017			DoD-AF	ACC	Langley AFB	633 CS	$94,377.48	$0.00	Exercise Option Year Tw o for the period of performance 30 September 2017 thru 29 September 2018	Townsend, Christopher	christopher.townsend.1@us.af.mil	(757) 225-1546
FA873214D0021	Microtechnologies, LLC	F301	03	132047		9/8/2018	2018	9/30/2018	9/29/2019	DoD-AF	ACC	Langley AFB	633 CS	$95,793.12	$0.00	Exercise Option Year Three	Terrill, Chester	chester.terrill@us.af.mil	(757) 764-2922
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	00			9/30/2018	2018	9/30/2018	9/29/2019	DoD-AF	AETC	Randolph AFB	HQ AETC/A6	$714,987.00	$3,252,535.00	CommVault License update 13 AETC Locations	Bearce, Johathan	jonathan.bearce@us.af.mil	(210) 652-7752
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	FA4600-17-F-N040	00			9/30/2017	2017	9/30/2017	9/29/2018	DoD-AF	ACC	Offutt AFB	55 CS	$859,001.25	$4,166,994.70	SIPR VDI Hyper-Converged Solution systet lease	Smith, John	john.smith.97@us.af.mil	() 272-1768
FA873214D0021	Microtechnologies, LLC	FA4600-17-F-N040	01			9/29/2017	2017			DoD-AF	ACC	Offutt AFB	55 CS	$0.00	$0.00	The purpose of this modification is to: A. Incorporate MicroTech Terms & Conditions. B. Revised List of Attachments description.	Hergenrader, Melissa	Melissa.Hergenrader@us.af.mil	(402) 294-5206
FA873214D0021	Microtechnologies, LLC	FA4600-17-F-N040	02			9/30/2017	2017			DoD-AF	ACC	Offutt AFB	55 CS	-$400,000.00	$0.00	Remove funding from CLIN 0003 in the amount of $400,000.00 from $400,000.00 to $0.00	Smith, John	john.smith.97@us.af.mil	() 272-1768

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FA873214D0021	Microtechnologies, LLC	FA4600-17-F-N040	03			2/7/2018	2018			DoD-AF	ACC	Offutt AFB	55 CS	$0.00	$0.00	The purpose of this modification is to Process the Assignmnent of Claims per notice of the assignment request to Key Government Finance Inc.,	Erickson, Paul	paul.erickson.8@us.af.mil	(301) 271-6484
FA873214D0021	Microtechnologies, LLC	FA4600-17-F-N040	04			6/11/2018	2018	9/30/2018	9/29/2019	DoD-AF	ACC	Offutt AFB	55 CS	$261,598.69	$0.00	Exercise Option Year 1 with a Period of Performance of 30 September 2018 - 29 September 2019.	Atwood, Colten	colten.Atwood@us.af.mil	(402) 294-6950
FA873214D0021	Microtechnologies, LLC	FA4600-17-F-N040	07			9/21/2018	2018			DoD-AF	ACC	Offutt AFB	55 CS	$124,397.28	$0.00	Realignment of value and funding	Erickson, Paul	paul.erickson.8@us.af.mil	(301) 271-6484
FA873214D0021	Microtechnologies, LLC	FA4610-17-F-0025	00			3/21/2017	2017	4/3/2017	10/3/2017	DoD-AF	AFSPC	Vandenberg AFB	F4D1F3	$919,278.52	$919,278.52	Equipment and Installation for Giant Voice,Project 07	Rosa, Patricia	patricia.rosa@vandenberg.af.mil	(805) 605-0490
FA873214D0021	Microtechnologies, LLC	FA4610-17-F-0025	01			3/14/2018	2018	3/16/2018	10/3/2018	DoD-AF	AFSPC	Vandenberg AFB	30 SCS	$0.00	$0.00	purpose of this modification is to add unexploded ordinance monitors (UXO monitors	Rosa, Patricia	patricia.rosa@vandenberg.af.mil	(805) 605-0490
FA873214D0021	Microtechnologies, LLC	FA4610-17-F-0025	02			9/19/2018	2018		2/26/2019	DoD-AF	AFSPC	Vandenberg AFB	30 SCS	$0.00	$0.00	extend the period of performance end date	Rosa, Patricia	patricia.rosa@vandenberg.af.mil	(805) 605-0490
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

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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	FA6800-18-F-0004	00			7/6/2018	2018	7/17/2018	7/16/2019	DoD-AF	ACC	Barksdale AFB	AFGS SC	$2,208,160.56	$4,240,480.44	ELMR Sustainment Services	Graham, Patrick	patrick.graham@us.af.mil	(318) 456-1386
FA873214D0021	Microtechnologies, LLC	FA6800-18-F-0004	01			7/23/2018	2018			DoD-AF	ACC	Barksdale AFB	AFGS SC	$0.00	$0.00	admin mod	Graham, Patrick	patrick.graham@us.af.mil	(318) 456-1386
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

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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-0090	00	173094		8/1/2017	2017	8/1/2017	1/31/2018	DoD-AF	AFMC	Robins AFB		$74,453.21	$301,859.64	Land Mobile Radio Services located on Robins AFB, Georgia	Williams, Lemonica	lemonica.williams@us.af.mil	(478) 222-0957
FA873214D0021	Microtechnologies, LLC	FA8501-17-F-0090	01	173094		12/12/2017	2018			DoD-AF	AFMC	Robins AFB		$74,203.21	-$250.00	The purpose of this modification is to exercise and fund Option 0011 and 0061	Hilliard, Ronald	ronald.hilliard.2@us.af.mil	(478) 222-1494
FA873214D0021	Microtechnologies, LLC	FA8501-17-F-0090	02	173094		7/9/2018	2018	8/1/1931	1/31/2019	DoD-AF	AFMC	Robins AFB		$76,476.61	$0.00	Exercise Option II	May, Rachel	rachel.may.1@us.af.mil	(478) 327-9037
FA873214D0021	Microtechnologies, LLC	FA8501-17-F-0090	03	173094		7/11/2018	2018			DoD-AF	AFMC	Robins AFB		$31,941.52	$0.00	Fund CLIN 0061	May, Rachel	rachel.may.1@us.af.mil	(478) 327-9037
FA873214D0021	Microtechnologies, LLC	FA8501-17-F-0144	00			9/7/2017	2017	9/15/2017	9/15/2018	DoD-AF	AFMC	Robins AFB	78 ABW/SCXS	$1,033,859.09	$31,370,703.08	MISSION SUPPORT & SUSTAINMENT WITH OPT YEARS	Gonzalez, Shannon	shannon.gonzales@us.af.mil	(478) 926-3191
FA873214D0021	Microtechnologies, LLC	FA8501-17-F-0144	01			9/22/2017	2017			DoD-AF	AFMC	Robins AFB	78 ABW/SCXS	$2,389,967.13	$641,506.31	Add funding for RSS Work Orders and Infrastructure Enhancements as stated in the Summary of Changes below	Williams, Lemonica	lemonica.williams@us.af.mil	(478) 222-0957
FA873214D0021	Microtechnologies, LLC	FA8501-17-F-0144	02			11/21/2017	2018	11/8/2017	9/15/2018	DoD-AF	AFMC	Robins AFB	78 ABW/SCXS	$5,000.00	$5,000.00	Add funding for RSS Work Orders	May, Rachel	rachel.may.1@us.af.mil	(478) 327-9037
FA873214D0021	Microtechnologies, LLC	FA8501-17-F-0144	03			2/6/2018	2018			DoD-AF	AFMC	Robins AFB	78 ABW/SCXS	$0.00	$0.00	To move funds of $850.32 from CLIN 0060AD to CLIN 006101.	May, Rachel	rachel.may.1@us.af.mil	(478) 327-9037
FA873214D0021	Microtechnologies, LLC	FA8501-17-F-0144	04			4/24/2018	2018			DoD-AF	AFMC	Robins AFB	78 ABW/SCXS	$53,682.05	$0.00	Ratify an unauthorized commitment utilizing CLIN 006109	Plasencio, Lindsay	lindsay.plasencio.2@us.af.mil	(478) 222-5107
FA873214D0021	Microtechnologies, LLC	FA8501-17-F-0144	05			5/9/2018	2018			DoD-AF	AFMC	Robins AFB	78 ABW/SCXS	$45,000.00	$45,000.00	Add funding for RSS Work Orders	May, Rachel	rachel.may.1@us.af.mil	(478) 327-9037
FA873214D0021	Microtechnologies, LLC	FA8501-17-F-0144	06			7/5/2018	2018			DoD-AF	AFMC	Robins AFB	78 ABW/SCXS	$155,920.90	$0.00	Add funding	May, Rachel	rachel.may.1@us.af.mil	(478) 327-9037
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	FA8773-17-F-0121	00	173710		9/1/2017	2017	9/1/2017	2/28/2018	DoD-AF	AFSPC	Tinker AFB	2 MSG CS/SCXR	$921,003.26	$921,003.26	EDFI&T a turnkey solution.	Thornton, Rondie	rondie.thornton@us.af.mil	(405) 734-7370
FA873214D0021	Microtechnologies, LLC	FA8773-17-F-0121	01	173710		2/28/2018	2018		9/28/2018	DoD-AF	AFSPC	Tinker AFB	2 MSG CS/SCXR	$0.00	$0.00	The purpose of this modification is to extend the performance period to 28 Sep 2018.	Kimbrell, Steven	steven.kimbrell.1@us.af.mil	(405) 734-5426
FA873214D0021	Microtechnologies, LLC	FA8773-17-F-0121	02	173710		9/28/2018	2018		3/31/2019	DoD-AF	AFSPC	Tinker AFB	2 MSG CS/SCXR	$0.00	$0.00	extend the period of performance	Kimbrell, Steven	steven.kimbrell.1@us.af.mil	(405) 734-5426
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

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FA873214D0021	Microtechnologies, LLC	GSQ1016EC0016	00			9/28/2016	2016	9/28/2016	9/27/2017	GSA	GSA - Region 10	Auburn, WA	HQ AMC/A6	$3,497,121.95	$7,359,615.98	Enterprise Land Mobile Radio System (ELMR) Upgrade for various AMC bases	Tice, Robin		(253) 931-7718
FA873214D0021	Microtechnologies, LLC	GSQ1017EC0004	00			6/29/2017	2017	6/29/2017	11/21/2017	GSA	GSA - Region 10	Auburn, WA	HQ AMC/A6	$4,548,530.60	$4,548,530.60	Enterprise Land Mobile Radio System (ELMR) Upgrade ID10160007001	Tice, Robin		(253) 931-7718
FA873214D0021	Microtechnologies, LLC	GSQ1017EC0004	01			8/16/2017	2017	9/28/2016	8/15/2018	GSA	GSA - Region 10	Auburn, WA	HQ AMC/A6	$1,930,494.38	$1,930,494.38	Order ID: ID10160007001 Add additional tasks and money.	Tice, Robin		(253) 931-7718
FA873214D0021	Microtechnologies, LLC	GSQ1017EC0004	02			9/27/2017	2017	9/28/2016	9/26/2018	GSA	GSA - Region 10	Auburn, WA	HQ AMC/A6	$835,000.00	$835,000.00	Order ID: ID10160007001 Add additional tasks and money.	Tice, Robin		(253) 931-7718
FA873214D0021	Microtechnologies, LLC	GSQ1017EC0004	03			8/7/2018	2018		3/25/2019	GSA	GSA - Region 10	Auburn, WA	HQ AMC/A6	$0.00	$0.00	The purpose of this modification is to extend the period of performance end date for CLINs 001K and CLINs 0060K for 180 days from 09/26/2018 to 03/25/2019.	Tice, Robin		(253) 931-7718
FA873214D0021	Microtechnologies, LLC	Q201	00			9/2/2016	2016	9/2/2016	8/28/2017	DoD-AF	AFMC	Edwards AFB, CA	412 TWOL	$1,043,038.35	$1,043,038.35	Security Update Service	Ostrander, Steve		
FA873214D0021	Microtechnologies, LLC	Q201	01			8/30/2017	2017		10/31/2017	DoD-AF	AFMC	Edwards AFB, CA	412 TWOL	$0.00	$0.00	Extend end date of CLIN 0010	Priestley, Ashley	ashleypriestley@us.af.mil	(661) 272-6723
FA873214D0021	Microtechnologies, LLC	Q301	00	133500		9/30/2015	2015	9/30/2015	10/31/2015	DoD-AF	AFMC	Eglin AFB	96 CS	$75,913.50	$75,913.50	CAT Multimedia Replacement	Slater, Christopher	christopher.slater@eglin.af.mil	(850) 882-0362
FA873214D0021	Microtechnologies, LLC	QZ01	00	131018		9/18/2015	2015	9/18/2015	3/26/2016	DoD-AF	PACAF	Misawa AB	354 CS	$1,263,664.62	$1,263,664.62	Land Mobile Radio Trunking System solution	Hires, Shawn	shawn.hires@us.af.mil	
FA873214D0021	Microtechnologies, LLC	RV01	00	123346		8/4/2015	2015	8/4/2015	8/3/2016	DoD-AF	AFMOA	San Antonio, TX	AFMOA/SGAL	$126,551.20	$658,080.80	Computer and network technical support to AFMOA/SGAL located at Fort Detrick, MD, general support for users of the SGAL automated information system (AIS) and maintenance of the AIS infrastructure.	Sanders, Alice	alice.sanders.2@us.af.mil	
FA873214D0021	Microtechnologies, LLC	RV01	01	123346		4/6/2016	2016			DoD-AF	AFMOA	San Antonio, TX	AFMOA/SGAL	$0.00	$0.00	Revise PWS Security language.	,		
FA873214D0021	Microtechnologies, LLC	RV01	03	123346		8/4/2016	2016			DoD-AF	AFMOA	San Antonio, TX	AFMOA/SGAL	$129,028.00	$0.00	Exercise Option 1	Leos, Tommy	tommy.leos@us.af.mil	

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FA873214D0021	Microtechnologies, LLC	RV01	04	123346		8/1/2017	2017	8/4/2017	8/3/2018	DoD-AF	AFMOA	San Antonio, TX	AFMOA/SGAL	$131,562.40	$0.00	Exercise option period 2 (4 Aug 2017 - 3 Aug 2018)	,		
FA873214D0021	Microtechnologies, LLC	RV01	05	123346		8/4/2018	2018	8/4/2018	8/3/2019	DoD-AF	AFMOA	San Antonio, TX	AFMOA/SGAL	$134,154.40	$0.00	Exercise Option Period 3	Jackson, Christal	christal.jackson.6@us.af.mil	(210) 395-9383
FA873214D0021	Microtechnologies, LLC	SM01	00			9/30/2016	2016	10/1/2016	12/31/2016	DoD-AF	AETC	JBSA Lackland, TX	902 CS	$164,935.40	$164,935.40	JBSA Randolph Fiber Backbone Expansion, Phase III Bldg 740 to Bldg 990 Communications Infrastructure Expansion	Ramos, Anastacio	david.ramos@us.af.mil	(210) 671-1752
FA873214D0021	Microtechnologies, LLC	SM01	01			12/19/2016	2017		2/10/2017	DoD-AF	AETC	JBSA Lackland, TX	902 CS	$0.00	$0.00	The purpose of this modification is to change the period of performance from 1 Oct 2016 - 31 Dec 2016 to 1 Oct 2016 - 10 Feb 2017 and to update Discount Terms as Net 30.	Ramos, Anastacio	david.ramos@us.af.mil	(210) 671-1752
FA873214D0021	Microtechnologies, LLC	SM01	02			2/10/2017	2017		2/17/2017	DoD-AF	AETC	JBSA Lackland, TX	902 CS	-$5,000.00	-$5,000.00	The purpose of the modification is to change the Period of Performance from 1 Oct 2016 - 10 Feb 2017 to 1 Oct 2016 - 17 Feb 2017. In consideration for this action, the contract price is reduced by $5,000.00	Ramos, Anastacio	david.ramos@us.af.mil	(210) 671-1752
FA873214D0021	Microtechnologies, LLC	TF02	00	125309		11/19/2015	2016	11/19/2015	10/21/2016	DoD-AF	AFMC	Tinker AFB	27 CS/SCMO	$1,873,452.00	$1,873,452.00	JBSA SmartZone Repeater Upgrade	Young, Erin		
FA873214D0021	Microtechnologies, LLC	TF02	01	125309		3/2/2016	2016			DoD-AF	AFMC	Tinker AFB	27 CS/SCMO	$0.00	$0.00	The purpose of this modification is to adjust the payment terms in order to allow two invoices, one at acceptance of all equipment and a final at complete project acceptance.	Young, Erin	erin.young@us.af.mil	(405) 734-5056
FA873214D0021	Microtechnologies, LLC	TF02	02	125309		10/19/2016	2017		1/20/2017	DoD-AF	AFMC	Tinker AFB	27 CS/SCMO	$0.00	$0.00	Extend the POP from 21 Oct 2016 to 20 Jan 2017.	Young, Erin		
FA873214D0021	Microtechnologies, LLC	TF02	05	125309		1/20/2017	2017		2/28/2017	DoD-AF	AFMC	Tinker AFB	27 CS/SCMO	$0.00	$0.00	The purpose of this modification is to extend the POP: From: 20 Jan 2017 To: 28 Feb 2017	Smith, Maurice	terry.smith.33@us.af.mil	(405) 734-7367

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FA873214D0021	Microtechnologies, LLC	TF02	06	125309		3/15/2017	2017		5/31/2017	DoD-AF	AFMC	Tinker AFB	27 CS/SCMO	$0.00	$0.00	The purpose of this modification is to extend the POP to give the contractor additional time to correct unforseen technical issues hindering contract completion.	Smith, Maurice	terry.smith.33@us.af.mil	(405) 734-7367
FA873214D0021	Microtechnologies, LLC	TF03	00	127640		1/22/2016	2016	1/22/2016	6/15/2016	DoD-AF	AFMC	Tinker AFB	27 SOCS/SC	$383,877.78	$383,877.78	Cannon AFB LMR	Young, Erin		
FA873214D0021	Microtechnologies, LLC	TF03	01	127640		3/2/2016	2016			DoD-AF	AFMC	Tinker AFB	27 SOCS/SC	$0.00	$0.00	The purpose of this modification is to adjust the payment terms in order to allow the vendor to submit two invoices, one at acceptance of all equipment and one at f inal project acceptance.	Young, Erin	erin.young@us.af.mil	(405) 734-5056
FA873214D0021	Microtechnologies, LLC	TF03	02	127640		7/15/2016	2016	7/15/2016	11/11/2016	DoD-AF	AFMC	Tinker AFB	27 SOCS/SC	$246,351.94	$246,351.94	The purpose of this modification is to add additional funds in order to adjust for defective equipment found on site during the site survey and to extend the POP f rom 15 Jul 2016 to 11 Nov 2016 in order to accomplish the completion of the project.	Young, Erin	erin.young@us.af.mil	(405) 734-5056
FA873214D0021	Microtechnologies, LLC	TF03	03	127640		10/24/2016	2017		2/3/2017	DoD-AF	AFMC	Tinker AFB	27 SOCS/SC	$0.00	$0.00	The purpose of this modification is to extend the POP from 11 Nov 2016 to 03 Feb 2017.	Young, Erin		
FA873214D0021	Microtechnologies, LLC	TF03	04	127640		1/26/2017	2017		5/3/2017	DoD-AF	AFMC	Tinker AFB	27 SOCS/SC	$0.00	$0.00	The purpose of this modification is to extend the POP: FROM: 3 FEB 2017 TO: 3 MAY 2017	Thornton, Rondie	rondie.thornton@us.af.mil	(405) 734-7370
FA873214D0021	Microtechnologies, LLC	TF04	00			9/19/2016	2016	9/19/2016	1/17/2017	DoD-AF	AFSPC	Tinker AFB	319 CS	$210,494.74	$210,494.74	NETWORK CENTRIC SOLUTIONS	Dobbs, Lisa	lisa.dobbs@us.af.mil	(405) 582-1222
FA873214D0021	Microtechnologies, LLC	TF04	01			10/6/2016	2017			DoD-AF	AFSPC	Tinker AFB	319 CS	$0.00	$0.00	The purpose of this modification is to correct the Delivery/Place of Performance information.	Dobbs, Lisa	lisa.dobbs@us.af.mil	(405) 582-1222

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FA873214D0021	Microtechnologies, LLC	TF04	02			2/17/2017	2017		5/30/2017	DoD-AF	AFSPC	Tinker AFB	319 CS	$0.00	$0.00	The purpose of this modification is to extend the POP: From: 17 Jan 2017 To: 30 May 2017	Smith, Maurice	terry.smith.33@us.af.mil	(405) 734-7367
FA873214D0021	Microtechnologies, LLC	TF04	03			5/15/2017	2017			DoD-AF	AFSPC	Tinker AFB	319 CS	$0.00	$0.00	The purpose of this modification is for a no-cost extension of the period of performance.	Smith, Maurice	terry.smith.33@us.af.mil	(405) 734-7367
FA873214D0021	Microtechnologies, LLC	TN01	00	127774		8/31/2015	2015	8/31/2015	9/28/2015	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	735 AMS	$27,035.97	$27,035.97	Gen2 Wireless Upgrade at Hickam Airfield	San Juan, Stephanie	stephanie.san_juan.1@us.af.mil	(808) 448-2966
FA873214D0021	Microtechnologies, LLC	W9133L-18-F-0042	00			9/22/2018	2018	9/29/2018	9/28/2019	DoD-Army NGB	NGB	Arlington, VA	NGB J37	$351,220.00	$1,756,100.00	ANG Avaya SME Services	Goldsmith, Jeremy	jeremy.m.goldsmith.mil@mail.mil	(703) 604-8124
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	X001	00			9/6/2016	2016	10/7/2016	9/6/2017	DoD-AF	AFDW	Andrews AFB	AFPOA/DPB	$5,028,879.84	$18,025,128.12	Network Solutions	Lloyd, Inna	inna.lloyd.civ@mail.mil	(240) 612-6170
FA873214D0021	Microtechnologies, LLC	X001	01			3/3/2017	2017			DoD-AF	AFDW	Andrews AFB	AFPOA/DPB	-$3,840,010.78	-$4,998,985.75	The purpose of this modification is to terminate, in whole, this Task Order. Funds in the amount of $29,894.09 will remain on CLIN 2001 to pay for MicroTech's attorney fees resulting from GAO file number B-413091 and B-413091.2, dated 11 August 2016.	Sabellico, Anthony	anthony.sabellico.mil@mail.mil	(240) 612-6179
FA873214D0021	Microtechnologies, LLC	ZV01	00	130094		9/29/2015	2015	9/29/2015	9/28/2016	DoD-AF	AETC	JBSA Lackland, TX	HQ AETC/A9	$100,761.60	$100,761.60	Network/Client Services Administrator for PACE	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
FA873214D0021	Microtechnologies, LLC	ZV01	01	130094		8/19/2016	2016	9/29/2016	9/28/2017	DoD-AF	AETC	JBSA Lackland, TX	HQ AETC/A9	$102,278.40	$0.00	Exercise the First Option Year and provide funding for CLIN 0901 for the period of 29 Sep 2016 through 28 Sep 2017	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
FA873214D0021	Microtechnologies, LLC	ZV01	02	130094		5/11/2017	2017			DoD-AF	AETC	JBSA Lackland, TX	HQ AETC/A9	-$15,848.96	-$109,604.16	The purpose of this modification is to de-obligate excess FY15 funds from CLIN 0900	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111

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FA873214D0021	Microtechnologies, LLC	ZV01	03	130094		11/2/2017	2018			DoD-AF	AETC	JBSA Lackland, TX	HQ AETC/A9	-$1,917.72	-$1,917.72	The purpose for this modification is to de-obligate excess FY17 funds.	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111
FA873214D0021	Microtechnologies, LLC	ZV03	00	128211		9/23/2015	2015	9/23/2015	1/28/2016	DoD-AF	AETC	JBSA Lackland, TX	502 CS	$64,651.04	$64,651.04	Engineer, furnish, install and test (EFI&T) a buried PVC conduit run to connect Building 68W Armory to Manhole-110-1 at JBSA Camp Bullis, TX	DeLaRosa, Robert	robert.delarosa.1@us.af.mil	(210) 671-4334
FA873214D0021	Microtechnologies, LLC	ZV03	01	128211		2/5/2016	2016			DoD-AF	AETC	JBSA Lackland, TX	502 CS	$0.00	$0.00	The purpose of this modification is to establish the completion date for 28 March 2016 and change the issuing and administration office from FA3047 to FA3016 at "no cost" to the government.	DeLaRosa, Robert	robert.delarosa.1@us.af.mil	(210) 671-4334
FA873214D0021	Microtechnologies, LLC	ZV04	00	130592		9/28/2015	2015	10/1/2015	1/5/2016	DoD-AF	AETC	JBSA Lackland, TX	902 CS	$370,618.04	$370,618.04	NETWORK CENTRIC SOLUTIONS	Doerr, Michael	michael.doerr.2@us.af.mil	(210) 671-6085
FA873214D0021	Microtechnologies, LLC	ZV04	01	130592		1/22/2016	2016		3/5/2016	DoD-AF	AETC	JBSA Lackland, TX	902 CS	$0.00	$0.00	The purpose of this modification is to extend the period of performance 60 days from 05 January 2016 to 05 March 2016 and change the issuing of fice from FA3047 to FA3016 at no cost to the government.	Doerr, Michael	michael.doerr.2@us.af.mil	(210) 671-6085
FA873214D0021	Microtechnologies, LLC	ZV04	02	130592		2/9/2016	2016			DoD-AF	AETC	JBSA Lackland, TX	902 CS	$25,000.00	$0.00	The purpose of this modification is to incorporate Addendum 1 to the Performance Work Statement and add a line of accounting through subCLIN 001001 with additional funding of $16,500.00.	Doerr, Michael	michael.doerr.2@us.af.mil	(210) 671-6085
FA873214D0021	Microtechnologies, LLC	ZV04	03	130592		3/17/2016	2016		6/1/2016	DoD-AF	AETC	JBSA Lackland, TX	902 CS	$0.00	$0.00	The purpose of this modification is to extend the period of performance from 5 March 2016 to 1 June 2016	Doerr, Michael	michael.doerr.2@us.af.mil	(210) 671-6085

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FA873214D0021	Microtechnologies, LLC	ZV04	04	130592		6/8/2016	2016		7/6/2016	DoD-AF	AETC	JBSA Lackland, TX	902 CS	$0.00	$0.00	The purpose of this modification is to extend the period of performance from 1 June 2016 to 6 July 2016 at no cost to the government.	Doerr, Michael	michael.doerr.2@us.af.mil	(210) 671-6085
FA873214D0021	Microtechnologies, LLC	ZV04	05	130592		7/14/2016	2016		9/30/2016	DoD-AF	AETC	JBSA Lackland, TX	902 CS	$0.00	$0.00	The purpose of this modification is to extend the PoP from 6 July 2016 to 30 September 2016 at no cost to the Government.	Doerr, Michael	michael.doerr.2@us.af.mil	(210) 671-6085
FA873214D0021	Microtechnologies, LLC	ZW01	00			6/9/2016	2016		6/5/2018	DoD-Army	USACE	Huntsville, AL	Various	$999,557.12	$999,557.12	Install at ANG bases an INWS systyem	Gandy, Gail	Gail.M.Gandy@usace.army.mil	(256) 895-1156
FA873214D0021	Microtechnologies, LLC	ZW01	01			3/14/2018	2018		12/31/2018	DoD-Army	USACE	Huntsville, AL	Various	$286,530.90	$286,530.90		Brown, Arlene	Arlene.Brown@usace.army.mil	(256) 895-1234
FA873214D0021	Microtechnologies, LLC	ZW01	02			9/21/2018	2018		3/31/2019	DoD-Army	USACE	Huntsville, AL	Various	$0.00	$0.00	extend the Period of Performance end date	Hamilton, Tezra	Tezra.J.Hamilton@usace.army.mil	(256) 895-1389
FA873214D0021	Microtechnologies, LLC	ZW02	00			9/27/2016	2016	9/27/2016	9/26/2018	DoD-Army	USACE	Huntsville, AL	Various	$2,012,771.75	$2,012,771.75	INWS for AFNG	Daugherty, Paul	Paul.C.Daugherty@usace.army.mil	(256) 895-1456
FA873214D0021	Microtechnologies, LLC	ZW02	01			9/21/2018	2018		7/1/2019	DoD-Army	USACE	Huntsville, AL	Various	$0.00	$0.00	extend the Period of Performance end date	Hamilton, Tezra	Tezra.J.Hamilton@usace.army.mil	(256) 895-1389
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
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	00			9/28/2016	2016	9/28/2016	9/27/2018	DoD-Army	USACE	Huntsville, AL	Various	$2,111,793.15	$2,111,793.15	INWS for AFNG	Daugherty, Paul	Paul.C.Daugherty@usace.army.mil	(256) 895-1456
FA873214D0021	Microtechnologies, LLC	ZW03	01			9/21/2018	2018		6/30/2019	DoD-Army	USACE	Huntsville, AL	Various	$0.00	$0.00	extend the Period of Performance end date	Hamilton, Tezra	Tezra.J.Hamilton@usace.army.mil	(256) 895-1389
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

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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	00			9/28/2016	2016	9/28/2016	9/27/2018	DoD-Army	USACE	Huntsville, AL	Various	$3,725,338.70	$3,725,338.70	INWS for AFNG	Daugherty, Paul	Paul.C.Daugherty@usace.army.mil	(256) 895-1456
FA873214D0021	Microtechnologies, LLC	ZW04	01			9/21/2018	2018		9/27/2019	DoD-Army	USACE	Huntsville, AL	Various	$0.00	$0.00	extend end of the Period of Performance	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	00			9/28/2016	2016	9/28/2016	9/27/2018	DoD-Army	USACE	Huntsville, AL	Various	$3,060,449.69	$3,060,449.69	INWS for AFNG	Daugherty, Paul	Paul.C.Daugherty@usace.army.mil	(256) 895-1456
FA873214D0021	Microtechnologies, LLC	ZW05	01			9/21/2018	2018		5/1/2019	DoD-Army	USACE	Huntsville, AL	Various	$0.00	$0.00	extend end of the Period of Performance	Hamilton, Tezra	Tezra.J.Hamilton@usace.army.mil	(256) 895-1389
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

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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	00			9/29/2016	2016	9/29/2016	9/28/2018	DoD-Army	USACE	Huntsville, AL	Various	$3,637,602.25	$3,637,602.25	INWS for AFNG	Daugherty, Paul	Paul.C.Daugherty@usace.army.mil	(256) 895-1456
FA873214D0021	Microtechnologies, LLC	ZW06	01			9/21/2018	2018		9/28/2019	DoD-Army	USACE	Huntsville, AL	Various	$0.00	$0.00	extend the Period of Performance	Hamilton, Tezra	Tezra.J.Hamilton@usace.army.mil	(256) 895-1389
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	00			9/29/2016	2016	9/29/2016	9/28/2018	DoD-Army	USACE	Huntsville, AL	Various	$5,223,520.86	$5,223,520.86	INWS for AFNG	Daugherty, Paul	Paul.C.Daugherty@usace.army.mil	(256) 895-1456
FA873214D0021	Microtechnologies, LLC	ZW07	01			2/2/2018	2018			DoD-Army	USACE	Huntsville, AL	Various	-$3,865,791.00	-$3,865,791.00	Updated Task Order requirements have decreased the total contract value by $3,865,791.00, from $5,223,520.86 to $1,357,729.86 with changes to CLINs 0010 and 0060	,		
FA873214D0021	Microtechnologies, LLC	ZW07	02			9/21/2018	2018		4/30/2019	DoD-Army	USACE	Huntsville, AL	Various	$0.00	$0.00	extend the end date of the Period of Performance	Hamilton, Tezra	Tezra.J.Hamilton@usace.army.mil	(256) 895-1389
FA873214D0021	Microtechnologies, LLC	ZW07	03			9/24/2018	2018			DoD-Army	USACE	Huntsville, AL	Various	$0.00	$0.00	realign funds	Hamilton, Tezra	Tezra.J.Hamilton@usace.army.mil	(256) 895-1389

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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
FA873215D0022	Abacus Technology Corp.	0001	00			4/2/2015	2015	4/2/2015		DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIC	$2,500.00	$2,500.00	NETCENTS-2 POST AWARD CONFERENCE	Williams, Randi		
FA873215D0022	Abacus Technology Corp.	5G01	00	129901		9/16/2015	2015	9/28/2015	9/27/2016	DoD-AF	AFSPC	Buckley AFB	Air Reserve Personnel Center (ARPC)	$12,576.00	$65,472.00	HQ ARPC Public Address System Maintenance	Register, Tito	tito.register@us.af.mil	(720) 847-9953
FA873215D0022	Abacus Technology Corp.	5G02	00	129539		9/28/2015	2015	9/28/2015	9/27/2016	DoD-AF	AFSPC	Buckley AFB	Air Reserve Personnel Center (ARPC)	$14,916.00	$14,916.00	Maintenance to A/V systems in multiple conference rooms in HQ ARPC Building.	Register, Tito	tito.register@us.af.mil	(720) 847-9953
FA873215D0022	Abacus Technology Corp.	5G03	00			8/31/2016	2016	8/31/2016	12/4/2016	DoD-AF	AFSPC	Buckley AFB	460 MSG	$18,810.00	$18,810.00	Installation and programing the elevator access control device to provide lockdown operation through the existing Vindicator system in B1028	Register, Tito	tito.register@us.af.mil	(720) 847-9953
FA873215D0022	Abacus Technology Corp.	5G03	01			12/2/2016	2017		12/23/2016	DoD-AF	AFSPC	Buckley AFB	460 MSG	$0.00	$0.00	Extend the Period of Performance from 4 December 2016 to 23 December 2016.	Raffaeli, Damaris	damaris.raffaeli@buckley.af.mil	(720) 847-6803
FA873215D0022	Abacus Technology Corp.	9G01	00	19359		9/15/2016	2016	9/21/2016	9/20/2017	DoD-Army NGB	NGB	Camp Douglas, WI	VOLK FIELD CRTC/SCO	$182,400.00	$182,400.00	System Administrator	Duncan, Gwendolyn	gwendolyn.f.duncan2.civ@mail.mil	(608) 427-7270
FA873215D0022	Abacus Technology Corp.	9G01	01	19359		9/15/2016	2016			DoD-Army NGB	NGB	Camp Douglas, WI	VOLK FIELD CRTC/SCO	$0.00	$0.00	Administrative mod to adjust margins in PD2 Contract first page not showing up margin error	Duncan, Gwendolyn	gwendolyn.f.duncan2.civ@mail.mil	(608) 427-7270
FA873215D0022	Abacus Technology Corp.	9G01	02	19359		3/31/2017	2017			DoD-Army NGB	NGB	Camp Douglas, WI	VOLK FIELD CRTC/SCO	$0.00	$0.00	The Reason for this modification is to add clause 52.204-9	Holloway, Dionne	dionne.holloway@ang.af.mil	(414) 944-8466

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FA873215D0022	Abacus Technology Corp.	9G02	00			9/15/2017	2017	9/15/2017	9/14/2018	DoD-ANG	ANG	Camp Douglas, WI	CRTC/SCO	$199,580.00	$199,580.00	provide contract services to cover all duties and responsibilities of the Network Control Center and provide Information Technology (IT) services	Zachary, Tevis	zachary.tevis@us.army.mil	(608) 427-7277
FA873215D0022	Abacus Technology Corp.	C901	00	19751		10/27/2015	2016	11/1/2015	10/31/2016	DoD-AF	ACC	Shaw AFB	20 CS	$522,280.00	$2,353,028.00	Provide monthly maintenance for the Base Telecommunication System (BTS)	Johnson, Penelope	penelope.johnson@shaw.af.mil	(803) 895-5407
FA873215D0022	Abacus Technology Corp.	C901	01	19751		12/11/2015	2016			DoD-AF	ACC	Shaw AFB	20 CS	$0.00	$0.00	1.) Remove all GFP clauses. Government property is incidental to the place of performance and remains accountable to the Government. 2.) Incorporate PWS Revision 1 dated 7 December 2015.	Sexton, Thomas	thomas.sexton@shaw.af.mil	(803) 895-5394
FA873215D0022	Abacus Technology Corp.	C901	02	19751		4/1/2016	2016	3/17/2016	5/17/2016	DoD-AF	ACC	Shaw AFB	20 CS	$4,020.67	$4,020.67	1) Add SubCLIN 0012 AA to cover the emergency repair for a hybrid outside plant fiber optic cable that feeds from the RAPCON to the control tower. The total cost and funded amount of this increase is $4,020.67	Sexton, Thomas	thomas.sexton@shaw.af.mil	(803) 895-5394
FA873215D0022	Abacus Technology Corp.	C901	03	19751		7/12/2016	2016			DoD-AF	ACC	Shaw AFB	20 CS	$1,370.63	$1,370.63	Emergency repair of the hybrid outside plant fiber optic cable that feeds from the RAPCON to the control tower.	Kane, Daniel	daniel.kane@shaw.af.mil	(803) 895-5354
FA873215D0022	Abacus Technology Corp.	C901	04	19751		9/7/2016	2016	9/7/2016	10/31/2016	DoD-AF	ACC	Shaw AFB	20 CS	$728.88	$728.88	Add a Special Project SubCLIN 0012AC to provide funding in the amount of $728.88 to install a 25 pair cable from B2000 (Motorola Bldg.) from the water tower to beacon light control boxes.	Kane, Daniel	daniel.kane@shaw.af.mil	(803) 895-5354

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FA873215D0022	Abacus Technology Corp.	C901	05	19751		9/16/2016	2016			DoD-AF	ACC	Shaw AFB	20 CS	$60,000.00	$60,000.00	The purpose of this modification is to incorporate CLIN 0014 as a follow-on CLIN for CLIN 0011 to increase the funding for new work orders in the amount of $60,000.00.	Kane, Daniel	daniel.kane@shaw.af.mil	(803) 895-5354
FA873215D0022	Abacus Technology Corp.	C901	06	19751		10/26/2016	2017	11/1/2016	10/31/2017	DoD-AF	ACC	Shaw AFB	20 CS	$453,364.00	$0.00	Exercise and fund option year one (1)	Kane, Daniel	daniel.kane@shaw.af.mil	(803) 895-5354
FA873215D0022	Abacus Technology Corp.	C901	07	19751		8/7/2017	2017			DoD-AF	ACC	Shaw AFB	20 CS	$0.00	$0.00	Execute a No Cost Cancellation on CLINs 1012, 2012, 3012, and 4012. CLINS deleted from Mod 00	Kymes, Michael	michael.kymes@us.af.mil	(803) 895-5343
FA873215D0022	Abacus Technology Corp.	C901	08	19751		10/24/2017	2018	11/1/2017	10/31/2018	DoD-AF	ACC	Shaw AFB	20 CS	$456,184.00	$0.00	Exercise and fund Option Year Two (2) for CLINS 2010 in the amount of $356,184.00 and CLIN 2011 in the amount of $100,000.00.	Kane, Daniel	daniel.kane@shaw.af.mil	(803) 895-5354
FA873215D0022	Abacus Technology Corp.	C901	09	19751		12/14/2017	2018			DoD-AF	ACC	Shaw AFB	20 CS	$21,984.36	$65,953.08	1) Incorporate CLIN 2013 to fund the equitable wage increase as a result of the updated SC WD 15-4439 (Rev-3). 2) Increase the unit price for Option Year CLINs 3010 and 4010 by $1,832.03 per month.	Kane, Daniel	daniel.kane@shaw.af.mil	(803) 895-5354
FA873215D0022	Abacus Technology Corp.	C901	10	129638		3/2/2018	2018			DoD-AF	ACC	Shaw AFB	20 CS	$0.00	$0.00	The purpose of this modification is to Incorporate an updated PID, Revision 3, dated 1 March 2018.	Kane, Daniel	daniel.kane@shaw.af.mil	(803) 895-5354
FA873215D0022	Abacus Technology Corp.	C901	11	19751		5/31/2018	2018			DoD-AF	ACC	Shaw AFB	20 CS	$44,918.10	$44,918.10	add SubCLIN 2012AA as a Special Project for the communications re-wiring of Bldg 1610	Kane, Daniel	daniel.kane@shaw.af.mil	(803) 895-5354

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FA873215D0022	Abacus Technology Corp.	C901	12	19751		8/2/2018	2018			DoD-AF	ACC	Shaw AFB	20 CS	$0.00	$0.00	1. Cancel SubCLIN 2012AA in its entirety and remove the $44,918.10 funding because of a line of accounting error. 2. Incorporate a new SubCLIN 2012AB and include funding in the amount of $44,918.10 with the correct line of accounting.	Kane, Daniel	daniel.kane@shaw.af.mil	(803) 895-5354
FA873215D0022	Abacus Technology Corp.	C901	13	19751		8/30/2018	2018	8/30/2018	9/14/2018	DoD-AF	ACC	Shaw AFB	20 CS	$33,499.86	$33,499.86	Add SubCLIN 2012AC for a Special Project to support the MQ9 Phase 2 OSP and provide funding in the amount of $33,499.86	Kane, Daniel	daniel.kane@shaw.af.mil	(803) 895-5354
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

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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	00	19741		10/1/2016	2017	10/1/2016	9/30/2017	DoD-AF	AMC	JB Charleston, SC	628 CS	$1,489,409.72	$5,565,270.20	Operations and maintenance for the Base Telecommunication System (BTS)	Urrutia, Anna	anna.urrutia@us.af.mil	(843) 963-5156
FA873215D0022	Abacus Technology Corp.	CR01	01	19741		2/24/2017	2017			DoD-AF	AMC	JB Charleston, SC	628 CS	$0.00	$0.00	1) Create CLIN 0010 AH and reallocate $30,000 from CLIN 0060 to CLIN 0010AH 2) Create CLIN 0010AJ and reallocate $20,000 from CLIN 0060 to CLIN 0010AJ	Harrelson, Terry	terry.harrelson.1@charleston.af.mil	(843) 963-5182

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FA873215D0022	Abacus Technology Corp.	CR01	02	19741		7/21/2017	2017			DoD-AF	AMC	JB Charleston, SC	628 CS	$326,592.82	$326,592.82	Add funds to complete FY17 work orders in the amount of $326,592.82.	Harrelson, Terry	terry.harrelson.1@charleston.af.mil	(843) 963-5182
FA873215D0022	Abacus Technology Corp.	CR01	03	19741		8/17/2017	2017	8/25/2017	1/31/2018	DoD-AF	AMC	JB Charleston, SC	628 CS	$526,197.79	$526,197.79	Add funds in support of CLINS 0010AC and 0010 AG and against the pre-priced Product Identification Desctiption List in the amount of $526,197.79.	Harrelson, Terry	terry.harrelson.1@charleston.af.mil	(843) 963-5182
FA873215D0022	Abacus Technology Corp.	CR01	04	19741		9/25/2017	2017			DoD-AF	AMC	JB Charleston, SC	628 CS	$0.00	$0.00	To realloeate funds amonst the following CLINS: SUB CLIN 0010AC, 0010AG, 0010AH, 0010AJ, and CLIN 0060	Harrelson, Terry	terry.harrelson.1@charleston.af.mil	(843) 963-5182
FA873215D0022	Abacus Technology Corp.	CR01	05	19741		9/30/2017	2017			DoD-AF	AMC	JB Charleston, SC	628 CS	$1,144,586.22	$0.00	To exercise CLIN 0011 & CLIN 0061 Option yr 1	Harrelson, Terry	terry.harrelson.1@charleston.af.mil	(843) 963-5182
FA873215D0022	Abacus Technology Corp.	CR01	06	19741		10/16/2017	2018			DoD-AF	AMC	JB Charleston, SC	628 CS	$0.00	$0.00	The Purpose of this modification is as follows: To correct PDS validation errors on contract.	Bell, Jonathan	jonathan.bell.5@us.af.mil	(843) 963-4478
FA873215D0022	Abacus Technology Corp.	CR01	07	19741		11/1/2017	2018			DoD-AF	AMC	JB Charleston, SC	628 CS	$0.00	$0.00		Harrelson, Terry	terry.harrelson.1@charleston.af.mil	(843) 963-5182
FA873215D0022	Abacus Technology Corp.	CR01	08	19741		2/1/2018	2018			DoD-AF	AMC	JB Charleston, SC	628 CS	$20,536.22	$82,144.82	To exercise the FY17 Wage Adjustment	Harrelson, Terry	terry.harrelson.1@charleston.af.mil	(843) 963-5182
FA873215D0022	Abacus Technology Corp.	CR01	09	19741		5/10/2018	2018			DoD-AF	AMC	JB Charleston, SC	628 CS	$0.00	$0.00		,		
FA873215D0022	Abacus Technology Corp.	CR01	10	19741		9/4/2018	2018	9/1/2018	9/30/2018	DoD-AF	AMC	JB Charleston, SC	628 CS	$0.00	$0.00	REALIGN VALUE AND FUNDS	Harrelson, Terry	terry.harrelson.1@charleston.af.mil	(843) 963-5182
FA873215D0022	Abacus Technology Corp.	CR01	11	19741		9/27/2018	2018			DoD-AF	AMC	JB Charleston, SC	628 CS	$0.00	$0.00	REALIGN VALUE AND FUNDS	Harrelson, Terry	terry.harrelson.1@charleston.af.mil	(843) 963-5182
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	00	19657		10/1/2016	2017	10/1/2016	9/30/2017	DoD-AF	ACC	Dyess AFB	7 CS	$474,136.00	$2,111,852.00	Network Centric Services to provide Base Telecommunications Services (BTS)	Furbush, Latoyer	latoyer.furbush@us.af.mil	(325) 696-1456
FA873215D0022	Abacus Technology Corp.	E501	01	19657		3/14/2017	2017			DoD-AF	ACC	Dyess AFB	7 CS	$0.00	$0.00	The purpose of this modification is to: a) Incorporate P3S Appendix 4.8 dated Mar 2017 by reference. b) Incorporate ODC Table dated 14 Feb 2017 by reference.	Walker, Margaret	margaret.walker.1@us.af.mil	(325) 696-2353

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FA873215D0022	Abacus Technology Corp.	E501	02	19657		6/14/2017	2017	6/1/2017	9/30/2017	DoD-AF	ACC	Dyess AFB	7 CS	$41,836.18	$41,836.18	The purpose of this modification is to: a) Add CLIN 0010AE - 7 BW 06 Housing and CLIN 0010AF - 317 AW 06 Housing. b) To add funding in the amount of $20,918.09 to both CLINs for a total of $41,836.18 funding added.	Walker, Margaret	margaret.walker.1@us.af.mil	(325) 696-2353
FA873215D0022	Abacus Technology Corp.	E501	03	19657		7/18/2017	2017			DoD-AF	ACC	Dyess AFB	7 CS	$9,083.99	$9,083.99	1. Realign $17,000.00 of the remaining $19,820.00 from CLIN 0010AC to CLIN 0060. 2. Dedicate $1,706.13 of the $17,000.00 funds transferred to CLIN 0060 for the BoneNET Special Project. To add $9,083.99 to CLIN 0010AH	Walker, Margaret	margaret.walker.1@us.af.mil	(325) 696-2353
FA873215D0022	Abacus Technology Corp.	E501	04	19657		8/31/2017	2017			DoD-AF	ACC	Dyess AFB	7 CS	$178,851.01	$178,851.01	Add SubCLIN 0010AJ for the Special Project Rewire Bldg. 7004 with CAT VI cabling.	Walker, Margaret	margaret.walker.1@us.af.mil	(325) 696-2353
FA873215D0022	Abacus Technology Corp.	E501	05	19657		9/20/2017	2017			DoD-AF	ACC	Dyess AFB	7 CS	$0.00	$0.00	admin mod	Walker, Margaret	margaret.walker.1@us.af.mil	(325) 696-2353
FA873215D0022	Abacus Technology Corp.	E501	06	19657		9/20/2017	2017			DoD-AF	ACC	Dyess AFB	7 CS	$35,258.66	$35,258.66	Add SubCLINs amd funding	Sargentgreen, Merry	merry.sargentgreen@us.af.mil	(325) 696-2285
FA873215D0022	Abacus Technology Corp.	E501	07	19657		10/1/2017	2018	10/1/2017	9/30/2018	DoD-AF	ACC	Dyess AFB	7 CS	$0.00	$0.00	The purpose of this modification is to exercise Option Year 1. A funding modification will be exercised/issued on or about 1 October 2017 to fund the option CLINS exercised above	Thornton, Erika	erika.thornton.1@us.af.mil	(325) 696-1457
FA873215D0022	Abacus Technology Corp.	E501	08	19657		10/1/2017	2018	10/1/2017	9/30/2018	DoD-AF	ACC	Dyess AFB	7 CS	$431,156.00	$0.00	Fund CLINs 0011AA, 0011AB, 0011AC and 0061.	Thornton, Erika	erika.thornton.1@us.af.mil	(325) 696-1457
FA873215D0022	Abacus Technology Corp.	E501	09	19657		10/20/2017	2018			DoD-AF	ACC	Dyess AFB	7 CS	$0.00	$0.00	This modif ication is administrative in nature generated to correct PDS Validation errors.	Conn, Garry	garry.conn@us.af.mil	(325) 696-8239
FA873215D0022	Abacus Technology Corp.	E501	10	19657		1/4/2018	2018			DoD-AF	ACC	Dyess AFB	7 CS	$0.00	$0.00	This modif ication is administrative in nature generated to correct PDS Validation errors.	Thornton, Erika	erika.thornton.1@us.af.mil	(325) 696-1457

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FA873215D0022	Abacus Technology Corp.	E501	11	19657		1/30/2018	2018	1/30/2018	6/30/2018	DoD-AF	ACC	Dyess AFB	7 CS	$85,318.48	$85,318.48	Add Sub CLIN 1010AD for the Special Project - 7 FSS Consolidation BLDG 7401/7402.	Sargentgreen, Merry	merry.sargentgreen@us.af.mil	(325) 696-2285
FA873215D0022	Abacus Technology Corp.	E501	12	19657		2/2/2018	2018			DoD-AF	ACC	Dyess AFB	7 CS	$0.00	$0.00	The purpose for this modification is to correct the Line of Accounting on Modification 11.	Sargentgreen, Merry	merry.sargentgreen@us.af.mil	(325) 696-2285
FA873215D0022	Abacus Technology Corp.	E501	13	19657		3/15/2018	2018			DoD-AF	ACC	Dyess AFB	7 CS	$0.00	$0.00	This modification is administrative in nature generated to correct PDS Validation error.	Elsbree, Teresa	teresa.elsbree.2@us.af.mil	(325) 696-5569
FA873215D0022	Abacus Technology Corp.	E501	14	19657		3/22/2018	2018	3/23/2018	5/5/2018	DoD-AF	ACC	Dyess AFB	7 CS	$18,420.11	$18,420.11	Add CLIN 1010AF Water Plant Fiber Install bldg. 8125	Sargentgreen, Merry	merry.sargentgreen@us.af.mil	(325) 696-2285
FA873215D0022	Abacus Technology Corp.	E501	15	19657		3/27/2018	2018			DoD-AF	ACC	Dyess AFB	7 CS	$0.00	$0.00	ADMIN MOD	Sargentgreen, Merry	merry.sargentgreen@us.af.mil	(325) 696-2285
FA873215D0022	Abacus Technology Corp.	E501	16	19657		5/7/2018	2018			DoD-AF	ACC	Dyess AFB	7 CS	$11,226.56	$11,226.56	Add CLIN 1010AG for the f iber install in the CMD Chief housing on Dyess AFB.	Thornton, Erika	erika.thornton.1@us.af.mil	(325) 696-1457
FA873215D0022	Abacus Technology Corp.	E501	17	19657		6/4/2018	2018	6/6/2018	10/31/2018	DoD-AF	ACC	Dyess AFB	7 CS	$29,239.99	$29,239.99	Add and fund Sub CLIN 1010AH and 1010AJ	Thornton, Erika	erika.thornton.1@us.af.mil	(325) 696-1457
FA873215D0022	Abacus Technology Corp.	E501	18	19657		8/22/2018	2018			DoD-AF	ACC	Dyess AFB	7 CS	-$52,822.91	-$52,822.91	Deobligate funds from 0060 and 0061 and add 1010AK	Thornton, Erika	erika.thornton.1@us.af.mil	(325) 696-1457
FA873215D0022	Abacus Technology Corp.	E501	19	19657		8/28/2018	2018			DoD-AF	ACC	Dyess AFB	7 CS	$64,821.41	$64,821.41	This modif ication is administrative in nature generated to correct PDS Validation errors.	Thornton, Erika	erika.thornton.1@us.af.mil	(325) 696-1457
FA873215D0022	Abacus Technology Corp.	E501	20	19657		9/18/2018	2018			DoD-AF	ACC	Dyess AFB	7 CS	$0.00	$0.00	This modif ication is administrative in nature generated to correct PDS Validation errors.	Thornton, Erika	erika.thornton.1@us.af.mil	(325) 696-1457
FA873215D0022	Abacus Technology Corp.	E501	21	19657		9/21/2018	2018			DoD-AF	ACC	Dyess AFB	7 CS	-$43,850.60	-$43,850.60	de-obligate funds	Thornton, Erika	erika.thornton.1@us.af.mil	(325) 696-1457
FA873215D0022	Abacus Technology Corp.	E501	22	19657		9/26/2018	2018			DoD-AF	ACC	Dyess AFB	7 CS	$14,000.00	$14,000.00	ADD FUNDING AND VALUE FOR EQIPMENT PURCHASE AND WORK ORDER SUPPLIES FOR BASE TELECOMMUNICATION CONTRACT	Thornton, Erika	erika.thornton.1@us.af.mil	(325) 696-1457

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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
FA873215D0022	Abacus Technology Corp.	FA2550-18-F-2022	00			12/27/2017	2018	1/3/2018	4/30/2018	DoD-AF	AFSPC	Schriever AFB	50 LRS	$25,558.55	$25,558.55	Provide furnishing, installation, labor, and testing of telecommunications infrastructure within Bldg 780.	Diaz, Francisco	francisco.diaz.2@us.af.mil	() 567-3830

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FA873215D0022	Abacus Technology Corp.	FA2550-18-F-2088	00			9/24/2018	2018	9/24/2018	2/1/2019	DoD-AF	AFSPC	Schriever AFB	F3RT50	$195,982.02	$195,982.02	310th OG VTC Conference Room Upgrade	Diaz, Francisco	francisco.diaz.2@us.af.mil	() 567-3830
FA873215D0022	Abacus Technology Corp.	FA2550-18-F-2182	00			9/28/2018	2018	9/28/2018	1/26/2019	DoD-AF	AFSPC	Schriever AFB	NSDC	$1,160,190.95	$1,353,476.06	Procure and install Audio and Video-Teleconference (VTC) and Sound Masking installation and related equipment into seven designated conference areas	Mintus, Nicole	nicole.mintus@us.af.mil	(719) 556-3049
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.	FA2550-18-F-2188	00			9/28/2018	2018	9/28/2018	12/27/2018	DoD-AF	AFSPC	Schriever AFB	50 CE	$30,332.99	$30,332.99	Install an Audio Visual system in building 780, room 206, at Schriever Air Force Base (SAFB) Alternate Emergency Operations Center (AEOC)	Diaz, Francisco	francisco.diaz.2@us.af.mil	() 567-3830
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		

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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.	FA3016-17-F-0116	00			9/1/2017	2017	9/1/2017	11/30/2017	DoD-AF	AETC	Lackland AFB	502 COMM SQ	$43,467.00	$43,467.00	Phase 4 Infrastructure Modernization Plan for Fiber BacCbone	Moehlenbrock, Elizabeth	elizabeth.moehlenbrocklus.af.mil	(210) 671-1746
FA873215D0022	Abacus Technology Corp.	FA3016-17-F-0116	01			12/6/2017	2018		1/30/2018	DoD-AF	AETC	Lackland AFB	502 COMM SQ	$0.00	$0.00	The purpose of this modification is to extend the delivery date as follows: From 30 Nov 2017 to 30 Jan 2018 at no additional cost to the governement.	Garcia, Cathy	cathy.garcia@us.af.mil	(210) 671-4151
FA873215D0022	Abacus Technology Corp.	FA3016-17-F-0583	00			9/27/2017	2017	9/27/2017	12/26/2017	DoD-AF	AETC	Lackland AFB	502 COMM SQ	$24,224.00	$24,224.00	Communications Infrastructure at JBSA Camn Bullis	Moehlenbrock, Elizabeth	elizabeth.moehlenbrocklus.af.mil	(210) 671-1746
FA873215D0022	Abacus Technology Corp.	FA3016-17-F-0583	01			9/29/2017	2017			DoD-AF	AETC	Lackland AFB	502 COMM SQ	$0.00	$0.00	The purpose of this modification is to add CLIN 0011 to correct Line of Accounting and cancel CLIN 0010 due to incorrect line of accouting	Moehlenbrock, Elizabeth	elizabeth.moehlenbrocklus.af.mil	(210) 671-1746

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FA873215D0022	Abacus Technology Corp.	FA3016-17-F-0583	02			12/22/2017	2018		2/28/2018	DoD-AF	AETC	Lackland AFB	502 COMM SQ	$0.00	$0.00	The purpose of this modification is to extend the delivery date f roim 26 Dec 2017 to 28 Feb 2018 at no cost to the Government.	Murphy, Guadalupe	guadalupe.murphy@us.af.mil	(210) 671-1755
FA873215D0022	Abacus Technology Corp.	FA3016-17-F-0599	00			9/29/2017	2017	9/29/2017	1/27/2018	DoD-AF	AETC	Lackland AFB	502 COMM SQ	$139,398.00	$139,398.00	Communicatins Infrastructure at JBSA Camp Bullis	Moehlenbrock, Elizabeth	elizabeth.moehlenbrocklus.af.mil	(210) 671-1746
FA873215D0022	Abacus Technology Corp.	FA3016-18-F-0518	00			8/2/2018	2018	8/2/2018	9/28/2018	DoD-AF	AETC	JBSA Randolph, TX	AFIMSC/RMFSF	$354,113.02	$354,113.02	SIPR Upgrade	Lopez, Nelda	nelda.lopez@us.af.mil	(210) 652-8584
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
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

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FA873215D0022	Abacus Technology Corp.	FA4600-18-F-N021	00			8/7/2018	2018			DoD-AF	ACC	Offutt AFB	USSTRATCOM/J832	$870,000.00	$8,872,789.57	Provide on-site (Government Facility) non-personal audio and visual O&M services	Bryant, Theresa	theresa.bryant@us.af.mil	(402) 294-7304
FA873215D0022	Abacus Technology Corp.	FA4600-18-F-N021	01			9/17/2018	2018			DoD-AF	ACC	Offutt AFB	USSTRATCOM/J832	$117,948.40	$0.00	Add incremental funding	Negron, Ramon	ramon.negron_cancel.1@us.af.mil	(850) 283-1198
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	00			4/7/2018	2018	4/7/2018	4/6/2019	DoD-AF	AMC	McConnell AFB	22 MDG/SGSM	$115,044.00	$598,740.00	PROVIDE TWO fte QUALIFIED MEDICAL INFORMATION SYSTEMS SUPPORT TECHNICIANS	Lowry, Kimberlee	kimberlee.lowry.2@us.af.mil	(316) 759-4533
FA873215D0022	Abacus Technology Corp.	FA4800-18-F-0002	00			10/1/2017	2018	10/1/2017	9/30/2018	DoD-AF	ACC	Langley AFB	ACC CG	$109,404.56	$569,714.68	ACC VTC Manpower Support	Terrill, Chester	chester.terrill@us.af.mil	(757) 764-2922
FA873215D0022	Abacus Technology Corp.	FA4800-18-F-0002	01			2/9/2018	2018			DoD-AF	ACC	Langley AFB	ACC CG	$0.00	$0.00	Change document type from "stand alone" to "Combo" under section clause 252.232-7006(f)(1), Wide Area Workflow Payment (WAWF) Payment Instructions.	,		
FA873215D0022	Abacus Technology Corp.	FA4800-18-F-0002	02			9/30/2018	2018			DoD-AF	ACC	Langley AFB	ACC CG	$0.00	$0.00	Exercise Option Year 1 for the period of performance 01 Oct 2018 thru 30 September 2019. funds are not presently available	Paley, Mao	paley.mao.1@us.af.mil	(757) 764-8723
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	00			8/27/2018	2018	8/27/2018	12/14/2018	DoD-AF	ACC	Shaw AFB	20 CS	$502,368.10	$502,368.10	MDA Communication Project	Kane, Daniel	daniel.kane@shaw.af.mil	(803) 895-5354

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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
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

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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
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.	FA4814-17-F-AD17	00			9/25/2017	2017	10/1/2017	9/30/2018	DoD-AF	AMC	MacDill AFB	6 Medical Support Sq	$153,720.00	$1,641,521.00	NETWORK CENTRIC SOLUTIONS	Perry, Myisher	myisher.perry@us.af.mil	() 968-2836
FA873215D0022	Abacus Technology Corp.	FA4814-17-F-AD17	01			9/26/2017	2017			DoD-AF	AMC	MacDill AFB	6 Medical Support Sq	$0.00	$0.00	ADMIN MOD	Perry, Myisher	myisher.perry@us.af.mil	() 968-2836
FA873215D0022	Abacus Technology Corp.	FA4814-17-F-AD17	02			10/1/2017	2018	10/1/2017	9/30/2018	DoD-AF	AMC	MacDill AFB	6 Medical Support Sq	$174,193.28	$0.00	Fund CLIN 0001 for a Period of Performance of 1 October 2017 through 30 September 2018	Perry, Myisher	myisher.perry@us.af.mil	() 968-2836
FA873215D0022	Abacus Technology Corp.	FA4814-17-F-AD17	03			10/10/2017	2018			DoD-AF	AMC	MacDill AFB	6 Medical Support Sq	-$1.28	$0.00	Correct funding information on subCLIN 000101 to equal the amount on CLIN 0001	Perry, Myisher	myisher.perry@us.af.mil	() 968-2836

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FA873215D0022	Abacus Technology Corp.	FA4814-17-F-AD17	04			4/23/2018	2018	4/23/2018	4/22/2019	DoD-AF	AMC	MacDill AFB	6 Medical Support Sq	$65,612.00	$65,612.00	1) Add CLIN 0004 for supplemental System Support Specialist services for the 6 MDG with a Period of Performance of 23 Apr 2018 to 22 Apr 2019. 2) Add funding directly to CLIN 0004 (0010 04) for a total amount of $65,612.00.	Jimenez, Ramon	amon.jimenez.7@us.af.mil	(813) 828-7483
FA873215D0022	Abacus Technology Corp.	FA4814-17-F-AD17	05			6/26/2018	2018			DoD-AF	AMC	MacDill AFB	6 Medical Support Sq	$0.00	$0.00	Change the Line of Accounting for CLIN 0004.	Jimenez, Ramon	amon.jimenez.7@us.af.mil	(813) 828-7483
FA873215D0022	Abacus Technology Corp.	FA4814-17-F-AD17	06			9/30/2018	2018	9/30/2018	9/29/2019	DoD-AF	AMC	MacDill AFB	6 Medical Support Sq	$156,804.00	$0.00	Exercise Option Year 1	Alexander, Curtis	curtis.alexander@moody.af.mil	(229) 257-3947
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

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FA873215D0022	Abacus Technology Corp.	FA4861-17-F-B066	00	19740		7/1/2017	2017	7/8/2017	6/30/2018	DoD-AF	ACC	Nellis AFB	99 CS	$568,140.00	$4,653,242.19	OPERATIONS AND MAINTENANCE SERVICES BASE TELECOMMUNICATIONS SYSTEM (BTS) AT NELLIS & CREECH AFB NV.	Gutierrez, Edwin	edwin.gutierrez@nellis.af.mil	(702) 652-3147
FA873215D0022	Abacus Technology Corp.	FA4861-17-F-B066	01	19740		7/7/2017	2017	7/1/2017	6/30/2018	DoD-AF	ACC	Nellis AFB	99 CS	$25,000.00	-$20.40	The purpose of this modification correct period of performance,the total awarded amount and fund 799th WorkOrders	Gutierrez, Edwin	edwin.gutierrez@nellis.af.mil	(702) 652-3147
FA873215D0022	Abacus Technology Corp.	FA4861-17-F-B066	02	19740		9/14/2017	2017			DoD-AF	ACC	Nellis AFB	99 CS	$20,000.00	$20,000.00	The purpose of this modification is to add funding in the amount of $20,000 for work orders against CLIN 0011 Nellis	Gutierrez, Edwin	edwin.gutierrez@nellis.af.mil	(702) 652-3147
FA873215D0022	Abacus Technology Corp.	FA4861-17-F-B066	03	19740		9/25/2017	2017			DoD-AF	ACC	Nellis AFB	99 CS	$8,000.00	$8,000.00	The purpose of this modification is to add funding in the amount of $8,000 for work orders against CLIN 0011 Nellis	Gutierrez, Edwin	edwin.gutierrez@nellis.af.mil	(702) 652-3147
FA873215D0022	Abacus Technology Corp.	FA4861-17-F-B066	05	19740		10/31/2017	2018			DoD-AF	ACC	Nellis AFB	99 CS	$50,000.00	$0.00	The purpose of this modification is to add funds for Nellis Work Orders in the amount of $50,000.00.	Luna, Rachelle	rachelle.luna@us.af.mil	(702) 652-9561
FA873215D0022	Abacus Technology Corp.	FA4861-17-F-B066	06	19740		11/29/2017	2018			DoD-AF	ACC	Nellis AFB	99 CS	$65,000.00	$0.00	The purpose of this modification is to add funds for Work Orders in the amount of $65,000.00. $50,000 will be added to fund Nellis work orders, $10,000 will be added to fund Hospital work orders, and $5,000 will be added to fund 799th work orders.	Gutierrez, Edwin	edwin.gutierrez@nellis.af.mil	(702) 652-3147
FA873215D0022	Abacus Technology Corp.	FA4861-17-F-B066	07	19740		12/20/2017	2018			DoD-AF	ACC	Nellis AFB	99 CS	$10,000.00	$0.00	53.243The purpose of this modification is to add funds to CLIN 001112 for 432d Work Orders in the amount of $10,000.00.	Gutierrez, Edwin	edwin.gutierrez@nellis.af.mil	(702) 652-3147
FA873215D0022	Abacus Technology Corp.	FA4861-17-F-B066	08	19740		1/23/2018	2018			DoD-AF	ACC	Nellis AFB	99 CS	$36,577.18	$0.00	The purpose of this modification is to add funds to CLIN 001113 for 432d Work Orders in the amount of $36,577.18	Gutierrez, Edwin	edwin.gutierrez@nellis.af.mil	(702) 652-3147

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FA873215D0022	Abacus Technology Corp.	FA4861-17-F-B066	13	19740		3/6/2018	2018			DoD-AF	ACC	Nellis AFB	99 CS	$0.00	$0.00	The purpose of this modification is to add funding in the amount of $404,000.00 for Monthly Maintenance.	Gutierrez, Edwin	edwin.gutierrez@nellis.af.mil	(702) 652-3147
FA873215D0022	Abacus Technology Corp.	FA4861-17-F-B066	14	19740		3/21/2018	2018			DoD-AF	ACC	Nellis AFB	99 CS	$271,620.00	$182,377.18	53.243The purpose of this modification is to add funding in the amount of $271,620.00 for Monthly Maintenance.	Gutierrez, Edwin	edwin.gutierrez@nellis.af.mil	(702) 652-3147
FA873215D0022	Abacus Technology Corp.	FA4861-17-F-B066	15	19740		3/28/2018	2018			DoD-AF	ACC	Nellis AFB	99 CS	$43,943.40	$0.00	The purpose of this modification is to add funding in the amount $43,943.40 for Nellis Work Orders.	Gutierrez, Edwin	edwin.gutierrez@nellis.af.mil	(702) 652-3147
FA873215D0022	Abacus Technology Corp.	FA4861-17-F-B066	16	19740		4/5/2018	2018			DoD-AF	ACC	Nellis AFB	99 CS	$98,686.00	$3,012.23	53.243The purpose of this modification is to add funds to CLIN 001115 for 432d Work Orders in the amount of $8,500.00 and to add funds to CLIN 001116 for 432nd Work Order 2018-00172	Gutierrez, Edwin	edwin.gutierrez@nellis.af.mil	(702) 652-3147
FA873215D0022	Abacus Technology Corp.	FA4861-17-F-B066	17	19740		4/16/2018	2018			DoD-AF	ACC	Nellis AFB	99 CS	-$8,500.00	$0.00	53.243The purpose of this modification is to de-obligate funds from sub clin 001115.	Gutierrez, Edwin	edwin.gutierrez@nellis.af.mil	(702) 652-3147
FA873215D0022	Abacus Technology Corp.	FA4861-17-F-B066	18	19740		5/4/2018	2018			DoD-AF	ACC	Nellis AFB	99 CS	$15,000.00	$6,500.00	The purpose of this modification is to add funds to CLIN 001116 for Nellis Work Orders in the amount of $15,000.00.	Gutierrez, Edwin	edwin.gutierrez@nellis.af.mil	(702) 652-3147
FA873215D0022	Abacus Technology Corp.	FA4861-17-F-B066	19	19740		5/10/2018	2018			DoD-AF	ACC	Nellis AFB	99 CS	$8,733.90	$8,733.93	The purpose of this modification is to add funding to subclin 001205 for 432nd Special Projects in the amount of $8,733.93.	Gutierrez, Edwin	edwin.gutierrez@nellis.af.mil	(702) 652-3147
FA873215D0022	Abacus Technology Corp.	FA4861-17-F-B066	20	19740		7/1/2018	2018	7/1/2018	6/30/2019	DoD-AF	ACC	Nellis AFB	99 CS	$522,468.00	$0.00	Exercise Option Year I for the period of performance of 1 July 2018 - 30 June 2019.	Gutierrez, Edwin	edwin.gutierrez@nellis.af.mil	(702) 652-3147
FA873215D0022	Abacus Technology Corp.	FA4861-17-F-B066	21	19740		7/26/2018	2018			DoD-AF	ACC	Nellis AFB	99 CS	$36,000.00	$0.00	The purpose of this modification is to add funds to CLIN 101105 for Nellis Work Orders in the amount of $36,000.00.	Gutierrez, Edwin	edwin.gutierrez@nellis.af.mil	(702) 652-3147

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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
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

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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.	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
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.	FA8201-18-F-0362	00	212876		9/20/2018	2018	9/28/2018	9/27/2019	DoD-AF	AFMC	Hill AFB	HQ UTTR	$282,000.00	$282,000.00	Information Assurance Technicians	Mata, Karen	karen.mata@us.af.mil	(575) 572-5294
FA873215D0022	Abacus Technology Corp.	G902	00	123732		9/9/2015	2015	9/9/2015	12/8/2015	DoD-AF	AFGSC	FE Warren AFB	90 CS/SCO	$42,460.00	$42,460.00	Install Maxcell	Oberholtzer, Earl	earl.oberholtzer@us.af.mil	(307) 773-6649
FA873215D0022	Abacus Technology Corp.	G902	01	123732		1/14/2016	2016			DoD-AF	AFGSC	FE Warren AFB	90 CS/SCO	$0.00	$0.00	Extend the delivery date from 8 Dec 15 to 15 April 16 due to a delay caused by discrepencies in the amount of materials required to complete the job.	Oberholtzer, Earl	earl.oberholtzer@us.af.mil	(307) 773-6649

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FA873215D0022	Abacus Technology Corp.	Q107	00	19760		3/1/2017	2017	3/1/2017	2/28/2018	DoD-AF	ACC	Langley AFB	ACC/A589	$1,008,428.04	$5,195,322.60	HQ ACC A589 ISSO and LAN Technician support	Walls, Karin	karin.walls@langley.af.mil	(757) 225-7723
FA873215D0022	Abacus Technology Corp.	Q107	01	19760		4/18/2017	2017			DoD-AF	ACC	Langley AFB	ACC/A589	$0.00	$0.00	53.243The purpose of this modification is to incorporate the Defense Contract Security Classification Specification (DD 254) and to add FAR Clause 52.204-2 Security Requirement.	Wyatt, James	james.wyatt.11@us.af.mil	(757) 225-1898
FA873215D0022	Abacus Technology Corp.	Q107	02	19760		8/10/2017	2017			DoD-AF	ACC	Langley AFB	ACC/A589	$0.00	$0.00	Exercise the 2nd Optional ISSO labor CLIN 0014	Wyatt, James	james.wyatt.11@us.af.mil	(757) 225-1898
FA873215D0022	Abacus Technology Corp.	Q107	03	19760		9/12/2017	2017			DoD-AF	ACC	Langley AFB	ACC/A589	-$141,639.20	-$729,778.40	Incorporate the revised PWS dated 16 August 2017, includes de-scoped task 4.4, f rom 3 FTEs to 1 FTE.	Walls, Karin	karin.walls@langley.af.mil	(757) 225-7723
FA873215D0022	Abacus Technology Corp.	Q107	04	19760		11/29/2017	2018			DoD-AF	ACC	Langley AFB	ACC/A589	$0.00	$0.00	The purpose of this modification is to change the Unit of Issue and the description for CLIN 0015. The changes described in this mod are not being made at this time since they are incomplete and would cause confusion.	Hohman, Mark	mark.hohmann@us.af.mil	(757) 225-7714
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

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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.	Q906	00	113462		9/10/2015	2015	9/10/2015	9/30/2015	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	$112,102.00	$112,102.00	Monthly Maintenance	Lenora, Nino	antonino.lenora@us.af.mil	(405) 739-4033
FA873215D0022	Abacus Technology Corp.	Q906	01			12/7/2015	2016			DoD-AF	AFMC	Tinker AFB	72 ABW/SC	-$10,230.80	$0.00	The purpose of this modification is to deobligate excess funds on CLINs 6001-AB and 6002-AC.	Lenora, Nino	antonino.lenora@us.af.mil	(405) 739-4033
FA873215D0022	Abacus Technology Corp.	Q911	00	108942		9/30/2015	2015	9/30/2015	9/29/2016	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	$809,808.00	$10,612,274.26	Monthly Maintenance	Lenora, Antonio	antonio.lenore@us.af.mil	(405) 739-4033
FA873215D0022	Abacus Technology Corp.	Q911	01	19715		10/20/2015	2016			DoD-AF	AFMC	Tinker AFB	72 ABW/SC	$50,000.00	$0.00	The purpose of this modification is to fund CLIN 0060 in the amount of $50,000.00.	Lenora, Nino	antonino.lenora@us.af.mil	(405) 739-4033
FA873215D0022	Abacus Technology Corp.	Q911	02	19715		11/9/2015	2016			DoD-AF	AFMC	Tinker AFB	72 ABW/SC	$250,000.00	$0.00	The purpose of this modificaition is to add funding in the amount of $250,000 to CLIN 0060.	Lenora, Nino	antonino.lenora@us.af.mil	(405) 739-4033
FA873215D0022	Abacus Technology Corp.	Q911	03	19715		11/23/2015	2016			DoD-AF	AFMC	Tinker AFB	72 ABW/SC	$15,000.00	$0.00	The purpose of this modification is to add $15,000 to CLIN 0060.	Lenora, Nino	antonino.lenora@us.af.mil	(405) 739-4033
FA873215D0022	Abacus Technology Corp.	Q911	04	19715		12/10/2015	2016			DoD-AF	AFMC	Tinker AFB	72 ABW/SC	$325,000.00	$0.00	The purpose of this modification is to add $325,000 to CLIN 0060.	Lenora, Nino	antonino.lenora@us.af.mil	(405) 739-4033
FA873215D0022	Abacus Technology Corp.	Q911	05	19715		12/23/2015	2016			DoD-AF	AFMC	Tinker AFB	72 ABW/SC	$0.00	$0.00	The purpose of this modification is to add PID items 723-755 per the revised PID item list dated 12/15/15.	Lenora, Nino	antonino.lenora@us.af.mil	(405) 739-4033

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FA873215D0022	Abacus Technology Corp.	Q911	06	19715		2/26/2016	2016			DoD-AF	AFMC	Tinker AFB	72 ABW/SC	$250,000.00	$0.00	The pupose of this modification is to add additional funding in the amount of $250,000.00 to the contract.	Lenora, Nino	antonino.lenora@us.af.mil	(405) 739-4033
FA873215D0022	Abacus Technology Corp.	Q911	07	19715		4/13/2016	2016			DoD-AF	AFMC	Tinker AFB	72 ABW/SC	$60,000.00	$0.00	The purpose of this modification is to add $60,000.00 in funding	Lenora, Nino	antonino.lenora@us.af.mil	(405) 739-4033
FA873215D0022	Abacus Technology Corp.	Q911	08	19715		5/17/2016	2016			DoD-AF	AFMC	Tinker AFB	72 ABW/SC	$240,000.00	$0.00	The reason for this modification is to add $240,000.00 in funding.	Lenora, Nino	antonino.lenora@us.af.mil	(405) 739-4033
FA873215D0022	Abacus Technology Corp.	Q911	09	19715		6/17/2016	2016			DoD-AF	AFMC	Tinker AFB	72 ABW/SC	$161,000.00	$0.00	The purpose of this modification is to add $161,000 in funding to CLIN 0060	Lenora, Nino	antonino.lenora@us.af.mil	(405) 739-4033
FA873215D0022	Abacus Technology Corp.	Q911	10	19715		9/30/2016	2016	9/30/2016	9/29/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	$813,857.52	$0.00	The purpose of this modification is to exercise Option 1.	Lunderman, Josie	josephine.lunderman@us.af.mil	(405) 582-5782
FA873215D0022	Abacus Technology Corp.	Q911	11	19715		8/19/2016	2016			DoD-AF	AFMC	Tinker AFB	72 ABW/SC	-$165,300.00	-$165,300.00	The purpose of this modification is to deobligate excess funds in the amount of $165,300.00 f rom CLIN 0060.	Lunderman, Josie	josephine.lunderman@us.af.mil	(405) 582-5782
FA873215D0022	Abacus Technology Corp.	Q911	12	19715		9/23/2016	2016			DoD-AF	AFMC	Tinker AFB	72 ABW/SC	$91,398.36	$0.00	The purpose of this modification is to fund $91,398.36 to CLIN 0060	Schmit, Phyllis	phyllis.schmit@tinker.af.mil	(405) 739-3743
FA873215D0022	Abacus Technology Corp.	Q911	13	19715		9/29/2016	2016			DoD-AF	AFMC	Tinker AFB	72 ABW/SC	-$3,650.63	-$3,650.63	The purpose of this modification is to deobligate funds from CLIN 006004 in the amount of $1,800.00, CLIN 006005 in the amount of $934.31 and CLIN 006012 in the amount of $916.32 for a total deobligation of $3,650.63.	Schmit, Phyllis	phyllis.schmit@tinker.af.mil	(405) 739-3743
FA873215D0022	Abacus Technology Corp.	Q911	14	19715		9/30/2016	2016			DoD-AF	AFMC	Tinker AFB	72 ABW/SC	$40,591.32	$0.00	53.243The purpose of this modification is add funds to SUB CLIN 006101 in the amount of $40,591.32	Schmit, Phyllis	phyllis.schmit@tinker.af.mil	(405) 739-3743
FA873215D0022	Abacus Technology Corp.	Q911	15	19715		10/20/2016	2017			DoD-AF	AFMC	Tinker AFB	72 ABW/SC	$0.00	$0.00	The purpose of this mod is to fix LLOA on Mod 14	Schmit, Phyllis	phyllis.schmit@tinker.af.mil	(405) 739-3743
FA873215D0022	Abacus Technology Corp.	Q911	16	19715		11/7/2016	2017			DoD-AF	AFMC	Tinker AFB	72 ABW/SC	$0.00	$0.00	Realign the funds from CLIN 006014 to CLIN 0014 in the amount of $91,398.36.	Lunderman, Josie	josephine.lunderman@us.af.mil	(405) 582-5782

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FA873215D0022	Abacus Technology Corp.	Q911	17	19715		11/8/2016	2017			DoD-AF	AFMC	Tinker AFB	72 ABW/SC	$122,500.00	$0.00	The reason for this modification is to add FY17 funding for LAN workorders and Phone Work Orders/Trouble tickets in the amount of $122,500.	Lunderman, Josie	josephine.lunderman@us.af.mil	(405) 582-5782
FA873215D0022	Abacus Technology Corp.	Q911	18	19715		11/22/2016	2017			DoD-AF	AFMC	Tinker AFB	72 ABW/SC	$235,000.00	$0.00	The reason for this modification is to add addition FY17 funding to CLIN 0061 for LAN workorders and Phone Work Orders/Trouble tickets in the amount of $235,000.	Lunderman, Josie	josephine.lunderman@us.af.mil	(405) 582-5782
FA873215D0022	Abacus Technology Corp.	Q911	19	19715		2/3/2017	2017			DoD-AF	AFMC	Tinker AFB	72 ABW/SC	-$154,145.81	-$154,145.81	De-obligate funds from CLIN 006013-AD, CLIN 006005-AF, CLIN 006004-AE, CLIN 6008-AH, CLIN 006011-AH, and CLIN 006007-AG, for a total de-obligation of $154,145.81	Hatch, Roberta	roberta.hatch.2@us.af.mil	(405) 739-9119
FA873215D0022	Abacus Technology Corp.	Q911	20	19715		3/14/2017	2017			DoD-AF	AFMC	Tinker AFB	72 ABW/SC	$95,000.00	$0.00	The purpose of this modification is to increase funding on CLIN 0061 by $95,000.00 through subCLINs 006108 for $75,000.00 and 006109 for $20,000.00.	Moore, Shelley	shelley.moore@us.af.mil	(405) 739-4190
FA873215D0022	Abacus Technology Corp.	Q911	21	19715		5/18/2017	2017			DoD-AF	AFMC	Tinker AFB	72 ABW/SC	$125,000.00	$0.00	The purpose of this modification is to increase funding on CLIN 0061 by $125,000.00 through subCLINs 006110 for $110,000.00 and 006111 for $15,000.00.	Moore, Shelley	shelley.moore@us.af.mil	(405) 739-4190
FA873215D0022	Abacus Technology Corp.	Q911	22	19715		9/30/2017	2017	9/30/2017	9/29/2018	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	$817,806.72	$0.00	The purpose of this modification is to Exercise Option II, IAW FAR 52.217-9.	Moore, Shelley	shelley.moore@us.af.mil	(405) 739-4190
FA873215D0022	Abacus Technology Corp.	Q911	23	19715		9/19/2017	2017	10/1/2016	9/29/2017	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	$175,000.00	$0.00	The purpose of this modification is to increase funding on CLIN 0061 by $175,000.00 through subCLINS 006112 for $165,000.00 and 006113 FOR $10,000.00	,		

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FA873215D0022	Abacus Technology Corp.	Q911	24	19715		7/19/2017	2017			DoD-AF	AFMC	Tinker AFB	72 ABW/SC	$205,000.00	$0.00	The purpose of this modification is to increase funding on CLIN 0061 by $205,000.00 through subCLINS 006114 for $175,000.00 and subCLIN 006115 for $30,000.00.	Moore, Shelley	shelley.moore@us.af.mil	(405) 739-4190
FA873215D0022	Abacus Technology Corp.	Q911	25	19715		9/6/2017	2017			DoD-AF	AFMC	Tinker AFB	72 ABW/SC	-$9,900.00	$0.00	De-Obligate excess funds from the following SubCLINS: 006111 - ($3,900.00), 006105 - ($6,000.00), totaling ($9,900.00	Moore, Shelley	shelley.moore@us.af.mil	(405) 739-4190
FA873215D0022	Abacus Technology Corp.	Q911	26	19715		9/8/2017	2017			DoD-AF	AFMC	Tinker AFB	72 ABW/SC	$211,000.00	$0.00	Increase funding on CLIN 0061 by $211,000.00 through subCLIN 006116 for $206,000.00 and subCLIN 006117 for $5,000.00.	Moore, Shelley	shelley.moore@us.af.mil	(405) 739-4190
FA873215D0022	Abacus Technology Corp.	Q911	27	19715		9/19/2017	2017			DoD-AF	AFMC	Tinker AFB	72 ABW/SC	$0.00	$0.00	The purpose of this modification is to correct the LLOA for subCLIN 006117 on MOD 26.	Moore, Shelley	shelley.moore@us.af.mil	(405) 739-4190
FA873215D0022	Abacus Technology Corp.	Q911	28	19715		9/28/2017	2017			DoD-AF	AFMC	Tinker AFB	72 ABW/SC	-$2,665.97	$0.00	De-Obligate excess funds from the following SubCLINs: 006111 - ($1,715.97), 006105 - ($950.00), totaling ($2,665.97	Moore, Shelley	shelley.moore@us.af.mil	(405) 739-4190
FA873215D0022	Abacus Technology Corp.	Q911	29	19715		10/26/2017	2018	10/1/2017	9/29/2018	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	$380,000.00	$0.00	Increase funding on CLIN 0062 by $380,000.00	Lunderman, Josie	josephine.lunderman@us.af.mil	(405) 582-5782
FA873215D0022	Abacus Technology Corp.	Q911	30	19715		11/9/2017	2018			DoD-AF	AFMC	Tinker AFB	72 ABW/SC	$0.00	$0.00	The purpose of this modification is to correct the LLOA for subCLINS 006203 and 006204 on MOD 29.	Moore, Shelley	shelley.moore@us.af.mil	(405) 739-4190
FA873215D0022	Abacus Technology Corp.	Q911	31	19715		12/20/2017	2018			DoD-AF	AFMC	Tinker AFB	72 ABW/SC	$0.00	$0.00	The purpose of this modification is to add a modified PID item list.	Moore, Shelley	shelley.moore@us.af.mil	(405) 739-4190
FA873215D0022	Abacus Technology Corp.	Q911	32	19715		1/10/2018	2018			DoD-AF	AFMC	Tinker AFB	72 ABW/SC	-$38,700.00	$0.00	De-Obligate excess funds from the following SubCLINS: 006116 ($36,000.00), 006117 ($2,700.00), totaling ($38,700.00).	Moore, Shelley	shelley.moore@us.af.mil	(405) 739-4190

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FA873215D0022	Abacus Technology Corp.	Q911	33	19715		5/4/2018	2018			DoD-AF	AFMC	Tinker AFB	72 ABW/SC	$385,000.00	$385,000.00	Increase Funding on CLIN 0062 by $385,000: SubCLIN 006205 $375,000 and SubCLIN 006206 $10,000	Moore, Shelley	shelley.moore@us.af.mil	(405) 739-4190
FA873215D0022	Abacus Technology Corp.	Q911	34	19715		7/13/2018	2018			DoD-AF	AFMC	Tinker AFB	72 ABW/SC	$0.00	$0.00	Correct an administrative oversight	Moore, Shelley	shelley.moore@us.af.mil	(405) 739-4190
FA873215D0022	Abacus Technology Corp.	Q911	35	19715		9/30/2018	2018	9/30/2018	9/29/2019	DoD-AF	AFMC	Tinker AFB	72 ABW/SC	$701,394.00	$0.00	Exercise Option Year I	Gunnels, David	david.gunnels@us.af.mil	(407) 739-9119
FA873215D0022	Abacus Technology Corp.	Q911	36	19715		8/31/2018	2018			DoD-AF	AFMC	Tinker AFB	72 ABW/SC	-$22,654.48	-$22,654.48	De-Obligate excess FY 17 funds	Gunnels, David	david.gunnels@us.af.mil	(407) 739-9119
FA873215D0022	Abacus Technology Corp.	Q911	37	19715		9/18/2018	2018			DoD-AF	AFMC	Tinker AFB	72 ABW/SC	$297,500.00	$297,500.00	Add incremental funds to CLIN 0062	Gunnels, David	david.gunnels@us.af.mil	(407) 739-9119
FA873215D0022	Abacus Technology Corp.	Q911	38	19715		9/28/2018	2018			DoD-AF	AFMC	Tinker AFB	72 ABW/SC	-$4,000.00	-$4,000.00	De-obligate excess FY18 funds from CLIN 0062/04 and 0062/06	Gunnels, David	david.gunnels@us.af.mil	(407) 739-9119
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
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

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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

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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
FA873215D0022	Abacus Technology Corp.	SM01	00	148131		7/29/2016	2016	7/29/2016	2/28/2017	DoD-AF	AETC	JBSA Lackland, TX	502 CS	$101,200.00	$101,200.00	Install, configure, optimize, and provide training on SolarWinds software for the 502d Communications Squadron at Joint Base San Antonio Randolph	Edwards, Susan	susan.edwards@us.af.mil	(210) 671-1762
FA873215D0022	Abacus Technology Corp.	SM01	01	148131		5/25/2017	2017			DoD-AF	AETC	JBSA Lackland, TX	502 CS	$0.00	$0.00	The purpose of this modification is change the Period of Performance(PoP) Ending date from 28 February 2017 to18 July 2017.	Edwards, Susan	susan.edwards@us.af.mil	(210) 671-1762
FA873215D0022	Abacus Technology Corp.	SM02	00			9/27/2016	2016	9/27/2016	10/27/2016	DoD-AF	AETC	JBSA Lackland, TX	502 CS	$170,681.00	$170,681.00	JBSA LAK Medina Annex OSP Manhole and Duct Install	Garcia, Cathy	cathy.garcia@us.af.mil	(210) 671-4151
FA873215D0022	Abacus Technology Corp.	SM02	01			9/28/2016	2016			DoD-AF	AETC	JBSA Lackland, TX	502 CS	$0.00	$0.00	The purpose of this modification is to update the payment of fice to F03000 and update WAWF Clause	Garcia, Cathy	cathy.garcia@us.af.mil	(210) 671-4151
FA873215D0022	Abacus Technology Corp.	SM02	02			10/20/2016	2017		6/30/2017	DoD-AF	AETC	JBSA Lackland, TX	502 CS	$0.00	$0.00	The purpose of this modification is to change the delivery date to 30 June 2017.	Garcia, Cathy	cathy.garcia@us.af.mil	(210) 671-4151
FA873215D0022	Abacus Technology Corp.	SX01	00	19711		10/1/2015	2016	10/1/2015	9/30/2016	DoD-AF	AFSPC	Peterson AFB	21 SFS	$27,324.00	$894,438.00	Perform Preventive Maintenance & Corrective Service Calls upon the base security alarm systems	Ross, Darrell	darrell.ross.1@us.af.mil	(719) 556-9133
FA873215D0022	Abacus Technology Corp.	SX01	01	19711		10/30/2015	2016			DoD-AF	AFSPC	Peterson AFB	21 SFS	$24,024.00	$0.00	The purpose of this modification is to fund the month of November 2015.	Ross, Darrell	darrell.ross.1@us.af.mil	(719) 556-9133

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FA873215D0022	Abacus Technology Corp.	SX01	02	19711		12/1/2015	2016			DoD-AF	AFSPC	Peterson AFB	21 SFS	$24,024.00	$0.00	A. Fund the month of December 2015; and B. Incorporate the following Government Furnished Property Clauses DFARS 252.211-7007	Ross, Darrell	darrell.ross.1@us.af.mil	(719) 556-9133
FA873215D0022	Abacus Technology Corp.	SX01	03	19711		12/31/2015	2016			DoD-AF	AFSPC	Peterson AFB	21 SFS	$24,024.00	$0.00	The purpose of this contract modification is to add incremental funding for the month of January 2016.	Keeler, Douglas	douglas.keeler@us.af.mil	(719) 556-8530
FA873215D0022	Abacus Technology Corp.	SX01	04	19711		1/29/2016	2016			DoD-AF	AFSPC	Peterson AFB	21 SFS	$188,892.00	-$3,300.00	The purpose of this modification is to fully fund the remaining months of February through September 2016. The termination fee of $3,300 has been removed due to the fully funded line items.	Keeler, Douglas	douglas.keeler@us.af.mil	(719) 556-8530
FA873215D0022	Abacus Technology Corp.	SX01	05	19711		4/4/2016	2016			DoD-AF	AFSPC	Peterson AFB	21 SFS	$0.00	$0.00	The purpose of this modification is to incorporate language into the Ombudsman Clause and to remove the following commercial clauses from the contract. 1. 52.212-4 2. 52.212-5 (Dev)	Keeler, Douglas	douglas.keeler@us.af.mil	(719) 556-8530
FA873215D0022	Abacus Technology Corp.	SX01	06	19711		8/30/2016	2016	10/1/2016	9/30/2017	DoD-AF	AFSPC	Peterson AFB	21 SFS	$0.00	$0.00	The purpose of this modification is to exercise Option Year 1. Funds are not presently available for this option.	Keeler, Douglas	douglas.keeler@us.af.mil	(719) 556-8530
FA873215D0022	Abacus Technology Corp.	SX01	07	19711		8/31/2016	2016			DoD-AF	AFSPC	Peterson AFB	21 SFS	$7,630.00	$7,630.00	The purpose of this modification is to re-locate the Diamond II and ONSSI equipment in accordance with the Performance Work Statement.	Keeler, Douglas	douglas.keeler@us.af.mil	(719) 556-8530
FA873215D0022	Abacus Technology Corp.	SX01	08	19711		10/1/2016	2017	10/1/2016	9/30/2017	DoD-AF	AFSPC	Peterson AFB	21 SFS	$290,528.00	$0.00	The purpose of this modification is to fully fund option year 1	Keeler, Douglas	douglas.keeler@us.af.mil	(719) 556-8530

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FA873215D0022	Abacus Technology Corp.	SX01	09	19711		10/4/2016	2017			DoD-AF	AFSPC	Peterson AFB	21 SFS	$4,330.00	-$3,300.00	The purpose of this modification is to add the remaining balance of funds for CLIN 006101.	Keeler, Douglas	douglas.keeler@us.af.mil	(719) 556-8530
FA873215D0022	Abacus Technology Corp.	SX01	10	19711		8/31/2017	2017			DoD-AF	AFSPC	Peterson AFB	21 SFS	$8,001.88	$8,001.88	The purpose of this modification is to: 1) Create SubCLIN 006102 2) Add funding in the amount of $8,001.88 for CLIN0061.	Craig, Katy	katy.craig@us.af.mil	(803) 895-9421
FA873215D0022	Abacus Technology Corp.	SX01	11	19711		9/15/2017	2017			DoD-AF	AFSPC	Peterson AFB	21 SFS	$0.00	$0.00	Exercise Option Year Two. Funds are not presently available for this option	McMurtry, Christina	christina.mcmurtry.1@us.af.mil	(719) 556-9381
FA873215D0022	Abacus Technology Corp.	SX01	12	19711		10/1/2017	2018			DoD-AF	AFSPC	Peterson AFB	21 SFS	$28,416.00	$0.00	Add funding for October in the amount of $28,416.00. Exercise CLIN 0015, Termination Fee	McMurtry, Christina	christina.mcmurtry.1@us.af.mil	(719) 556-9381
FA873215D0022	Abacus Technology Corp.	SX01	13	19711		10/31/2017	2018			DoD-AF	AFSPC	Peterson AFB	21 SFS	$25,116.00	$0.00	Add funding for November in the amount of $25,116.00.	Craig, Katy	katy.craig@us.af.mil	(803) 895-9421
FA873215D0022	Abacus Technology Corp.	SX01	14	19711		12/1/2017	2018	12/1/2017	12/31/2017	DoD-AF	AFSPC	Peterson AFB	21 SFS	$25,116.00	$0.00	The purpose of this modification is to incrementally fund the contract f rom 01 December 2017 - 31 December 2017	McMurtry, Christina	christina.mcmurtry.1@us.af.mil	(719) 556-9381
FA873215D0022	Abacus Technology Corp.	SX01	15	19711		12/22/2017	2018		1/31/2018	DoD-AF	AFSPC	Peterson AFB	21 SFS	$25,116.00	$0.00	The purpose of this modification is to incrementally fund the contract through January 2018.	Freire, Christian	christian.freire@us.af.mil	(719) 556-4044
FA873215D0022	Abacus Technology Corp.	SX01	16	19711		2/1/2018	2018			DoD-AF	AFSPC	Peterson AFB	21 SFS	$25,116.00	$0.00	The purpose of this modification is to incrementally fund the contract through February 2018.	McMurtry, Christina	christina.mcmurtry.1@us.af.mil	(719) 556-9381
FA873215D0022	Abacus Technology Corp.	SX01	17	19711		2/9/2018	2018			DoD-AF	AFSPC	Peterson AFB	21 SFS	$25,116.00	$0.00	The purpose of this modification is to incrementally fund the contract through March 2018.	Freire, Christian	christian.freire@us.af.mil	(719) 556-4044
FA873215D0022	Abacus Technology Corp.	SX01	18	19711		4/1/2018	2018	10/1/2017	9/30/2018	DoD-AF	AFSPC	Peterson AFB	21 SFS	$147,396.00	-$3,300.00	The purpose of this modification is to incrementally fund the contract through September 2018	Bertrand, Brent	brent.bertrand.1@us.af.mil	(719) 556-8763

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FA873215D0022	Abacus Technology Corp.	SX01	19	19711		8/20/2018	2018			DoD-AF	AFSPC	Peterson AFB	21 SFS	-$14,643.60	-$14,643.60	The purpose of this modification is to remove funding from CLINs 0012, 0022 and 0042 in response to the PL1-3 assets being covered by the enterprise contract effective 1 August 2018.	McConnell, Ryan	ryan.mcconnell@us.af.mil	(719) 556-9287
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.	SX07	00			9/12/2016	2016	9/12/2016	12/15/2016	DoD-AF	AFSPC	Peterson AFB	21 SFS	$160,105.77	$160,105.77	Replace the West Gate Cameras at Peterson AFB	Keeler, Douglas	douglas.keeler@us.af.mil	(719) 556-8530
FA873215D0022	Abacus Technology Corp.	SX07	01			12/15/2016	2017		12/31/2016	DoD-AF	AFSPC	Peterson AFB	21 SFS	$0.00	$0.00	The purpose of this mod is to extend the contract delivery date.	Keeler, Douglas	douglas.keeler@us.af.mil	(719) 556-8530
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-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.	X002	00			9/27/2016	2016	9/29/2016	9/28/2017	DoD-AF	AFDW	Andrews AFB	HQ JPRA (J61)	$56,184.00	$324,398.00	VTC/AV Maintenance Agreement	Sawyer, Andrew	andrews.j.sawyer.mil@mail.mil	(240) 612-6163
FA873215D0022	Abacus Technology Corp.	X002	01			8/21/2017	2017			DoD-AF	AFDW	Andrews AFB	HQ JPRA (J61)	$56,324.00	$0.00	The purpose of this Modification is to Exercise Option Year One	Sawyer, Andrew	andrews.j.sawyer.mil@mail.mil	(240) 612-6163

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FA873215D0022	Abacus Technology Corp.	X002	02			7/20/2018	2018	9/29/2018	9/28/2019	DoD-AF	AFDW	Andrews AFB	HQ JPRA (J61)	$56,476.00	$0.00	Exercise Option Year Two	Golden, Danny	danny.golden.civ@mail.mil	(240) 612-6193
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	00	19710		8/14/2015	2015	9/1/2015	8/31/2016	DoD-AF	AETC	JBSA Lackland, TX	24 AF/FM	$35,601.00	$138,348.00	CCTV Upgrades and Maintenance	Sorensen, Heather	heather.sorensen@us.af.mil	(210) 671-1762
FA873215D0022	Abacus Technology Corp.	ZV01	01	19710		8/29/2016	2016	9/1/2016	8/31/2017	DoD-AF	AETC	JBSA Lackland, TX	24 AF/FM	$25,116.00	$0.00	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE AND FUND THE 1ST OPTION YEAR FOR THE PERIOD OF PERFORMANCE BEGINNING 01 SEPTEMBER 2016 THROUGH 31 AUG 2017.	Ramos, Anastacio	david.ramos@us.af.mil	(210) 671-1752
FA873215D0022	Abacus Technology Corp.	ZV01	02	19710		5/10/2017	2017	9/1/2017	8/31/2018	DoD-AF	AETC	JBSA Lackland, TX	24 AF/FM	$0.00	$0.00	Admin Mod within intent to exercise the 2nd Option Year for the period beginning 01 September 2017 and ending 31 August 2018.	Edwards, Susan	susan.edwards@us.af.mil	(210) 671-1762
FA873215D0022	Abacus Technology Corp.	ZV01	03	19710		5/30/2017	2017			DoD-AF	AETC	JBSA Lackland, TX	24 AF/FM	$25,493.00	$0.00	purpose of this modification is fund the 2nd Option Year (CLIN 2001) for the period beginning 01 Sep 2017 and ending 31 Aug 2018	Edwards, Susan	susan.edwards@us.af.mil	(210) 671-1762
FA873215D0022	Abacus Technology Corp.	ZV01	04	19710		8/14/2018	2018	9/1/2018	8/31/2019	DoD-AF	AETC	JBSA Lackland, TX	24 AF/FM	$25,875.00	$0.00	The purpose of this modification is to fund and exercise 3rd Option for the period beginning 01 September 2018 and ending 31 August 2019.	Edwards, Susan	susan.edwards@us.af.mil	(210) 671-1762
FA873215D0022	Abacus Technology Corp.	ZV01	05	19710		8/16/2018	2018			DoD-AF	AETC	JBSA Lackland, TX	24 AF/FM	$0.00	$0.00	The purpose of this modification is to replace the Wage Determination included in the previous option modif ication 04 dated 14 Aug 2018.	Edwards, Susan	susan.edwards@us.af.mil	(210) 671-1762
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

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FA873215D0023	Atlantic CommTech Corp.	0001	00			4/2/2015	2015	4/2/2015		DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIC	$2,500.00	$2,500.00	NETCENTS-2 POST AWARD CONFERENCE	Williams, Randi		
FA873215D0023	Atlantic CommTech Corp.	2Y03	00			2/2/2017	2017	2/2/2017	5/3/2017	DoD-ANG	ANG	Pentagon	ANG.CS/CCLCC	$68,239.61	$68,239.61	To upgrade the two ANGRC Interceptors to include Full Gold Level Support service and warranty as well as the CyberSecure Software Management for each Interceptor.	Simmons, Cicely		(703) 607-1302
FA873215D0023	Atlantic CommTech Corp.	5G01	00	140769		5/4/2016	2016	6/1/2016	5/31/2017	DoD-AF	AFSPC	Buckley AFB	SMC	$235,400.00	$1,054,830.08	Space and Missle Center Space Based Infrared Systems Cyber Security Support	Witt, Samuel	samuel.witt.1@us.af.mil	(720) 847-6742
FA873215D0023	Atlantic CommTech Corp.	5G01	01	140769		4/27/2017	2017	6/1/2017	5/31/2018	DoD-AF	AFSPC	Buckley AFB	SMC	$235,320.08	$0.00	Exercise & Fund Option Period One for the subject contract. The Period of Performance is extended from 01 June 2017 8 31 May 2018.	Raffaeli, Damaris	damaris.raffaeli@buckley.af.mil	(720) 847-6803
FA873215D0023	Atlantic CommTech Corp.	5G01	02	140769		7/29/2017	2017			DoD-AF	AFSPC	Buckley AFB	SMC	$0.00	$0.00	Correct PDS Validation errors through Administrative Modification	Toliver, Patricia	patricia.toliver@buckley.af.mil	(720) 847-6803
FA873215D0023	Atlantic CommTech Corp.	5G01	03	140769		7/31/2018	2018			DoD-AF	AFSPC	Buckley AFB	SMC	-$53,886.68	$0.00	De-obligate excess FY16 funds from CLINs 0070. De-obligate excess FY17 funds from CLINs 0011 and 0071.	Raffaeli, Damaris	damaris.raffaeli@buckley.af.mil	(720) 847-6803
FA873215D0023	Atlantic CommTech Corp.	5M01	00	140769		9/8/2015	2015	9/8/2015	12/21/2015	DoD-AF	AMC	Travis AFB	821 CRSS	$69,090.28	$69,090.28	Upgrade of the audio/visual equipment located in training rooms 1, 2 and the computer lab of building 924, located on Travis AFB.	Hurtado, Eric	eric.hurtado.1@us.af.mil	(707) 424-7736
FA873215D0023	Atlantic CommTech Corp.	5M01	01	140769		9/15/2015	2015			DoD-AF	AMC	Travis AFB	821 CRSS	$0.00	$0.00	The purpose of this modification is to change the CLIN type for line items 0060 and 0070 from FFP (firm fixed price) to COST,	Hurtado, Eric	eric.hurtado.1@us.af.mil	(707) 424-7736
FA873215D0023	Atlantic CommTech Corp.	5M05	00			6/1/2016	2016	6/6/2016	7/15/2016	DoD-AF	AMC	Travis AFB	60 CS	$42,395.25	$42,395.25	Phone System Upgrade	Chaplin, Derek	derek.chaplin@us.af.mil	(707) 424-7761
FA873215D0023	Atlantic CommTech Corp.	5M05	01			7/12/2016	2016		8/19/2016	DoD-AF	AMC	Travis AFB	60 CS	$0.00	$0.00	Extend PoP due to delays	Chaplin, Derek	derek.chaplin@us.af.mil	(707) 424-7761

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.	5M05	02			9/7/2016	2016			DoD-AF	AMC	Travis AFB	60 CS	$0.00	$0.00	Correct LOAs and extend PoP End date.	Chaplin, Derek	derek.chaplin@us.af.mil	(707) 424-7761
FA873215D0023	Atlantic CommTech Corp.	5M05	03			9/26/2016	2016			DoD-AF	AMC	Travis AFB	60 CS	$0.00	$0.00	change the Line of Accounting; Extends the period of performance to 04 Nov 16 for reasonable delays beyond the contractor's control.	Dodson, Daniel	daniel.dodson.1@us.af.mil	(707) 424-7770
FA873215D0023	Atlantic CommTech Corp.	5P07	00	123423		7/20/2015	2015	7/20/2015	8/20/2015	DoD-AF	AFSPC	Schriever AFB	3 SOPS	$47,905.97	$47,905.97	Installation of Communication Cables	Foret, Adam	adam.foret-02@schriver.af.mil	(719) 567-7379
FA873215D0023	Atlantic CommTech Corp.	5P07	01	123423		8/5/2015	2015			DoD-AF	AFSPC	Schriever AFB	3 SOPS	$2,898.95	$2,898.95	1. Change the cable type requirements in the revised SOW. 2. Add additional funding for CLIN 0010.	Swift, Kyle	kyle.swift@us.af.mil	(719) 567-3898
FA873215D0023	Atlantic CommTech Corp.	5P07	02	123423		8/21/2015	2015			DoD-AF	AFSPC	Schriever AFB	3 SOPS	$4,168.50	$4,168.50	1. Install Fiber Optic Cable between Mod 3 and Mod 18 with government provided materials IAW the SOW, Dated 17 August 2015. 2. Add CLIN 0012 to provide funding for CLIN 0010.	Lacefield, Jacob	jacob.lacefield@us.af.mil	(719) 567-3277
FA873215D0023	Atlantic CommTech Corp.	5P10	00			4/12/2016	2016	5/20/2016	8/16/2016	DoD-AF	AFSPC	Schriever AFB	50 SCS	$120,405.70	$120,405.70	Provide all labor, material, equipment and services for the installation of outside plant fiber optic cabling and inside plant cobber cabling at TSLS SAFB.	Wiedmer, Jared	jared.wiedmer@us.af.mil	(719) 567-4866
FA873215D0023	Atlantic CommTech Corp.	5P10	01			7/21/2016	2016			DoD-AF	AFSPC	Schriever AFB	50 SCS	-$113,395.47	-$113,395.47	Partially terminate this contract for the convenience of the Government.	Crapser, Karla		
FA873215D0023	Atlantic CommTech Corp.	5P10	02			2/16/2017	2017			DoD-AF	AFSPC	Schriever AFB	50 SCS	$0.00	$0.00	The purpose of this modification is to change the Department of Defence Address Code (DODAC) from F3R7B0 to F3R7C0 in the delivery code and the Wide Area Work Flow Clause.	Wiedmer, Jared	jared.wiedmer@us.af.mil	(719) 567-4866

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FA873215D0023	Atlantic CommTech Corp.	6N01	00	128371		9/22/2015	2015	10/19/2015	11/18/2015	DOD-AFR	AFR	Minneapolis ARB, MN	934 CF	$14,002.16	$14,002.16	Provide all management, personnel, equipment, tools, transportation, supervision, and other incidentals necessary to install new Cable Tray and re-routing all Communication Infrastructure cables onto a Cable Tray in the Server Room E103, Bldg 76	Sung, Robert	robert.sung@us.af.mil	(612) 713-1428
FA873215D0023	Atlantic CommTech Corp.	6V01	00	125877		9/14/2015	2015	9/28/2015	3/28/2016	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	87 CS	$529,789.42	$529,789.42	Engineer and install Fiber Optic Cable	Mesler, Raymond	raymond.mesler@mcguire.af.mil	(609) 754-5918
FA873215D0023	Atlantic CommTech Corp.	9H01	00	128238		9/29/2015	2015	9/29/2015		DoD-ANG	AFNG	St. Joseph, MO	139 CS	$76,821.06	$76,821.06	Network Centric Solutions	Kohls, Timothy	timothy.kohls@us.army.mil	(573) 638-9629
FA873215D0023	Atlantic CommTech Corp.	9H01	01	128238		10/8/2015	2016	10/8/2015	12/31/2015	DoD-ANG	AFNG	St. Joseph, MO	139 CS	$0.00	$0.00	The purpose of this modification to change the delivery date from 30 days ADC by 60 days to a period of performance of 08 October 2015 to 31 December 2015.	Kohls, Timothy	timothy.kohls@us.army.mil	(573) 638-9629
FA873215D0023	Atlantic CommTech Corp.	9H01	02	128238		2/19/2016	2016			DoD-ANG	AFNG	St. Joseph, MO	139 CS	$0.00	$0.00	The purpose of this modification is to extend the POP from 30 September - 31 December 2015 to 30 September 2015 - 13 May 2016.	Kohls, Timothy	timothy.kohls@us.army.mil	(573) 638-9629
FA873215D0023	Atlantic CommTech Corp.	9H01	03	128238		12/1/2016	2017			DoD-ANG	AFNG	St. Joseph, MO	139 CS	$0.00	$0.00	The purpose of this modiification is to extend the period of performance completion from 13 May 2016 to 20 Jan 2017.	Danner, Adam	adam.danner@ang.af.mil	(816) 236-3256
FA873215D0023	Atlantic CommTech Corp.	9H01	04	128238		2/14/2017	2017		3/17/2017	DoD-ANG	AFNG	St. Joseph, MO	139 CS	$0.00	$0.00	the purpose of this modification is to extend the period of performance from 20 Jan 2017 to 17 March 2017.	Danner, Adam	adam.danner@ang.af.mil	(816) 236-3256

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FA873215D0023	Atlantic CommTech Corp.	9H01	05	128238		4/6/2018	2018			DoD-ANG	AFNG	St. Joseph, MO	139 CS	-$4,476.51	-$4,476.51	1. Terminate the contract for convenience. 2. Deobligate $2,228.89 from CLIN 0010 3. Deobligate $2,247.62 from CLIN 0070	Danner, Adam	adam.danner@ang.af.mil	(816) 236-3256
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.	FA2543-17-F-0028	00	173209		6/1/2017	2017			DoD-AF	AFSPC	Buckley AFB	F3LGSS	$223,660.00	$1,140,840.00		Raffaeli, Damaris	damaris.raffaeli@buckley.af.mil	(720) 847-6803
FA873215D0023	Atlantic CommTech Corp.	FA2543-17-F-0028	01	173209		7/31/2018	2018			DoD-AF	AFSPC	Buckley AFB	F3LGSS	-$91,756.73	$0.00	The Purpose of This Modification Is to De-obligate excess FY17 funds from CLINs 0010 and 0070.	Raffaeli, Damaris	damaris.raffaeli@buckley.af.mil	(720) 847-6803
FA873215D0023	Atlantic CommTech Corp.	FA2550-17-F-2009	00			3/12/2017	2017	3/12/2017	4/12/2017	DoD-AF	AFSPC	Schriever AFB	50 OSS	$40,936.17	$40,936.17	Instattation of a Cabting Conveyance to inctude att, tabor, toots, materiats, and transportation to perform the instattation	Wiedmer, Jared	jared.wiedmer@us.af.mil	(719) 567-4866
FA873215D0023	Atlantic CommTech Corp.	FA2550-17-F-2009	01			3/29/2017	2017		4/28/2017	DoD-AF	AFSPC	Schriever AFB	50 OSS	$0.00	$0.00	The purpose of this modifieation is to: 1. Extend the delivery date from 12 Apr 2017 to 28 Apr 2017. 2. Add the revised PWS v2 dated 22 Feb 2017.	,		
FA873215D0023	Atlantic CommTech Corp.	FA2550-17-F-2011	00			3/12/2017	2017	3/12/2017	4/12/2017	DoD-AF	AFSPC	Schriever AFB	50 OSS	$48,187.60	$48,187.60	Installation of Cable and Equipment	Wiedmer, Jared	jared.wiedmer@us.af.mil	(719) 567-4866
FA873215D0023	Atlantic CommTech Corp.	FA2550-17-F-2011	01			3/29/2017	2017		4/26/2017	DoD-AF	AFSPC	Schriever AFB	50 OSS	$0.00	$0.00	1. Extend the delivery date from 12 Apr 2017 to 26 Apr 2017. 2. Add revised PWS v2 dated 22 Feb 2017.	Wiedmer, Jared	jared.wiedmer@us.af.mil	(719) 567-4866
FA873215D0023	Atlantic CommTech Corp.	FA2550-17-F-2021	00	169822		4/13/2017	2017	4/13/2017	5/15/2017	DoD-AF	AFSPC	Schriever AFB	50 CS	$43,259.29	$43,259.29	GCCS work center Relocation	Wiedmer, Jared	jared.wiedmer@us.af.mil	(719) 567-4866
FA873215D0023	Atlantic CommTech Corp.	FA2550-17-F-2021	01	169822		10/26/2017	2018		11/30/2017	DoD-AF	AFSPC	Schriever AFB	50 CS	$0.00	$0.00	Change the delivery date from 15 May 2017 to 30 November 2017.	Crapser, Karla		
FA873215D0023	Atlantic CommTech Corp.	FA2550-17-F-2021	02	169822		12/14/2017	2018		1/17/2018	DoD-AF	AFSPC	Schriever AFB	50 CS	$0.00	$0.00	Change the delivery date from 30 November 2017 to 17 January 2017.	Crapser, Karla		

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FA873215D0023	Atlantic CommTech Corp.	FA2823-17-F-0101	00			9/29/2017	2017	9/29/2017	11/15/2017	DoD-AF	AFMC	Eglin AFB	46 RANSS/TSRML	$32,459.86	$32,459.86	Fiber Optic Cables Install	Hoppe, Rebecca	rebecca.hoppe@us.af.mil	(850) 862-0335
FA873215D0023	Atlantic CommTech Corp.	FA2823-17-F-0101	01			12/4/2017	2018		12/8/2017	DoD-AF	AFMC	Eglin AFB	46 RANSS/TSRML	$0.00	$0.00	Extend the POP to 12/8/17	Hoppe, Rebecca	rebecca.hoppe@us.af.mil	(850) 862-0335
FA873215D0023	Atlantic CommTech Corp.	FA2823-17-F-8066	00	181372		9/12/2017	2017	9/12/2017	11/7/2017	DoD-AF	AFMC	Eglin AFB	678 ARSS	$40,957.15	$40,957.15	Connections outside plant	Giordano, Emma	emma.giordano@us.af.mil	(850) 882-0362
FA873215D0023	Atlantic CommTech Corp.	FA2823-17-F-8066	01	181372		11/9/2017	2018		11/22/2017	DoD-AF	AFMC	Eglin AFB	678 ARSS	$0.00	$0.00	Extend the period of performance PoP from 7 November 2017 to 22 November 2017	Giordano, Emma	emma.giordano@us.af.mil	(850) 882-0362
FA873215D0023	Atlantic CommTech Corp.	FA2823-17-F-8066	02	181372		12/7/2017	2018		12/15/2017	DoD-AF	AFMC	Eglin AFB	678 ARSS	$0.00	$0.00	Extend the period of performance from November 22, 2017 to December 15, 2017	Giordano, Emma	emma.giordano@us.af.mil	(850) 882-0362
FA873215D0023	Atlantic CommTech Corp.	FA2823-18-F-0063	00	202326		6/14/2018	2018	6/18/2018	8/2/2018	DoD-AF	AFMC	Eglin AFB	96 AMDS/SGPB	$17,895.57	$17,895.57	Network Drops Installation and Removal	Hoppe, Rebecca	rebecca.hoppe@us.af.mil	(850) 862-0335
FA873215D0023	Atlantic CommTech Corp.	FA2823-18-F-0063	01	202326		8/7/2018	2018		8/31/2018	DoD-AF	AFMC	Eglin AFB	96 AMDS/SGPB	$464.84	$464.84	This bilateral modification is to extend the POP to 31 Aug 2018 Install (1) 4" conduit sleeve for new cables into the existing Communication Room	Hoppe, Rebecca	rebecca.hoppe@us.af.mil	(850) 862-0335
FA873215D0023	Atlantic CommTech Corp.	FA2823-18-F-8023	00			5/4/2018	2018			DoD-AF	AFMC	Eglin AFB	AFRL/RW	$14,946.81	$14,946.81	NIPR drops run on the 4th floor of Bldg 13	Giordano, Emma	emma.giordano@us.af.mil	(850) 882-0362
FA873215D0023	Atlantic CommTech Corp.	FA2823-18-F-8055	00	210844		9/10/2018	2018	9/11/2018	10/11/2018	DoD-AF	AFMC	Eglin AFB	53 WG	$36,080.72	$36,080.72	FOC Installation from Bldg 42 to MH 10B	Ward, Jason	jason.ward.9@us.af.mil	(850) 882-0358
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

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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
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

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FA873215D0023	Atlantic CommTech Corp.	FA3010-18-F-0094	00			9/10/2018	2018	10/1/2018	9/30/2019	DoD-AF	AETC	Keesler AFB	333 TRS/NSA	$0.00	$5,136,365.88	provide Cyber Operations Training Support at Keesler AFB NO LOA DATA	Davis, Davina	davina.davis@us.af.mil	(228) 377-1840
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.	FA3016-18-F-0208	00	194117		1/29/2018	2018	1/29/2018	2/20/2018	DoD-AF	AETC	JBSA Lackland, TX	737 TRSS	$42,448.81	$42,448.81	VOIP Phones Relocation/Installation	De La Rosa, Robert	robert.de_la_rosa@us.af.mil	(210) 671-4334
FA873215D0023	Atlantic CommTech Corp.	FA3016-18-F-0208	01	194117		4/11/2018	2018		6/10/2018	DoD-AF	AETC	JBSA Lackland, TX	737 TRSS	$3,914.31	$3,914.31	The purpose of this modification is to add aditional funding for the site condition.	De La Rosa, Robert	robert.de_la_rosa@us.af.mil	(210) 671-4334
FA873215D0023	Atlantic CommTech Corp.	FA3016-18-F-0734	00			9/13/2018	2018	9/13/2018	1/11/2019	DoD-AF	AETC	JBSA Lackland, TX	502 FRS	$188,616.89	$188,616.89	Materials, Equipment and installation of Audio Visual at JBSA Randolph PARR Club according to Performance Work Statement.	Garcia, Cathy	cathy.garcia@us.af.mil	(210) 671-4151

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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
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.	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.	FA4417-18-F-0153	00	200808		6/4/2018	2018	6/4/2018	7/8/2018	DoD-AF	AFSOC	Hurlburt Field	AFSOAWC HQ RA	$33,031.80	$33,031.80	NIPR/SIPR Port Installation	McCullough, Stephanie	stephanie.mccullough@us.af.mil	(850) 884-6613
FA873215D0023	Atlantic CommTech Corp.	FA4417-18-F-0153	01	200808		8/23/2018	2018		9/25/2018	DoD-AF	AFSOC	Hurlburt Field	AFSOAWC HQ RA	-$8,940.08	-$8,940.08	1 - Incorporate Revised Statement of Objectives dated 21 August 2018 2 - Reduce the Price by $8,940.08 from $33,031.80 to $24,091.72 3 - Extend the Delivery Date from 6 July 2018 to 25 September 2018	McCullough, Stephanie	stephanie.mccullough@us.af.mil	(850) 884-6613
FA873215D0023	Atlantic CommTech Corp.	FA4484-17-F-0070	00			7/18/2017	2017			DoD-AF	AMC	McGuire AFB	87 FSS/FSR	$329,551.64	$329,551.64	Install and test into service Fiber Optic Cables from Bldg 5940 to Bldg 691 and from Bldg 5940 to Bldg 1279 on Joint Base McGuire-Dix-Lakehurst, NJ	Palacios, Melissa	melissa.palacios.3@us.af.mil	(609) 754-8917
FA873215D0023	Atlantic CommTech Corp.	FA4484-17-F-0070	01			10/16/2017	2018		12/2/2017	DoD-AF	AMC	McGuire AFB	87 FSS/FSR	$0.00	$0.00	Change CLIN 0001 & 0002 Period of Performance f rom 16 October 2017 to 2 December 2017.	Palacios, Melissa	melissa.palacios.3@us.af.mil	(609) 754-8917
FA873215D0023	Atlantic CommTech Corp.	FA4484-17-F-0073	00			5/3/2017	2017	5/4/2017	9/26/2017	DoD-AF	AMC	McGuire AFB	87 LRS/LGS	$60,474.14	$60,474.14	Public Address System Bldg 3101	Kelly, James	james.kelly@us.af.mil	(609) 754-2976

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.	FA4484-17-F-0175	00	185097		9/13/2017	2017	9/13/2017	3/1/2018	DoD-AF	AMC	McGuire AFB	87 CS/SCX	$65,140.64	$65,140.64	Engineer, Furnish, Install and Test (EFI&T) a Primary and Secondary Crash Net (SCN) notification system	Palacios, Melissa	melissa.palacios.3@us.af.mil	(609) 754-8917
FA873215D0023	Atlantic CommTech Corp.	FA4484-17-F-0175	01	185097		4/12/2018	2018		6/15/2018	DoD-AF	AMC	McGuire AFB	87 CS/SCX	$0.00	$0.00	Change the period of performance from 13 Sep 17 through 1 Mar 2018 to 13 Sep 17 through 15 June 2018	Golden, Dustin	dustin.golden@us.af.mil	(609) 754-4730
FA873215D0023	Atlantic CommTech Corp.	FA4484-17-F-0175	02	185097		6/22/2018	2018		8/17/2018	DoD-AF	AMC	McGuire AFB	87 CS/SCX	$28,057.51	$28,057.51	Add and fund CLIN 0003	Molina, Joe	joe.molina@us.af.mil	(210) 977-6173
FA873215D0023	Atlantic CommTech Corp.	FA4484-17-F-0219	00	186938		9/29/2017	2017	9/29/2017	7/2/2018	DoD-AF	AMC	McGuire AFB	87 CS	$873,842.50	$873,842.50	Engineer, furnish, install and test (EFI&T) fiber optic cable to enhance fiber optic cable connectivity from Information Transfer Building(ITB	Lehtinen, Christine	christine.lehtine@mcguire.af.mil	(609) 754-4843
FA873215D0023	Atlantic CommTech Corp.	FA4484-18-F-0062	00	192856		1/24/2018	2018	1/25/2018	1/24/2019	DoD-AF	AMC	McGuire AFB	21 AMOS	$92,241.94	$100,586.72	Network Centric Services	Molina, Joe	joe.molina@us.af.mil	(210) 977-6173
FA873215D0023	Atlantic CommTech Corp.	FA4484-18-F-0310	00	211435		9/21/2018	2018	9/21/2018	12/31/2018	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	817 CRG	$94,342.51	$94,342.51	Upgrades the current audio/video teleconference system in room 400 in the CRW Headquarters building 1907 on JB MDL	Loaiza, Orlando	orland.loaiza@us.af.mil	(609) 754-5461
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

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FA873215D0023	Atlantic CommTech Corp.	FA4484-18-F-0310	05	211435		1/30/2020	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-0370	00			9/25/2018	2018			DoD-AF	AMC	JB McGuire-Dix-Lakehurst	305 SPTG/DPE	$59,441.74	$59,441.74	87 FSS/FSDE-Video Surveillance System	Lehtinen, Christine	christine.lehtine@mcguire.af.mil	(609) 754-4843
FA873215D0023	Atlantic CommTech Corp.	FA4497-17-F-SRA3	00	185588		9/8/2017	2017	9/8/2017	9/7/2018	DoD-AF	AMC	Dover AFB	436 CS SCXP	$0.00	$94,409.47	Telephone Voice mail/Auto-Attendant Voice Switch Sustainment AND REINSTATEMENT FEES NO LOA	Jones, Talaya	talaya.jones@us.af.mil	(302) 677-5226
FA873215D0023	Atlantic CommTech Corp.	FA4497-17-F-SRA3	01	185588		9/8/2017	2017			DoD-AF	AMC	Dover AFB	436 CS SCXP	$31,785.99	$0.00	Attached the line of accounting for CLINs 0001 and 0002	Jones, Talaya	talaya.jones@us.af.mil	(302) 677-5226
FA873215D0023	Atlantic CommTech Corp.	FA4497-17-F-SRA3	02	185588		10/17/2017	2018		10/17/2017	DoD-AF	AMC	Dover AFB	436 CS SCXP	$0.00	$0.00	Extend contract delivery date of CLIN 0002 from 22 September 2017 to 17 October 2017.	,		
FA873215D0023	Atlantic CommTech Corp.	FA4497-17-F-SRA3	03	185588		6/11/2018	2018			DoD-AF	AMC	Dover AFB	436 CS SCXP	$0.00	$0.00	The purpose of this modification is to: Correct PDS validation errors V_F_59, B_W_75 and V_W_98.	Smith, Stephanie		
FA873215D0023	Atlantic CommTech Corp.	FA4497-17-F-SRA3	04	185588		9/8/2018	2018			DoD-AF	AMC	Dover AFB	436 CS SCXP	$15,655.87	$0.00	Exercise Option Year One	Mitchell, Melvin	melvin.mitchell.1@us.af.mil	(302) 677-5104
FA873215D0023	Atlantic CommTech Corp.	FA4497-17-F-SRA3	05	185588		9/28/2018	2018			DoD-AF	AMC	Dover AFB	436 CS SCXP	$0.00	$0.00	ADMIN MOD	Castillo, Christopher	christopher.castillo.5@us.af.mil	(302) 677-4978
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	00	185588		8/23/2018	2018			DoD-AF	AMC	Dover AFB	436 SVS	$190,457.79	$220,516.11	full technical refresh of all video wall equipment with 12 month warranty, help desk service and preventive maintenance for the Air Force Mortuary Affairs Operation Video Wall System	Mitchell, Melvin	melvin.mitchell.1@us.af.mil	(302) 677-5104
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

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FA873215D0023	Atlantic CommTech Corp.	FA4613-17-F-G103	00			4/21/2017	2017	5/1/2017	7/3/2017	DoD-AF	AFSPC	FE Warren AFB	90 CS/SCO	$107,821.62	$107,821.62		Oberholtzer, Earl	earl.oberholtzer@us.af.mil	(307) 773-6649
FA873215D0023	Atlantic CommTech Corp.	FA4613-17-F-G103	01			5/25/2017	2017			DoD-AF	AFSPC	FE Warren AFB	90 CS/SCO	$0.00	$0.00	The reason for this modification is to correct the Pay Off ice from DFAS Limestone to DFAS Columbus	Barto, Larry	larry.barto.1@us.af.mil	(307) 773-4752
FA873215D0023	Atlantic CommTech Corp.	FA4613-17-F-G103	03			7/14/2017	2017	7/14/2017	9/30/2017	DoD-AF	AFSPC	FE Warren AFB	90 CS/SCO	$23,284.95	$23,284.95	The reason for this Modification is to incorporate the work to bore under the Road at MH 90 and fund that work.	Oberholtzer, Earl	earl.oberholtzer@us.af.mil	(307) 773-6649
FA873215D0023	Atlantic CommTech Corp.	FA4613-18-F-0104	00	193486		3/2/2018	2018	3/2/2018	7/30/2018	DoD-AF	AFGSC	FE Warren AFB	90 CS/SCO	$268,495.03	$268,495.03	Inside Wiring of Bldg 340	Stoner, Nathean	nathean.stoner@us.af.mil	(307) 773-3892
FA873215D0023	Atlantic CommTech Corp.	FA4613-18-F-0104	01	193486		8/20/2018	2018		11/30/2018	DoD-AF	AFGSC	FE Warren AFB	90 CS/SCO	$9,530.95	$9,530.95	Create CLIN 0003 to fund the travel costs for re-mobilization. Period of performance was updated to allow for the drywall repair.	Johnson, Troy	roy.johnson.19@us.af.mil	(307) 773-3323
FA873215D0023	Atlantic CommTech Corp.	FA4621-17-F-0130	00	189285		9/27/2017	2017	9/27/2017	5/25/2018	DoD-AF	AMC	McConnell AFB	22 CS/SC	$161,581.55	$161,581.55	Furnish and Install a Giant Voice System.	Swanson, Brian	brian.swanson.3@us.af.mil	(316) 759-4520
FA873215D0023	Atlantic CommTech Corp.	FA4621-17-F-0130	01	189285		10/17/2017	2018			DoD-AF	AMC	McConnell AFB	22 CS/SC	$0.00	$0.00	The purpose of this modification is to incorporate the updated Statement of Work dated 17 October 17.	Swanson, Brian	brian.swanson.3@us.af.mil	(316) 759-4520
FA873215D0023	Atlantic CommTech Corp.	FA4621-17-F-0130	02	189285		6/27/2018	2018	6/1/2018	6/14/2018	DoD-AF	AMC	McConnell AFB	22 CS/SC	$1,698.25	$1,698.25	The purpose of this modification is to add a CLIN Audio File Addition Travel Costs	Balmaceda, Dontly	dontly.balmaceda@nellis.af.mil	(702) 652-9573
FA873215D0023	Atlantic CommTech Corp.	FA4654-15-F-0016	00	131319		9/25/2015	2015	9/25/2015	12/31/2015	DOD-AFR	AFR	Grissom ARB, IN	434 CS/SC	$96,581.80	$96,581.80	UPGRADE THE CURRENTLY INSTALLED AUDIO/VISUAL SYSTEM IN B439/DOCK 1 AT GRISSOM ARB	Roque, Don	don.roque.1@us.af.mil	(765) 688-2807
FA873215D0023	Atlantic CommTech Corp.	FA4654-15-F-0016	01	131319		12/15/2015	2016			DOD-AFR	AFR	Grissom ARB, IN	434 CS/SC	$503.47	$0.00	This modification is to add a card for the Crestron AV unit part number DMC-4K-HD.	Roque, Don	don.roque.1@us.af.mil	(765) 688-2807
FA873215D0023	Atlantic CommTech Corp.	FA4654-16-F-0007	00	145340		9/1/2016	2016	9/1/2016	9/21/2016	DOD-AFR	AFR	Grissom ARB, IN	434 CS/SC	$284,892.92	$795,349.90	BASE INFRASTRUCTURE ISP/OSP SUSTAINMENT	Stephen, Cynthia	cynthia.stephen@us.af.mil	(765) 688-2802

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FA873215D0023	Atlantic CommTech Corp.	FA4654-16-F-0007	01	145340		1/23/2017	2017			DOD-AFR	AFR	Grissom ARB, IN	434 CS/SC	$30,000.00	$90,000.00	The purpose of this MOD is to add funding for Other Direct Cost ODC WORK ORDERS ISP/OSP FY16 FUNDING	Stephen, Cynthia	cynthia.stephen@us.af.mil	(765) 688-2802
FA873215D0023	Atlantic CommTech Corp.	FA4654-16-F-0007	02	145340		5/18/2017	2017			DOD-AFR	AFR	Grissom ARB, IN	434 CS/SC	$0.00	$0.00	The purpose of this MOD is to updete the PWS end Cleuse 252.232-7006 Wide Aree Workflow Peyment Instructions	Gilbert, Byron	byron.gilbert@us.ef.mil	(765) 688-2826
FA873215D0023	Atlantic CommTech Corp.	FA4654-16-F-0007	03	145340		6/2/2017	2017			DOD-AFR	AFR	Grissom ARB, IN	434 CS/SC	$0.00	$0.00	The purpose of this modification is to correct PDS/CAU Validation Errors.	Stephen, Cynthia	cynthia.stephen@us.af.mil	(765) 688-2802
FA873215D0023	Atlantic CommTech Corp.	FA4654-16-F-0007	04	145340		9/1/2017	2017			DOD-AFR	AFR	Grissom ARB, IN	434 CS/SC	$285,794.47	$0.00	The purpose of this MOD is to exercise option year one.	,		
FA873215D0023	Atlantic CommTech Corp.	FA4654-16-F-0007	05	145340		9/16/2017	2017			DOD-AFR	AFR	Grissom ARB, IN	434 CS/SC	$47,419.03	$47,419.03	The purpose of this MOD is increase funding for Main contract CLIN 30 delivery order CLIN 1002 by $26,505.62 and Main contract CLIN 60 delivery order CLIN 1006 by $20,913.41 for total delivery order increase of $47,419.03.	Stephen, Cynthia	cynthia.stephen@us.af.mil	(765) 688-2802
FA873215D0023	Atlantic CommTech Corp.	FA4654-16-F-0007	06	145340		9/19/2017	2017			DOD-AFR	AFR	Grissom ARB, IN	434 CS/SC	$10,509.12	$10,509.12	The purpose of this MOD is add funding for Service Contract Act (SCA) Request for Equitable Adjustment (REA) in the amount of $10,509.12 for a total contract price of $658,615.54.	Stephen, Cynthia	cynthia.stephen@us.af.mil	(765) 688-2802
FA873215D0023	Atlantic CommTech Corp.	FA4654-16-F-0007	07	145340		9/27/2017	2017			DOD-AFR	AFR	Grissom ARB, IN	434 CS/SC	$0.00	$0.00	The purpose of this MOD is to deeobligate $1,473.20 f rom CLIN 1005 and add that funding ($1,473.20) to CLIN 1006	Stephen, Cynthia	cynthia.stephen@us.af.mil	(765) 688-2802
FA873215D0023	Atlantic CommTech Corp.	FA4654-16-F-0007	08	145340		9/12/2018	2018	9/1/2018	8/31/2019	DOD-AFR	AFR	Grissom ARB, IN	434 CS/SC	$283,189.31	-$1,473.20	exercise Option Year 2 that begins on 1 September 2018	Stephen, Cynthia	cynthia.stephen@us.af.mil	(765) 688-2802
FA873215D0023	Atlantic CommTech Corp.	FA4654-16-F-0007	09	145340		9/21/2018	2018			DOD-AFR	AFR	Grissom ARB, IN	434 CS/SC	$6,241.56	$6,241.56	add additional funding	Gilbert, Byron	byron.gilbert@us.ef.mil	(765) 688-2826
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.	FA4654-16-F-0012	00	144571		9/12/2016	2016	9/12/2016	4/4/2017	DOD-AFR	AFR	Grissom ARB, IN	38 CEG	$606,258.37	$606,258.37	Relocate GATR FACILITY	Stephen, Cynthia	cynthia.stephen@us.af.mil	(765) 688-2802
FA873215D0023	Atlantic CommTech Corp.	FA4654-16-F-0012	01	144571		2/3/2017	2017			DOD-AFR	AFR	Grissom ARB, IN	38 CEG	$0.00	$0.00	This unilateral modif ication changes the Service Approver,Service Acceptor, and Ship To DoDAACs from F5D316 to F5D302.	Roque, Don	don.roque.1@us.af.mil	(765) 688-2807
FA873215D0023	Atlantic CommTech Corp.	FA4654-16-F-0012	02	144571		3/8/2017	2017		5/31/2017	DOD-AFR	AFR	Grissom ARB, IN	38 CEG	$20,170.48	$20,170.48	The purpose of this bilateral modification is to make changes to contract drawings and specif ications.	Roque, Don	don.roque.1@us.af.mil	(765) 688-2807
FA873215D0023	Atlantic CommTech Corp.	FA4654-16-F-0012	03	144571		3/27/2017	2017		8/1/2017	DOD-AFR	AFR	Grissom ARB, IN	38 CEG	$0.00	$0.00	The purpose of this bilateral no-cost modification is to make changes to the Statement of Work, and change the required delivery date to1 August 2017.	Roque, Don	don.roque.1@us.af.mil	(765) 688-2807
FA873215D0023	Atlantic CommTech Corp.	FA4654-16-F-0012	04	144571		7/31/2017	2017		10/31/2017	DOD-AFR	AFR	Grissom ARB, IN	38 CEG	$0.00	$0.00	This unilateral modif ication is to change the Period of Performance end date f rom 1 August 2017 to 31 October 2017.	Roque, Don	don.roque.1@us.af.mil	(765) 688-2807
FA873215D0023	Atlantic CommTech Corp.	FA4654-16-F-0012	05	144571		7/31/2017	2017			DOD-AFR	AFR	Grissom ARB, IN	38 CEG	$0.00	$0.00	The purpose of this no-cost bilateral modification is to incorporate an updated Statement of Work that addresses utilization of existing backplanes and relays.	Roque, Don	don.roque.1@us.af.mil	(765) 688-2807
FA873215D0023	Atlantic CommTech Corp.	FA4654-16-F-0012	06	144571		10/18/2017	2018		3/31/2018	DOD-AFR	AFR	Grissom ARB, IN	38 CEG	$0.00	$0.00	This unilateral modif ication is to change the Period of Performance end date f rom 31 October 2017 to 31 March 2018.	Roque, Don	don.roque.1@us.af.mil	(765) 688-2807

Contract	Vendor	Order Number	Mod	RFQ Number	Control Number	Order Date	CntrctAwardFY	POP Start	POP End	Order Agency	Order MAJCOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Tel
FA873215D0023	Atlantic CommTech Corp.	FA4654-16-F-0012	07	144571		2/22/2018	2018		5/31/2018	DOD-AFR	AFR	Grissom ARB, IN	38 CEG	$0.00	$0.00	This unilateral modif ication is to change the Period of Performance end date f rom 31 March 2018 to 31 May 2018.	Roque, Don	don.roque.1@us.af .mil	(765) 688-2807
FA873215D0023	Atlantic CommTech Corp.	FA4654-16-F-0012	08	144571		5/3/2018	2018		7/31/2018	DOD-AFR	AFR	Grissom ARB, IN	38 CEG	$40,448.65	$40,448.65	The purpose of this bilateral modification is to make changes to contract drawings and specif ications and to change the Period of Performance end date to 31 July 2018.	Roque, Don	don.roque.1@us.af .mil	(765) 688-2807
FA873215D0023	Atlantic CommTech Corp.	FA4654-16-F-0012	09	144571		7/30/2018	2018		9/30/2018	DOD-AFR	AFR	Grissom ARB, IN	38 CEG	$0.00	$0.00	extend the Period of Performance to 30 Sept 2018	Gilbert, Byron	byron.gilbert@us.ef.mil	(765) 688-2826
FA873215D0023	Atlantic CommTech Corp.	FA4654-16-F-0012	10	144571		9/22/2018	2018		10/31/2018	DOD-AFR	AFR	Grissom ARB, IN	38 CEG	$0.00	$0.00	extend the POP from 30 September to 31 October 2018	Gilbert, Byron	byron.gilbert@us.ef.mil	(765) 688-2826
FA873215D0023	Atlantic CommTech Corp.	FA4654-16-F-0015	00	147166		9/16/2016	2016	9/19/2016	4/4/2017	DOD-AFR	AFR	Grissom ARB, IN	434 CS/SC	$120,043.15	$120,043.15	Connect Grissom ARB Air Traffic Control and Landing Systems (ATCALS) to the fiber optic infrastructure	Roque, Don	don.roque.1@us.af .mil	(765) 688-2807
FA873215D0023	Atlantic CommTech Corp.	FA4654-16-F-0015	01	147166		1/27/2017	2017		5/8/2017	DOD-AFR	AFR	Grissom ARB, IN	434 CS/SC	$0.00	$0.00	This unilateral modif ication is to change the Period of Performance end date f rom 4 April 2017 to 8 May 2017.	Roque, Don	don.roque.1@us.af .mil	(765) 688-2807
FA873215D0023	Atlantic CommTech Corp.	FA4654-16-F-0015	02	147166		5/8/2017	2017		8/31/2017	DOD-AFR	AFR	Grissom ARB, IN	434 CS/SC	$0.00	$0.00	This unilateral modif ication is to change Period of Performance end date f rom 8 May 2017 to 31 August 2017.	Roque, Don	don.roque.1@us.af .mil	(765) 688-2807
FA873215D0023	Atlantic CommTech Corp.	FA4654-16-F-0015	03	147166		7/31/2017	2017		10/31/2017	DOD-AFR	AFR	Grissom ARB, IN	434 CS/SC	$0.00	$0.00	This unilateral modif ication is to change the Period of Performance end date f rom 31 August 2017 to 31 October 2017.	Roque, Don	don.roque.1@us.af .mil	(765) 688-2807
FA873215D0023	Atlantic CommTech Corp.	FA4654-16-F-0015	04	147166		9/27/2017	2017		1/31/2018	DOD-AFR	AFR	Grissom ARB, IN	434 CS/SC	$0.00	$63,883.44	Period of Performance end date is changed to 31 January 2018	Roque, Don	don.roque.1@us.af .mil	(765) 688-2807
FA873215D0023	Atlantic CommTech Corp.	FA4654-16-F-0015	05	147166		10/18/2017	2018		3/31/2018	DOD-AFR	AFR	Grissom ARB, IN	434 CS/SC	$0.00	$0.00	This unilateral modif ication is to change the Period of Performance end date f rom 31 January 2018 to 31 March 2018	,		

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FA873215D0023	Atlantic CommTech Corp.	FA4654-16-F-0015	06	147166		2/22/2018	2018		5/31/2018	DOD-AFR	AFR	Grissom ARB, IN	434 CS/SC	$0.00	$0.00	This unilateral modif ication is to change the Period of Performance end date f rom 31 March 2018 to 31 May 2018.	Roque, Don	don.roque.1@us.af.mil	(765) 688-2807
FA873215D0023	Atlantic CommTech Corp.	FA4654-16-F-0015	07	147166		5/24/2018	2018		7/31/2018	DOD-AFR	AFR	Grissom ARB, IN	434 CS/SC	$0.00	$0.00	change the Period of Performance end date f rom 31 May 2018 to 31 July 2018.	Roque, Don	don.roque.1@us.af.mil	(765) 688-2807
FA873215D0023	Atlantic CommTech Corp.	FA4654-16-F-0015	08	147166		7/30/2018	2018		9/30/2018	DOD-AFR	AFR	Grissom ARB, IN	434 CS/SC	$0.00	$0.00	extend the Period of Performance	Gilbert, Byron	byron.gilbert@us.ef.mil	(765) 688-2826
FA873215D0023	Atlantic CommTech Corp.	FA4654-16-F-0015	09	147166		9/22/2018	2018		10/31/2018	DOD-AFR	AFR	Grissom ARB, IN	434 CS/SC	$0.00	$0.00	extend the POP from 30 September to 31 October 2018	Gilbert, Byron	byron.gilbert@us.ef.mil	(765) 688-2826
FA873215D0023	Atlantic CommTech Corp.	FA4654-18-F-0010	00	147166		9/26/2018	2018	9/26/2018	3/20/2019	DOD-AFR	AFR	Grissom ARB, IN	434 CS/SC	$397,143.75	$397,143.75	434 COMM SQ FY18 F6286 3A4780 FM9 BASE E	Stephen, Cynthia	cynthia.stephen@us.af.mil	(765) 688-2802
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.	FA4659-17-F-00B1	00	188546		9/30/2017	2017	9/30/2017	11/29/2017	DoD-AF	AMC	Grand Forks AFB	319 CES/CER	$67,219.63	$67,219.63	48 Channel E911 Digital Recorder	Walls, Richard	richard.walls.1@us.af.mil	(701) 747-5342
FA873215D0023	Atlantic CommTech Corp.	FA4659-17-F-00B1	01	188546		11/18/2017	2018		1/13/2018	DoD-AF	AMC	Grand Forks AFB	319 CES/CER	$0.00	$0.00	Extend the delivery date from 29-Nov-2017 to 13-Jan-2018	Reed, Ellen	ellen.reed@us.af.mil	(701) 747-5284
FA873215D0023	Atlantic CommTech Corp.	FA4659-17-F-00B1	02	188546		1/12/2018	2018		3/13/2018	DoD-AF	AMC	Grand Forks AFB	319 CES/CER	$0.00	$0.00	The purpose of this modification to FA4659-17-F-00B1 E911 Recorders is to Extend the delivery date from 13-Jan-2018 to 13-Mar-2018.	,		
FA873215D0023	Atlantic CommTech Corp.	FA4887-18-F-0081	00	200440		6/7/2018	2018	6/4/2018	2/4/2019	DoD-AF	ACC	Davis-Monthan AFB	355 CS	$419,908.34	$419,908.34	Install Giant Voice system	Contway, Bianca	bianca.contway@us.af.mil	(042) 552-2511
FA873215D0023	Atlantic CommTech Corp.	FA4890-18-F-5021	00	200262		9/1/2018	2018	9/1/2018	11/30/2018	DoD-AF	ACC	Langley AFB	ACC/AMIC	$157,329.61	$89,995,770.31	EI for Country Locations: Jordan, Kuwait, Qatar, United Arab Emirates	Pena, Lisa	lisa.pena@langley.af.mil	(757) 225-4525
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

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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.	FA5000-18-F-WF02	00	203546		6/27/2018	2018	6/27/2018	6/27/2019	DoD-AF	PACAF	Elmendorf AFB	673 CS/SCX	$64,698.25	$64,698.25		Parsons, Nicholas	nicholas.parsons.2@us.af.mil	(907) 552-7563
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.	FA5004-18-F-A075	00			9/18/2018	2018	9/18/2018	9/17/2019	DoD-AF	PACAF	Eielson AFB	354 CS	$1,214,798.65	$1,214,798.65	Engineer, furnish, install, and test (EFI&T) fiber optic cable for Runway 14 and Runway 32	Verschelden, Vernon		
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.	FA5240-18-F-0045	00			9/15/2018	2018	9/17/2018	1/15/2019	DoD-AF	PACAF	Andersen AFB	36 CS	$108,598.72	$108,598.72	FIBER OPTIC CABLE INSTALL #5 IAW the PWS	Davis, Darrin	darrin.davis.3@us.af.mil	() 366-4940
FA873215D0023	Atlantic CommTech Corp.	FA5240-18-F-0045	01			9/19/2018	2018			DoD-AF	PACAF	Andersen AFB	36 CS	$0.00	$0.00	ADMIN MOD	Davis, Darrin	darrin.davis.3@us.af.mil	() 366-4940
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	00			9/15/2018	2018	9/17/2018	1/15/2019	DoD-AF	PACAF	Andersen AFB	36 CS	$158,368.23	$158,368.23	FIBER OPTIC CABLE INSTALL #3 IAW PWS	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

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FA873215D0023	Atlantic CommTech Corp.	FA5240-18-F-0063	00			9/20/2018	2018	9/21/2018	2/18/2019	DoD-AF	PACAF	Andersen AFB	36 CS	$297,278.62	$297,278.62	F4F & NIPRNET EQUIP INSTALL	McFarland, James	james.mcfarland.8@us.af.mil	(671) 366-4943
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
FA873215D0023	Atlantic CommTech Corp.	FA5240-18-F-0064	00	214190		9/19/2018	2018	9/19/2018	12/18/2018	DoD-AF	PACAF	Andersen AFB	36 CS	$348,115.17	$348,115.17	554 RHS Communication Equipment and Inst	Ballesta, John		
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.	FA5613-18-F-0100	00			4/27/2018	2018	4/27/2018	4/26/2019	DoD-AF	USAFE	Kapaun AS	A3 WPC	$688,338.00	$688,338.00	Premise Rewire Project, 708 & 710	Hanna, Robert	robert.hanna.5@us.af.mil	(631) 536-6524
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

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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.	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.	FA8201-17-F-0332	00			9/22/2017	2017	9/22/2017	11/6/2017	DoD-AF	AFMC	Hill AFB	AFLCMC/LPZE	$33,718.81	$33,718.81	Video Teleconferencing (VTC) Upgrade	Stansbury, Karen	Karen.Mata@us.af.mil	(801) 586-6638
FA873215D0023	Atlantic CommTech Corp.	FA8201-17-F-0332	01			11/16/2017	2018		11/30/2017	DoD-AF	AFMC	Hill AFB	AFLCMC/LPZE	$0.00	$0.00	The reason for this modification is to extend delivery date from 6 Nov 17 to 30 Nov 17	Stansbury, Karen	Karen.Mata@us.af.mil	(801) 586-6638
FA873215D0023	Atlantic CommTech Corp.	FA8201-18-F-0295	00	209699		9/6/2018	2018	9/12/2018	12/14/2018	DoD-AF	AFMC	Hill AFB	526 ICBM WING	$137,701.09	$137,701.09	SVTC ServIces	Stansbury, Karen	Karen.Mata@us.af.mil	(801) 586-6638
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
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	00	149419		8/31/2016	2016	8/31/2016	8/30/2017	DoD-AF	AFMC	San Antonio, TX	HQ CPSG NI	$5,091,152.00	$19,460,826.00	Cyberspace Vulnerability Assessment/Hunter Weapons System	Barr, Christina		

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FA873215D0023	Atlantic CommTech Corp.	FA8307-16-F-0091	01	149419		9/30/2016	2016			DoD-AF	AFMC	San Antonio, TX	HQ CPSG NI	$0.00	$0.00	The purpose of this modification is to replace the existing DD Form 254 dated 29 Feb 2016 and DD 254 code of Unclassified with the updated DD Form 254 dated 6 September 2016 and DD 254 code of Top Secret.	Barr, Christina		
FA873215D0023	Atlantic CommTech Corp.	FA8307-16-F-0091	02	149419		8/31/2017	2017	8/31/2017	8/30/2018	DoD-AF	AFMC	San Antonio, TX	HQ CPSG NI	$5,203,091.00	$0.00	Exercise Option Year 1	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672
FA873215D0023	Atlantic CommTech Corp.	FA8307-16-F-0091	03	149419		8/22/2017	2017			DoD-AF	AFMC	San Antonio, TX	HQ CPSG NI	$991,985.38	$2,217,414.91	The purpose of this modification is to: 1. Revise CLINs 0021 and 0022 2. Revise CLINs 0061 and 0062 3. Revise CLINs 0071 and 0072	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672
FA873215D0023	Atlantic CommTech Corp.	FA8307-16-F-0091	04	149419		12/19/2017	2018			DoD-AF	AFMC	San Antonio, TX	HQ CPSG NI	$0.00	$0.00	The purpose of this modification is to incorporate the most up-to-date Performance Work Statement, dated 22 Aug 2017, which was inadvertently left out of P00003.	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672
FA873215D0023	Atlantic CommTech Corp.	FA8307-16-F-0091	05	149419		6/22/2018	2018			DoD-AF	AFMC	San Antonio, TX	HQ CPSG NI	$202,452.79	-$3,265,131.61	The purpose of this modification is to support the TRN temporary surge; add/reduce Entry Level Network Technicians; add Journeyman Network Technicians, Full Time Equivalents (FTEs). OY 1, increase $202,452.79 OY 2, decrease $-3,467,584.40	Leos, Tommy	tommy.leos@us.af.mil	
FA873215D0023	Atlantic CommTech Corp.	FA8307-16-F-0091	06	149419		8/31/2018	2018	8/31/2018	8/30/2019	DoD-AF	AFMC	San Antonio, TX	HQ CPSG NI	$6,638,884.90	$0.00	Option Year 2	Leos, Tommy	tommy.leos@us.af.mil	

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FA873215D0023	Atlantic CommTech Corp.	FA8307-16-F-0091	07	149419		8/1/2018	2018			DoD-AF	AFMC	San Antonio, TX	HQ CPSG NI	$0.00	$0.00	Correct ACRN AD (Udate LoA)	Leos, Tommy	tommy.leos@us.af.mil	
FA873215D0023	Atlantic CommTech Corp.	FA8307-16-F-0091	08	149419		8/16/2018	2018			DoD-AF	AFMC	San Antonio, TX	HQ CPSG NI	$0.00	$0.00	Item Description Change	Leos, Tommy	tommy.leos@us.af.mil	
FA873215D0023	Atlantic CommTech Corp.	FA8307-16-F-0091	09	149419		8/30/2018	2018			DoD-AF	AFMC	San Antonio, TX	HQ CPSG NI	$0.00	$0.00	The purpose of this modification is to correct the ACRNs for CLINS 0021AD, 0021AE, and 0071AD	Leos, Tommy	tommy.leos@us.af.mil	
FA873215D0023	Atlantic CommTech Corp.	FA8307-16-F-0091	10	149419		9/21/2018	2018			DoD-AF	AFMC	San Antonio, TX	HQ CPSG NI	-$373,500.57	-$373,500.57	Reduce the number of full time equivalents (FTEs) and and de-scope requirements	Leos, Tommy	tommy.leos@us.af.mil	
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.	FA8307-16-F-0091	ARZ999	149419		7/21/2018	2018			DCMA	DCMA	Fort Eustis, VA	HQ CPSG NI	$0.00	$0.00	ADMIN MOD	Johnson, Mark		
FA873215D0023	Atlantic CommTech Corp.	FA8307-18-F-0094	00			8/24/2018	2018			DoD-AF	AFMC	San Antonio, TX	HQ CPSG NI	$727,022.49	$727,022.49	CCSD IT Infrastructure Buildout Building 2061	Jenrette, Debra		
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		

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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	00	161032		3/9/2017	2017	3/17/2017	3/17/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNI	$3,242,182.00	$16,531,667.00	The purpose of this Task Order is to procure Contractor Logistics Support (CLS) for Theater Deployable Communications (TDC).	Bigelow, Brenda		
FA873215D0023	Atlantic CommTech Corp.	FA8726-17-F-0026	01	161032		3/23/2017	2017		3/16/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNI	$0.00	-$1.00	Administrative Modification to correct the Period of Performance on base year CLIN's & to correct the cost on CLIN 2010	Bigelow, Brenda		
FA873215D0023	Atlantic CommTech Corp.	FA8726-17-F-0026	02	161032		5/30/2017	2017			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNI	$0.00	$0.00	Theater Deployable Communications (TDC) Contractor Logistics Support (CLS) Revised Documents Admin Mod.	Bigelow, Brenda		
FA873215D0023	Atlantic CommTech Corp.	FA8726-17-F-0026	03	161032		2/16/2018	2018	2/16/2018	2/15/2019	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNI	$3,273,944.00	$0.00	Theater Deployable Communications (TDC) Contractor Logistics Support (CLS) Option Exercise	Bigelow, Brenda		
FA873215D0023	Atlantic CommTech Corp.	FA8726-17-F-0026	04	161032		9/27/2018	2018			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNI	$0.00	$0.00	REALIGN VALUE AND FUNDING	Bigelow, Brenda		
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		

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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		
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	ARZ999	161032		7/21/2018	2018			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNI	$0.00	$0.00	ADMIN MOD	Johnson, Mark		
FA873215D0023	Atlantic CommTech Corp.	FA8773-17-F-0002	00	155158		1/27/2017	2017	1/27/2017	10/31/2017	DoD-AF	AFPC	Tinker AFB	AFIOC IOD	$3,084,299.61	$3,084,299.61	NETWORK CENTRIC SOLUTIONS	Smith, Maurice	terry.smith.33@us.af.mil	(405) 734-7367
FA873215D0023	Atlantic CommTech Corp.	FA8773-17-F-0002	01	155158		2/28/2017	2017			DoD-AF	AFPC	Tinker AFB	AFIOC IOD	$0.00	$0.00	The purpose of this modification is to: FIRST: Incorporate DD254 dated 15 February 2017 and Item 13 Security Guidance SECOND: Add the clauses 52.204-2 and 5352.204-9000.	Germosen, Jose		(405) 734-9250
FA873215D0023	Atlantic CommTech Corp.	FA8773-17-F-0002	02	155158		5/10/2017	2017		10/31/2017	DoD-AF	AFPC	Tinker AFB	AFIOC IOD	$108,496.26	$0.00	The purpose of this modification is to Incoporate Atlantic CommTech Change Order CO-01, CO-02, CO-03 and CO-04 Revision Three proposal dated 19 April 2017 in the amount of $108,496.26	Smith, Maurice	terry.smith.33@us.af.mil	(405) 734-7367
FA873215D0023	Atlantic CommTech Corp.	FA8773-17-F-0002	03	155158		8/4/2017	2017			DoD-AF	AFPC	Tinker AFB	AFIOC IOD	$0.00	$0.00	The purpose of this modification is to change CLIN 0040 (Data) from info to priced (NSP).	Smith, Maurice	terry.smith.33@us.af.mil	(405) 734-7367

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FA873215D0023	Atlantic CommTech Corp.	FA8773-17-F-0002	04	155158		9/12/2017	2017	9/18/2017	9/29/2017	DoD-AF	AFPC	Tinker AFB	90 IOS IOD	$25,415.05	$25,415.05	The purpose of this modification is to add additional work to the JBSA Lackland premise wiring contract	Smith, Maurice	terry.smith.33@us.af.mil	(405) 734-7367
FA873215D0023	Atlantic CommTech Corp.	FA8773-17-F-0002	05	155158		10/24/2017	2018		4/30/2018	DoD-AF	AFPC	Tinker AFB	90 IOS IOD	$0.00	$0.00	The purpose of this modificaiton is to extend the period of performance FROM: 31 OCT 2017 TO: 30 APR 2018	Smith, Maurice	terry.smith.33@us.af.mil	(405) 734-7367
FA873215D0023	Atlantic CommTech Corp.	FA8773-17-F-0002	06	155158		4/25/2018	2018		5/31/2018	DoD-AF	AFPC	Tinker AFB	90 IOS IOD	$0.00	$0.00	The purpose of this modification is to extend the period of performance FROM: 30 APR 2018 TO: 31 MAY 2018.	Smith, Maurice	terry.smith.33@us.af.mil	(405) 734-7367
FA873215D0023	Atlantic CommTech Corp.	FA8773-17-F-0036	00	162985		5/8/2017	2017	6/19/2017	12/18/2017	DoD-AF	AFMC	Tinker AFB	337 RCS/RSSL	$583,160.61	$583,160.61	NETWORK CENTRIC SOLUTIONS	Crowder, William	william.crowder.3@us.af.mil	(405) 734-9229
FA873215D0023	Atlantic CommTech Corp.	FA8773-17-F-0036	01	162985		5/5/2017	2017			DoD-AF	AFMC	Tinker AFB	337 RCS/RSSL	$0.00	$0.00	This modif ication is to correct DFARS 252.232-7006.	Crowder, William	william.crowder.3@us.af.mil	(405) 734-9229
FA873215D0023	Atlantic CommTech Corp.	FA8773-17-F-0036	02	162985		8/9/2017	2017			DoD-AF	AFMC	Tinker AFB	337 RCS/RSSL	$29,294.22	$29,294.22	Purpose of this modification is to add work to the original award.	Crowder, William	william.crowder.3@us.af.mil	(405) 734-9229
FA873215D0023	Atlantic CommTech Corp.	FA8773-17-F-0036	03	162985		9/29/2017	2017	6/19/2017	12/18/2017	DoD-AF	AFMC	Tinker AFB	337 RCS/RSSL	$29,294.11	$29,294.11	The total cost of the contract is increased by $29,294.22 (added work) for the GATR project at Shaw AFB SC.	Crowder, William	william.crowder.3@us.af.mil	(405) 734-9229
FA873215D0023	Atlantic CommTech Corp.	FA8773-17-F-0036	04	162985		12/14/2017	2018		2/12/2018	DoD-AF	AFMC	Tinker AFB	337 RCS/RSSL	$0.00	$0.00	This modif ication is to extend the POP dates of the CLINs. Items required for this project were delayed by suppliers and based on this fact all parties agreed to extend the date by sixty (60) days to 12 February 2018 at no-cost	Crowder, William	william.crowder.3@us.af.mil	(405) 734-9229
FA873215D0023	Atlantic CommTech Corp.	FA8773-17-F-0036	05	162985		1/4/2018	2018			DoD-AF	AFMC	Tinker AFB	337 RCS/RSSL	$11,081.77	$11,081.77	Additional Work to allow for OT/weekend costs for Government caused delay of permits.	Crowder, William	william.crowder.3@us.af.mil	(405) 734-9229

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FA873215D0023	Atlantic CommTech Corp.	FA8773-17-F-0036	06	162985		2/16/2018	2018		4/2/2018	DoD-AF	AFMC	Tinker AFB	337 RCS/RSSL	$0.00	$0.00	This modif ication is to extend the Period of Performance by F5 days to ensure final stages of work and testing can be completed.	Crowder, William	william.crowder.3@us.af.mil	(405) 734-9229
FA873215D0023	Atlantic CommTech Corp.	FA8773-17-F-0036	A00001	162985		9/21/2017	2017			DoD-AF	AFMC	Tinker AFB	337 RCS/RSSL	-$29,294.22	-$29,294.22	The purpose of this modification is to undo the changes made in modif ication two. CLIN 1010 is reduced by $9,118.40 CLIN 1060 is reduced by $17,411.17 CLIN 1070 is reduced by $2,764.65	Crowder, William	william.crowder.3@us.af.mil	(405) 734-9229
FA873215D0023	Atlantic CommTech Corp.	FA8773-18-F-0110	00	195587		8/9/2018	2018	8/9/2018	5/8/2019	DoD-AF	AFMC	Tinker AFB	38 CEIG	$179,298.72	$179,298.72		Kimbrell, Steven	steven.kimbrell.1@us.af.mil	(405) 734-5426
FA873215D0023	Atlantic CommTech Corp.	FA8773-18-F-0110	01	195587		8/27/2018	2018			DoD-AF	AFMC	Tinker AFB	38 CEIG	$0.00	$0.00	The purpose of this modification is to change the Line of Accounting.	Kimbrell, Steven	steven.kimbrell.1@us.af.mil	(405) 734-5426
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	00	206390		9/19/2018	2018	9/19/2018	4/19/2019	DoD-AF	AFSPC	Tinker AFB	38 CEIG	$116,926.24	$116,926.24	Installation Warning System (IWS) At Volkel Air Base, Netherlands	Germosen, Jose		(405) 734-9250
FA873215D0023	Atlantic CommTech Corp.	FA8773-18-F-0230	01	206390		9/20/2018	2018			DoD-AF	AFSPC	Tinker AFB	38 CEIG	$0.00	$0.00	Add clause 52.204.23.	Germosen, Jose		(405) 734-9250
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	00	206392		9/20/2018	2018	9/20/2018	4/22/2019	DoD-AF	AFSPC	Tinker AFB	38 CEIG	$157,173.76	$157,173.76	Installation Warning System (IWS) At Kleine Brogel AB, Belgium	Germosen, Jose		(405) 734-9250

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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	00	206392		9/27/2018	2018	9/27/2018	4/29/2019	DoD-AF	AFSPC	Tinker AFB	38 CEIG	$176,523.62	$176,523.62	NETWORK CENTRIC SOLUTIONS	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.	G901	00	123474		9/9/2015	2015	9/9/2015	12/8/2015	DoD-AF	AFGSC	FE Warren AFB	90 CS/SCO	$186,241.10	$186,241.10	Install Manholes	Coleman, Richard	richard.coleman.7@us.af.mil	(000) 773-3892

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.	G901	01	123474		12/4/2015	2016		6/30/2016	DoD-AF	AFGSC	FE Warren AFB	90 CS/SCO	$0.00	$0.00	Extend the delivery date from 8 December 2015 to 30 June 2016, due to cold weather conditions making performance impossible during winter months.	Oberholtzer, Earl	earl.oberholtzer@us.af.mil	(307) 773-6649
FA873215D0023	Atlantic CommTech Corp.	G901	02	123474		6/29/2016	2016		9/21/2016	DoD-AF	AFGSC	FE Warren AFB	90 CS/SCO	$0.00	$0.00	Period of performance is being extended from 30 Jun 16 to 21 Sep 16 due to a schedule conflict and unforeseen delays in delivery of key items	Oberholtzer, Earl	earl.oberholtzer@us.af.mil	(307) 773-6649
FA873215D0023	Atlantic CommTech Corp.	ID10180004	00	10180004		6/11/2018	2018	6/11/2018	6/10/2019	GSA	GSA - Region 40	Auburn, WA	627 CS	$28,945.44	$103,493.16	EATON 93PM-200 100kW Uninterruptible Power Supply (UPS) Backup Power System Maintenance/Flex Service Support at McChord Field, Washington DO/TO Number changed in Mod 01.	Yiu, Kenny		
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		
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.	Q101	00	129040		9/25/2015	2015	9/28/2015	12/31/2015	DoD-AF	ACC	Langley AFB	ACC/AMIC	$88,884.12	$88,884.12	AV-VTC Digital Upgrade Note: Labor, ODC and any Travel all in one FFP CLIN.	Pillo, Steven	steven.pillo@langley.af.mil	(757) 225-7699
FA873215D0023	Atlantic CommTech Corp.	Q101	01	129040		11/5/2015	2016			DoD-AF	ACC	Langley AFB	ACC/AMIC	$0.00	$0.00	Change delivery date from 31 Dec 2015 to 12 Feb 2016	Pillo, Steven	steven.pillo@langley.af.mil	(757) 225-7699

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FA873215D0023	Atlantic CommTech Corp.	Q101	02	129040		1/25/2016	2016		2/29/2016	DoD-AF	ACC	Langley AFB	ACC/AMIC	$0.00	$0.00	Extend the Period of Performance from 12 February 2016 to 29 February 2016.	Pillo, Steven	steven.pillo@langley.af.mil	(757) 225-7699
FA873215D0023	Atlantic CommTech Corp.	Q101	03	129040		3/17/2016	2016	2/29/2016	4/15/2016	DoD-AF	ACC	Langley AFB	ACC/AMIC	$0.00	$0.00	Extend PoP	Pillo, Steven	steven.pillo@langley.af.mil	(757) 225-7699
FA873215D0023	Atlantic CommTech Corp.	RC01	00	128304		10/1/2015	2016			DoD-AF	AETC	Keesler AFB	338 TRS	$0.00	$4,591,532.80	Network Technician and System Analyst for GCCS-J Computer System. No funding yet	Alvarez, Kimberley	kimberley.alvarez.l@us.af.mil	(228) 377-1837
FA873215D0023	Atlantic CommTech Corp.	RC01	01	128304		10/1/2015	2016			DoD-AF	AETC	Keesler AFB	338 TRS	$227,916.80	$0.00	The purpose of this modification is to incrementally fund services on the GCCS_J contract for the period of 1 Oct 2015 through 31 Dec 2015.	Alvarez, Kimberley	kimberley.alvarez.l@us.af.mil	(228) 377-1837
FA873215D0023	Atlantic CommTech Corp.	RC01	02	128304		12/29/2015	2016			DoD-AF	AETC	Keesler AFB	338 TRS	$267,916.80	$0.00	The purpose of this modification is to add incremental funding for 1 Jan 16 - 31 Mar 16.	Alvarez, Kimberley	kimberley.alvarez.l@us.af.mil	(228) 377-1837
FA873215D0023	Atlantic CommTech Corp.	RC01	03	128304		1/4/2016	2016			DoD-AF	AETC	Keesler AFB	338 TRS	$0.00	$0.00	The purpose of this modification is to replace PWS dated 25 Jun 15 with new one dated 22 Dec 15. The update incorporates new duty hours.	Alvarez, Kimberley	kimberley.alvarez.l@us.af.mil	(228) 377-1837
FA873215D0023	Atlantic CommTech Corp.	RC01	04	128304		2/10/2016	2016			DoD-AF	AETC	Keesler AFB	338 TRS	$0.00	$0.00	Replace PWS with revised edition	Alvarez, Kimberley	kimberley.alvarez.l@us.af.mil	(228) 377-1837
FA873215D0023	Atlantic CommTech Corp.	RC01	05	128304		3/24/2016	2016			DoD-AF	AETC	Keesler AFB	338 TRS	$415,833.60	$0.00	The purpose of this modification is to add incremental funding for the base year's quarters 3 and 4; 1 Apr 2016- 30 Sep 2016.	Alvarez, Kimberley	kimberley.alvarez.l@us.af.mil	(228) 377-1837
FA873215D0023	Atlantic CommTech Corp.	RC01	06	128304		4/25/2016	2016			DoD-AF	AETC	Keesler AFB	338 TRS	$60,000.00	$0.00	The purpose of the modification is to add funding for travel expenses.	Alvarez, Kimberley	kimberley.alvarez.l@us.af.mil	(228) 377-1837
FA873215D0023	Atlantic CommTech Corp.	RC02	00	153581		10/1/2016	2017	10/1/2016	9/30/2017	DoD-AF	AETC	Keesler AFB	336 Trn Support Sq	$0.00	$3,004,657.96	Network Technician and System Analyst for GCCS-J Computer System Training	Alvarez, Kimberley	kimberley.alvarez.l@us.af.mil	(228) 377-1837

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FA873215D0023	Atlantic CommTech Corp.	RC02	01	153581		10/1/2016	2017	10/1/2016	9/30/2017	DoD-AF	AETC	Keesler AFB	336 Trn Support Sq	$978,162.80	$0.00	The purpose of this modification is to add funding for the base year period of performance, 1 Oct 16 - 30 Sep 17.	Alvarez, Kimberley	kimberley.alvarez.l@us.af.mil	(228) 377-1837
FA873215D0023	Atlantic CommTech Corp.	RC02	02	153581		10/1/2017	2018	10/1/2017	9/30/2018	DoD-AF	AETC	Keesler AFB	336 Trn Support Sq	$0.00	$0.00	The purpose of this modification is to exercise the first option with a PoP of 1 Oct 2017 to 30 September 2018. NO FUNDING	Alvarez, Kimberley	kimberley.alvarez.l@us.af.mil	(228) 377-1837
FA873215D0023	Atlantic CommTech Corp.	RC02	03	153581		10/1/2017	2018			DoD-AF	AETC	Keesler AFB	336 Trn Support Sq	$1,004,705.52	$0.00	The purpose of this modification is to add FY18 Funds for the period of 1 Oct 2017 - 30 Sep 2017.	Alvarez, Kimberley	kimberley.alvarez.l@us.af.mil	(228) 377-1837
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	00	Email		6/6/2016	2016	6/8/2016	6/7/2017	DoD-AF	AFSPC	Peterson AFB	721 CS	$40,438.00	$211,070.64	System Hardware, Firmware & Software	Winfree, Tracie	tracie.winfree@us.af.mil	(719) 556-8520
FA873215D0023	Atlantic CommTech Corp.	SX01	01	Email		9/30/2016	2016			DoD-AF	AFSPC	Peterson AFB	721 CS	$24,205.90	$54,654.82	a) Incorpate Revised PWS dated 28 September 2016. b) Add and fund CLIN 0110 by $6,087.60. c) Add and fund CLIN 0120 by $18,118.30.	Winfree, Tracie	tracie.winfree@us.af.mil	(719) 556-8520
FA873215D0023	Atlantic CommTech Corp.	SX01	02	Email		6/8/2017	2017	6/8/2017	6/7/2018	DoD-AF	AFSPC	Peterson AFB	721 CS	$47,497.00	$0.00	Exercise option year one (1) period of performance 8 June 2017 through 7 June 2018.	Winfree, Tracie	tracie.winfree@us.af.mil	(719) 556-8520
FA873215D0023	Atlantic CommTech Corp.	SX01	03	Email		4/12/2018	2018			DoD-AF	AFSPC	Peterson AFB	721 CS	-$11,262.99	-$11,262.99	The purpose of this modification is to deobligate excess funds from CLINs 0020, 0030 and 0120 and Terminate CLINs 0020 and 0030 as these CLINs were never used.	Swanson, Hilary	hilary.swanson@us.af.mil	(509) 247-4877

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FA873215D0023	Atlantic CommTech Corp.	SX01	04	Email		5/14/2018	2018	6/8/2018	6/7/2019	DoD-AF	AFSPC	Peterson AFB	721 CS	$48,632.84	$0.00	The purpose of this modification is to exercise Option Year Two with a Period of Performance 8 June 2018 - 7 June 2019.	Swanson, Hilary	hilary.swanson@us.af.mil	(307) 773-4751
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.	SX02	00			9/13/2016	2016	9/13/2016	1/16/2017	DoD-AF	AFSPC	Peterson AFB	Unknown	$138,892.00	$138,892.00	Install fiber cables throughout Building 1 on Peterson AFB.	Waller, Kira	kira.waller@us.af.mil	(719) 556-8468
FA873215D0023	Atlantic CommTech Corp.	SX02	01			12/12/2016	2017			DoD-AF	AFSPC	Peterson AFB	Unknown	$0.00	$0.00	Extend PoP to 3/17/17. Correct admin/financial info.	Waller, Kira	kira.waller@us.af.mil	(719) 556-8468
FA873215D0023	Atlantic CommTech Corp.	TF01	00			5/20/2016	2016	5/23/2016	9/26/2016	DoD-AF	AFMC	Tinker AFB	38 CEG	$369,143.51	$369,143.51	Infrastructure and fiber optic cable to support VORTAC, control tower and ILS at McGuire AFB.	Smith, Justice	justice.smith@us.af.mil	(405) 734-9297
FA873215D0023	Atlantic CommTech Corp.	TF01	01			8/24/2016	2016			DoD-AF	AFMC	Tinker AFB	38 CEG	$0.00	$0.00	The purpose of this "NO COST" modification is to extend the Period of Performance (POP) and implement new Statement of Objectives (SOO) dated 23 June 2016.	Smith, Justice	justice.smith@us.af.mil	(405) 734-9297
FA873215D0023	Atlantic CommTech Corp.	TF02	00	137585		8/1/2016	2016			DoD-AF	AFMC	Tinker AFB	837 COS	$2,246,170.83	$14,037,101.36	NETWORK CENTRIC SOLUTIONS	Williams, Donna	donna.williams@tinker.af.mil	(405) 582-1222
FA873215D0023	Atlantic CommTech Corp.	TF02	01	137585		8/12/2016	2016			DoD-AF	AFMC	Tinker AFB	837 COS	$0.00	$0.00	Admin mods.	Williams, Donna	donna.williams@tinker.af.mil	(405) 582-1222
FA873215D0023	Atlantic CommTech Corp.	TF02	02	137585		2/15/2017	2017			DoD-AF	AFMC	Tinker AFB	837 COS	$359,256.84	$3,881,982.79	Incorporates an increase in price and funding to add four FTEs to perform mission support, over and above mission support, and travel for mission support totaling $359,256.84	Williams, Donna	donna.williams@tinker.af.mil	(405) 582-1222

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FA873215D0023	Atlantic CommTech Corp.	TF02	03	137585		2/23/2017	2017			DoD-AF	AFMC	Tinker AFB	837 COS	$0.00	$0.00	This modif ication hereby removes UNIT prices for all Over and Above CLINs: 0021AA, AB, AC, AD, AE, AF; 0022AA, AB, AC; 1023AA, AB, AC; 2024AA, AB, AC; 3025AA, AB, AC and 4026AA, AB, AC.	Holman, Tracie	tracie.holman@us.af.mil	(405) 734-9731
FA873215D0023	Atlantic CommTech Corp.	TF02	04	137585		3/15/2017	2017	8/1/2017	7/31/2018	DoD-AF	AFMC	Tinker AFB	837 COS	$3,284,723.24	$0.00	This modif ication is to exercise Option 1 with a period of performance of 1 Aug 2017 to 31 Jul 2018.	Holman, Tracie	tracie.holman@us.af.mil	(405) 734-9731
FA873215D0023	Atlantic CommTech Corp.	TF02	05	137585		9/22/2017	2017			DoD-AF	AFMC	Tinker AFB	837 COS	-$56,138.88	$0.00	This modif ication deobligates excess FY17 funds from three COST CLINs	Holman, Tracie	tracie.holman@us.af.mil	(405) 734-9731
FA873215D0023	Atlantic CommTech Corp.	TF02	06	137585		12/13/2017	2018			DoD-AF	AFMC	Tinker AFB	837 COS	$0.00	$0.00	This modif ication changes quantity to 1, changes unit of measure to Lot, and changes unit price to match total price	Holman, Tracie	tracie.holman@us.af.mil	(405) 734-9731
FA873215D0023	Atlantic CommTech Corp.	TF02	07	137585		6/13/2018	2018			DoD-AF	AFMC	Tinker AFB	837 COS	$3,351,536.66	$0.00	exercises Option Period 2	Holman, Tracie	tracie.holman@us.af.mil	(405) 734-9731
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.	TF03	00			8/3/2016	2016	8/3/2016	12/16/2016	DoD-AF	AFMC	Tinker AFB	38 CEG	$168,268.54	$168,268.54	Engineer, furnish, install and test (EFI&T) new Fiber Optic Cable for the Cabling for Central Energy Facilities locations; EFI&T conduit system, weather-proofed enclosures and pull boxes on Keesler Air Force Base (KAFB).	Smith, Justice	justice.smith@us.af.mil	(405) 734-9297
FA873215D0023	Atlantic CommTech Corp.	TF05	00			9/21/2016	2016	9/21/2016	3/1/2017	DoD-AF	AFMC	Tinker AFB	333 TRS	$379,745.85	$379,745.85	NETWORK CENTRIC SOLUTIONS	McLelland, Tisha	tisha.mclelland@tinker.af.mil	(405) 734-5426

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FA873215D0023	Atlantic CommTech Corp.	TF06	00			11/30/2016	2017	11/30/2016	8/31/2017	DoD-AF	AFSPC	Tinker AFB	1 CS/SCX	$925,440.87	$925,440.87	Provide Fiber Optic Cable to the 26 Localizer and 08 Glideslope at Langley AFB, VA	Chakenatho, Corene	corene.chakenatho@tinker.af.mil	(405) 734-7366
FA873215D0023	Atlantic CommTech Corp.	TF06	01			4/28/2017	2017	4/28/2017	8/31/2017	DoD-AF	AFSPC	Tinker AFB	1 CS/SCX	$11,434.88	$11,434.88	to add funds as CLIN 0011 to re-route a portion of the duct system at Langley AFB VA	Chakenatho, Corene	corene.chakenatho@tinker.af.mil	(405) 734-7366
FA873215D0023	Atlantic CommTech Corp.	TF06	02			8/25/2017	2017		9/29/2017	DoD-AF	AFSPC	Tinker AFB	1 CS/SCX	$0.00	$0.00	to change the delivery date FROM: 31 Aug 2017 TO: 29 Sep 2017	Chakenatho, Corene	corene.chakenatho@tinker.af.mil	(405) 734-7366
FA873215D0023	Atlantic CommTech Corp.	TF06	03			9/29/2017	2017		10/31/2017	DoD-AF	AFSPC	Tinker AFB	1 CS/SCX	$0.00	$0.00	To change the delivery date FROM: 29 Sep 2017 TO: 31 Oct 2017	Chakenatho, Corene	corene.chakenatho@tinker.af.mil	(405) 734-7366
FA873215D0023	Atlantic CommTech Corp.	W9127Q-18-F-5032	00	211964		9/26/2018	2018	9/26/2018	12/29/2018	DoD-ANG	ANG	Meridian, MS	1686 ARW	$57,878.35	$57,878.35	Vehicle Maintenance Facility Renovation Project	Lewis, Donna	donna.lewis.2@us.af.mil	(601) 484-9836
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	00	211563		9/28/2018	2018	9/28/2018	11/7/2018	DoD-AF	ARMY	Huntsville, AL	AFMAA/SC	$248,586.76	$248,586.76	Audio Video (AV) Tech Refresh	Brown, Arlene	Arlene.Brown@usace.army.mil	(256) 895-1234
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.	WF01	00	131224		9/21/2015	2015	9/22/2015	9/21/2016	DoD-AF	PACAF	JBER, AK	673 CS	$359,447.26	$359,447.26	Engineer, Furnish, Install and Test (EFI&T) fiber optic cabling in bldg 15510, Joint Mobility Complex (JMC)	Smith, Edith	edith.smith@elmendorf.af.mil	(907) 552-5566
FA873215D0023	Atlantic CommTech Corp.	WF01	01	131224		9/26/2015	2015			DoD-AF	PACAF	JBER, AK	673 CS	$0.00	$0.00	Correct NAICS codes and paying office information.	Smith, Edith	edith.smith@elmendorf.af.mil	(907) 552-5566

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FA873215D0023	Atlantic CommTech Corp.	WF01	02	131224		6/29/2016	2016			DoD-AF	PACAF	JBER, AK	673 CS	$0.00	$0.00	1. Revise paragraph 1.7.1.1 (D) of the Performance Work Statement (PWS). See attached PWS for revisions dated 24 June 2016. This revision to the PWS is at no additional cost to the Government.	Love, Anthony	anthony.love.3@us.af.mil	(317) 552-5558
FA873215D0023	Atlantic CommTech Corp.	WF01	03	131224		9/22/2016	2016		10/21/2016	DoD-AF	PACAF	JBER, AK	673 CS	$0.00	$0.00	Extend PoP end date.	Love, Anthony	anthony.love.3@us.af.mil	(317) 552-5558
FA873215D0023	Atlantic CommTech Corp.	WF01	04	131224		1/9/2017	2017			DoD-AF	PACAF	JBER, AK	673 CS	-$4,582.11	-$4,582.11	Deobligate funding from: CLIN 0070 - $4,582.11. Close out action.	Tapp, Nicholas	nicholas.tapp@us.af.mil	(317) 552-5870
FA873215D0023	Atlantic CommTech Corp.	X004	00	132535		9/29/2015	2015	9/29/2015	9/28/2016	DoD-AF	AFDW	Andrews AFB	SAF/IEI	$95,171.54	$121,484.30	VTC Systems Support Note: Labor, ODC and any Travel all in one FFP CLIN; Wrong CLIN structure.	Barnes, Darryl	darryl.barnes4.civ@mail.mil	(240) 612-6264
FA873215D0023	Atlantic CommTech Corp.	X004	01	132535		1/12/2016	2016			DoD-AF	AFDW	Andrews AFB	SAF/IEI	$0.00	$0.00	This Modif ication incorporates the Clause FAR 52.217-09, Option to Extend the Term of the Contract, to correct omission of the Clause from the Basic Award. This action is at no additional cost to the Government.	Pak, Bumjoon	bumjoon.j.pak.civ@mail.mil	(240) 612-2993
FA873215D0023	Atlantic CommTech Corp.	X004	02	132535		7/26/2016	2016			DoD-AF	AFDW	Andrews AFB	SAF/IEI	$0.00	$0.00	SOW and CLIN description corrections, etc.	Pak, Bumjoon	bumjoon.j.pak.civ@mail.mil	(240) 612-2993
FA873215D0023	Atlantic CommTech Corp.	X004	03	132535		12/12/2016	2017		12/31/2017	DoD-AF	AFDW	Andrews AFB	SAF/IEI	$12,470.50	$0.00	The purpose of this modification is to exercise Option Year One (I) 1 January 2017 through 31 December 2017.	Zuniga, Gabrielle	gabrielle.r.zuniga.mil@mail.mil	(240) 612-6118
FA873215D0023	Atlantic CommTech Corp.	ZV01	00	128766		9/9/2015	2015	9/9/2015	12/8/2015	DoD-AF	AETC	JBSA Lackland, TX	502 CS	$74,141.19	$74,141.19	Panamex Copper Cable Installation	Josey, Andrea	andrea.josey@us.af.mil	(210) 671-5165

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.	ZV01	01	128766		11/18/2015	2016			DoD-AF	AETC	JBSA Lackland, TX	502 CS	$0.00	$0.00	The purpose of this modification is to change the POP based on the date the notice to proceed was issued. The initial POP was 08 December 2015. The new POP is 15 January 2015.	Josey, Andrea	andrea.josey@us.af.mil	(210) 671-5165
FA873215D0023	Atlantic CommTech Corp.	ZV01	02	128766		1/15/2016	2016		3/31/2016	DoD-AF	AETC	JBSA Lackland, TX	502 CS	$0.00	$0.00	The purpose of this modification is to extend the period of performance (POP) of this requirement from 15 Jan16 to 31 Mar 16.	Josey, Andrea	andrea.josey@us.af.mil	(210) 671-5165
FA873215D0023	Atlantic CommTech Corp.	ZV01	03	128766		3/31/2016	2016		4/14/2016	DoD-AF	AETC	JBSA Lackland, TX	502 CS	$0.00	$0.00	The purpose of this modification is to extend the POP from 31 March 2016 to 14 April 2016.	Josey, Andrea	andrea.josey@us.af.mil	(210) 671-5165
FA873215D0023	Atlantic CommTech Corp.	ZV01	04	128766		4/14/2016	2016		5/5/2016	DoD-AF	AETC	JBSA Lackland, TX	502 CS	$0.00	$0.00	Extend PoP.	Josey, Andrea	andrea.josey@us.af.mil	(210) 671-5165
FA873215D0023	Atlantic CommTech Corp.	ZV01	05	128766		6/21/2016	2016			DoD-AF	AETC	JBSA Lackland, TX	502 CS	$0.00	$0.00	53.243The purpose of this modification is to change the pay office from, DFAS 27 ARKANSAS RD LIMESTONE ME 04751-621 to DFAS 8899 E. 56TH STREET INDIANAPOLIS, IN 46249-3800.	Josey, Andrea	andrea.josey@us.af.mil	(210) 671-5165
FA873215D0023	Atlantic CommTech Corp.	ZV02	00	128163		9/21/2015	2015	9/21/2015	1/18/2016	DoD-AF	AETC	JBSA Lackland, TX	502 CS	$96,014.83	$96,014.83	NETWORK CENTRIC SOLUTIONS	DeLaRosa, Robert	robert.delarosa.1@us.af.mil	(210) 671-4334
FA873215D0023	Atlantic CommTech Corp.	ZV02	01	128163		1/5/2016	2016			DoD-AF	AETC	JBSA Lackland, TX	502 CS	$0.00	$0.00	The purpose of this modification is to establish the completion date to 11 Mar 2016 and change the issuing and adminstration office from FA3047 to FA3016.	DeLaRosa, Robert	robert.delarosa.1@us.af.mil	(210) 671-4334
FA873215D0023	Atlantic CommTech Corp.	ZV03	00	130305		9/29/2015	2015	10/29/2015	3/29/2016	DoD-AF	AETC	JBSA Lackland, TX	502 CS	$296,711.10	$296,711.10	NETWORK CENTRIC SOLUTIONS	Doerr, Michael	michael.doerr.2@us.af.mil	(210) 671-6085
FA873215D0023	Atlantic CommTech Corp.	ZV03	01	130305		4/20/2016	2016		7/20/2016	DoD-AF	AETC	JBSA Lackland, TX	502 CS	$0.00	$0.00	Extend PoP, change issuing DoDAAC	DeLaRosa, Robert	robert.delarosa.1@us.af.mil	(210) 671-4334

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FA873215D0023	Atlantic CommTech Corp.	ZV03	02	130305		7/14/2016	2016		9/30/2016	DoD-AF	AETC	JBSA Lackland, TX	502 CS	$0.00	$0.00	Extend PoP to 30 Sep 16.	Doerr, Michael	michael.doerr.2@us.af.mil	(210) 671-6085
FA873215D0023	Atlantic CommTech Corp.	ZV03	03	130305		9/27/2016	2016			DoD-AF	AETC	JBSA Lackland, TX	502 CS	$0.00	$0.00	The purpose of this modification is to extend the period of performance from 30 September 2016 to 31 December 2016 at no cost to the Government.	Doerr, Michael	michael.doerr.2@us.af.mil	(210) 671-6085
FA873215D0023	Atlantic CommTech Corp.	ZV03	04	130305		1/6/2017	2017		2/28/2017	DoD-AF	AETC	JBSA Lackland, TX	502 CS	$0.00	$0.00	The purpose of this modification is to extend the period of performance in order for the contractor to complete a no cost swap of radio equipment involved as per the PWS/Quote. The new period of performance will end 28 February 2017.	Doerr, Michael	michael.doerr.2@us.af.mil	(210) 671-6085
FA873215D0023	Atlantic CommTech Corp.	ZV03	05	130305		2/27/2017	2017		3/31/2017	DoD-AF	AETC	JBSA Lackland, TX	502 CS	$0.00	$0.00	The purpose of this modification is to extend the period of performance in order for the contractor to complete a no cost swap of radio equipment involved as per the PWS/Quote. The new period of performance will end 31 March 2017.	Doerr, Michael	michael.doerr.2@us.af.mil	(210) 671-6085
FA873215D0024	CDO Technologies, Inc.	0001	00			4/2/2015	2015	4/2/2015		DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIC	$2,500.00	$2,500.00	NETCENTS-2 POST AWARD CONFERENCE	Williams, Randi		
FA873215D0024	CDO Technologies, Inc.	2Y01	00	188739		9/30/2017	2017	9/30/2017	6/27/2018	DoD-ANG	ANG	Arlington, VA	ANG CS/CCLCC	$1,230,500.24	$1,230,500.24	CAMPUS SECURITY	Cook, Cole	cole.p.cook.civ@mail.mil	(703) 607-0163
FA873215D0024	CDO Technologies, Inc.	2Y01	01	188739		6/26/2018	2018		12/24/2018	DoD-ANG	ANG	Arlington, VA	ANG CS/CCLCC	$0.00	$0.00	to extend the ending period of performance to 24 December 2018	Goldsmith, Jeremy	jeremy.m.goldsmith.mil@mail.mil	(703) 604-8124
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.	5C01	00	131099		9/30/2015	2015	9/30/2015	9/29/2016	DoD-AF	ACC	Davis-Monthan AFB	12 AF/FM	$286,310.61	$537,031.81	VTC Upgrade, Maintenance, and Repair Services for HQ 12AF.	Harrison, David	david.harrison@dm.af.mil	(520) 228-5255
FA873215D0024	CDO Technologies, Inc.	5C01	01	131099		1/25/2016	2016	1/25/2016	2/29/2016	DoD-AF	ACC	Davis-Monthan AFB	12 AF/FM	$18,200.00	$18,200.00	The purpose of this modification is to document the funds to be added to the contract, and the edits to the PWS proposed by the contractor and COR. A) SubCLIN 0010AQ was added to fund the additional repair in the amount of $18,200.00.	Zavala, Matthew	matthew.zavala@us.af.mil	(520) 228-3598
FA873215D0024	CDO Technologies, Inc.	5C01	02	131099		6/10/2016	2016	6/13/2016	9/29/2016	DoD-AF	ACC	Davis-Monthan AFB	12 AF/FM	$107,166.95	$107,166.95	A. Add SubCLIN 0010AR to include monitor upgrades to BLDG 12 RM 131, in the amount of $107,166.95. B. Add funding to SubCLIN 00010AR.	Zavala, Matthew	matthew.zavala@us.af.mil	(520) 228-3598

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FA873215D0024	CDO Technologies, Inc.	5C01	03	131099		6/29/2016	2016	7/6/2016	9/29/2016	DoD-AF	ACC	Davis-Monthan AFB	12 AF/FM	$87,787.43	$87,787.43	A. Add the subCLIN 0010AS in order to switch the analog system to a digital system in Bldg 12 Rm 216. B. The addition of the subCLIN will increase the total value of the contract by $87,787.43, from $411,677.56 to $499,464.99.	Zavala, Matthew	matthew.zavala@us.af.mil	(520) 228-3598
FA873215D0024	CDO Technologies, Inc.	5C01	04	131099		9/29/2016	2016	9/30/2016	9/29/2017	DoD-AF	ACC	Davis-Monthan AFB	12 AF/FM	$48,068.82	$4,659.02	Exercise the 1st option period from 30 September 2016 to 29 September 2017.	Zavala, Matthew	matthew.zavala@us.af.mil	(520) 228-3598
FA873215D0024	CDO Technologies, Inc.	5C01	05	131099		8/2/2017	2017	9/30/2017	9/29/2018	DoD-AF	ACC	Davis-Monthan AFB	12 AF/FM	$48,068.82	$3,763.62	1) Exercise the Second Option Period from 30 September 2017 to 29 September 2018.	Heim, Adam	adam.heim.1@us.af.mil	(520) 228-2217
FA873215D0024	CDO Technologies, Inc.	5C01	06	131099		11/7/2017	2018			DoD-AF	ACC	Davis-Monthan AFB	12 AF/FM	$11,992.91	$11,992.91	add CLIN 0012AN, to upgrade the A/V system in Bldg 12, Room 216	Griffiths, Nancy	nancy.griffiths@us.af.mil	(520) 228-4180
FA873215D0024	CDO Technologies, Inc.	5G01	00	126078		8/21/2015	2015	8/21/2015	9/21/2015	DoD-AF	AFSPC	Buckley AFB	460 MSG	$145,212.58	$145,212.58	Interactive Multi-touch Video Wall System.	Toliver, Patricia	patricia.toliver@buckley.af.mil	(720) 847-6803
FA873215D0024	CDO Technologies, Inc.	5G01	01	126078		11/4/2015	2016			DoD-AF	AFSPC	Buckley AFB	460 MSG	$0.00	$0.00	A. Incorporate an updated PWS dated 4 November 2015. B. Extend the delivery date by 74 days f rom 21 Sep 15 to 4 Dec 15.	Witt, Samuel	samuel.witt.1@us.af.mil	(720) 847-6742
FA873215D0024	CDO Technologies, Inc.	5R02	00			8/19/2016	2016	10/1/2016	9/30/2017	DoD-AF	AMC	Dover AFB	436 APS TRX	$109,381.38	$174,532.61	The 436 Aerial Port Squadron (APS) requires replacement, upgrade, and maintenance support to the existing security system located in the Passenger Terminal, building 150.	Mitchell, Melvin	melvin.mitchell.1@us.af.mil	(302) 677-5104
FA873215D0024	CDO Technologies, Inc.	5R02	01			9/9/2016	2016			DoD-AF	AMC	Dover AFB	436 APS TRX	$0.00	$0.00	1. Changes NAICS code from 561621 to 517110. 2. Changes period of performance for CLINS 1001 through 4001 3. CLIN 0060 and 0070 changed f from FFP to Cost	Mitchell, Melvin	melvin.mitchell.1@us.af.mil	(302) 677-5104

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FA873215D0024	CDO Technologies, Inc.	5R02	02			10/1/2017	2018	10/1/2017	9/30/2018	DoD-AF	AMC	Dover AFB	436 APS TRX	$15,699.09	$0.00	Exercise option year one.	Walls, Anita	anita.walls@us.af.mil	(302) 677-5258
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.	5R03	00			9/30/2016	2016	9/30/2016	10/31/2016	DoD-AF	AMC	Dover AFB	436 MOS	$26,577.28	$26,577.28	Dorm. 401 Security Camera System Install	Mitchell, Melvin	melvin.mitchell.1@us.af.mil	(302) 677-5104
FA873215D0024	CDO Technologies, Inc.	5R04	00			9/30/2016	2016	9/30/2016	12/9/2016	DoD-AF	AMC	Dover AFB	436 OSS	$43,510.13	$43,510.13	Bldg. 551, Intel Security System Install	Mitchell, Melvin	melvin.mitchell.1@us.af.mil	(302) 677-5104
FA873215D0024	CDO Technologies, Inc.	6V01	00			9/6/2016	2016	9/6/2016	10/21/2016	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	87 CS	$101,223.71	$101,223.71	provide Equipment, Installation and testing of an 802.1X and Terminal Access Control	Mesler, Raymond	raymond.mesler@mcguire.af.mil	(609) 754-5918
FA873215D0024	CDO Technologies, Inc.	6V01	01			9/8/2016	2016	9/8/2016	10/21/2016	DoD-AF	AMC	JB McGuire-Dix-Lakehurst	87 CS	$40,566.66	$40,566.66	Correct Block 10, "Unrestricted" changed to "100% Small Business Set-aside"	Mesler, Raymond	raymond.mesler@mcguire.af.mil	(609) 754-5918
FA873215D0024	CDO Technologies, Inc.	6V01	02			9/12/2016	2016			DoD-AF	AMC	JB McGuire-Dix-Lakehurst	87 CS	$0.00	$0.00	Correct LOA	Mesler, Raymond	raymond.mesler@mcguire.af.mil	(609) 754-5918
FA873215D0024	CDO Technologies, Inc.	BA01	00	W52P1J-17-R-MCF2		8/4/2017	2017			DoD-Army		Schofield Barracks	HQ AUG/TDA	$22,086,064.75	$22,086,064.75	Mission Command Facility (MCF) Phase 2 requirement at Fort Shafter, HI	Luchsinger, Bryan	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL	(309) 782-1550
FA873215D0024	CDO Technologies, Inc.	BA01	01	W52P1J-17-R-MCF2		8/27/2017	2017			DoD-Army		Schofield Barracks	HQ AUG/TDA	$0.00	$0.00	Update CLIN title description	Luchsinger, Bryan	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL	(309) 782-1550
FA873215D0024	CDO Technologies, Inc.	BA01	02	W52P1J-17-R-MCF2		9/15/2017	2017			DoD-Army		Schofield Barracks	HQ AUG/TDA	$0.00	$0.00	Delete the current CLINs we have on contract to change the type of funding PWD used on contract from S-Service to H-Hardware. Current CLINS will be deleted and replaced with new CLINS and updated funding.	Luchsinger, Bryan	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL	(309) 782-1550

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FA873215D0024	CDO Technologies, Inc.	BA01	03	W52P1J-17-R-MCF2		1/11/2018	2018			DoD-Army		Schofield Barracks	HQ AUG/TDA	$0.00	$0.00	1. Update the the WideArea Workflow Clause to reflect the correct Inspect by and Ship to DoDAAC. 2.The Period of Performance delivery completion dates have been revised	Luchsinger, Bryan	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL	(309) 782-1550
FA873215D0024	CDO Technologies, Inc.	BA01	04	W52P1J-17-R-MCF2		1/24/2018	2018			DoD-Army		Schofield Barracks	HQ AUG/TDA	$0.00	$0.00	1. Incorporate ECPs 2.Credit Government ($1,116,761.94) 3. CLIN 0010BF ($54,120) Clin 0070BB increased $54,120 The refunded ($1,116,761) will remain on contract for future allocation	Luchsinger, Bryan	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL	(309) 782-1550
FA873215D0024	CDO Technologies, Inc.	BA01	05	W52P1J-17-R-MCF2		2/16/2018	2018			DoD-Army		Schofield Barracks	HQ AUG/TDA	$0.00	$0.00	The purpose of modification 05 to FA8732-15-D-0024 BA01 is to incorporate CDO's Performance Based Payment Event Schedule.	Luchsinger, Bryan	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL	(309) 782-1550
FA873215D0024	CDO Technologies, Inc.	BA01	06	W52P1J-17-R-MCF2		3/15/2018	2018		7/26/2019	DoD-Army		Schofield Barracks	HQ AUG/TDA	$0.00	$0.00	Incorporate CDO's ECP proposal, dated 06 March 2018, for the RMF Onsite Support	Luchsinger, Bryan	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL	(309) 782-1550
FA873215D0024	CDO Technologies, Inc.	BA01	07	W52P1J-17-R-MCF2		9/21/2018	2018			DoD-Army	ACC-Army	Schofield Barracks	HQ AUG/TDA	$0.00	$0.00	Incorporate CDO's ECP proposal, dated 12 September 2018 for Emergency Ups Resources and Professional Services, into section J of this delivery order.	Luchsinger, Bryan	BRYAN.G.LUCHSINGER.CIV@MAIL.MIL	(309) 782-1550
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

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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.	BW02	00			9/13/2016	2016	9/13/2016	11/11/2016	DoD-AF	ACC	Seymour-Johnson AFB	4 CS/SC	$106,361.63	$106,361.63	NETWORK CENTRIC SOLUTIONS	Demers, Michael	michael.demers@seymourjohnson.af.mil	(919) 722-5439
FA873215D0024	CDO Technologies, Inc.	CQ01	00			9/27/2016	2016	9/27/2016	6/24/2017	DoD-Army	US Army Corps of Eng.	Phoenix, AZ	309 AMARG	$2,472,468.73	$2,472,468.73	309th Aircraft Maintenance and Regeneration Group Fiber Infrastructure	Oliver, Sandra	sandra.F.Oliver-Hall@usace.army.mil	(213) 452-3243
FA873215D0024	CDO Technologies, Inc.	CQ01	01			8/7/2017	2017			DoD-Army	US Army Corps of Eng.	Phoenix, AZ	309 AMARG	$5,874.99	$5,874.99	Move Solar 25 Tower to the North Approximately 92 Feet Total contract is increased $5,874.99.	Brandt, Shari	SHARI.J.BRANDT@USACE.ARMY.MIL	(520) 584-1673
FA873215D0024	CDO Technologies, Inc.	CQ01	02			7/31/2018	2018			DoD-Army	US Army Corps of Eng.	Phoenix, AZ	309 AMARG	$59,730.00	$59,730.00	Payment of funds to cover the in scope cost for the Payment and Performance Bonds.	Oquita, Sandra	Sandra.Oquita@usace.army.mil	(213) 452-3249
FA873215D0024	CDO Technologies, Inc.	FA2517-17-F-9008	00	162896		4/15/2017	2017	4/15/2017	4/14/2018	DoD-AF	AFSPC	Peterson AFB	AFSPC/CYSS	$897,868.00	$4,658,596.00	NETWORK CENTRIC SOLUTIONS - Basic	Mangubat, Jan	jan.mangubat@anderson.af.mil	
FA873215D0024	CDO Technologies, Inc.	FA2517-17-F-9008	01	162896		4/15/2017	2017			DoD-AF	AFSPC	Peterson AFB	AFSPC/CYSS	$0.00	$0.00	ADMIN MOD - a. Cybersecurity Assurance Information Performance Work Statement (PWS) dated 24 January 2017 (Attachment 1) b. DD Form 254 (Attachment 2) c. Contract Data Requirements Lists (CDRLs) and Data Item Descriptions (DID) (Attachment 3)	,		
FA873215D0024	CDO Technologies, Inc.	FA2517-17-F-9008	02	162896		6/20/2017	2017			DoD-AF	AFSPC	Peterson AFB	AFSPC/CYSS	$0.00	$0.00	The purpose of this modification is to Incorporate revised PWS dated 06 June 2017	Burks, Sheri	sheri.burks@peterson.af.mil	(719) 556-0050

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FA873215D0024	CDO Technologies, Inc.	FA2517-17-F-9008	03	162896		9/29/2017	2017	9/29/2017	4/14/2018	DoD-AF	AFSPC	Peterson AFB	AFSPC/CYSS	$80,850.00	$676,674.00	a) Incorporate revised PWS dated 14 Aug 2017 b) Add CLIN 0011 Labor to support revise PWS c) Add SubCLIN 001101 and 001102 to fully fund CLIN 0011 d) Increase labor cost for CLINS: 1010, 2010, 3010 and 4010	Burks, Sheri	sheri.burks@peterson.af.mil	(719) 556-0050
FA873215D0024	CDO Technologies, Inc.	FA2517-17-F-9008	04	162896		4/15/2018	2018	4/15/2018	4/14/2019	DoD-AF	AFSPC	Peterson AFB	AFSPC/CYSS	$1,060,036.00	$0.00	Exercise and fully fund option year two (option period 0ne)	Crosby, Tina	tina.crosby.3@us.af.mil	(719) 556-4010
FA873215D0024	CDO Technologies, Inc.	FA2517-17-F-9008	05	162896		3/16/2018	2018			DoD-AF	AFSPC	Peterson AFB	AFSPC/CYSS	$0.00	$0.00	Correct block 14 of P00004. Block 14 of P00004 is corrected to state the following: Exercise and fully fund option year one	Crosby, Tina	tina.crosby.3@us.af.mil	(719) 556-4010
FA873215D0024	CDO Technologies, Inc.	FA2517-17-F-9008	06	162896		9/7/2018	2018			DoD-AF	AFSPC	Peterson AFB	AFSPC/CYSS	$70,408.05	$421,479.21	Add and fund CLIN 1011 Labor to support revised PWS, Increase labor cost for CLINs 2010, 3010 and 4010	Perry, Cyrus	cyrus.perry@us.af.mil	(719) 556-8351
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.	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.	FA3016-18-F-0818	00	203867		9/24/2018	2018	9/24/2018	10/21/2018	DoD-AF	AETC	Lackland AFB	344 TRS	$74,472.14	$74,472.14	Audio visual equipment for the 344 TRS Auditorium	Gallo, Belinda	belinda.gallo.2@us.af.mil	(210) 671-1762
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

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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.	FA3030-17-F-0052	00	178655		7/26/2017	2017	8/1/2017	7/31/2018	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	$533,052.00	$3,220,836.00	Functional system administrators that will maintain and support the Intelligence programs for the 315th Training Squadron (TRS)	Hinton, Jean	jean.hinton.1@us.af.mil	(325) 654-4419
FA873215D0024	CDO Technologies, Inc.	FA3030-17-F-0052	01	178655		2/27/2018	2018			DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	$2,833.00	$2,833.00	The purpose of this modification is to add funding to the contract for travel to a conference for one contractor.	Grocott, Andrew	andrew.grocott@us.af.mil	(325) 654-3818
FA873215D0024	CDO Technologies, Inc.	FA3030-17-F-0052	02	178655		8/1/2018	2018	8/1/2018	7/31/2019	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	$650,136.00	$0.00	The reason for this modification is to Exercise Option Year 1.	Grocott, Andrew	andrew.grocott@us.af.mil	(325) 654-3818
FA873215D0024	CDO Technologies, Inc.	FA3030-17-F-0052	03	178655		9/12/2018	2018	11/5/2018	11/8/2018	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	$4,869.00	$4,869.00	incorporate funding for 2 contractors to attend Enhanced Geospatial Product Library Training	Simpkins, William	william.simpkins@goodfellow.af.mil	(325) 654-5216
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

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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.	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.	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.	FA4497-17-F-5R36	00	FA4497-17-Q-0001		7/21/2017	2017	7/21/2017	11/21/2018	DoD-AF	AMC	Dover AFB	436 SVS	$161,175.97	$212,272.93	Access control system, with installation including 12 month warranty	Smith, Stephanie		
FA873215D0024	CDO Technologies, Inc.	FA4497-17-F-5R36	01			8/16/2017	2017			DoD-AF	AMC	Dover AFB	436 SVS	$8,415.55	$8,415.55	Add CLIN 0002 (0011) for printer.	Smith, Stephanie		
FA873215D0024	CDO Technologies, Inc.	FA4497-17-F-5R36	02			2/20/2018	2018			DoD-AF	AMC	Dover AFB	436 SVS	-$9,922.22	-$9,922.22	1.Extend the Delivery Date for CLIN 0001 (0010) 2. Change the Period of Performance for CLINS 1001 through 4001 (1010 - 4010) 3. Reduce the total amount funded in CLIN 0001(0010) 4. Reduce the total amount funded in CLIN 0002(0011)	Jones, Talaya	talaya.jones@us.af.mil	(302) 677-5226
FA873215D0024	CDO Technologies, Inc.	FA4497-17-F-5R36	03			4/17/2018	2018		4/27/2018	DoD-AF	AMC	Dover AFB	436 SVS	$0.00	$0.00	1. Extend the Delivery Date for CLIN 0001 by 55 days from 02 March 2018 to 27 April 2018. 2. Change the Period of Performance for CLINs 1001 through 4001 to align with the updated CLIN 0001 Delivery Date.	Guinn, Sequoyah	sequoyah.guinn@dover.af.mil	(302) 677-5214
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

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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.	FA4608-17-F-2011	00	184774		9/27/2017	2017	9/27/2017	9/26/2018	DoD-AF	ACC	Barksdale AFB	2 CS/SCXR	$60,529.92	$315,025.92	Help Desk Support Engineer	West, Kaitlyn	kaitlyn.west@us.af.mil	(318) 456-3372
FA873215D0024	CDO Technologies, Inc.	FA4608-17-F-2011	01	184774		8/23/2018	2018	9/27/2018	9/26/2019	DoD-AF	ACC	Barksdale AFB	2 CS/SCXR	$61,733.76	$0.00	1. Exercise and fund option year 1 in the amount of $61,733.76	Haselhuhn, Ryan	ryan.haselhuhn@us.af.mil	(315) 456-6544
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
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.	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

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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.	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.	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
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.	FA4890-18-F-0081	00	203854		7/30/2018	2018	8/15/2018	8/14/2019	DoD-AF	USSTRATCOM	Dahlgren, VA	JWAC	$110,793.00	$484,424.56	Amazon Web Services	Peard, Kelley	kelley.j.peard.civ@mail.mil	(540) 653-3818
FA873215D0024	CDO Technologies, Inc.	FA5000-17-F-0152	00	188499		9/30/2017	2017	9/30/2017	10/29/2017	DoD-AF	PACAF	Elmendorf AFB	573D FSS/FSVS Fitness Center	$735,396.39	$899,908.26	Provide 673 FSS 24/7 Gym Surveillance System	Jordan, Nicole	nicole.jordan.3@us.af.mil	(850) 882-4080

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FA873215D0024	CDO Technologies, Inc.	FA5000-17-F-0152	01	188499		2/6/2018	2018			DoD-AF	PACAF	Elmendorf AFB	573D FSS/FSVS Fitness Center	$0.00	$0.00	Administrative changes and LoA correction	Jordan, Nicole	nicole.jordan.3@us.af.mil	(850) 882-4080
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.	FA5215-18-F-9001	00			9/12/2018	2018			DoD-AF	PACAF	Elmendorf AFB	611 Air Comm	$902,388.84	$902,388.84	Network Centric Solution	Bleichner, Robert	robert.bleichner@us.af.mil	(907) 552-2237
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.	FA6633-17-F-0012	00			9/1/2017	2017	9/1/2017	10/30/2017	DOD-AFR	AFR	Minneapolis ARB, MN	934 CF	$206,825.66	$206,825.66	relocate the Communicatons Room, upgrade the Premise Wiring to CAT 6, and remove any existing outdated premise wiring(Abandon-In-Place (AIP)) and clean up in Building 852, Minn-St Paul ARS, MP	Lohman, Carolyn	carolyn.lohman.1@us.af.mil	(612) 713-1430
FA873215D0024	CDO Technologies, Inc.	FA6633-17-F-0012	01			9/26/2017	2017		11/21/2017	DOD-AFR	AFR	Minneapolis ARB, MN	934 CF	$0.00	$0.00	Admin Changes and to adjust the Period of Performance to 21 Nov 2017	Lohman, Carolyn	carolyn.lohman.1@us.af.mil	(612) 713-1430
FA873215D0024	CDO Technologies, Inc.	FA6633-17-F-0012	02			11/29/2017	2018		12/8/2017	DOD-AFR	AFR	Minneapolis ARB, MN	934 CF	$0.00	$0.00	New completion date is 8 December 2017.	Misenor, Anthony	anthony.misenor.1@us.af.mil	(612) 713-1426

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.	FA6633-18-F-A004	00	209647		9/20/2018	2018	9/20/2018	11/18/2018	DOD-AFR	AFR	Minneapolis ARB, MN	934 SC	$50,826.35	$50,826.35	Communications relocation, install and test as well as provide construction support for the NIPRNet premise wiring in the building	Holt, Joseph	joseph.holt.6@us.af.mil	() 783-1433
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
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.	FA8307-19-F-0006	00			1/6/2020	2020	1/6/2020	1/5/2021	DoD-AF	AFMC	JBSA Randolph, TX		$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.	FA8501-17-F-0119	00	169256		7/26/2017	2017	8/14/2017	12/12/2017	DoD-AF	AFMC	Robins AFB	78 LRS	$33,485.97	$33,485.97		Hilliard, Ronald	ronald.hilliard.2@us.af.mil	(478) 222-1494
FA873215D0024	CDO Technologies, Inc.	FA8501-17-F-0119	01	169256		10/19/2017	2018			DoD-AF	AFMC	Robins AFB	78 LRS	$0.00	$0.00	The purpose of this modification is to incorporate an updated PWS, Dated 18 Oct 2017	Hilliard, Ronald	ronald.hilliard.2@us.af.mil	(478) 222-1494
FA873215D0024	CDO Technologies, Inc.	FA8501-17-F-0119	02	169256		12/19/2017	2018		5/31/2018	DoD-AF	AFMC	Robins AFB	78 LRS	$0.00	$0.00	The purpose of this modification is to extend the delivery date from 12 December 2017 to 31 May 2018 due to a manufacturer delay in delivery of IP phones	Hilliard, Ronald	ronald.hilliard.2@us.af.mil	(478) 222-1494

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FA873215D0024	CDO Technologies, Inc.	FA8772-18-F-1005	00			3/9/2018	2018	3/9/2018	2/28/2019	DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIZ	$4,022,003.11	$28,888,603.56	Provide System Integrator Technical Support services for the Capabilities Integration Environment (CIE)	Stallings, Sharon		
FA873215D0024	CDO Technologies, Inc.	FA8772-18-F-1005	01			4/3/2018	2018			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIZ	$0.00	$0.00	Capabilities Integrated Enviroment (CIE) Technical Support - Correct Pay Office	Stallings, Sharon		
FA873215D0024	CDO Technologies, Inc.	FA8772-18-F-1005	02			4/23/2018	2018			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIZ	$0.00	$1,927,000.00	The purpose is to de-obligate funds from SubClin 0020BZ and CLIN 0060. Establish SubCLIN 0020CA and CLIN 0066	Stallings, Sharon		
FA873215D0024	CDO Technologies, Inc.	FA8772-18-F-1005	03			5/3/2018	2018			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIZ	$0.00	$0.00	The purpose of this unilateral, administrative modification is to make correction to the Payment Office as modified by MOD P00001 and MOD P00002	Stallings, Sharon		
FA873215D0024	CDO Technologies, Inc.	FA8772-18-F-1005	04			8/7/2018	2018			DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIZ	-$3,868,127.90	$0.00	The purpose of this modification is to deobligate funds.	Stallings, Sharon		
FA873215D0024	CDO Technologies, Inc.	FA9301-18-F-B028	00	FA930117R0003		10/31/2017	2018	11/1/2017	10/31/2018	DoD-AF	AFMC	Edwards AFB, CA	412 CG/SCEK	$236,335.32	$1,224,697.80	"Award/Bfective Date"changed in Mod01	Buckless, Leonard	leonard.buckless@us.af.mil	(661) 777-7583
FA873215D0024	CDO Technologies, Inc.	FA9301-18-F-B028	01	FA930117R0003		11/29/2017	2018			DoD-AF	AFMC	Edwards AFB, CA	412 CG/SCEK	$0.00	$0.00	1. Clange block3 "Award/Bfective Date" on the basic contractfrom"30 ftOJ 2017'' to" 31 OCT2017''.	Buckless, Leonard	leonard.buckless@us.af.mil	(661) 777-7583
FA873215D0024	CDO Technologies, Inc.	FA9301-18-F-B028	02	FA930117R0003		1/5/2018	2018			DoD-AF	AFMC	Edwards AFB, CA	412 CG/SCEK	$0.00	$0.00	The purpose of this modifiation is change DFARS Cause 252 237-7023 (b) from"attaclment 1" to"attaclme nt 5", and to add the"Mission-Essential Contractor Services" document as "attachrrent 5" to the task order.	,		
FA873215D0024	CDO Technologies, Inc.	FA9301-18-F-B028	03	FA930117R0003		8/24/2018	2018			DoD-AF	AFMC	Edwards AFB, CA	412 CG/SCEK	-$20,000.00	-$40,000.00	De-ob $20,000 from CLIN 0014; Remove CLIN 4015	Buckless, Leonard	leonard.buckless@us.af.mil	(661) 777-7583
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

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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.	ID04170022	00			9/14/2017	2017	9/29/2017	9/28/2018	GSA	GSA - Region 4	Atlanta, GA	HQ AFRC	$8,858,577.84	$61,720,433.30	Contractor services in support of the planning, analysis, operation, management, administration, user support, and cyber work force development for the information technology environment of the Air Force Reserve Command (AFRC).	Byrd, Ryan		(478) 302-2090
FA873215D0024	CDO Technologies, Inc.	ID04170022	01			9/27/2017	2017			GSA	GSA - Region 4	Atlanta, GA	HQ AFRC	$2,010,581.56	$0.00	Incremental funding.	Bryant, Amber		(478) 258-6754
FA873215D0024	CDO Technologies, Inc.	ID04170022	02			10/19/2017	2018			GSA	GSA - Region 4	Atlanta, GA	HQ AFRC	$0.00	$0.00	Incorporate Wage Determinations for applicable labor categories. Incorporate DD 254	Bryant, Amber		(478) 258-6754
FA873215D0024	CDO Technologies, Inc.	ID07160009	00			8/1/2016	2016	8/1/2016	7/31/2017	GSA	GSA - Region 07	Fort Worth, TX	10 Missile Sq	$1,088,807.87	$1,088,807.87	Air Force Air Mobility Command (AMC) 802.1x Project. See contract for GSA CLIN breakout.	Frank, Christopher	Christopher.frank@gsa.gov	(682) 206-5671
FA873215D0024	CDO Technologies, Inc.	ID07170042	00			9/29/2017	2017			GSA	GSA - Region 07	Ft Worth, TX	HQ AFPOA	$9,568,770.44	$38,123,988.32	Cloud Services	Goines, Latasha		
FA873215D0024	CDO Technologies, Inc.	ID10170004	00			9/27/2017	2017	9/27/2017	9/27/2018	GSA	GSA - Region 10	Auburn, WA	HQ AMC/A6	$734,564.01	$734,564.01	SIPR 802.1X configuration with Extensible Authentication Protocol-Transport Layer Security (EAP-TLS)	Henderson, Evelyn		
FA873215D0024	CDO Technologies, Inc.	ID10170004	01			2/16/2018	2018			GSA	GSA - Region 10	Auburn, WA	HQ AMC/A6	$0.00	$0.00	Admin Mod	Kimball, Tatyana		(253) 931-7723
FA873215D0024	CDO Technologies, Inc.	ID10180048	00	10180048		9/27/2018	2018	9/28/2018	3/26/2019	GSA	GSA - Region 10	Auburn, WA	HQ AMC/A6	$142,916.72	$352,877.30	SIPR Implementation Charleston - Labor, Equipment, Materials, Installation and Training	Quarry, Bounce		(253) 931-7552

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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.	Q101	00			8/1/2016	2016	8/1/2016	7/31/2017	DoD-AF	ACC	Langley AFB	ACC A30	$778,217.60	$2,887,363.20	IT Solution Services-Multiple Task Areas for EMNS	Pillo, Steven	steven.pillo@langley.af.mil	(757) 225-7699
FA873215D0024	CDO Technologies, Inc.	Q101	01			1/13/2017	2017			DoD-AF	ACC	Langley AFB	ACC A30	$11,958.40	$11,958.40	53.243The purpose of this modification is to: (a)Establish and fund CLIN 0062 in the amount of $10,000 for the puprose of EMNS ODC direct repair materials(b) Increase labor funding for EMNS labor in the amount of $1,958.40 (CLIN 0017).	Pillo, Steven	steven.pillo@langley.af.mil	(757) 225-7699
FA873215D0024	CDO Technologies, Inc.	Q101	02			2/8/2017	2017			DoD-AF	ACC	Langley AFB	ACC A30	$50,146.00	$309,960.40	Establish CLIN 0018 for additional GCCS Labor and fully fund in the amount of $36,594. Establish CLINs 1018 and 2018 for additional GCCS Labor. Establish CLINs 0019, 0020 and 0021 to incorporate price increase for SSBI adjustment for GGC and UC2 Labor.	Pillo, Steven	steven.pillo@langley.af.mil	(757) 225-7699
FA873215D0024	CDO Technologies, Inc.	Q101	03			6/30/2017	2017			DoD-AF	ACC	Newport News, VA	ACC A30	-$17,409.40	-$211,483.00	Defund CLINs 0011, 0012, 0020, 1011, 1012 , 2011 and 2012 Establsih CLIN 0022 Increase CLIN 1010 and 2010 Decrease CLIN 0020	Brannen, Thomas	thomas.brannen@us.af.mil	() 225-6321
FA873215D0024	CDO Technologies, Inc.	Q101	04			7/28/2017	2017			DoD-AF	ACC	Langley AFB	ACC A30	$570,628.60	$20,000.00	Exercise Option Year 1 and fully fund CLINs 1010,1011,1060,1062,1070, Incrementally fund CLINS 1013,1018, and 1061	Pillo, Steven	steven.pillo@langley.af.mil	(757) 225-7699

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FA873215D0024	CDO Technologies, Inc.	Q101	05			1/19/2018	2018			DoD-AF	ACC	Langley AFB	ACC A30	-$41,371.20	-$751,595.40	Update for UC2 - Descope CLINs 1011, 2011, 1016, 2016, 1071, 2071, 1061, 2061 Establish and fund CLINs 0019 and 1020, This modification was originally published as Mod 06, but later released as Mod 05. See attached contract documents.	Degruy, Madison	madison.degruy@us.af.mil	(757) 225-4143
FA873215D0024	CDO Technologies, Inc.	Q101	07			8/1/2018	2018	8/1/2018	7/31/2019	DoD-AF	ACC	Langley AFB	ACC A30	$496,568.00	$0.00	Exercise OY2 by funding CLINs 2010 ($213,292.80), 2011 ($248,275.20), 2060 ($15,000), 2062 ($10,000), and 2070 ($10,000).	Degruy, Madison	madison.degruy@us.af.mil	(757) 225-4143
FA873215D0024	CDO Technologies, Inc.	Q101	08			8/20/2018	2018			DoD-AF	ACC	Langley AFB	ACC A30	$5,000.00	$0.00	Add additional funds to CLIN 206202 in the amount of $5,000.	Degruy, Madison	madison.degruy@us.af.mil	(757) 225-4143
FA873215D0024	CDO Technologies, Inc.	Q201	00	130391		9/22/2015	2015	9/22/2015	11/23/2015	DoD-AF	AFMC	Edwards AFB, CA	412 CG/SCEK	$162,764.71	$162,764.71	EAFB Microwave Link Replacement	Newkirk, Barbara	barbara.newkirk@edwards.af.mil	(661) 277-0792
FA873215D0024	CDO Technologies, Inc.	Q201	01	130391		10/29/2015	2016			DoD-AF	AFMC	Edwards AFB, CA	412 CG/SCEK	$0.00	$0.00	Extend PoP to 2/23/2016.	Buckless, Leonard	leonard.buckless@us.af.mil	(661) 777-7583
FA873215D0024	CDO Technologies, Inc.	Q201	02	130391		2/12/2016	2016			DoD-AF	AFMC	Edwards AFB, CA	412 CG/SCEK	$0.00	$0.00	Extend PoP	Buckless, Leonard	leonard.buckless@us.af.mil	(661) 777-7583
FA873215D0024	CDO Technologies, Inc.	QW01	00	124723		9/22/2015	2015	10/1/2015	9/30/2016	DoD-AF	AFSPC	Vandenberg AFB	30 SCS	$1,765,734.60	$1,765,734.60	Maintenance Hole, Duct & Cabling System	Rosa, Patricia	patricia.rosa@vandenberg.af.mil	(805) 605-0490
FA873215D0024	CDO Technologies, Inc.	QW01	01	124723		10/26/2015	2016			DoD-AF	AFSPC	Vandenberg AFB	30 SCS	$0.00	$0.00	The purpose of this modification is to reference/associate MIPR # F3YCFA5139G001 with LOA CIN# F4D1F35112A0010000AA for CLIN 0010 and subCLIN 006001	Rosa, Patricia	patricia.rosa@vandenberg.af.mil	(805) 605-0490
FA873215D0024	CDO Technologies, Inc.	QW01	02	124723		9/6/2016	2016			DoD-AF	AFSPC	Vandenberg AFB	30 SCS	$0.00	$0.00	1. The purpose of this no-cost modif ication is to replace the termination blocks in building B15501 and B10525 IAW the revised Performance Work Statement (PWS) dated 30 August 2016. Also, PoP change.	Rosa, Patricia	patricia.rosa@vandenberg.af.mil	(805) 605-0490

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FA873215D0024	CDO Technologies, Inc.	QW01	03	124723		10/27/2016	2017			DoD-AF	AFSPC	Vandenberg AFB	30 SCS	$0.00	$0.00	Extend the period of performance from 31 October 2016 to 30 November 2016	Rosa, Patricia	patricia.rosa@vandenberg.af.mil	(805) 605-0490
FA873215D0024	CDO Technologies, Inc.	QW01	04	124723		11/15/2016	2017			DoD-AF	AFSPC	Vandenberg AFB	30 SCS	$0.00	$0.00	Extend the period of performance date f rom 30 November 2016 to 30 December 2016	Rosa, Patricia	patricia.rosa@vandenberg.af.mil	(805) 605-0490
FA873215D0024	CDO Technologies, Inc.	QW01	05	124723		1/3/2017	2017			DoD-AF	AFSPC	Vandenberg AFB	30 SCS	$0.00	$0.00	The purpose of this modification is to extend the period of performance from 30 December 2016 to 28 February 2017 an increase of 60 calendar days due to contractor delays.	Rosa, Patricia	patricia.rosa@vandenberg.af.mil	(805) 605-0490
FA873215D0024	CDO Technologies, Inc.	QW02	00	124682		9/18/2015	2015	10/2/2015	9/30/2016	DoD-AF	AFSPC	Vandenberg AFB	30 SCS	$478,892.80	$478,892.80	Diverse Cable Path for South Base Curcuits	Rosa, Patricia	patricia.rosa@vandenberg.af.mil	(805) 605-0490
FA873215D0024	CDO Technologies, Inc.	QW03	00	136442		8/1/2016	2016	8/1/2016	7/31/2017	DoD-AF	AFSPC	Vandenberg AFB	614 AOC	$519,560.24	$2,758,652.24	NETCENTRIC Solution	Kleitsch, Janice	janice.kleitsch@vandenberg.af.mil	(805) 606-3873
FA873215D0024	CDO Technologies, Inc.	QW03	01	136442		8/2/2016	2016			DoD-AF	AFSPC	Vandenberg AFB	614 AOC	$0.00	$0.00	The purpose of this modification is to transfer administration responsibilities to the 21st Contracting Squadron due to organizational changes.	Kleitsch, Janice	janice.kleitsch@vandenberg.af.mil	(805) 606-3873
FA873215D0024	CDO Technologies, Inc.	QW03	02	136442		7/14/2017	2017	8/1/2017	7/31/2018	DoD-AF	AFSPC	Vandenberg AFB	614 AOC	$535,260.00	$0.00	The purpose of this modification is to: a.) Exercise and Fund Option Year One b.) Incorporate Updated Wage Determination c.) Incorporate Final 00254	Wells, Steven		
FA873215D0024	CDO Technologies, Inc.	QW03	03	136442		3/16/2018	2018	8/1/2018	7/31/2019	DoD-AF	AFSPC	Vandenberg AFB	614 AOC	$551,268.00	$0.00	Exercise and Fund Option Year One Should be Option year two	Wells, Steven		
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		

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FA873215D0024	CDO Technologies, Inc.	RS01	00	135389		6/23/2016	2016	7/29/2016	7/28/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	$6,104,196.00	$75,630,597.00	Cyber Support Service (CSS) requirements for the Cyber Sustainment Branch	West, Denise		
FA873215D0024	CDO Technologies, Inc.	RS01	01	135389		6/29/2016	2016			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	$5,073,255.00	$0.00	The purpose of this modification, FA8732-15-D-0024 RS0101, is to administratively correct SubCLINs 0060AA, 0060AB, 0060AC, 0070AA, 0070AB, 0070AC which were mistakenly listed as options and to fund them.	West, Denise		
FA873215D0024	CDO Technologies, Inc.	RS01	02	135389		7/18/2016	2016			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	$0.00	$0.00	Update the Line of Accounting for SubCLINs 0060AA and 0070AA and administratively update Exhibit A - Contract Data Requirements List (CDRL), and Attachment 7 - Management Plan.	West, Denise		
FA873215D0024	CDO Technologies, Inc.	RS01	03	135389		9/19/2016	2016	9/19/2016	7/28/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	$2,683,304.00	$0.00	exercise and obligate funds for Option Contract Line Item Numbers (CLINs) 0014AA (Engineering Leads (FER)(3400)(Option)) and 0015AA (ANG Engineering Leads (FER)(3400)(Option 1)).	West, Denise		
FA873215D0024	CDO Technologies, Inc.	RS01	04	135389		6/27/2017	2017			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	$14,859,948.00	$0.00	The purpose of this Modification is to exercise and obligate funds for Option Contract Line Item Numbers 1010AA, 1010AB, 1011AA, 1012AA, 1012AB, 1013AA, 1013AB, 1013AC, 1014AA, 1015AA, 1060AA, 1060AB, 1060AC, 1070AA, 1070AB, AND 1070AC	Molis, Christopher		

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FA873215D0024	CDO Technologies, Inc.	RS01	05	135389		7/12/2017	2017			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	$0.00	$0.00	The purpose of this Modification, 05, to Task Order (TO) FA8732-15-D-0024 RS01, is to reallocate $550,000.00 of funding from Contract Line Item Number (CLIN) 0070AA (Travel) to CLIN 0060AA (ODC).	Molis, Christopher		
FA873215D0024	CDO Technologies, Inc.	RS01	06	135389		1/30/2018	2018			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	$0.00	$0.00	Administrative changes	Durant, Robert	robert.durant@us.af.mil	(781) 225-0429
FA873215D0024	CDO Technologies, Inc.	RS01	07	135389		3/12/2018	2018			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	$0.00	$0.00	The purpose of this Modification, 07, to Task Order (TO) FA8732-15-D-0024 RS01, is to reallocate $700,000.00 of funding from Contract Line Item Number (CLIN) 1070AA (Travel (3400) Option 1) to CLIN 1060AA (Other Direct Costs (3400) Option 1).	Durant, Robert	robert.durant@us.af.mil	(781) 225-0429
FA873215D0024	CDO Technologies, Inc.	RS01	08	135389		4/10/2018	2018			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	$0.00	$0.00	Move funds from 1060AA to 1070AA	Durant, Robert	robert.durant@us.af.mil	(781) 225-0429
FA873215D0024	CDO Technologies, Inc.	RS01	09	135389		4/23/2018	2018			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	$0.00	$0.00	Reallocate funds	Durant, Robert	robert.durant@us.af.mil	(781) 225-0429
FA873215D0024	CDO Technologies, Inc.	RS01	10	135389		8/16/2018	2018			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	$134,333.38	$0.00	This modification is being issued out of order. Establish and fund SubCLINs 2030AA (Task Requirement Notice (TRN) - InfoBlox) and 2070AD (Travel for InfoBlox TRN) for InfoBlox Original Equipment Manufacturer (OEM) support	Durant, Robert	robert.durant@us.af.mil	(781) 225-0429
FA873215D0024	CDO Technologies, Inc.	RS01	11	135389		5/24/2018	2018			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	$0.00	$0.00	Mod issued out of order. Reallocate funding.	Durant, Robert	robert.durant@us.af.mil	(781) 225-0429
FA873215D0024	CDO Technologies, Inc.	RS01	12	135389		7/2/2018	2018			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	$15,177,503.00	$0.00	exercise and obligate funds for option 2	Durant, Robert	robert.durant@us.af.mil	(781) 225-0429

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FA873215D0024	CDO Technologies, Inc.	RS01	13	135389		9/18/2018	2018			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNID	$0.00	$0.00	Re-allocate funding.	Durant, Robert	robert.durant@us.af.mil	(781) 225-0429
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
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	00	125000		10/1/2015	2016	10/1/2015	9/30/2016	DoD-AF	AFMC	Rome, NY	AFRL/RIOS	$649,599.43	$20,512,743.96	Air Force Research Laboratory (AFRL) Rome Research Site (RRS) Information Technology (IT) Services	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
FA873215D0024	CDO Technologies, Inc.	RX01	01	125000		10/14/2015	2016			DoD-AF	AFMC	Rome, NY	AFRL/RIOS	$0.00	$0.00	The purpose of this modification is to make an administrative correction to the quantity of the T&M CLINs.	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260

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FA873215D0024	CDO Technologies, Inc.	RX01	02	125000		12/1/2015	2016			DoD-AF	AFMC	Rome, NY	AFRL/RIOS	$329,343.18	$0.00	The purpose of this modification is to provide funding and incorporate the clause at DFARS 252.203-7997.	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
FA873215D0024	CDO Technologies, Inc.	RX01	03	125000		12/16/2015	2016			DoD-AF	AFMC	Rome, NY	AFRL/RIOS	$0.00	$0.00	The purpose of this modification is to make an administrative correction on the funding on CLINs 0010 and 0030.	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
FA873215D0024	CDO Technologies, Inc.	RX01	04	125000		12/23/2015	2016			DoD-AF	AFMC	Rome, NY	AFRL/RIOS	$324,148.11	$0.00	Incremental funding has been provided on CLINs 0010, 0011, 0030 and 0070 of the base year in the amount of $324,148.11.	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
FA873215D0024	CDO Technologies, Inc.	RX01	05	125000		2/1/2016	2016			DoD-AF	AFMC	Rome, NY	AFRL/RIOS	$360,513.60	$0.00	A. Incremental funding has been provided on CLINS 0010, 0011, 0030 and 0070 of the base year in the amount of $360,513.60. B. The funded value of the contract as reads $1,303,090.72 is hereby changed to read $1,663,604.32, an increase of $360,513.60.	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
FA873215D0024	CDO Technologies, Inc.	RX01	06	125000		2/2/2016	2016			DoD-AF	AFMC	Rome, NY	AFRL/RIOS	$0.00	$0.00	Contract section B035 Contract Type: LH is hereby clarified to include language that the contractor may use additional labor categories and rates not listed in contract Attachment No. 4 Cost Proposal.	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
FA873215D0024	CDO Technologies, Inc.	RX01	07	125000		2/29/2016	2016			DoD-AF	AFMC	Rome, NY	AFRL/RIOS	$2,229,662.52	$0.00	Incremental Funding has been provided on CLINS 0010, 0030 and 0070 of the base year in the amount of $2,229,662.52.	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
FA873215D0024	CDO Technologies, Inc.	RX01	08	125000		3/3/2016	2016			DoD-AF	AFMC	Rome, NY	AFRL/RIOS	$0.00	$0.00	The purpose of this no cost modification is to replace Attachment No. 6 Government Furnished Property.	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
FA873215D0024	CDO Technologies, Inc.	RX01	09	125000		9/21/2016	2016			DoD-AF	AFMC	Rome, NY	AFRL/RIOS	$0.00	$921,311.20	In-scope Amendment No. 1 dated 8 August 2016 is hereby incorporated into the contract The total cost of the contract is hereby increased by $921,311.20 due to Amendment No. 1.	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
FA873215D0024	CDO Technologies, Inc.	RX01	10	125000		9/28/2016	2016			DoD-AF	AFMC	Rome, NY	AFRL/RIOS	$0.00	$0.00	CLIN value changes and funding realignments.	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
FA873215D0024	CDO Technologies, Inc.	RX01	11	125000		9/28/2016	2016			DoD-AF	AFMC	Rome, NY	AFRL/RIOS	$0.00	$744,686.80	A. In-scope Amendment No. 2 dated 22 September 2016 is hereby incorporated into the contract. Effective date is 1 October 2016. B. Services Labor Hour R&D CLINs 1030, 2030, 3030 and 4030 are hereby adjusted by the addition of Amendment No. 2	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
FA873215D0024	CDO Technologies, Inc.	RX01	12	125000		9/30/2016	2016	10/1/2016	9/30/2017	DoD-AF	AFMC	Rome, NY	AFRL/RIOS	$0.00	$0.00	The purpose of this modification is to exercise Option Year 1. No funds applied ATT.	,		
FA873215D0024	CDO Technologies, Inc.	RX01	13	125000		10/1/2016	2017	10/1/2016	9/30/2017	DoD-AF	AFMC	Rome, NY	AFRL/RIOS	$1,142,084.98	$0.00	The purpose of this modification is to provide funding for Option Year 1.	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
FA873215D0024	CDO Technologies, Inc.	RX01	14	125000		10/28/2016	2017	10/1/2016	9/30/2017	DoD-AF	AFMC	Rome, NY	AFRL/RIOS	$10,700.32	$0.00	Incremental funding has been provided on CLIN 1011 of Option Year 1 in the amount of $10,700.32.	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
FA873215D0024	CDO Technologies, Inc.	RX01	15	125000		11/21/2016	2017			DoD-AF	AFMC	Rome, NY	AFRL/RIOS	$4,700.00	$0.00	Incremental funding has been provided on CLIN 1030 of Option Year 1 in the amount of $4,700.00.	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
FA873215D0024	CDO Technologies, Inc.	RX01	16	125000		12/21/2016	2017			DoD-AF	AFMC	Rome, NY	AFRL/RIOS	$725,911.76	$0.00	Incremental funding has been provided on CLINs 1010, 1030 and 1070 of Option Year 1 in the amount of $725,911.76.	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260

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FA873215D0024	CDO Technologies, Inc.	RX01	17	125000		12/22/2016	2017			DoD-AF	AFMC	Rome, NY	AFRL/RIOS	$23,822.72	$0.00	A. Incremental funding has been provided on CLINs 1010 and 1011 of Option Year 1 in the amount of $23,822.72.	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
FA873215D0024	CDO Technologies, Inc.	RX01	18	125000		1/4/2017	2017			DoD-AF	AFMC	Rome, NY	AFRL/RIOS	$0.00	$0.00	The purpose of this no-cost modification is to incorporate Amendment No. 3 to the Performance Work Statement.	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
FA873215D0024	CDO Technologies, Inc.	RX01	19	125000		2/6/2017	2017			DoD-AF	AFMC	Rome, NY	AFRL/RIOS	$13,122.40	$0.00	he purpose of this modification is to provide funding for Option Year 1. Incremental funding has been provided on CLIN 1010 of option year 1 in the amount of $13,122.40.	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
FA873215D0024	CDO Technologies, Inc.	RX01	20	125000		2/28/2017	2017			DoD-AF	AFMC	Rome, NY	AFRL/RIOS	$746,809.36	$0.00	Incremental funding has been provided on CLINs 1010, 1011, 1030 and 1070 of Option Year 1	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
FA873215D0024	CDO Technologies, Inc.	RX01	21	125000		3/1/2017	2017			DoD-AF	AFMC	Rome, NY	AFRL/RIOS	$2,680.00	$0.00	Incremental funding has been provided on CLIN 1030 of Option Year 1 in the amount of $2,680.00.	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
FA873215D0024	CDO Technologies, Inc.	RX01	22	125000		3/20/2017	2017			DoD-AF	AFMC	Rome, NY	AFRL/RIOS	-$50,490.91	-$50,490.91	The purpose of this modification is to deobligate excess FY16 funds.	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
FA873215D0024	CDO Technologies, Inc.	RX01	23	125000		4/27/2017	2017			DoD-AF	AFMC	Rome, NY	AFRL/RIOS	$382,771.44	$0.00	Incremental funding has been provided on CLINs 1010, 1011, 1030 and 1070 of Option Year 1 in the amount of $382,771.44.	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
FA873215D0024	CDO Technologies, Inc.	RX01	24	125000		5/31/2017	2017			DoD-AF	AFMC	Rome, NY	AFRL/RIOS	$1,416,023.62	$0.00	Incremental funding has been provided on CLINs 1010, 1011, 1030 and 1070 of Option Year 1 in the amount of $1,416,023.62.	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
FA873215D0024	CDO Technologies, Inc.	RX01	25	125000		6/23/2017	2017			DoD-AF	AFMC	Rome, NY	AFRL/RIOS	$7,097.16	$0.00	Incremental funding has been provided on CLINs 1011 and 1030 of Option Year 1 in the amount of $7,097.16.	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
FA873215D0024	CDO Technologies, Inc.	RX01	26	125000		7/27/2017	2017			DoD-AF	AFMC	Rome, NY	AFRL/RIOS	$10,700.32	$11,500.00	Incremental funding has been provided on CLIN 1011 of Option Year 1 AND The ceiling on CLIN 1060 increased to $12,500.00 to match what is currently funded	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
FA873215D0024	CDO Technologies, Inc.	RX01	27	125000		8/7/2017	2017			DoD-AF	AFMC	Rome, NY	AFRL/RIOS	-$2,000.00	-$2,000.00	The purpose of this modification is to deobligate excess FY16 funds.	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
FA873215D0024	CDO Technologies, Inc.	RX01	28	125000		8/21/2017	2017			DoD-AF	AFMC	Rome, NY	AFRL/RIOS	$2,931.92	$0.00	Incremental funding has been provided on CLIN 1030 of Option Year 1 in the amount of $2,931.92.	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
FA873215D0024	CDO Technologies, Inc.	RX01	29	125000		9/26/2017	2017	9/27/2017	9/26/2018	DoD-AF	AFMC	Rome, NY	AFRL/RIOS	$499,966.56	$499,966.56	In-Scope Amendment No. 4 dated 17 May 2017 is here1y incorporated into the contract	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
FA873215D0024	CDO Technologies, Inc.	RX01	30	125000		9/27/2017	2017	10/1/2017	9/30/2018	DoD-AF	AFMC	Rome, NY	AFRL/RIOS	$1,103,158.11	$9,000.00	exercise and incrementally fund Option Year 2.	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
FA873215D0024	CDO Technologies, Inc.	RX01	31	125000		10/23/2017	2018			DoD-AF	AFMC	Rome, NY	AFRL/RIOS	-$340,000.00	-$340,000.00	The purpose of this modification is to deobligate excess FY17 funds	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
FA873215D0024	CDO Technologies, Inc.	RX01	32	125000		10/24/2017	2018			DoD-AF	AFMC	Rome, NY	AFRL/RIOS	$0.00	$0.00	The purpose of this modification is to make an administrative correction to remove the NSN D316 to various CLINs and SubCLINS to allow for the contract to be transitioned into the new contract writing system.	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
FA873215D0024	CDO Technologies, Inc.	RX01	33	125000		10/26/2017	2018			DoD-AF	AFMC	Rome, NY	AFRL/RIOS	$13,780.94	$0.00	Incremental funding has been provided on CLIN 2011in the amount of 111,019.94 B. Incremental funding has been provided on CLIN 2030 in the amount of 12,761	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
FA873215D0024	CDO Technologies, Inc.	RX01	34	125000		11/15/2017	2018			DoD-AF	AFMC	Rome, NY	AFRL/RIOS	$91,784.16	$496,198.16	In-Scope Amendment No. 5 dated 1 November 2017 is hereby incorporated into the contract.	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
FA873215D0024	CDO Technologies, Inc.	RX01	35	125000		12/4/2017	2018			DoD-AF	AFMC	Rome, NY	AFRL/RIOS	$34,607.97	$17,758.00	Incremental funding has been provided on CLINs 2011, 2030, 2060 and 2070 of Option Year 2 in the amount of $34,607.97	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
FA873215D0024	CDO Technologies, Inc.	RX01	36	125000		12/28/2017	2018			DoD-AF	AFMC	Rome, NY	AFRL/RIOS	$378,841.95	$0.00	Incremental funding has been provided on CLINs 2010, 2011, 2030, and 2070 of Option Year 2 in the amount of $378,841.95	Soule, Bryant	bryant.soule@us.af.mil	(315) 330-4723
FA873215D0024	CDO Technologies, Inc.	RX01	37	125000		1/5/2018	2018			DoD-AF	AFMC	Rome, NY	AFRL/RIOS	$1,340.00	$0.00	A. Incremental funding has been provided on CLIN 2030 of Option Year 2 in the amount of $1,340.00	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
FA873215D0024	CDO Technologies, Inc.	RX01	38	125000		1/19/2018	2018			DoD-AF	AFMC	Rome, NY	AFRL/RIOS	-$89,285.47	-$89,285.47	The purpose of this modification is to deobligate excess FY17 funds.	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
FA873215D0024	CDO Technologies, Inc.	RX01	39	125000		1/25/2018	2018			DoD-AF	AFMC	Rome, NY	AFRL/RIOS	$403,867.55	$0.00	A. Incremental funding has been provided on CLINs 2010, 2011, 2030, and 2070 of Option Year 2 in the amount of $403,867.55	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
FA873215D0024	CDO Technologies, Inc.	RX01	40	125000		2/2/2018	2018			DoD-AF	AFMC	Rome, NY	AFRL/RIOS	$1,340.00	$0.00	Incremental funding has been provided on CLIN 2030	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
FA873215D0024	CDO Technologies, Inc.	RX01	41	125000		2/28/2018	2018			DoD-AF	AFMC	Rome, NY	AFRL/RIOS	$2,586,265.78	$0.00	Incremental funding has been provided on CLINs 2010, 2011, 2030, and 2070 of Option Year 2	Haberer, John	John.Haberer@us.af.mil	(315) 330-4378
FA873215D0024	CDO Technologies, Inc.	RX01	42	125000		4/3/2018	2018			DoD-AF	AFMC	Rome, NY	AFRL/RIOS	$81,093.78	$0.00	Incremental funding has been provided on CLIN 2010 of Option Year 2	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
FA873215D0024	CDO Technologies, Inc.	RX01	43	125000		5/30/2018	2018			DoD-AF	AFMC	Rome, NY	AFRL/RIOS	-$299,363.44	-$299,363.44	The purpose of this modification is to incorporate Amendment No. 6 to the Performance Work Statement and deobligate excess FY17 funds.	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
FA873215D0024	CDO Technologies, Inc.	RX01	44	125000		9/18/2018	2018			DoD-AF	AFMC	Rome, NY	AFRL/RIOS	-$233.03	-$233.03	deobligate excess FY17 funds	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
FA873215D0024	CDO Technologies, Inc.	RX01	45	125000		9/27/2018	2018	10/1/2018	9/30/2019	DoD-AF	AFMC	Rome, NY	AFRL/RIOS	$756,637.28	$779,448.00	Option to Extend the Term of the Contract, unit price increase to CLIN 2010, 301, 4010	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260

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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.	SC01	00	112334		3/23/2016	2016	3/23/2016		DoD-AF	AFMC	WPAFB	88CG	$58,593.88	$373,944.00	Procurement of Land Mobile Radio (LMR) Maintenance for WPAFB	Staloch, Allison		
FA873215D0024	CDO Technologies, Inc.	SC01	01	112334		6/17/2016	2016			DoD-AF	AFMC	WPAFB	88CG	-$4,734.06	$0.00	Deobligate funds on CLIN 0031 and 0033AA	Staloch, Allison		
FA873215D0024	CDO Technologies, Inc.	SC01	02	112334		6/17/2016	2016			DoD-AF	AFMC	WPAFB	88CG	$4,734.06	$0.00	Fund CLINs 0031 and 0033AA	Staloch, Allison		
FA873215D0024	CDO Technologies, Inc.	SC01	03	112334		8/1/2016	2016			DoD-AF	AFMC	WPAFB	88CG	-$16,255.97	$0.00	CLIN 0032AA deob funds	Staloch, Allison		
FA873215D0024	CDO Technologies, Inc.	SC01	04	112334		9/27/2016	2016			DoD-AF	AFMC	WPAFB	88CG	$0.00	$0.00	CLIN 0032AC planning PR. CHANGE IN PRICE: $17,796.82	Schnieders, John		

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FA873215D0024	CDO Technologies, Inc.	SC01	05	112334		11/10/2016	2017			DoD-AF	AFMC	WPAFB	88CG	$17,796.82	$0.00	Provide funding for CLIN 0032AC in the amount of $17,796.82.	Parks, Jamie		
FA873215D0024	CDO Technologies, Inc.	SC01	06	112334		12/28/2016	2017			DoD-AF	AFMC	WPAFB	88CG	$17,796.82	$0.00	CLIN 0032 AD Option Exercise	Parks, Jamie		
FA873215D0024	CDO Technologies, Inc.	SC01	07	112334		2/14/2017	2017			DoD-AF	AFMC	WPAFB	88CG	-$17,796.82	$0.00	De-Obligation of unused CLIN 0032AC Funds	Maertens, Mckenna		
FA873215D0024	CDO Technologies, Inc.	SC01	08	112334		4/1/2017	2017	4/1/2017	3/31/2018	DoD-AF	AFMC	WPAFB	88CG	$2,971.44	$0.00	CLIN 1031 Option Exercise	Maertens, Mckenna		
FA873215D0024	CDO Technologies, Inc.	SC01	09	112334		3/14/2017	2017	4/1/2017	3/31/2018	DoD-AF	AFMC	WPAFB	88CG	$55,356.49	$0.00	SUBJECT: CLINs 1030, 1032AA, 1034 Option Exercise	Caudle, Greg		
FA873215D0024	CDO Technologies, Inc.	SC01	10	112334		5/19/2017	2017			DoD-AF	AFMC	WPAFB	88CG	-$30,620.87	$0.00	De-Obligation of unused funds for CLINs 0030, 0034, 0032AD	Caudle, Greg		
FA873215D0024	CDO Technologies, Inc.	SC01	11	112334		6/16/2017	2017	7/1/2017	9/30/2017	DoD-AF	AFMC	WPAFB	88CG	$18,213.49	$0.00	SUBJECT: CLIN 1032AB Option Exercise	Caudle, Greg		
FA873215D0024	CDO Technologies, Inc.	SC01	12	112334		9/22/2017	2017	10/1/2017	12/31/2017	DoD-AF	AFMC	WPAFB	88CG	$0.00	$0.00	CLIN 1032AC Planning PR, CHANGE IN PRICE: $18,213.49 No Funding, clin already established	Caudle, Greg		
FA873215D0024	CDO Technologies, Inc.	SC01	13	112334		9/25/2017	2017	4/1/2017	3/31/2018	DoD-AF	AFMC	WPAFB	88CG	$25,143.54	$25,143.54	Additional LMR Installation Work for CLIN 1030	Caudle, Greg		
FA873215D0024	CDO Technologies, Inc.	SC01	14	112334		12/11/2017	2018			DoD-AF	AFMC	WPAFB	88CG	-$14,267.32	$0.00	Obligation/Deobligation of Funds	Terry, JW		
FA873215D0024	CDO Technologies, Inc.	SC01	15	112334		12/22/2017	2018	1/1/2018	3/31/2018	DoD-AF	AFMC	WPAFB	88CG	$5,000.00	$18,213.49	exercises Option CLIN 1032AD, Period of Performance 01 January 2018 to 31 March 2018	Terry, JW		
FA873215D0024	CDO Technologies, Inc.	SC01	16	112334		3/13/2018	2018	4/1/2018	3/31/2019	DoD-AF	AFMC	WPAFB	88CG	$46,316.48	$0.00	Exercise of Option CLINs 2031, 2030, 2034, and 2032AA	Bachinsky, James		
FA873215D0024	CDO Technologies, Inc.	SC01	17	112334		7/1/2018	2018			DoD-AF	AFMC	WPAFB	88CG	$5,000.00	$5,000.00	Exercise Option CLIN 2032AB	Brown, Jerry		
FA873215D0024	CDO Technologies, Inc.	SC01	18	112334		8/9/2018	2018			DoD-AF	AFMC	WPAFB	88CG	-$13,000.00	$0.00	Deobligation of Funds	Bachinsky, James		
FA873215D0024	CDO Technologies, Inc.	SC01	19	112334		9/30/2018	2018			DoD-AF	AFMC	WPAFB	88CG	$4,016.14	$0.00	Add Funding	Shrider, Gina		

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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.	SM01	00	156930		9/27/2016	2016	9/27/2016	10/27/2016	DoD-AF	AETC	JBSA Lackland, TX	502 FSG	$88,367.08	$88,367.08	SECURITY CAMERA SYSTEM REPLACEMENT ARNOLD HALL/BOB HOPE THEATER	Forbis, Cynthia	cynthia.forbis@us.af.mil	(210) 671-1712
FA873215D0024	CDO Technologies, Inc.	SM01	01	156930		11/7/2016	2017			DoD-AF	AETC	JBSA Lackland, TX	502 FSG	$0.00	$0.00	Extend delivery time from: 27 October 2016 to: 21 November, 2016.	Garcia, Cathy	cathy.garcia@us.af.mil	(210) 671-4151
FA873215D0024	CDO Technologies, Inc.	SX03	00	126721		9/14/2015	2015	9/21/2015	9/20/2016	DoD-AF	AFSPC	Peterson AFB	AFNIC/NTV	$82,176.00	$251,462.40	Provide Videoteleconferencing (VTC), Information Managmeent (IM) and Communication Security Responsibe Officer (CRO) Support.	Johnson, Joan	joan.johnson@peterson.af.mil	(719) 556-6526
FA873215D0024	CDO Technologies, Inc.	SX03	01	126721		9/23/2015	2015			DoD-AF	AFSPC	Peterson AFB	AFNIC/NTV	$0.00	$0.00	Incorporate DD FM 254, Department of Defense Contract Security ClassificationSpecification and Visitor Group Security Agreement (VGSA).	Johnson, Joan	joan.johnson@peterson.af.mil	(719) 556-6526
FA873215D0024	CDO Technologies, Inc.	SX03	02	126721		9/29/2015	2015			DoD-AF	AFSPC	Peterson AFB	AFNIC/NTV	$0.00	$0.00	Modify Performance Work Statement (PWS), dated 21 Sep 15, paragraphs 2.1.13 and 2.1.19	Johnson, Joan	joan.johnson@peterson.af.mil	(719) 556-6526
FA873215D0024	CDO Technologies, Inc.	SX03	03	126721		6/1/2016	2016			DoD-AF	AFSPC	Peterson AFB	AFNIC/NTV	$83,808.00	$0.00	Exercise and fund Option Period 1, CLIN 1010.	RONTTI, Drew	drew.rontti@us.af.mil	(719) 556-8468
FA873215D0024	CDO Technologies, Inc.	SX03	04	126721		6/23/2017	2017			DoD-AF	AFSPC	Peterson AFB	AFNIC/NTV	$85,478.40	$0.00	Exercise and Fund Opt Year 2	Wells, Steven		
FA873215D0024	CDO Technologies, Inc.	TF01	00			9/19/2016	2016	9/19/2016	12/30/2016	DoD-AF	AFMC	Tinker AFB	502 CS	$179,763.46	$179,763.46	Voice/Data Connectivity at Ft Sam Houston	Chakenatho, Corene	corene.chakenatho@tinker.af.mil	(405) 734-7366
FA873215D0024	CDO Technologies, Inc.	TF01	01			9/26/2016	2016			DoD-AF	AFMC	Tinker AFB	502 CS	$0.00	$0.00	Add documents to Section J that were inadvertently omitted in the award document. This is a no cost modif ication.	Chakenatho, Corene	corene.chakenatho@tinker.af.mil	(405) 734-7366

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FA873215D0024	CDO Technologies, Inc.	TF01	02			1/6/2017	2017		1/31/2017	DoD-AF	AFMC	Tinker AFB	502 CS	$0.00	$0.00	Change the delivery date FROM: 30 Dec 2016 TO: 31 Jan 2017 at contractors request.	Chakenatho, Corene	corene.chakenatho@tinker.af.mil	(405) 734-7366
FA873215D0024	CDO Technologies, Inc.	TF01	03			2/10/2017	2017		3/15/2017	DoD-AF	AFMC	Tinker AFB	502 CS	$0.00	$0.00	To extend the delivery date FROM: 31 Jan 2017 TO: 15 Mar 2017 due to contractor delay. Time is necessary to complete re-work and testing.	Chakenatho, Corene	corene.chakenatho@tinker.af.mil	(405) 734-7366
FA873215D0024	CDO Technologies, Inc.	TF01	04			3/27/2017	2017		4/5/2017	DoD-AF	AFMC	Tinker AFB	502 CS	-$1,797.63	-$1,797.63	to extend the delivery date FROM; 15 Mar 2017 TO: 5 Apr 2017, additional time is necesary to correct inspection punch list items. This is a contractor delay and 1% of contract value, $1,797.63, will be de-obligated as consideration to the government.	Chakenatho, Corene	corene.chakenatho@tinker.af.mil	(405) 734-7366
FA873215D0024	CDO Technologies, Inc.	TJ01	00	131784		9/30/2015	2015	9/30/2015	3/31/2017	DoD-AF	AFSPC	Patrick AFB	45 SCS	$1,455,959.88	$1,455,959.88	45SW Comm-GIMS Outside Plant Desktop based application conversion. Note: Wrong CLIN structure	Witt, Cheryl	cheryl.witt@patrick.af.mil	(321) 494-4394
FA873215D0024	CDO Technologies, Inc.	TJ01	01	131784		12/15/2015	2016			DoD-AF	AFSPC	Patrick AFB	45 SCS	$0.00	$0.00	The purpose of this modif ication is to incorporate requested changes to the most current PWS.	Hatcher, Tricia	tricia.hatcher@patrick.af.mil	(321) 494-1475
FA873215D0024	CDO Technologies, Inc.	TJ01	03	131784		4/20/2017	2017		6/30/2017	DoD-AF	AFSPC	Patrick AFB	45 SCS	-$136,030.45	-$136,030.45	a. Incorporate revised PWS, version 2.0 dated 7 Apr 17, de-scoping CLINs 0001 and 0003 b. Extend the completion date to 30 Jun 2017	Skillman, Lucas	lucas.skillman@us.af.mil	(321) 494-7573
FA873215D0024	CDO Technologies, Inc.	W912L6-18-F-6045	00	212456		9/25/2018	2018	9/25/2018	1/23/2019	DoD	US PROP & FISCAL OFF FOR CT	Tulsa, OK	138 Comm Flt	$211,388.97	$211,388.97	Communications Install Security Forces Camera (CFS) Replacement	Tatro, Daniel	daniel.r.tatro.civ@mail.mil	(405) 228-5560
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

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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.	WF01	00	130970		9/30/2015	2015	9/30/2015	12/29/2015	DoD-AF	PACAF	JBER, AK	611 AOC	$112,577.76	$112,577.76	ALCOM/AOC Video Matrix Replacement	Palmer, Christopher	christopher.palmer.11@us.af.mil	(907) 552-3073
FA873215D0024	CDO Technologies, Inc.	WF01	01	130970		12/29/2015	2016			DoD-AF	PACAF	JBER, AK	611 AOC	$0.00	$0.00	The purpose of this modification is to extend the Period of Performance an additional thirty (30) days	Jordan, Joshua	joshua.jordan@us.af.mil	(907) 552-3073
FA873215D0024	CDO Technologies, Inc.	WF02	00	130328		9/29/2015	2015	9/30/2015	1/3/2016	DoD-AF	PACAF	JBER, AK	673 MOS	$137,808.82	$137,808.82	GETO Multimedia Project	Palmer, Christopher	christopher.palmer.11@us.af.mil	(907) 552-3073
FA873215D0024	CDO Technologies, Inc.	WF02	01	130328		1/5/2016	2016			DoD-AF	PACAF	JBER, AK	673 MOS	$0.00	$0.00	The purpose of this modification is to adjust the period of performance to 29 January 2016 due to the replacement of two screens caused by manufacturing defects at no additional cost to the Government.	Smith, Anna Maria	annamaria.al_dabbagh.1@us.af.mil	(317) 552-0194
FA873215D0024	CDO Technologies, Inc.	WF03	00			9/26/2016	2016	9/27/2016	9/26/2017	DoD-AF	PACAF	JBER, AK	673 CS	$135,005.70	$135,005.70	JBER VoIP Upgrade	Tapp, Nicholas	nicholas.tapp@us.af.mil	(317) 552-5870
FA873215D0024	CDO Technologies, Inc.	WF03	01			10/24/2016	2017			DoD-AF	PACAF	JBER, AK	673 CS	$0.00	$0.00	This Modif ication is to change the NAICS Code from 334210 to 517110 and change the SIC Code from 3661 to 4813, with the FSC Code remaining the same 7145.	Tapp, Nicholas	nicholas.tapp@us.af.mil	(317) 552-5870
FA873215D0024	CDO Technologies, Inc.	ZW01	00			9/27/2016	2016	9/27/2016	9/26/2018	DoD-Army	US Army Corps of Eng.	Huntsville, AL	Various	$1,128,801.32	$1,128,801.32	INWS for AFNG	Daugherty, Paul	Paul.C.Daugherty@usace.army.mil	(256) 895-1456
FA873215D0024	CDO Technologies, Inc.	ZW01	01			6/22/2018	2018		3/26/2019	DoD-Army	US Army Corps of Eng.	Huntsville, AL	Various	$0.00	$560,068.28	in-scope modification	Brown, Arlene	Arlene.Brown@usace.army.mil	(256) 895-1234
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

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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
FA873215D0025	EPS Corporation	0001	00			4/2/2015	2015	4/2/2015		DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIC	$2,500.00	$2,500.00	NETCENTS-2 POST AWARD CONFERENCE	Williams, Randi		
FA873215D0025	EPS Corporation	2957	00			9/11/2017	2017	9/11/2017	2/26/2018	EPS Corporation	N/A	N/A	ASRC Communications	$128,471.84	$128,471.84	Fiber Duct Project, Vance AFB	N/A,		
FA873215D0025	EPS Corporation	47QFAA19F0015	00			5/14/2019	2019	5/14/2019	8/15/2019	GSA	GSA - Region 10	Auburn, WA	62 AW/CVM	$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
FA873215D0025	EPS Corporation	5V03	00	127476		9/17/2015	2015	9/17/2015	10/31/2015	DoD-AF	ACC	Tyndall AFB	325 SVS	$51,718.69	$51,718.69	Fiber Equipment Installation	Sanders, Melissa	melissa.sanders@us.af.mil	(850) 283-8637
FA873215D0025	EPS Corporation	5V03	01	127476		11/19/2015	2016			DoD-AF	ACC	Tyndall AFB	325 SVS	$0.00	$0.00	Extend delivery date from 10/31/15 to 12/4/15.	Negron, Ramon	ramon.negron_cancel.1@us.af.mil	(850) 283-1198
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	F301	00			6/6/2016	2016	6/6/2016	7/15/2016	DoD-AF	ACC	Langley AFB	363 ISR	$204,448.25	$204,448.25	Complete installation of network infrastructure at Building 329	Hardcastle, Christopher	christopher.hardcastle.1@us.af.mil	(757) 764-9059

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	F301	01			6/14/2016	2016			DoD-AF	ACC	Langley AFB	363 ISR	$0.00	$0.00	Change Order 01 incorporation into contract	Hardcastle, Christopher	christopher.hardcastle.1@us.af.mil	(757) 764-9059
FA873215D0025	EPS Corporation	F301	02			6/30/2016	2016			DoD-AF	ACC	Langley AFB	363 ISR	$0.00	$0.00	PoP End Date Change.	Hardcastle, Christopher	christopher.hardcastle.1@us.af.mil	(757) 764-9059
FA873215D0025	EPS Corporation	F301	03			8/23/2016	2016			DoD-AF	ACC	Langley AFB	363 ISR	$0.00	$0.00	1. Definitize Change Order 01. The parties agreed to adjust the contract price by $0.00 as a result of Change Order 01 2. Work was completed on 17 August 2016. The contractor is directed to invoice for the total price of contract.	Hardcastle, Christopher	christopher.hardcastle.1@us.af.mil	(757) 764-9059
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	FA3016-17-F-0157	00			9/28/2017	2017	9/28/2017	12/28/2017	DoD-AF	AETC	Lackland AFB	502 CS	$49,739.20	$49,739.20	Fiber Optic Upgrade Services	Ramos, Anastacio	david.ramos@us.af.mil	(210) 671-1752
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

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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	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
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	FA4608-17-F-3027	00	180173		8/24/2017	2017	8/24/2017	11/22/2017	DoD-AF	AFGSC	Barksdale AFB	AFGSC/A4	$115,593.58	$115,593.58	A4 VTC Upgrade	Smit, Henrich	heinrich.smit.1@us.af.mil	(318) 456-4843
FA873215D0025	EPS Corporation	FA4608-17-F-3027	01	180173		10/17/2017	2018		12/22/2017	DoD-AF	AFGSC	Barksdale AFB	AFGSC/A4	$0.00	$0.00	Extend the delivery date from 22-Nov-17 to 22-Dee-17 by a period of 30 days.	Souza, Jennifer	jennifer.souza.3@us.af.mil	(318) 456-9725
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	FA4621-18-F-0100	00			9/25/2018	2018	9/25/2018	1/23/2019	DoD-AF	AMC	McConnell AFB	22 CES/COFA	$99,413.48	$99,413.48	Voice Switch Upgrade/Install	Swanson, Brian	brian.swanson.3@us.af.mil	(316) 759-4520
FA873215D0025	EPS Corporation	FA4625-17-F-0113	00	182027		9/6/2017	2017	9/11/2017	3/9/2018	DoD-AF	ACC	Whiteman AFB	509 CS/SCX/SCQ/CC	$97,408.24	$97,408.24	LED E-911 Additional Console	Simon, Jessica	jessica.simon@whiteman.af.mil	(660) 687-5466
FA873215D0025	EPS Corporation	FA4625-17-F-0113	01	182027		3/7/2018	2018		3/30/2018	DoD-AF	ACC	Whiteman AFB	509 CS/SCX/SCQ/CC	$0.00	$0.00	Add 20 days to the Period of Performance (PoP).	Simon, Jessica	jessica.simon@whiteman.af.mil	(660) 687-5466

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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	00	180595		9/14/2017	2017	9/30/2017	9/29/2018	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	747 CS/SCXPM	$640,953.60	$3,269,568.00	repair, operations and maintenance (O&M) of the Local Area Network	Davis, Jacob	Jacob.Davis.3@us.af.mil	
FA873215D0025	EPS Corporation	FA5215-17-F-8045	01	180595		9/19/2017	2017			DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	747 CS/SCXPM	$0.00	$0.00	ADMIN MOD	Rory, Bryant	Rory.Bryant@us.af.mil	(808) 448-2947

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FA873215D0025	EPS Corporation	FA5215-17-F-8045	02	180595		10/26/2017	2018			DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	747 CS/SCXPM	$0.00	$0.00	Cancel informational CLIN 0015 and 0016. CLINS were not included since they are listed as NSP	Bryant, Rory	rory.bryant@us.af.mil	() 722-8073
FA873215D0025	EPS Corporation	FA5215-17-F-8045	03	180595		9/30/2018	2018	9/30/2018	9/29/2019	DoD-AF	PACAF	JB Pearl Harbor-Hickam, HI	747 CS/SCXPM	$647,366.40	$0.00	1. Exercise Option Year 1, POP 30 Sep 18 - 29 Sep 192. Fund CLIN 0011 for $647,366.401	Thompson, Eric	eric.thompson.12@us.af.mil	
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
FA873215D0025	EPS Corporation	FA5641-17-F-Q503	00	174562		8/1/2017	2017	8/1/2017	7/31/2018	DoD-AF	USAFE	Ramstein AB	HQ USAFE/A6	$2,340,116.76	$21,618,983.56	Information Technology Support Services	Knight, Leslie	LESLIE.KNIGHT.9@US.AF.MIL	(631) 536-8326
FA873215D0025	EPS Corporation	FA5641-17-F-Q503	01	174562		7/10/2018	2018	8/1/2018	7/31/2019	DoD-AF	USAFE	Ramstein AB	HQ USAFE/A6	$3,136,953.12	$0.00	Exercise Option 1	Hoermann, Uschi	ursula.hoermann.de@us.af.mil	
FA873215D0025	EPS Corporation	FA5641-17-F-Q503	02	174562		9/25/2018	2018			DoD-AF	USAFE	Ramstein AB	HQ USAFE/A6	$707,386.68	$3,234,417.67	add Comm Planners and Defensive Cyberspace Operations	Hoermann, Uschi	ursula.hoermann.de@us.af.mil	
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	FA7000-18-F-4115	00			9/26/2018	2018			DoD-AF	USAFA	Denver, CO	10 CS/SCXPQ	$237,571.72	$237,571.72	Project Manager services, Ciena Optical Professional Services, Berwick Electric Professional Services	Bright, Shaun	shaun.bright@us.af.rnil	(719) 333-3600

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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	00	192829		1/18/2018	2018	1/27/2018	1/26/2019	DoD-AF	AFMC	Hill AFB	AFLCMC/PZZK	$3,994,129.88	$3,994,129.88	Sustainment and Support Services for AF CTS Equipment	Rearick, Stephanie	stephanie.rearick@us.af.mil	
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	

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FA873215D0025	EPS Corporation	FA8751-18-F-5009	00	215507		9/27/2018	2018	9/30/2018	9/29/2019	DoD-AF	AFRL	ROME NY	TRANSPORTATION OFFICER EPOT 2	$309,163.08	$1,756,922.94	Corporate Facilities Research Sustainment (CFRS) Service	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
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
FA873215D0025	EPS Corporation	FA8773-17-F-0098	00	171015		7/13/2017	2017	7/14/2017	11/24/2017	DoD-AF	AFSPC	Tinker AFB	799 ABS	$197,799.84	$197,799.84	Installation of New RF Infrastructure For the Air Traffic Control Tower Creech AFB NV	Crowder, William	william.crowder.3@us.af.mil	(405) 734-9229
FA873215D0025	EPS Corporation	FA8773-17-F-0098	01	171015		8/22/2017	2017			DoD-AF	AFSPC	Tinker AFB	799 ABS	$0.00	$0.00	Administrative change to add CDRL 1	Crowder, William	william.crowder.3@us.af.mil	(405) 734-9229
FA873215D0025	EPS Corporation	FA8773-17-F-0098	02	171015		11/8/2017	2018		1/15/2018	DoD-AF	AFSPC	Tinker AFB	799 ABS	$0.00	$0.00	This modif ication is to extend POP dates of the CLINs	Crowder, William	william.crowder.3@us.af.mil	(405) 734-9229
FA873215D0025	EPS Corporation	FA8773-17-F-0098	03	171015		12/18/2017	2018		3/16/2018	DoD-AF	AFSPC	Tinker AFB	799 ABS	$0.00	$0.00	The purpose of this modification is for a no-cost extension of the period of performance	Crowder, William	william.crowder.3@us.af.mil	(405) 734-9229
FA873215D0025	EPS Corporation	FA8773-17-F-0098	04	171015		2/23/2018	2018		4/2/2018	DoD-AF	AFSPC	Tinker AFB	799 ABS	$10,801.01	$10,801.01	Modifiction issued to increase Funding by $10,801.01 to account for additional effort to "punch hole" in roof of control tower. This modification also extends the period of performance until 2 April 2018.	Crowder, William	william.crowder.3@us.af.mil	(405) 734-9229
FA873215D0025	EPS Corporation	FA8773-17-F-0098	05	171015		3/30/2018	2018		5/1/2018	DoD-AF	AFSPC	Tinker AFB	799 ABS	$0.00	$0.00	No-Cost Extension for f inal stages of work.	Crowder, William	william.crowder.3@us.af.mil	(405) 734-9229
FA873215D0025	EPS Corporation	FA8773-17-F-0098	06	171015		4/19/2018	2018		5/31/2018	DoD-AF	AFSPC	Tinker AFB	799 ABS	$0.00	$0.00	Extend to complete project. Final testing is scheduled by the base. Once concluded, this is expected to be completed.	Crowder, William	william.crowder.3@us.af.mil	(405) 734-9229
FA873215D0025	EPS Corporation	FA8773-17-F-00B3	00			7/21/2017	2017			DoD-AF	AFSPC	Tinker AFB	422 ABSS/SCX	$399,582.38	$399,582.38	RAF Croughton GV Upgrade	Smith, Maurice	terry.smith.33@us.af.mil	(405) 734-7367

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	FA8773-17-F-00B3	01			8/4/2017	2017			DoD-AF	AFSPC	Tinker AFB	422 ABSS/SCX	$0.00	$0.00	The purpose of this modification is to change CLIN 0040 from info to priced (NSP).	Smith, Maurice	terry.smith.33@us.af.mil	(405) 734-7367
FA873215D0025	EPS Corporation	FA8773-17-F-0172	00	177471		9/19/2017	2017	9/19/2017	2/27/2018	DoD-AF	AFSPC	Tinker AFB	6 CS/SCX	$706,977.92	$706,977.92	Fiber Optic Cable to Multiple Buildings at MacDill AFB	Chakenatho, Corene	corene.chakenatho@tinker.af.mil	(405) 734-7366
FA873215D0025	EPS Corporation	FA8773-17-F-0172	01	177471		2/23/2018	2018		4/27/2018	DoD-AF	AFSPC	Tinker AFB	6 CS/SCX	$0.00	$0.00	The purpose of this NO COST modification is to extend the Delivery Date FROM: 27 February 2018 to 27 April 2018. The extension is necessary to account for delays in delivery of materials. This was outside contractor control.	Chakenatho, Corene	corene.chakenatho@tinker.af.mil	(405) 734-7366
FA873215D0025	EPS Corporation	FA8773-17-F-0172	02	177471		4/27/2018	2018		5/18/2018	DoD-AF	AFSPC	Tinker AFB	6 CS/SCX	$0.00	$0.00	Extend delivery date from 4/27/18 to 5/18/18 due to unforseen subcontractor issues.	Smith, Maurice	terry.smith.33@us.af.mil	(405) 734-7367
FA873215D0025	EPS Corporation	FA8773-17-F-0172	03	177471		5/18/2018	2018		6/1/2018	DoD-AF	AFSPC	Tinker AFB	6 CS/SCX	$0.00	$0.00	The reason for this NO COST modification is to extend the Delivery Date FROM: 18 May 2018 TO: 1 June 2018.	Smith, Maurice	terry.smith.33@us.af.mil	(405) 734-7367
FA873215D0025	EPS Corporation	FA8773-18-F-0227	00			9/24/2018	2018	9/24/2018	9/23/2019	DoD-AF	AFSPC	Tinker AFB	6 CS/SCX	$1,348,820.74	$3,356,963.20	C2C-ASA Package	Kimbrell, Steven	steven.kimbrell.1@us.af.mil	(405) 734-5426
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	FA8773-19-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-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

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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			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	ID10170001	00			9/27/2017	2017	9/27/2017	9/26/2018	GSA	GSA - Region 10	Auburn, WA	22 CS	$2,867,865.48	$2,867,865.48	Telephone switch upgrade at McConnell AFB	Tice, Robin		(253) 931-7718
FA873215D0025	EPS Corporation	ID10170001	01			6/21/2018	2018	9/27/2017	9/26/2018	GSA	GSA - Region 10	Auburn, WA	22 CS	$113,567.30	$113,567.30	Telephone switch upgrade at McConnell AFB	Tice, Robin		(253) 931-7718
FA873215D0025	EPS Corporation	ID10170001	02			9/26/2018	2018	9/27/2017	3/26/2019	GSA	GSA - Region 10	Auburn, WA	22 CS	$0.00	$0.00	Extend PoP End Date.	Tice, Robin		(253) 931-7718
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
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	00			9/27/2017	2017	9/29/2017	9/28/2018	GSA	GSA - Region 10	Auburn, WA	HQ AMC/A6	$196,028.54	$196,028.54	Labor, Equipment, Materials, Installation, Travel and Training at various bases.	Onyike, Betron		(253) 561-8475
FA873215D0025	EPS Corporation	ID10170005	01			11/7/2017	2018			GSA	GSA - Region 10	Auburn, WA	HQ AMC/A6	$0.00	$0.00	Revised invoicing instructions.	Onyike, Betron		(253) 561-8475

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FA873215D0025	EPS Corporation	ID10170005	02			3/16/2016	2016			GSA	GSA - Region 10	Auburn, WA	HQ AMC/A6	$0.00	$0.00	CO issues a "Stop-Work Order" ordering the Contractor to "stop work" on Task Order # GSQ1017EC0020 to Contract # FA873215D0025, effective'March 16, 2018 through June 14, 2018.	Onyike, Betron		(253) 561-8475
FA873215D0025	EPS Corporation	ID10170005	03			6/14/2018	2018			GSA	GSA - Region 10	Auburn, WA	HQ AMC/A6	$0.00	$0.00	ADMIN CHANGE - Continue the Stop work on this task order due to expire on June 14, 2018 for another 30 days	Onyike, Betron		(253) 561-8475
FA873215D0025	EPS Corporation	ID10170005	04			7/12/2018	2018			GSA	GSA - Region 10	Auburn, WA	HQ AMC/A6	$0.00	$0.00	The 30 days extension to the "Stop-Work Order" will be effective July 16, 2018 and expire on August 15, 2018.	Onyike, Betron		(253) 561-8475
FA873215D0025	EPS Corporation	ID10170005	05			8/15/2018	2018			GSA	GSA - Region 10	Auburn, WA	HQ AMC/A6	$0.00	$0.00	The current 30 days extension to the "Stop-Work Order" will be effective August 16, 2018 and expire on September 15, 2018.	Onyike, Betron		(253) 561-8475
FA873215D0025	EPS Corporation	ID10170005	06			9/27/2018	2018	9/29/2017	3/28/2019	GSA	GSA - Region 10	Auburn, WA	HQ AMC/A6	$0.00	$0.00	Resume work and extend PoP End Date.	Graham, Carley		(253) 931-7187
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

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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	ID10180046	00	47QFAA18K0040		9/27/2018	2018			GSA	GSA - Region 10	Auburn, WA	62 CS	$129,675.77	$129,675.77	Joint Base McChord-IT Cabling Infrastructure, Bldg 555-Cabling	Graham, Carley		(253) 931-7187
FA873215D0025	EPS Corporation	ID10180049	00	47QFAA18K0040		9/27/2018	2018	9/27/2018	9/27/2019	GSA	GSA - Region 10	Auburn, WA	62 CS	$89,639.34	$89,639.34	Joint Base McChord-IT Cabling Infrastructure, Bldg 100-Dial Central Removal	Graham, Carley		(253) 931-7187
FA873215D0025	EPS Corporation	ID10180050	00	47QFAA18K0040		9/27/2018	2018	9/27/2018	9/27/2019	GSA	GSA - Region 10	Auburn, WA	62 CS	$665,294.82	$1,349,972.62	Joint Base McChord-IT Cabling Infrastructure, Bldg 100-2nd and 3rd floor funding	Graham, Carley		(253) 931-7187
FA873215D0025	EPS Corporation	ID10180050	01	47QFAA18K0040		9/29/2018	2018	9/28/2018	9/27/2019	GSA	GSA - Region 10	Auburn, WA	62 CS	$28,220.53	$0.00	Joint Base McChord-IT Cabling Infrastructure added funding for Bldg 556	Graham, Carley		(253) 931-7187
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

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FA873215D0025	EPS Corporation	ID10180052	00	47QFAA18K0040		9/27/2018	2018	9/27/2018	9/27/2019	GSA	GSA - Region 10	Auburn, WA	62 CS	$104,925.50	$104,925.50	Joint Base McChord-IT Cabling Infrastructure, Bldg 1182-Wiring Distribution Sys.	Graham, Carley		(253) 931-7187
FA873215D0025	EPS Corporation	ID10180055	00	47QFAA18K0040		9/27/2018	2018	9/27/2018	9/27/2019	GSA	GSA - Region 10	Auburn, WA	62 CS	$51,792.39	$51,792.39	Joint Base McChord-IT Cabling Infrastructure, wiring OSP	Graham, Carley		(253) 931-7187
FA873215D0025	EPS Corporation	ID10180056	00	47QFAA18K0040		9/27/2018	2018	9/27/2018	9/27/2019	GSA	GSA - Region 10	Auburn, WA	62 CS	$419,380.39	$419,380.39	Joint Base McChord-IT Cabling Infrastructure, Bldg 851-Wiring between Bldg 851 and Bldg 556.	Graham, Carley		(253) 931-7187
FA873215D0025	EPS Corporation	TF01	00			8/16/2016	2016	8/16/2016	12/23/2016	DoD-AF	AFMC	Tinker AFB	6 CS/SC	$260,121.99	$260,121.99	MACDILL AFB, FL,; FIBER FROM CORE ITN 347	Young, Erin	erin.young@us.af.mil	(405) 734-5056
FA873215D0025	EPS Corporation	TF01	01			11/15/2016	2017		3/1/2017	DoD-AF	AFMC	Tinker AFB	6 CS/SC	$0.00	$0.00	Extend the Period of Performance (POP) from 23 December 2016 to 1 March 2017	Chakenatho, Corene	corene.chakenatho@tinker.af.mil	(405) 734-7366
FA873215D0025	EPS Corporation	TF01	02			2/14/2017	2017		3/13/2017	DoD-AF	AFMC	Tinker AFB	6 CS/SC	$7,717.37	$7,717.37	The purpose of this modification is to add funding for conduit repair (differing site condition) between MH-77 and MH-78 and to extend the Period of Performance (POP) FROM: 1 March 2017 TO: 13 March 2017	Chakenatho, Corene	corene.chakenatho@tinker.af.mil	(405) 734-7366
FA873215D0025	EPS Corporation	TF02	00			9/14/2016	2016	9/14/2016	1/12/2017	DoD-AF	AFMC	Tinker AFB	47 CS	$305,824.71	$305,824.71	Engineer, fwnish, install, and test (EFI&T) single mode (SM) fiber optic cable (FOC) at Laughlin AFB ILS	Smith, Justice	justice.smith@us.af.mil	(405) 734-9297
FA873215D0025	EPS Corporation	TF02	01			2/3/2017	2017		3/22/2017	DoD-AF	AFMC	Tinker AFB	47 CS	$0.00	$0.00	The purpose of this NO COST modification is to extend the period of performance f rom 12 Jan 2017 to 22 March 2017 in order to complete installation of fiber cable.	Germosen, Jose		(405) 734-9250
FA873215D0025	EPS Corporation	W91247-18-F-A093	00			6/28/2018	2018	7/1/2018	6/30/2019	DoD-Army	MICC	Fort Bragg NC	HQ USARC	$576,804.00	$1,756,524.00	Perform support services of the ARPT platform and legacy applications at TE3	Wallitsch, Ambre	ambre.d.wallitsch.civ@mail.mil	( ) 643-7350
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

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)	0001	00			4/2/2015	2015	4/2/2015		DoD-AF	AFMC	Maxwell-Gunter AFB	AFLCMC/HIC	$2,500.00	$2,500.00	NETCENTS-2 POST AWARD CONFERENCE	Williams, Randi		
FA873215D0026	Applied-Insight (Intelligent Dec)	2Y01	00	130669		9/30/2015	2015	9/30/2015	9/29/2016	DoD-ANG	ANG	Arlington, VA	HQ ANG/C4	$3,072,385.81	$3,072,385.81	Alert Emergency Conference System	Gonzalez-Nunez, Ovido	ovidio.gonzalez-nunez.civ@mail.mil	(703) 601-6894
FA873215D0026	Applied-Insight (Intelligent Dec)	2Y01	01	130669		3/8/2016	2016			DoD-ANG	ANG	Arlington, VA	HQ ANG/C4	-$608,490.56	-$608,490.56	The purpose of ths contract is to: 1) Change the POP vend date on all CLINs f rom 30 September 2016 to 11 May 2017 .	Gonzalez-Nunez, Ovido	ovidio.gonzalez-nunez.civ@mail.mil	(703) 601-6894
FA873215D0026	Applied-Insight (Intelligent Dec)	2Y01	02	130669		5/21/2016	2016	5/15/2016	5/11/2017	DoD-ANG	ANG	Arlington, VA	HQ ANG/C4	$20,571.12	$20,571.12	Modification subject to mutual agreement to add required Call Recorders to they system: CLIN 0012 is added at 285.71 per unit (72) for a toal of 20,571.12.	Gonzalez-Nunez, Ovido	ovidio.gonzalez-nunez.civ@mail.mil	(703) 601-6894
FA873215D0026	Applied-Insight (Intelligent Dec)	2Y01	03	130669		6/30/2017	2017			DoD-ANG	ANG	Arlington, VA	HQ ANG/C4	$0.00	$0.00	final payment re-imbursement	Henderson, Elizabeth	elizabeth.r.henderson6.mil@mail.mil	(240) 612-8020
FA873215D0026	Applied-Insight (Intelligent Dec)	5C01	00	128323		3/22/2016	2016	3/22/2016	6/16/2016	DoD-AF	ACC	Davis-Monthan AFB	612 AOG	$43,000.44	$43,000.44	NETWORK CENTRIC SOLUTIONS	Zavala, Matthew	matthew.zavala@us.af.mil	(520) 228-3598
FA873215D0026	Applied-Insight (Intelligent Dec)	5C01	01	128327		3/25/2016	2016			DoD-AF	ACC	Davis-Monthan AFB	612 AOG	$0.00	$0.00	1. Change the NAICS code from 811212 to the correct NAICS of 517110 with a size standard of 1500 employees.	Zavala, Matthew	matthew.zavala@us.af.mil	(520) 228-3598
FA873215D0026	Applied-Insight (Intelligent Dec)	5M01	00	123685		9/16/2015	2015	9/16/2015	12/31/2015	DoD-AF	AMC	Travis AFB	60 CS	$240,561.94	$240,561.94	Implement the SIPRNet VDI system	Hurtado, Eric	eric.hurtado.1@us.af.mil	(707) 424-7736
FA873215D0026	Applied-Insight (Intelligent Dec)	5M01	01	123685		12/21/2015	2016		6/30/2016	DoD-AF	AMC	Travis AFB	60 CS	$0.00	$0.00	This modif icaiton extends the period of performance through 30 June 2016 due to excusable delays.	Hurtado, Eric	eric.hurtado.1@us.af.mil	(707) 424-7736
FA873215D0026	Applied-Insight (Intelligent Dec)	5M01	02	123685		5/13/2016	2016		9/23/2016	DoD-AF	AMC	Travis AFB	60 CS	$0.00	$0.00	This no-cost modification extends the period of performance through 23 September 2016 due to excusable delays.	Chaplin, Derek	derek.chaplin@us.af.mil	(707) 424-7761

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)	5M01	03	123685		11/23/2016	2017			DoD-AF	AMC	Travis AFB	60 CS	$2,222.60	$2,222.60	Add sufficient funding for the contractor to complete the project due to government delay	Chaplin, Derek	derek.chaplin@us.af.mil	(707) 424-7761
FA873215D0026	Applied-Insight (Intelligent Dec)	5R01	00	154763		9/21/2016	2016	9/21/2016	12/22/2016	DoD-AF	AMC	Dover AFB	436 CS	$22,183.33	$22,183.33	Rewire of the Command Post	Smith, Stephanie		
FA873215D0026	Applied-Insight (Intelligent Dec)	9H01	00	127035		9/23/2015	2015	9/23/2015	11/20/2015	DoD-ANG	ANG	St. Joseph, MO	139 CS	$238,563.43	$238,563.43	VBrick Installation and Configuration services.	Renkemeyer, Kerrey	kerrey.a.renkemeyer.civ@mail.mil	(573) 638-9550
FA873215D0026	Applied-Insight (Intelligent Dec)	BX01	00	130752		9/18/2015	2015	9/21/2015	10/21/2015	DoD-AF	AFGSC	Minot AFB	5 OSS	$29,658.12	$42,880.36	Secondary Crash Net Upgrade/ Replacement	Taft, Carlan	carlan.taft@minot.af.mil	(701) 723-4182
FA873215D0026	Applied-Insight (Intelligent Dec)	BX01	01	130752		10/21/2016	2017	10/21/2016	10/20/2017	DoD-AF	AFGSC	Minot AFB	5 OSS	$3,305.56	$0.00	The Purpose of this modification is to exercise Option Year 1	Taft, Carlan	carlan.taft@minot.af.mil	(701) 723-4182
FA873215D0026	Applied-Insight (Intelligent Dec)	BX01	02	130752		5/12/2017	2017			DoD-AF	AFGSC	Minot AFB	5 OSS	$0.00	$0.00	The purpose of this modification is to: A. Update vendors information IAW SAM. B. Delete SIC codes from CLINS 0051, 0052, 0053, and 0054. C. Add clause 252.232-7003.	Moore, James	james.moore.45@us.af.mil	(318) 456-1102
FA873215D0026	Applied-Insight (Intelligent Dec)	BX01	03	130752		11/5/2015	2016			DoD-AF	AFGSC	Minot AFB	5 OSS	$0.00	$0.00	The purpose of this modification is to change the size of the two monitors from 15 in to 10 in.	St. John, Willa	willa.st_john@us.af.mil	(701) 723-3556
FA873215D0026	Applied-Insight (Intelligent Dec)	BX01	04	130752		10/21/2017	2018	10/21/2017	10/20/2018	DoD-AF	AFGSC	Minot AFB	5 OSS	$3,305.56	$0.00	exercises its option to extend the term of this delivery order for the period of 21 October 2017 through 20 October 2018.	Bickler, Nicolette	nicolette.bickler@minot.af.mil	(701) 723-3949
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

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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)	CR01	00			9/28/2016	2016	9/28/2016	10/28/2016	DoD-AF	AMC	JB Charleston, SC	628 CS	$93,000.00	$93,000.00	NAS INSTALLATION AND FOLLOW ON SUPPORT	Harrelson, Terry	terry.harrelson.1@charleston.af.mil	(843) 963-5182
FA873215D0026	Applied-Insight (Intelligent Dec)	CR02	00			9/28/2016	2016	9/28/2016	10/28/2016	DoD-AF	AMC	JB Charleston, SC	628 CS	$93,000.00	$93,000.00	NETWORK BACKUP INSTALLATION & SUPPORT	Harrelson, Terry	terry.harrelson.1@charleston.af.mil	(843) 963-5182
FA873215D0026	Applied-Insight (Intelligent Dec)	D201	00	178852		7/27/2017	2017	7/27/2017	7/26/2018	US PROP AND FISCAL OFF FOR CT	US PROP & FISCAL OFF FOR CT	Scotia, NY	109 CF/CSX	$124,481.52	$124,481.52	Video Wall	Bastiani, Nicholas	nicholas.b.bastiani.mil@mail.mil	(518) 344-2477
FA873215D0026	Applied-Insight (Intelligent Dec)	E201	00	130137		9/30/2015	2015	9/30/2015	1/27/2016	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	$509,032.98	$509,032.98	Data Center UPS Upgrade NOTE: Wrong CLIN Structure; CLIN 0010, 60, and 70 combined in one CLIN.	Simpkins, William	william.simpkins@goodfellow.af.mil	(325) 654-5216
FA873215D0026	Applied-Insight (Intelligent Dec)	E201	01	130137		1/26/2016	2016		2/29/2016	DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	$0.00	$0.00	Extend contract completion date.	Simpkins, William	william.simpkins@goodfellow.af.mil	(325) 654-5216
FA873215D0026	Applied-Insight (Intelligent Dec)	FA2517-18-F-6012	00			3/15/2018	2018	3/15/2018	3/14/2019	DoD-AF	NORTHCOM	Peterson AFB	NC/J6	$490,651.92	$986,221.20	VTC Tier 3 Support Services at NORAD-NORTHCOM	Limon, Kim	kim.limon@us.af.mil	(719) 556-5689
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	00			9/20/2017	2017	9/26/2017	1/24/2018	DoD-AF	AETC	Schriever AFB	50 SCS	$1,121,043.76	$1,121,043.76	SIPR Virtual Desktop Infrastructure	Mintus, Nicole	nicole.mintus@us.af.mil	(719) 556-3049

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)	FA2550-17-F-2042	01			1/23/2018	2018		4/30/2018	DoD-AF	AETC	Schriever AFB	50 SCS	$0.00	$0.00	The purpose of this modification is to: 1.Change the POP end date from 24 Jan 2018 to 30 Apr 2018 at no cost to the government.	Mintus, Nicole	nicole.mintus@us.af.mil	(719) 556-3049
FA873215D0026	Applied-Insight (Intelligent Dec)	FA2550-17-F-2042	02			4/30/2018	2018		7/30/2018	DoD-AF	AETC	Schriever AFB	50 SCS	$0.00	$0.00	The purpose of this modification is to: 1. extend the Period of Performance until 30 July 2018 at no cost to the government. 2. all other terms and conditions remain unchanged.	Mintus, Nicole	nicole.mintus@us.af.mil	(719) 556-3049
FA873215D0026	Applied-Insight (Intelligent Dec)	FA2550-17-F-2042	03			7/27/2018	2018		10/12/2018	DoD-AF	AETC	Schriever AFB	50 SCS	$0.00	$0.00	Extend the POP end date from 30 July 2018 to 12 October 2018.	Mintus, Nicole	nicole.mintus@us.af.mil	(719) 556-3049
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)	FA2823-17-F-0090	00			9/18/2017	2017	9/18/2017	11/19/2017	DoD-AF	AFMC	Eglin AFB	46 RANG	$420,278.92	$420,278.92	mission control video system in Bldg 380	Hoppe, Rebecca	rebecca.hoppe@us.af.mil	(850) 862-0335

Contract	Vendor	Order Number	Mod	RFQ Number	Control Number	Order Date	CntrctAwardFY	POP Start	POP End	Order Agency	Order MAJCOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Tel
FA873215D0026	Applied-Insight (Intelligent Dec)	FA2823-17-F-0090	01			10/23/2017	2018		12/1/2017	DoD-AF	AFMC	Eglin AFB	46 RANG	$0.00	$0.00	The purpose of this modification is to extend the delivery date f rom 19 November 2017 to 1 December 2017.	Hoppe, Rebecca	rebecca.hoppe@us.af.mil	(850) 862-0335
FA873215D0026	Applied-Insight (Intelligent Dec)	FA2823-17-F-0090	02			12/12/2017	2018		2/1/2018	DoD-AF	AFMC	Eglin AFB	46 RANG	$1,012.00	$1,012.00	This is a modification to implement changes in the amount of $1,012.00 and extend the POP from December 1, 2017 to February 1, 2018	Hoppe, Rebecca	rebecca.hoppe@us.af.mil	(850) 862-0335
FA873215D0026	Applied-Insight (Intelligent Dec)	FA2823-17-F-0095	00			9/19/2017	2017	9/19/2017	11/8/2017	DoD-AF	AFMC	Eglin AFB	46 RANSS/TSRML	$82,249.28	$82,249.28	Engineer, furnish, install and test Fiber Optict Cable from Bldg 85 to 11 Conex Containters	Hoppe, Rebecca	rebecca.hoppe@us.af.mil	(850) 862-0335
FA873215D0026	Applied-Insight (Intelligent Dec)	FA2823-17-F-0095	01			10/19/2017	2018		11/22/2017	DoD-AF	AFMC	Eglin AFB	46 RANSS/TSRML	$0.00	$0.00	This purpose of this modification is to extend the period of performance f rom 8 November 2017 to 22 November 2017.	Hoppe, Rebecca	rebecca.hoppe@us.af.mil	(850) 862-0335
FA873215D0026	Applied-Insight (Intelligent Dec)	FA2823-17-F-0095	02			11/15/2017	2018			DoD-AF	AFMC	Eglin AFB	46 RANSS/TSRML	$0.00	$0.00	no cost mod	Hoppe, Rebecca	rebecca.hoppe@us.af.mil	(850) 862-0335
FA873215D0026	Applied-Insight (Intelligent Dec)	FA2823-17-F-0095	03			11/17/2017	2018		12/8/2017	DoD-AF	AFMC	Eglin AFB	46 RANSS/TSRML	$0.00	$0.00	Extend the POP from 22 November 2017 to December 8 2017	Hoppe, Rebecca	rebecca.hoppe@us.af.mil	(850) 862-0335
FA873215D0026	Applied-Insight (Intelligent Dec)	FA2823-17-F-0095	04			12/6/2017	2018			DoD-AF	AFMC	Eglin AFB	46 RANSS/TSRML	$0.00	$0.00	ADMIN MOD	Hoppe, Rebecca	rebecca.hoppe@us.af.mil	(850) 862-0335
FA873215D0026	Applied-Insight (Intelligent Dec)	FA2823-17-F-0095	05			12/8/2017	2018		12/13/2017	DoD-AF	AFMC	Eglin AFB	46 RANSS/TSRML	$0.00	$0.00	The purpose of this modification is to change the delivery date f rom 8 December 2017 to 13 December 2017	Wiggs, Lequetta	LEQUETTA.WIGGS@US.AF.MIL	(850) 882-0354
FA873215D0026	Applied-Insight (Intelligent Dec)	FA2823-18-F-3079	00	IDIQ140836		8/17/2018	2018	8/17/2018	8/16/2019	DoD-AF	AFMC	Eglin AFB	96 CS	$376,624.16	$376,624.16	GEOSPATIAL Survey-Eglin AFB	Marrero, Felix	felix.marrero.6@us.af.mil	(850) 872-3466
FA873215D0026	Applied-Insight (Intelligent Dec)	FA2823-18-F-3084	00			8/28/2018	2018	8/28/2018	9/27/2018	DoD-AF	AFMC	Eglin AFB	33 MXG	$33,512.15	$33,512.15	Video Wall Display	Marrero, Felix	felix.marrero.6@us.af.mil	(850) 872-3466

Contract	Vendor	Order Number	Mod	RFQ Number	Control Number	Order Date	CntrctAwardFY	POP Start	POP End	Order Agency	Order MAJCOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Tel
FA873215D0026	Applied-Insight (Intelligent Dec)	FA2823-18-F-3084	01			9/4/2018	2018		11/3/2018	DoD-AF	AFMC	Eglin AFB	33 MXG	$0.00	$0.00	1. To extend the delivery date by 30 days; from 27 September 2018 to 3 November 2018. 2. All other eontraet terms and eonditions remain unehanged	Marrero, Felix	felix.marrero.6@us.af.mil	(850) 872-3466
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
FA873215D0026	Applied-Insight (Intelligent Dec)	FA3016-17-F-0253	00			7/26/2017	2017			DoD-AF	AETC	JBSA FT SAM HOUSTON TX	59 MDSG	$472,060.28	$0.00	Winford Hann Ambunatory 5urgican Center (WHA5C) Video Teneconference Center (VTC)	Gallo, Belinda	belinda.gallo.2@us.af.mil	(210) 671-1762
FA873215D0026	Applied-Insight (Intelligent Dec)	FA3016-17-F-0253	01			10/12/2017	2018		12/8/2017	DoD-AF	AETC	JBSA FT SAM HOUSTON TX	59 MDSG	$0.00	$0.00	The purpose of this modification is to extend the delivery date f rom 24 October 2017 to 8 December 2017.	Gallo, Belinda	belinda.gallo.2@us.af.mil	(210) 671-1762
FA873215D0026	Applied-Insight (Intelligent Dec)	FA3016-17-F-0253	02			11/17/2017	2018		2/1/2018	DoD-AF	AETC	JBSA FT SAM HOUSTON TX	59 MDSG	$0.00	$0.00	The purpose of this modification is to extend the delivery date and change the unit f rom each to job for payment purposes	Gallo, Belinda	belinda.gallo.2@us.af.mil	(210) 671-1762

Contract	Vendor	Order Number	Mod	RFQ Number	Control Number	Order Date	CntrctAwardFY	POP Start	POP End	Order Agency	Order MAJCOM	Order Base	Org Mark for	Estimated Obligated Amount	Estimated Ceiling Amount	Synopsis of Order	CO Info	CO Email	CO Tel
FA873215D0026	Applied-Insight (Intelligent Dec)	FA3016-17-F-0253	03			1/24/2018	2018		3/16/2018	DoD-AF	AETC	JBSA FT SAM HOUSTON TX	59 MDSG	$66,036.21	$66,036.21	The purpose of this modification is to add funding for additional VTC equipment. The additional equipment will fall under CLIN 0003	Gallo, Belinda	belinda.gallo.2@us.af.mil	(210) 671-1762
FA873215D0026	Applied-Insight (Intelligent Dec)	FA3016-17-F-0253	04			6/13/2018	2018			DoD-AF	AETC	JBSA FT SAM HOUSTON TX	59 MDSG	-$212.04	-$212.04	de-obligate excess funds for contract close-out	Gallo, Belinda	belinda.gallo.2@us.af.mil	(210) 671-1762
FA873215D0026	Applied-Insight (Intelligent Dec)	FA3016-17-F-0358	00			9/5/2017	2017	9/5/2017	11/26/2017	DoD-AF	AETC	Lackland AFB	37 TRSS DOR	$145,892.48	$145,892.48	VIDEO CONFERENCE ROOM	Doerr, Michael	michael.doerr.2@us.af.mil	(210) 671-6085
FA873215D0026	Applied-Insight (Intelligent Dec)	FA3016-17-F-0455	00	177542		9/12/2017	2017	9/12/2017	3/11/2018	DoD-AF	AETC	Lackland AFB	502 CS/SCO	$389,791.77	$389,791.77	purchase and installation of Cisco Unified Communication Manager (CUCM), Cisco Unity Connection (UCXN) upgrades	Garcia, Cathy	cathy.garcia@us.af.mil	(210) 671-4151
FA873215D0026	Applied-Insight (Intelligent Dec)	FA3016-17-F-0455	01	177542		3/8/2018	2018		5/31/2018	DoD-AF	AETC	Lackland AFB	502 CS/SCO	$0.00	$0.00	The purpose of this modification is to extend the POP from 11 Mar 18 to 31 May 18.	Garcia, Cathy	cathy.garcia@us.af.mil	(210) 671-4151
FA873215D0026	Applied-Insight (Intelligent Dec)	FA3016-17-F-0455	02	177542		5/31/2018	2018		7/27/2018	DoD-AF	AETC	Lackland AFB	502 CS/SCO	$0.00	$0.00	The purpose of this modification is to extend the delivery date f rom 31 May 2018 to 27 July 2018.	Garcia, Cathy	cathy.garcia@us.af.mil	(210) 671-4151
FA873215D0026	Applied-Insight (Intelligent Dec)	FA3016-18-F-0649	00			8/24/2018	2018	8/24/2018	11/21/2018	DoD-AF	AETC	JBSA Lackland, TX	737 TRG	$455,886.76	$455,886.76	Digital Media Prenentation Syntem This order should have been placed on FA873213D0011. (JLK)	DeLaRosa, Robert	robert.delarosa.1@us.af.mil	(210) 671-4334
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-0695	00			9/18/2018	2018	9/18/2018	10/18/2018	DoD-AF	AETC	JBSA Lackland, TX	737 TRG	$37,140.38	$37,140.38	NETWORK CENTRIC SOLUTIONS	De La Rosa, Robert	robert.de_la_rosa@us.af.mil	(210) 671-4334

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)	FA3016-18-F-0802	00	207307		9/19/2018	2018	9/19/2018	10/19/2018	DoD-AF	AETC	JBSA Lackland, TX	37 TRSS DOR	$21,295.89	$21,295.89	Multimedia System	De La Rosa, Robert	robert.de_la_rosa@us.af.mil	(210) 671-4334
FA873215D0026	Applied-Insight (Intelligent Dec)	FA3016-18-F-0819	00	214642		9/24/2018	2018	9/24/2018	10/20/2018	DoD-AF	AETC	JBSA Lackland, TX	737 TRG CC	$108,500.98	$108,500.98	CCTV	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

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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
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)	FA3030-18-F-0050	00			6/27/2018	2018	6/27/2018	9/5/2018	DoD-AF	AETC	Goodfellow AFB	17 CS	$45,683.76	$45,683.76	EFI&T 12 Comm Closets	Scott, Michael	micheal.scott.1@us.af.mil	(325) 654-1588
FA873215D0026	Applied-Insight (Intelligent Dec)	FA3030-18-F-0050	01			9/5/2018	2018		10/31/2018	DoD-AF	AETC	Goodfellow AFB	17 CS	$0.00	$0.00	extend the delivery date by 56 days	Nelson, Lance	lanceQnelsonQ2@usQafQmil	(325) 654-4418
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

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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	00			9/29/2017	2017			DoD-AF	AMC	Travis AFB	60 CS	$148,569.96	$299,367.00	Cybersecurity Risk Management Service - Base Year	Tremethick, Dennis	dennis.tremethick@us.af.mil	(707) 424-7754
FA873215D0026	Applied-Insight (Intelligent Dec)	FA4427-17-F-0107	01			6/21/2018	2018	9/29/2018	9/28/2019	DoD-AF	AMC	Travis AFB	60 CS	$150,797.04	$0.00	The purpose of the bilateral modif ication is to exercise the option	Tremethick, Dennis	dennis.tremethick@us.af.mil	(707) 424-7754
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	00			9/30/2018	2018	9/30/2018	9/29/2019	DoD-AF	AMC	Travis AFB	60 CS	$202,041.60	$618,328.11	Virtualized Systems Manager Services	Baker, Justin	justin.baker.19@us.af.mil	(701) 747-5266
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)	FA4427-20-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

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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		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
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)	FA4484-18-F-0322	00			9/21/2018	2018	9/21/2018	12/31/2018	DoD-AF	AMC	McGuire AFB	817 CRG	$39,490.37	$39,490.37	Audio Video Upgrade	Loaiza, Orlando	orland.loaiza@us.af.mil	(609) 754-5461
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

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FA873215D0026	Applied-Insight (Intelligent Dec)	FA4608-17-F-3023	00			7/21/2017	2017	7/21/2017	10/18/2017	DoD-AF	AFGSC	Barksdale AFB	2 OG/RA	$118,636.59	$0.00	2 OSS Main Briefing Room	Smit, Henrich	heinrich.smit.1@us.af.mil	(318) 456-4843
FA873215D0026	Applied-Insight (Intelligent Dec)	FA4608-17-F-3023	01			9/6/2017	2017			DoD-AF	AFGSC	Barksdale AFB	2 OG/RA	$0.00	$0.00	Separate the labor/installation portion from CLIN 1 to create a CLIN 2 for billing purposes.	Smit, Henrich	heinrich.smit.1@us.af.mil	(318) 456-4843
FA873215D0026	Applied-Insight (Intelligent Dec)	FA4608-17-F-3023	02			10/4/2017	2018		12/17/2017	DoD-AF	AFGSC	Barksdale AFB	2 OG/RA	$0.00	$0.00	Due to a Govermennt delay and use of the facility, the Goverment is extending the delivery date for a period of 60 days, from 18-Oct-17 to 17-Dec-17.	Souza, Jennifer	jennifer.souza.3@us.af.mil	(318) 456-9725
FA873215D0026	Applied-Insight (Intelligent Dec)	FA4608-17-F-3023	03			12/20/2017	2018		1/31/2018	DoD-AF	AFGSC	Barksdale AFB	2 OG/RA	$0.00	$0.00	The purpose of this modification is to extend the Delivery Date of 17 December 2017 by 45 calendar days per request of customer	Ortegon, Robert	robert.ortegon@us.af.mil	(318) 456-0807
FA873215D0026	Applied-Insight (Intelligent Dec)	FA4608-18-F-4013	00			7/11/2018	2018	7/11/2018	11/8/2018	DoD-AF	AFGSC	Barksdale AFB	2 BW/FM	$39,006.89	$39,006.89		Ortegon, Robert	robert.ortegon@us.af.mil	(318) 456-0807
FA873215D0026	Applied-Insight (Intelligent Dec)	FA4608-18-F-4013	01			7/16/2018	2018			DoD-AF	AFGSC	Barksdale AFB	2 BW/FM	-$39,006.89	-$39,006.89	CANCELLED	Ortegon, Robert	robert.ortegon@us.af.mil	(318) 456-0807
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)	FA4620-17-F-0112	00			9/25/2017	2017	9/25/2017	10/25/2017	DoD-AF	AMC	Fairchild AFB	JPRA	$78,981.45	$78,981.45	VMware vCenter Server 6 Standard for vSphere 6	Ray, Zachery	zachery.ray@us.af.mil	(509) 247-2608
FA873215D0026	Applied-Insight (Intelligent Dec)	FA4625-17-F-0079	00			7/27/2017	2017	7/27/2017	11/21/2017	DoD-AF	ACC	Whiteman AFB	509 CS/SCX/SCQ/CC	$544,368.00	$544,368.00	SIPR Zero Client/VMWare Enterprise Labor	Simon, Jessica	jessica.simon@whiteman.af.mil	(660) 687-5466

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FA873215D0026	Applied-Insight (Intelligent Dec)	FA4625-17-F-0079	01			12/20/2017	2018		3/31/2018	DoD-AF	ACC	Whiteman AFB	509 CS/SCX/SCQ/CC	$0.00	$0.00	Extend the delivery date to 31 March 2018	Simon, Jessica	jessica.simon@whiteman.af.mil	(660) 687-5466
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
FA873215D0026	Applied-Insight (Intelligent Dec)	FA4890-17-F-0031	00			8/29/2017	2017	8/30/2017	8/29/2018	DoD-AF	ACC	Langley AFB	ACC/COM	$1,276,461.24	$6,520,909.68		Pillo, Steven	steven.pillo@langley.af.mil	(757) 225-7699
FA873215D0026	Applied-Insight (Intelligent Dec)	FA4890-17-F-0031	01			9/15/2017	2017			DoD-AF	ACC	Langley AFB	ACC/COM	$0.00	$0.00	ADMIN MOD	Pillo, Steven	steven.pillo@langley.af.mil	(757) 225-7699
FA873215D0026	Applied-Insight (Intelligent Dec)	FA4890-17-F-0031	02			8/30/2018	2018	8/30/2018	8/29/2019	DoD-AF	ACC	Langley AFB	ACC/COM	$1,292,835.60	$0.00	Execute Option Year 1	Degruy, Madison	madison.degruy@us.af.mil	(757) 225-4143
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)	FA8201-18-F-0406	00			9/26/2018	2018	9/26/2018	9/30/2018	DoD-AF	AFMC	Hill AFB	448 SCMW.OMO	$188,042.66	$188,042.66	CITOMS Partial Refresh	Stansbury, Karen	Karen.Mata@us.af.mil	(801) 586-6638
FA873215D0026	Applied-Insight (Intelligent Dec)	FA8307-16-F-0084	00			8/31/2016	2016	8/31/2016	8/30/2017	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCDA	$1,008,979.20	$4,460,552.80	Cyberspace Defense Analysis (CDA) Weapon System (WS) Maintenance Support Services (MSS)	Barr, Christina		

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)	FA8307-16-F-0084	01			10/4/2016	2017			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCDA	$0.00	$0.00	The purpose of this modification is to replace the existing DD Form 254 dated 24 June 2016 and DD 254 code of Unclassified with the updated DD Form 254 dated 12 Sep 2016 and DD 254 code of Top Secret.	Barr, Christina		
FA873215D0026	Applied-Insight (Intelligent Dec)	FA8307-16-F-0084	02			3/9/2017	2017			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCDA	$39,000.00	$39,000.00	The purpose of this modification is to establish ACRN AB to increase the Not To Exceed amount for Travel on CLIN 0070 from $29,280.00 to $68,280.00 an increase of $39,000.00.	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672
FA873215D0026	Applied-Insight (Intelligent Dec)	FA8307-16-F-0084	03			8/31/2017	2017	8/31/2017	8/30/2018	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCDA	$1,009,569.20	$0.00	Exercise Option Year 1 on CLINs 0011, 0041, 0061 and 0071	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672
FA873215D0026	Applied-Insight (Intelligent Dec)	FA8307-16-F-0084	04			1/10/2018	2018			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCDA	$80,000.00	$80,000.00	Increase the Not To Exceed amount for Travel on CLIN 0071 from $29,870.00 to $109,870.00, an increase of $80,000.	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672
FA873215D0026	Applied-Insight (Intelligent Dec)	FA8307-16-F-0084	05			5/1/2018	2018			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCDA	$72,018.24	$279,858.24	Revise CLINs 0011 and 0012 to incorporate one (1) Network Technician (Fidelis Subject Matter Expert) into this task order.	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672
FA873215D0026	Applied-Insight (Intelligent Dec)	FA8307-16-F-0084	06			8/31/2018	2018			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCDA	$1,218,009.20	$0.00	Funding for Option Year 2 on on CLINS 0012, 0042, 0062, 0072	Leos, Tommy	tommy.leos@us.af.mil	
FA873215D0026	Applied-Insight (Intelligent Dec)	FA8307-16-F-0084	07			9/27/2018	2018	8/31/2018	8/30/2019	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCDA	$100,000.00	$100,000.00	ADD FUNDING AND VALUE TO TRAVEL, YR 2	Leos, Tommy	tommy.leos@us.af.mil	
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	

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)	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	00			9/1/2016	2016	9/1/2016	11/1/2017	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCYD	$2,397,976.40	$2,397,976.40	Install and configure DataWalls for 7 individual ANG locations within the CONUS.	Barr, Christina		
FA873215D0026	Applied-Insight (Intelligent Dec)	FA8307-16-F-0094	01			10/6/2016	2017			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCYD	$0.00	$0.00	Acknowledge the Notice of Assignment from Intelligent Decisions, Inc. to SunTrust Bank	Barr, Christina		
FA873215D0026	Applied-Insight (Intelligent Dec)	FA8307-16-F-0094	02			10/20/2016	2017			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCYD	$0.00	$0.00	Replace Attachment 2 CVA/H Squadron Operations Centers for DataWall Installations listed within Attachment 1 Performance Work Statement (PWS) revised 19 October 2016; Change some PoP Dates.	Barr, Christina		
FA873215D0026	Applied-Insight (Intelligent Dec)	FA8307-16-F-0094	03			6/21/2017	2017			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCYD	-$52,950.37	-$52,950.37	Repurpose funding	Barr, Christina		

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)	FA8307-16-F-0094	04			9/27/2017	2017			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCYD	$0.00	$0.00	Change PoP end dates.	Barr, Christina		
FA873215D0026	Applied-Insight (Intelligent Dec)	FA8307-16-F-0094	05			3/23/2018	2018	3/23/2018	12/31/2018	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCYD	$567,846.38	$567,846.38	The purpose of this modification is to move datawalls from those currently located at Temporary locations to Permanent location.	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672
FA873215D0026	Applied-Insight (Intelligent Dec)	FA8307-16-F-0094	06			5/2/2018	2018			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCYD	$0.00	$0.00	The purpose of this modification is correct the line of accounting to use a IAPS (Legacy) line as opposed to a DEAMS line.	Davis, JoAnn	AFLCMC.HNCK.WORKFLOW.1@US.AF.MIL	(210) 395-9672
FA873215D0026	Applied-Insight (Intelligent Dec)	FA8307-16-F-0094	07	149419		6/1/2018	2018			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCYD	$41,114.25	$41,114.25	The purpose of this modification is to incorporate additional network equipment, labor, and travel for Task 8 (Des Moines, IA) as a result of the site survey which took place on 18 Apr 18.	Talamantez, Trevor	trevor.talamantez@us.af.mil	(631) 536-7123
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)	FA8501-17-F-0099	00	169250		6/23/2017	2017	7/10/2017	1/6/2018	DoD-AF	AFMC	Robins AFB	AFRC	$376,686.85	$376,686.85		Hilliard, Ronald	ronald.hilliard.2@us.af.mil	(478) 222-1494

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)	FA8501-17-F-0099	01	169250		8/10/2017	2017			DoD-AF	AFMC	Robins AFB	AFRC	$0.00	$0.00	The purpose of this modification is to incorporate the no cost deisgn changes annotated in Intellignet Decisions Quote IDIQ126028	Hilliard, Ronald	ronald.hilliard.2@us.af.mil	(478) 222-1494
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	00			9/30/2016	2016	9/30/2016	10/29/2016	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIM	$689,975.40	$0.00	SOLARWINDS SW	Bigelow, Brenda		
FA873215D0026	Applied-Insight (Intelligent Dec)	FA8726-16-F-0050	01			12/7/2016	2017			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIM	$0.00	$0.00	Solarwinds Modernization - Supplemental Agreement	Bigelow, Brenda		
FA873215D0026	Applied-Insight (Intelligent Dec)	FA8726-16-F-0050	02			6/22/2017	2017			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIM	-$139,586.44	-$139,586.44	De-scope Microsoft Products from clin 0100AB	Bigelow, Brenda		
FA873215D0026	Applied-Insight (Intelligent Dec)	FA8726-16-F-0050	03			9/7/2017	2017	9/7/2017	10/6/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIM	$20,051.54	$20,051.54	Increase CLIN 0010	Bigelow, Brenda		
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)	FA8726-16-F-0050	ARZ999			7/21/2018	2018			DCMA	DCMA	Fort Eustis, VA	AFLCMC/HNIM	$0.00	$0.00	ADMIN MOD	Johnson, Mark		
FA873215D0026	Applied-Insight (Intelligent Dec)	FA8726-17-F-0013	00			11/21/2016	2017	11/21/2016	11/20/2017	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIJ	$5,367,394.00	$7,282,828.00	Scott AFB Area Processing Center (APC) Tech Refresh (TR)	Molis, Christopher		

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FA873215D0026	Applied-Insight (Intelligent Dec)	FA8726-17-F-0013	01			3/29/2017	2017			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIJ	$0.00	$0.00	Administrative change to combine all travel CLINs	Molis, Christopher		
FA873215D0026	Applied-Insight (Intelligent Dec)	FA8726-17-F-0013	02			11/14/2017	2018		1/21/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIJ	$0.00	$0.00	Extends the Period of Performance (PoP) 60 days, from November 22, 2017 to January 21, 2018	Unknown,		
FA873215D0026	Applied-Insight (Intelligent Dec)	FA8726-17-F-0013	03			1/24/2018	2018		4/21/2018	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIJ	$0.00	$0.00	extend the Period of Performance (PoP) 90 days, from January 21, 2018 to April 21, 2018	Durant, Robert	robert.durant@us.af.mil	(781) 225-0429
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)	FA8726-17-F-0013	ARZ999	154017		7/21/2018	2018			DCMA	DCMA	Fort Eustis, VA	AFLCMC/HNIJ	$0.00	$0.00	DCMA ADMIN MOD	Johnson, Mark		
FA873215D0026	Applied-Insight (Intelligent Dec)	FA8726-18-F-0052	00			7/18/2018	2018	7/18/2018	7/18/2019	DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIM	$7,001,302.67	$7,001,302.67	Purchase (1) year of equipment and support to establish the 102nd Network Warfare Squadron (102NWS) located in North Kingston, Rhode Island, as a Dual Operations Baseline (DOB) for the Air Force's Cyberspace Defense Weapon System (ACD WS)	Kennedy, Melissa		
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	02			9/5/2018	2018			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIM	$0.00	$0.00	Breakout the CLIN structure to allow the contractor to provide smaller quantities and invoice more frequently.	Kennedy, Melissa		
FA873215D0026	Applied-Insight (Intelligent Dec)	FA8726-18-F-0052	03			9/11/2018	2018			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIM	$0.00	$0.00	ADMN MOD	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		

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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	00			6/18/2018	2018	6/18/2018	10/17/2018	DoD-AF	AFMC	Tinker AFB	38 CEIG CONS	$2,040,973.20	$2,040,973.20	NETWORK CENTRIC SOLUTIONS	Kimbrell, Steven	steven.kimbrell.1@us.af.mil	(405) 734-5426
FA873215D0026	Applied-Insight (Intelligent Dec)	FA8773-18-F-00A4	01			9/21/2018	2018		12/31/2018	DoD-AF	AFMC	Tinker AFB	38 CEIG CONS	$0.00	$0.00	extend the performance period to 31 Dec 2018	Kimbrell, Steven	steven.kimbrell.1@us.af.mil	(405) 734-5426
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)	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	

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FA873215D0026	Applied-Insight (Intelligent Dec)	FA9301-18-F-0026	00			5/17/2018	2018	5/23/2018	8/31/2018	DoD-AF	AFMC	Edwards AFB, CA	412 TW/AFP 42	$42,210.21	$42,210.21	Delivery and Setup of VOIP equipment ans service	Priestley, Ashley	ashleypriestley@us.af.mil	(661) 272-6723
FA873215D0026	Applied-Insight (Intelligent Dec)	ID04180050	02			6/1/2018	2018	6/8/2018	6/7/2021	GSA	GSA - Region 4	Atlanta, GA	Unknown	$5,257,472.70	$5,257,472.70	Place holder data from DOSR until order copy comes from vendor (JLK 6/10/19)	Adams, Joshua	joshua.adams@gsa.gov	
FA873215D0026	Applied-Insight (Intelligent Dec)	ID10160005	01			9/29/2016	2016	9/30/2016	5/17/2017	GSA	Unknown	Unknown	Unknown	$856,998.00	$856,998.00	Place holder data from DOSR until order copy comes from vendor (JLK 8/30/18) SAN Upgrqade	Unknown,		
FA873215D0026	Applied-Insight (Intelligent Dec)	MG01	00			6/7/2016	2016	6/7/2016	9/5/2016	DoD-AF	AFSPC	El Segundo, CA	61 CS	$746,314.29	$746,314.29	Public Announcement System	Va, Dalice	dalice.av@losangeles.af.mil	(310) 653-5374
FA873215D0026	Applied-Insight (Intelligent Dec)	MG01	01			8/31/2016	2016		3/1/2017	DoD-AF	AFSPC	El Segundo, CA	61 CS	$0.00	$0.00	Extend the Period of Performance for CLIN's 0010, 0050, 0060 & 0070, from 05 Sep 2016 to 01 Mar 2017.	Va, Dalice	dalice.av@losangeles.af.mil	(310) 653-5374
FA873215D0026	Applied-Insight (Intelligent Dec)	MG01	02			11/15/2016	2017			DoD-AF	AFSPC	El Segundo, CA	61 CS	$0.00	$0.00	Incorporate admin revisions	Mak, Alan	alan.mak@us.af.mil	() 653-1472
FA873215D0026	Applied-Insight (Intelligent Dec)	MG01	03			4/14/2017	2017		8/31/2017	DoD-AF	AFSPC	El Segundo, CA	61 CS	$74,963.06	$74,963.06	The purpose of this modification is to add attachment 1 to the PWS. CHANGE IN PRICE: $74,963.06 CHANGE IN OBLIGATION: $74,963.06	Hass, Dennis	dennis.hass@losangeles.af.mil	(310) 653-6119
FA873215D0026	Applied-Insight (Intelligent Dec)	MG01	04			8/31/2017	2017			DoD-AF	AFSPC	El Segundo, CA	61 CS	$0.00	$0.00	The purpose of this modification is to extend the PoP to 22 SEP 2017.	Mak, Alan	alan.mak@us.af.mil	() 653-1472
FA873215D0026	Applied-Insight (Intelligent Dec)	Q308	00	128157		9/11/2015	2015	9/11/2015	11/13/2015	DoD-AF	AFMC	Eglin AFB	96 FSS	$39,339.60	$39,339.60	Provide, install and integrate new audio visual equipment	Wilson, Ronald	ronald.wilson.22@us.af.mil	(850) 882-3466
FA873215D0026	Applied-Insight (Intelligent Dec)	RC01	00	129171		9/18/2015	2015	9/25/2015	10/16/2015	DoD-AF	AETC	Keesler AFB	338 TRS	$47,451.21	$47,451.21	Install 72 LAN Drops	Alvarez, Kimberley	kimberley.alvarez.l@us.af.mil	(228) 377-1837

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)	RC01	01	129171		10/19/2015	2016			DoD-AF	AETC	Keesler AFB	338 TRS	$0.00	$0.00	The purpose of this modification is to change the PoP to 20 October 2015 through 02 November 2015.	Alvarez, Kimberley	kimberley.alvarez.l@us.af.mil	(228) 377-1837
FA873215D0026	Applied-Insight (Intelligent Dec)	RV01	00			6/10/2016	2016	6/30/2016	6/29/2017	DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCY	$189,408.07	$659,307.01	SalesForce /Cyber Knowledge Base	Barr, Christina		
FA873215D0026	Applied-Insight (Intelligent Dec)	S301	00			9/20/2016	2016	9/28/2016	9/27/2017	DoD-AF	AFSPC	Patrick AFB	AFTAC/LS	$299,747.20	$299,747.20	Senior System Administrative, Linux	Desormeaux, Jody	jody.desormeaux.1@us.af.mil	(321) 494-0511
FA873215D0026	Applied-Insight (Intelligent Dec)	S301	01			6/22/2017	2017			DoD-AF	AFSPC	Patrick AFB	AFTAC/LS	$0.00	$0.00	The purpose of this modifieation is to eorreet errors identified by the CON-IT Validation Cheek	Desormeaux, Jody	jody.desormeaux.1@us.af.mil	(321) 494-0511
FA873215D0026	Applied-Insight (Intelligent Dec)	S301	02			8/10/2017	2017			DoD-AF	AFSPC	Patrick AFB	AFTAC/LS	-$27,423.68	-$27,423.68	The purpose of this modifieation is to deerease the eost/funding for CLIN 0010, Senior System Administrative, Linux	Desormeaux, Jody	jody.desormeaux.1@us.af.mil	(321) 494-0511
FA873215D0026	Applied-Insight (Intelligent Dec)	S301	03			9/15/2017	2017	9/28/2017	3/27/2018	DoD-AF	AFSPC	Patrick AFB	AFTAC/LS	$79,082.20	$79,082.20	Exercise the Option to Extend Services for an additional six (6) months	Desormeaux, Jody	jody.desormeaux.1@us.af.mil	(321) 494-0511
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		
FA873215D0026	Applied-Insight (Intelligent Dec)	S301	AZ			7/21/2018	2018			DoD-AF	AFSPC	Patrick AFB	AFTAC/LS	$0.00	$0.00	ADMIN MOD	Johnson, Mark		
FA873215D0026	Applied-Insight (Intelligent Dec)	SM02	00			9/27/2016	2016	9/27/2016	11/26/2016	DoD-AF	AETC	JBSA Lackland, TX	502 CS	$244,949.64	$244,949.64	JBSA Camp Bullis Giant Voice	Garcia, Cathy	cathy.garcia@us.af.mil	(210) 671-4151
FA873215D0026	Applied-Insight (Intelligent Dec)	SM02	01			11/7/2016	2017		12/21/2016	DoD-AF	AETC	JBSA Lackland, TX	502 CS	$0.00	$0.00	To extend completion date from 26 Nov 2016 to 21 Dec 2016, as a no cost change	Garcia, Cathy	cathy.garcia@us.af.mil	(210) 671-4151
FA873215D0026	Applied-Insight (Intelligent Dec)	TF01	00			8/18/2016	2016	8/18/2016	12/9/2016	DoD-AF	AFMC	Tinker AFB	802 CS	$286,836.17	$286,836.17	NETWORK CENTRIC SOLUTIONS	Young, Erin		

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)	TF01	01			8/29/2016	2016			DoD-AF	AFMC	Tinker AFB	802 CS	$0.00	$0.00	The purpose of this modification is to adjust the payment terms in order to allow for two separate invoices.	Young, Erin		
FA873215D0026	Applied-Insight (Intelligent Dec)	TF01	02			12/9/2016	2017		12/23/2016	DoD-AF	AFMC	Tinker AFB	802 CS	$0.00	$0.00	The purpose of this NO COST modification is to extend the Period of Performance (POP) FROM: 9 December 2016 TO: 23 December 2016	Chakenatho, Corene	corene.chakenatho@tinker.af.mil	(405) 734-7366
FA873215D0026	Applied-Insight (Intelligent Dec)	TF01	03			12/21/2016	2017		1/31/2017	DoD-AF	AFMC	Tinker AFB	802 CS	$0.00	$0.00	The purpose of this NO COST modification is to extend the Period of Performance (POP) FROM: 23 December 2016 to 31 January 2017	Chakenatho, Corene	corene.chakenatho@tinker.af.mil	(405) 734-7366
FA873215D0026	Applied-Insight (Intelligent Dec)	TJ01	00			9/29/2016	2016	9/29/2016	11/17/2016	DoD-AF	AFSPC	Patrick AFB	920 RQW	$69,526.90	$69,526.90	Upgrade existing LAN infrastructure and cable TV in buildings 698 and 681.	Hatcher, Tricia	tricia.hatcher@patrick.af.mil	(321) 494-1475
FA873215D0026	Applied-Insight (Intelligent Dec)	W9127Q-18-F-6002	00			7/18/2018	2018	7/18/2018	9/18/2018	DoD-AF		Jackson, MS	172nd cf	$205,495.28	$205,495.28	Communication Infrastructure Installation, Bldg 129, Jackson IAP	Young, Amber	amber.young.2@us.af.mil	(601) 405-8494
FA873215D0026	Applied-Insight (Intelligent Dec)	ZV01	00	131676		9/28/2015	2015	9/28/2015	12/28/2015	DoD-AF	AETC	JBSA Lackland, TX	37 TRSS	$43,584.32	$43,584.32	Replacement of Intercom System and Installation of Two-Way Communication at Range Area NOTE: Appears that one CLIN has work, ODC and possible travel in One CLIN.	DeLaRosa, Robert	robert.delarosa.1@us.af.mil	(210) 671-4334
FA873215D0026	Applied-Insight (Intelligent Dec)	ZV01	01	131676		3/18/2016	2016		4/25/2016	DoD-AF	AETC	JBSA Lackland, TX	37 TRSS	$0.00	$0.00	The purpose of this modification is to change the delivery date f rom 28 Dec 2015 to 25 Apr 2016 and other admin changes	Doerr, Michael	michael.doerr.2@us.af.mil	(210) 671-6085