	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**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**
2	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		
3	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
4	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
5	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
6	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
7	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

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8	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
9	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
10	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
11	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
12	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

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1	**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**
13	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
14	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	,		
15	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
16	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
17	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
18	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
19	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

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1	**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**
20	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
21	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
22	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
23	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
24	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
25	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
26	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

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1	**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**
27	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
28	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
29	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
30	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
31	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
32	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

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33	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
34	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
35	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
36	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
37	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
38	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
39	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
40	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

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41	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
42	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
43	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
44	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
45	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
46	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
47	FA873214D0010	Centech Group, Inc.	BW01	06			8/29/2017	2017			DoD-AF	ACC	Seymour-Johnson AFB	4 CS/SC	$361,184.15	$0.00	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
48	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

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49	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
50	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
51	FA873214D0010	Centech Group, Inc.	BW01	10			11/2/2017	2018			DoD-AF	ACC	Seymour-Johnson AFB	4 CS/SC	$11,817.03	$0.00	SUBCLIN 101401 has been incorporate for a funded amount of $11,817.03	Endicott, Jason	jason.endicott@us.af.mil	(919) 722-5423
52	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
53	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
54	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
55	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
56	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

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1	**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**
57	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,		
58	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
59	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
60	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

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**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**
61	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
62	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
63	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
64	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
65	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	
66	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	
67	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	

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1	**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**
68	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	
69	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	
70	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 from CISCO based on the revised Bill of Materials accepted in modification (02).	Ko, Unhi	unhui.ko.civ@mail.mil	
71	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	

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1	**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**
72	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
73	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
74	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
75	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
76	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

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**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**
77	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 from CLIN 0011 Work Order Requirements to CLIN 0012 Special Projects.	Butterbaugh, Joshua	joshua.butterbaugh@us.af.mil	(701) 723-4181
78	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
79	FA873214D0010	Centech Group, Inc.	FA4528-17-F-4001	05	156383		5/21/2018	2018			DoD-AF	ACC	Minot AFB	5 CS	$352,431.24	$0.00	Add funding	Latta, Nitra	nitra.latta@us.af.mil	(701) 723-4183
80	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
81	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
82	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
83	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
84	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

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**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**
85	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
86	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
87	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
88	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
89	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	$3,927,074.54	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
90	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
91	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
92	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
93	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

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94	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	$0.00	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
95	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	The7purpose7of7this7modification7is7to: 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
96	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
97	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
98	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
99	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	
100	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

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1	**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**
101	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
102	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
103	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	
104	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	
105	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	
106	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

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1	**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**
107	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
108	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		
109	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
110	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		
111	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
112	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
113	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
114	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

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**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**
115	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
116	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
117	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
118	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

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**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**
119	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
120	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
121	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
122	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

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**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**
123	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
124	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
125	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
126	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
127	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
128	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

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**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**
129	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
130	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
131	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
132	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
133	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

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**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**
134	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
135	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
136	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
137	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
138	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
139	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

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**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**
140	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
141	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
142	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
143	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
144	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
145	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
146	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

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1	**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**
147	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
148	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
149	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
150	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
151	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
152	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

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**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**
153	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
154	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
155	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
156	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
157	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
158	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
159	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
160	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

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**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**
161	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
162	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
163	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
164	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
165	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
166	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
167	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

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**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**
168	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
169	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
170	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
171	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
172	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
173	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
174	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
175	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

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**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**
176	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
177	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
178	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
179	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
180	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

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**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**
181	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
182	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
183	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
184	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
185	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
186	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

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**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**
187	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
188	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
189	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
190	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
191	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
192	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
193	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	
194	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	
195	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	
196	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

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**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**
197	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
198	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
199	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
200	FA873214D0011	Epsilon Systems Solutions, 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		
201	FA873214D0011	Epsilon Systems 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
202	FA873214D0011	Epsilon Systems 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
203	FA873214D0011	Epsilon Systems 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

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**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**
204	FA873214D0011	Epsilon Systems 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
205	FA873214D0011	Epsilon Systems 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
206	FA873214D0011	Epsilon Systems 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
207	FA873214D0011	Epsilon Systems 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
208	FA873214D0012	Smartronix, Inc.		00			7/23/2018	2018	7/23/2018	7/22/2019	DoD-AF	AFMC	Maxwell-Gunter AFB		$394,787.90	$35,299,524.78	provide System Integrator Technical Support services for the Capabilities Integration Environment (CIE)	Stallings, Sharon		
209	FA873214D0012	Smartronix, 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		
210	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

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**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**
211	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
212	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
213	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
214	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
215	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
216	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
217	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
218	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
219	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

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**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**
220	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
221	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
222	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
223	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
224	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
225	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
226	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

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1	**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**
227	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		
228	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
229	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		
230	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
231	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
232	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

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1	**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**
233	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
234	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
235	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
236	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
237	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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1	**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**
238	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
239	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
240	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
241	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
242	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

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1	**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**
243	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
244	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
245	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
246	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
247	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
248	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

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1	**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**
249	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
250	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
251	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
252	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
253	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
254	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

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255	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
256	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
257	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		
258	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		
259	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		
260	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		

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261	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		
262	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		
263	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		
264	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
265	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
266	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
267	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
268	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

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1	**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**
269	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
270	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
271	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
272	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
273	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

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**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**
274	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
275	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
276	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
277	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
278	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
279	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

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**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**
280	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
281	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
282	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
283	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

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**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**
284	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
285	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	
286	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		
287	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
288	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
289	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
290	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

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**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**
291	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
292	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
293	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
294	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
295	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
296	FA873214D0013	SMS Data Products Group, Inc.	FA2835-17-F-0018	00			8/22/2017	2017			DoD-AF	ESC	Hanscom AFB	66 ABG/SC	$11,905,078.08	$39,996,325.33		Bergeron, Jason	jason.bergeron.3@us.af.mil	(781) 225-0210

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**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**
297	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
298	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
299	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
300	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
301	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
302	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

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**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**
303	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
304	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
305	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
306	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
307	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
308	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
309	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 modif ication 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
310	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 modif ication 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
311	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		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**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**
312	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
313	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
314	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
315	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 F2MTN76307B0020 5 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

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**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**
316	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
317	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
318	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
319	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
320	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
321	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

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**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**
322	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		
323	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		
324	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		
325	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		
326	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		
327	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		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**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**
328	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		
329	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		
330	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
331	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
332	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
333	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
334	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
335	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

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**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**
336	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		
337	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		
338	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
339	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
340	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	Johnson, Lindsay	lindsay.johnson@us.af.mil	(405) 734-9640

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**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**
341	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
342	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,		
343	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
344	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
345	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
346	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

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**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**
347	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
348	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
349	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

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**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**
350	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
351	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
352	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
353	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
354	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

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**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**
355	FA873214D0013	SMS Data Products Group, Inc.	SK01	00			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
356	FA873214D0013	SMS Data Products Group, Inc.	SK01	02			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
357	FA873214D0013	SMS Data Products Group, Inc.	SK01	03			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
358	FA873214D0013	SMS Data Products Group, Inc.	SK01	04			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
359	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
360	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

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**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**
361	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
362	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
363	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
364	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

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**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**
365	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
366	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
367	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
368	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
369	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
370	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

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**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**
371	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
372	FA873214D0014	Indus 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		
373	FA873214D0014	Indus Corporation	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
374	FA873214D0014	Indus Corporation	S301	00			4/1/2016	2016	4/1/2016	9/30/2016	DoD-AF	AFSPC	Patrick AFB	AFTAC/LS	$767,065.00	$4,865,552.60	NETWORK CENTRIC SERVICES	Bosinger, Patricia	patricia.bosinger@patrick.af.mil	(321) 494-0998
375	FA873214D0014	Indus Corporation	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
376	FA873214D0014	Indus Corporation	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
377	FA873214D0014	Indus Corporation	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
378	FA873214D0014	Indus Corporation	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

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1	**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**
379	FA873214D0014	Indus Corporation	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
380	FA873214D0014	Indus Corporation	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
381	FA873214D0014	Indus Corporation	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
382	FA873214D0014	Indus Corporation	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
383	FA873214D0014	Indus Corporation	S301	09			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
384	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		
385	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
386	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	

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**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**
387	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.ln@mail.mil	
388	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
389	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
390	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
391	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

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**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**
392	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
393	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
394	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
395	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
396	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

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**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**
397	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
398	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
399	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
400	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
401	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
402	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
403	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

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1	**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**
404	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
405	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
406	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
407	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
408	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
409	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
410	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
411	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

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1	**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**
412	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
413	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
414	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
415	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
416	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
417	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
418	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
419	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
420	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

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1	**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**
421	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
422	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
423	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
424	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
425	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
426	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
427	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

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**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**
428	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 from 13 September 2017 to 13 September 2018.	Wilke, Paul	paul.wilke@us.af.mil	(307) 773-4741
429	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
430	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
431	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
432	FA873214D0015	Technica Corporation	Q101	02	132848		1/28/2016	2016			DoD-AF	ACC	Langley AFB	ACC CSS/SCKD	$0.00	$0.00	No Cost modification to extend completion date	Pillo, Steven	steven.pillo@langley.af.mil	(757) 225-7699
433	FA873214D0015	Technica Corporation	Q102	00	148410		8/26/2016	2016	9/1/2016	8/31/2017	DoD-AF	ACC	Newport News, VA	ACC/A5/A58 9/A5CX	$3,220,240.00	$19,988,700.80	Netcentric Solutions	Pillo, Steven	steven.pillo@langley.af.mil	(757) 225-7699
434	FA873214D0015	Technica Corporation	Q102	01	148410		7/20/2017	2017	9/1/2017	8/31/2018	DoD-AF	ACC	Newport News, VA	ACC/A5/A58 9/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
435	FA873214D0015	Technica Corporation	Q102	02	148410		2/13/2018	2018	3/1/2018	6/8/2018	DoD-AF	ACC	Newport News, VA	ACC/A5/A58 9/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

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**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**
436	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.hohman@us.af.mil	(757) 225-7714
437	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
438	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-ACT1	Wilson, Ronald	ronald.wilson.22@us.af.mil	(850) 882-3466
439	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
440	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
441	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

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1	**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**
442	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
443	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
444	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
445	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
446	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

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1	**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**
447	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
448	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
449	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
450	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
451	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

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**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**
452	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
453	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
454	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
455	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
456	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

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**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**
457	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
458	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
459	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
460	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
461	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
462	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

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**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**
463	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
464	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
465	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
466	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
467	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
468	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
469	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

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1	**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**
470	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
471	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.	,		
472	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
473	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
474	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
475	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
476	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

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**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**
477	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
478	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
479	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
480	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
481	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
482	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
483	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

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484	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
485	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
486	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
487	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
488	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
489	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
490	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

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1	**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**
491	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
492	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
493	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
494	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
495	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
496	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
497	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
498	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

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499	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
500	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
501	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
502	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
503	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
504	FA873214D0015	Technica Corporation	ZW01	01	152206		4/30/2018	2018		3/29/2019	DoD-Army	US Army Corps of Eng.	Huntsville, AL	Various	$655,942.30	$558,042.85	Funding and extention of end date.	Brown, Arlene	Arlene.Brown@usace.army.mil	(256) 895-1234
505	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

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506	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
507	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
508	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		
509	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
510	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
511	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.lehtinen@mcguire.af.mil	(609) 754-4843
512	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.lehtinen@mcguire.af.mil	(609) 754-4843
513	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.lehtinen@mcguire.af.mil	(609) 754-4843

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1	**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**
514	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
515	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
516	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
517	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
518	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
519	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
520	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

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521	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
522	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
523	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
524	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

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1	**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**
525	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
526	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
527	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
528	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

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1	**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**
529	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
530	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
531	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
532	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
533	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

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**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**
534	FA873214D0016	Telos Corporation	F303	06	131421		9/29/2017	2017			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
535	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
536	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
537	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
538	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
539	FA873214D0016	Telos Corporation	FA3300-18-F-0036	00	FA330018RFQ0013		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
540	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		Knott, Kimberly	kimberly.knott@us.af.mil	(334) 953-3518
541	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
542	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

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543	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
544	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
545	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
546	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
547	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
548	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
549	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
550	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
551	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

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1	**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**
552	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
553	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
554	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
555	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
556	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
557	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
558	FA873214D0016	Telos Corporation	FA4890-17-F-0025	00	177235		8/25/2017	2017			DoD-AF	ACC	Langley AFB	HQ ACC/AMIC	$6,461,210.09	$100,296,808.17	Full time FTEs for ACC/A6	Dent, Latonya	latonya.dent@langley.af.mil	(757) 225-1858

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1	**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**
559	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
560	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
561	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
562	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
563	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
564	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
565	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
566	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
567	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
568	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		
569	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		

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570	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		
571	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		
572	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		
573	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		
574	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		
575	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,		
576	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	,		
577	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	,		
578	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

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1	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
579	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
580	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
581	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
582	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
583	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		
584	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	
585	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
586	FA873214D0016	Telos Corporation	ID04150094	01	131610		9/27/2016	2016			GSA	GSA - Region 4	Atlanta, GA	609 ACOMS	$142,105.00	$142,105.00	Exercise Option 1	Wilson, David		(404) 331-3512
587	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
588	FA873214D0016	Telos Corporation	ID07150056	01	FGM13PC6212		9/29/2015	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
589	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

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590	FA873214D0016	Telos Corporation	ID07150056	04	FGM13PC6212		1/4/2016	2016		3/31/2016	GSA	GSA - Region 07	Fort Worth, TX	Various	$0.00	$0.00	Extend PoP	Jimenez, Frances		(817) 751-0168
591	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	King, Sharon		
592	FA873214D0016	Telos Corporation	ID07150056	07	FGM13PC6212		5/31/2016	2016		6/30/2016	GSA	GSA - Region 07	Fort Worth, TX	Various	$0.00	$0.00	Extend PoP	Jimenez, Frances		(817) 751-0168
593	FA873214D0016	Telos Corporation	ID07150056	09	FGM13PC6212		7/28/2016	2016			GSA	GSA - Region 17	Fort Worth, TX	Various	$1,940,715.25	$26,370.80	Reclassify the requirements/taskorder from severable to non-severable, etc.	Jimenez, Frances		(817) 751-0168
594	FA873214D0016	Telos Corporation	ID07150056	10	FGM13PC6212		2/15/2017	2017		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
595	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

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**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**
596	FA873214D0016	Telos Corporation	ID07150056	12	FGM13PC6212		6/12/2017	2017		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
597	FA873214D0016	Telos Corporation	ID07150056	13	FGM13PC6212		8/1/2017	2017		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
598	FA873214D0016	Telos Corporation	ID07150056	14	FGM13PC6212		3/26/2018	2018			GSA	GSA - Region 17	Fort Worth, TX	Various	-$111,861.44	-$111,861.44	Closeout of services.	Jimenez, Frances		(817) 751-0168
599	FA873214D0016	Telos Corporation	ID17170072	00	131610		9/27/2017	2017	9/27/2017	9/29/2018	GSA	GSA - Region 4	Atlanta, GA	609 ACOMS	$142,105.00	$142,105.00	NetScout Onsite Engineering. Migrated from ID04150094.	Wilson, David		(404) 331-3512
600	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
601	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
602	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

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**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**
603	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		
604	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		
605	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		
606	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		
607	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		
608	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		
609	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		

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1	**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**
610	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		
611	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
612	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
613	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
614	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
615	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
616	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		
617	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		

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618	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		
619	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
620	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		
621	FA873214D0016	Telos Corporation	TN68914	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,		
622	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

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**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**
623	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
624	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
625	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		
626	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
627	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

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1	**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**
628	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
629	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
630	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
631	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
632	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
633	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
634	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
635	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
636	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
637	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		
638	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		

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1	**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**
639	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
640	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
641	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
642	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
643	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

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1	**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**
644	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
645	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
646	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
647	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	
648	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
649	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
650	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
651	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

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1	**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**
652	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
653	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
654	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
655	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
656	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		
657	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		

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658	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		
659	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		
660	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		
661	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		
662	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		
663	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
664	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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1	**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**
665	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
666	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
667	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
668	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

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**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**
669	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
670	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
671	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
672	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
673	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
674	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

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1	**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**
675	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
676	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		
677	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
678	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
679	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
680	FA873214D0017	Sumaria Systems, Inc.	FA2823-18-F-0010	03	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
681	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
682	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
683	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
684	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
685	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

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686	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
687	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
688	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.	,		
689	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
690	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
691	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
692	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
693	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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1	**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**
694	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
695	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
696	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
697	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
698	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
699	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
700	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		
701	FA873214D0017	Sumaria Systems, Inc.	FA4452-17-F-0004	04			4/3/2018	2018			DoD-AF	AFMC	Scott AFB	HQ AMC/A6	$0.00	$0.00	Funding for travel	Daugherty, Kristy	kristy.daugherty@us.af.mil	(618) 256-9959
702	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

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**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**
703	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
704	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
705	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
706	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
707	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	$1,910,857.70	Monthly maintenance on Base Telecommunications system.	Norwod, Michael	michael.norwood.5@us.af.mil	(501) 987-8123
708	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
709	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

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**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**
710	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
711	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
712	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
713	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
714	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
715	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
716	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
717	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
718	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

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**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**
719	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
720	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
721	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
722	FA873214D0017	Sumaria Systems, Inc.	FA4690-18-F-0014	02	169380		4/3/2018	2018			DoD-AF	ACC	Ellsworth AFB	28 CS/SCQ	-$779.22	-$779.22		Salyer, Mark	mark.salyer@us.af.mil	(702) 652-5401
723	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
724	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
725	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

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1	**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**
726	FA873214D0017	Sumaria Systems, Inc.	FA4855-17-F-0062	00			10/1/2017	2018			DoD-AF	AFSOC	Cannon AFB	27 SOCS/SC	$0.00	$3,771,527.94	Base Telecommunications System (BTS) Operation & Maintenance CANNON AFB AND MELROSE AFR, NEW MEXICO	Buchanan, Kurt	kurt.buchanan.1@us.af.mil	(850) 884-3196
727	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
728	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
729	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
730	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
731	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
732	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
733	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
734	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

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735	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
736	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
737	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
738	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
739	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
740	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

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1	**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**
741	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
742	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
743	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
744	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
745	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
746	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
747	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

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1	**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**
748	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
749	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
750	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
751	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
752	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
753	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

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1	**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**
754	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
755	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
756	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	
757	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	
758	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	
759	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		
760	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		
761	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	

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**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**
762	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	
763	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	
764	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		
765	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		
766	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		
767	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		
768	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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1	**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**
769	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		
770	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		
771	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
772	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		
773	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		
774	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		
775	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		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**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**
776	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		
777	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		
778	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		
779	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		
780	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		
781	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		
782	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		

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1	**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**
783	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		
784	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		
785	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		
786	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		
787	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		
788	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		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**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**
789	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		
790	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		
791	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		
792	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		
793	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		
794	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
795	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
796	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
797	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
798	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

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**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**
799	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
800	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
801	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
802	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
803	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
804	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
805	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
806	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

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**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**
807	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
808	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
809	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		
810	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,		
811	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
812	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
813	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
814	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
815	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

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**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**
816	FA873214D0017	Sumaria Systems, Inc.	Q501	02	152190		7/26/2017	2017			DoD-AF	USAFE	Ramstein AB	HQ USAFE/A6	$1,014,532.00	$0.00	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
817	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	
818	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		
819	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	
820	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	
821	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	
822	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		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**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**
823	FA873214D0017	Sumaria Systems, Inc.	QP01	05	135409		3/16/2017	2017			DoD-AF	AFMC	Hill AFB	AFLCMC/HBZ BH	$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		
824	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
825	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
826	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
827	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
828	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
829	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
830	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

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**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**
831	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
832	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
833	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
834	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.	,		
835	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.	,		

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1	**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**
836	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
837	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
838	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
839	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
840	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
841	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
842	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
843	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

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**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**
844	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
845	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
846	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
847	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
848	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
849	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
850	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

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**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**
851	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
852	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
853	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
854	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
855	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
856	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

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**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**
857	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
858	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
859	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
860	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
861	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
862	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

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1	**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**
863	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
864	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
865	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.	,		
866	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

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**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**
867	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
868	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
869	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		
870	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	
871	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	

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**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**
872	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 (final 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	
873	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
874	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
875	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
876	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

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1	**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**
877	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
878	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
879	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
880	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
881	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

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**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**
882	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
883	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
884	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
885	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
886	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

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**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**
887	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
888	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
889	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
890	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
891	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
892	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

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1	**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**
893	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
894	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	
895	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	
896	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	
897	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	
898	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

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**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**
899	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
900	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
901	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
902	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
903	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
904	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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1	**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**
905	FA873214D0019	American Systems Corporation	2Y04	00			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
906	FA873214D0019	American Systems Corporation	2Y04	01			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
907	FA873214D0019	American Systems Corporation	2Y04	02			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
908	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	
909	FA873214D0019	American Systems Corporation	5D01	00			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
910	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

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1	**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**
911	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
912	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 modif ication 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
913	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
914	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

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1	**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**
915	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
916	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
917	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
918	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

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1	**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**
919	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
920	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
921	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
922	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
923	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

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**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**
924	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
925	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
926	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
927	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
928	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

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**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**
929	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
930	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
931	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
932	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
933	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
934	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

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1	**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**
935	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
936	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
937	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
938	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
939	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
940	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
941	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

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1	**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**
942	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
943	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
944	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
945	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
946	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

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1	**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**
947	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
948	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
949	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
950	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
951	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
952	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

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1	**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**
953	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
954	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
955	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
956	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
957	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
958	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
959	FA873214D0019	American Systems Corporation	5M01	00			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

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960	FA873214D0019	American Systems Corporation	5M01	01			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
961	FA873214D0019	American Systems Corporation	5M01	02			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
962	FA873214D0019	American Systems Corporation	5M01	03			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
963	FA873214D0019	American Systems Corporation	5M01	04			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
964	FA873214D0019	American Systems Corporation	5M01	05			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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1	**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**
965	FA873214D0019	American Systems Corporation	5M01	06			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
966	FA873214D0019	American Systems Corporation	5M01	07			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
967	FA873214D0019	American Systems Corporation	5M01	08			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
968	FA873214D0019	American Systems Corporation	5M01	09			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
969	FA873214D0019	American Systems Corporation	5M01	10			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

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1	**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**
970	FA873214D0019	American Systems Corporation	5M01	11			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
971	FA873214D0019	American Systems Corporation	5M01	12			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
972	FA873214D0019	American Systems Corporation	5M01	13			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
973	FA873214D0019	American Systems Corporation	5M01	15			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
974	FA873214D0019	American Systems Corporation	5M01	16			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

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**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**
975	FA873214D0019	American Systems Corporation	5M01	17			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
976	FA873214D0019	American Systems Corporation	5M01	18			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
977	FA873214D0019	American Systems Corporation	5M01	19			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
978	FA873214D0019	American Systems Corporation	5M01	20			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
979	FA873214D0019	American Systems Corporation	5M01	21			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

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1	**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**
980	FA873214D0019	American Systems Corporation	5M01	22			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
981	FA873214D0019	American Systems Corporation	5M01	23			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
982	FA873214D0019	American Systems Corporation	5M01	24			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
983	FA873214D0019	American Systems Corporation	5M01	25			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
984	FA873214D0019	American Systems Corporation	5M01	26			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

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1	**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**
985	FA873214D0019	American Systems Corporation	5M01	27			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
986	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
987	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
988	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

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1	**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**
989	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
990	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
991	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
992	FA873214D0019	American Systems Corporation	6R01	00			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

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1	**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**
993	FA873214D0019	American Systems Corporation	6R01	01			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
994	FA873214D0019	American Systems Corporation	6R01	02			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
995	FA873214D0019	American Systems Corporation	6R01	03			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
996	FA873214D0019	American Systems Corporation	6R01	04			9/5/2017	2017			DoD-AF	AFGSC	Whiteman AFB	509 CS/SCX	-$60,000.00	-$60,000.00	De-obligate funds and move money from the Work Order CLIN to Special Projects	Simon, Jessica	jessica.simon@whiteman.af.mil	(660) 687-5466
997	FA873214D0019	American Systems Corporation	6R01	05			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
998	FA873214D0019	American Systems Corporation	6R01	06			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
999	FA873214D0019	American Systems Corporation	6R01	07			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
1000	FA873214D0019	American Systems Corporation	6R01	08			6/1/2018	2018			DoD-AF	AFGSC	Whiteman AFB	509 CS/SCX	-$9,321.26	-$11,432.24	1. De-obligate excess FY17 & FY18 funds.	Fisk, Micheal	micheal.fisk.1@us.af.mil	(660) 687-5425

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1	**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**
1001	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
1002	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
1003	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
1004	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
1005	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,		
1006	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

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1007	FA873214D0019	American Systems Corporation	FA2517-18-F-9006	00			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
1008	FA873214D0019	American Systems Corporation	FA2517-18-F-9006	01			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	
1009	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
1010	FA873214D0019	American Systems Corporation	FA3016-17-F-0411	00			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
1011	FA873214D0019	American Systems Corporation	FA3016-17-F-0411	01			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
1012	FA873214D0019	American Systems Corporation	FA3016-17-F-0411	02			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

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1013	FA873214D0019	American Systems Corporation	FA3016-17-F-0411	03			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
1014	FA873214D0019	American Systems Corporation	FA3016-17-F-0411	04			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
1015	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
1016	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
1017	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
1018	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

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1	**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**
1019	FA873214D0019	American Systems Corporation	FA3030-17-F-0072	00			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
1020	FA873214D0019	American Systems Corporation	FA3030-17-F-0072	01			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
1021	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
1022	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
1023	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
1024	FA873214D0019	American Systems Corporation	FA4497-17-F-5R35	00			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		
1025	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		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**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**
1026	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
1027	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
1028	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
1029	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
1030	FA873214D0019	American Systems Corporation	FA4800-18-F-0018	00			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
1031	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
1032	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

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**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**
1033	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
1034	FA873214D0019	American Systems Corporation	FA4890-17-F-0018	00			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
1035	FA873214D0019	American Systems Corporation	FA4890-17-F-0018	01			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
1036	FA873214D0019	American Systems Corporation	FA4890-17-F-0018	02			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
1037	FA873214D0019	American Systems Corporation	FA4890-17-F-0018	03			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

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**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**
1038	FA873214D0019	American Systems Corporation	FA4890-17-F-0018	04			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
1039	FA873214D0019	American Systems Corporation	FA5000-17-F-2334	00			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
1040	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
1041	FA873214D0019	American Systems Corporation	FA5641-17-F-Q502	00			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
1042	FA873214D0019	American Systems Corporation	FA5641-17-F-Q502	01			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
1043	FA873214D0019	American Systems Corporation	FA5641-17-F-Q502	02			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
1044	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

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**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**
1045	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	
1046	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	
1047	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	
1048	FA873214D0019	American Systems Corporation	FA8726-18-F-0034	00			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		
1049	FA873214D0019	American Systems Corporation	FA8726-18-F-0034	01			3/16/2018	2018			DoD-AF	AFMC	Hanscom AFB	Various	$0.00	$0.00	Base Information Transport Infrastructure FY 17 DD254 Revision	King, Timothy		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**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**
1050	FA873214D0019	American Systems Corporation	FA8726-18-F-0034	02			4/17/2018	2018			DoD-AF	AFMC	Hanscom AFB	Various	$13,880.00	$9,716.00	Exercise SubCLINs 0110AB and 0111AB	Corsetti, Sara		
1051	FA873214D0019	American Systems Corporation	FA8726-18-F-0034	03			6/12/2018	2018			DoD-AF	AFMC	Hanscom AFB	Various	$74,952.00	$74,952.00	Exercise SubCLINs 0012AB, 0116AB, 0119AB, 210AB, 218AB, 219AB, 310AB, and 312AB.	Corsetti, Sara		
1052	FA873214D0019	American Systems Corporation	FA8726-18-F-0034	04			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	Bigelow, Brenda		
1053	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		
1054	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		
1055	FA873214D0019	American Systems Corporation	FA8726-18-F-0119	00			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		
1056	FA873214D0019	American Systems Corporation	FA8726-18-F-0119	01			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		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**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**
1057	FA873214D0019	American Systems Corporation	FA8726-18-F-0119	02			5/24/2018	2018			DoD-AF	AFMC	Hanscom AFB	Various	$0.00	$0.00	Add Government Furnished Property (GFP) list to contract.	Pekunece, Steve		
1058	FA873214D0019	American Systems Corporation	FA8726-18-F-0119	03			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		
1059	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
1060	FA873214D0019	American Systems Corporation	FA8773-17-F-0216	00			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
1061	FA873214D0019	American Systems Corporation	FA8773-17-F-0216	01			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
1062	FA873214D0019	American Systems Corporation	FA8773-17-F-0216	02			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
1063	FA873214D0019	American Systems Corporation	GSQ1016EC0017	00			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
1064	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

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1	**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**
1065	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
1066	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
1067	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
1068	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
1069	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
1070	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

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**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**
1071	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		
1072	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		
1073	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
1074	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.	,		
1075	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
1076	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
1077	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 Modif ication is to update the contract to be PDS complaint.	Screeton, Jamie	jamie.screeton@us.af.mil	(907) 552-7168

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**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**
1078	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
1079	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 Modif ication is to update the contract to be PDS complaint	McComas, John	john.mccomas@us.af.mil	(907) 552-2399
1080	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
1081	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
1082	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
1083	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
1084	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		
1085	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
1086	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		
1087	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		
1088	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

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**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**
1089	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	
1090	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	
1091	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	
1092	FA873214D0020	STG, Inc.	1N01	00			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
1093	FA873214D0020	STG, Inc.	1N01	01			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
1094	FA873214D0020	STG, Inc.	1N01	02			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

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**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**
1095	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
1096	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		
1097	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
1098	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
1099	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		
1100	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.	,		
1101	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		
1102	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

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**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**
1103	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
1104	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
1105	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
1106	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
1107	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 f rom 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
1108	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
1109	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

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**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**
1110	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
1111	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
1112	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
1113	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
1114	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
1115	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

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**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**
1116	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
1117	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
1118	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
1119	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
1120	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
1121	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
1122	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
1123	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

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**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**
1124	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
1125	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
1126	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
1127	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
1128	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
1129	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		Graham, Patrick	patrick.graham@us.af.mil	(318) 456-1386
1130	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
1131	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
1132	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

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**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**
1133	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
1134	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
1135	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
1136	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
1137	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
1138	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
1139	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
1140	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
1141	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
1142	FA873214D0021	Microtechnologies, LLC	FA8773-17-F-0121	00			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
1143	FA873214D0021	Microtechnologies, LLC	FA8773-17-F-0121	01			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

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**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**
1144	FA873214D0021	Microtechnologies, LLC	GSQ1016EC0016	00			9/28/2016	2016	9/28/2016	9/27/2017	GSA	GSA - Region 10	Scott AFB	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
1145	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		
1146	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
1147	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
1148	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	
1149	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	
1150	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.	,		
1151	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	
1152	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)	,		
1153	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

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**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**
1154	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
1155	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
1156	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
1157	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		
1158	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

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**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**
1159	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		
1160	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
1161	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
1162	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		
1163	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

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**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**
1164	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 from 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
1165	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		
1166	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
1167	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
1168	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
1169	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

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	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
1170	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
1171	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
1172	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
1173	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
1174	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
1175	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
1176	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
1177	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 modif ication is to de-obligate excess FY17 funds.	Johnson, Linda	linda.johnson@randolph.af.mil	(210) 652-5111

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**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**
1178	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
1179	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
1180	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
1181	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

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1	**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**
1182	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
1183	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
1184	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
1185	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
1186	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
1187	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
1188	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
1189	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

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1	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
1190	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
1191	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
1192	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
1193	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
1194	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	,		
1195	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		
1196	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
1197	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
1198	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

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**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**
1199	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
1200	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
1201	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
1202	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
1203	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
1204	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
1205	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

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**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**
1206	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
1207	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
1208	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
1209	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
1210	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

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**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**
1211	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
1212	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
1213	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
1214	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
1215	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
1216	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	$5,563,906.20	Operations and maintenance for the Base Telecommunication System (BTS)	Urrutia, Anna	anna.urrutia@us.af.mil	(843) 963-5156

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**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**
1217	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
1218	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
1219	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
1220	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
1221	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
1222	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
1223	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

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**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**
1224	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
1225	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
1226	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
1227	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

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**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**
1228	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
1229	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
1230	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
1231	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
1232	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
1233	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

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**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**
1234	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
1235	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
1236	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
1237	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
1238	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
1239	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
1240	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
1241	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
1242	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

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**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**
1243	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
1244	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
1245	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
1246	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
1247	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
1248	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
1249	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

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**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**
1250	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
1251	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
1252	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.	,		
1253	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
1254	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
1255	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
1256	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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1	**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**
1257	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
1258	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
1259	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
1260	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
1261	FA873215D0022	Abacus Technology Corp.	FA4861-17-F-B066	02	19740		9/14/2017	2017			DoD-AF	ACC	Nellis AFB	99 CS	$20,000.00	$0.00	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
1262	FA873215D0022	Abacus Technology Corp.	FA4861-17-F-B066	03	19740		9/25/2017	2017			DoD-AF	ACC	Nellis AFB	99 CS	$8,000.00	$0.00	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

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1	**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**
1263	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
1264	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
1265	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
1266	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
1267	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
1268	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

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**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**
1269	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.hohman@us.af.mil	(757) 225-7714
1270	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
1271	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
1272	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
1273	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
1274	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
1275	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
1276	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

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1	**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**
1277	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
1278	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
1279	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
1280	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
1281	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
1282	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
1283	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
1284	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

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1	**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**
1285	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
1286	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
1287	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
1288	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
1289	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

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**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**
1290	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
1291	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
1292	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
1293	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
1294	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

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1	**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**
1295	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	,		
1296	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
1297	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
1298	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
1299	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

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**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**
1300	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
1301	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
1302	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
1303	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
1304	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
1305	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
1306	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
1307	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

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**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**
1308	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
1309	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
1310	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
1311	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
1312	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
1313	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
1314	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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1	**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**
1315	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
1316	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
1317	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
1318	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

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**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**
1319	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
1320	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
1321	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
1322	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
1323	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
1324	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
1325	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

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1	**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**
1326	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
1327	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
1328	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
1329	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
1330	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
1331	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
1332	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

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1	**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**
1333	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
1334	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
1335	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
1336	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
1337	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
1338	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
1339	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

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1	**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**
1340	FA873215D0022	Abacus Technology Corp.	ZV01	03	19710		5/30/2017	2017			DoD-AF	AETC	JBSA Lackland, TX	24 AF/FM	$0.00	$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
1341	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		
1342	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
1343	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
1344	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
1345	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

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1	**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**
1346	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
1347	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 (f irm fixed price) to COST,	Hurtado, Eric	eric.hurtado.1@us.af.mil	(707) 424-7736
1348	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
1349	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
1350	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
1351	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
1352	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
1353	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

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**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**
1354	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
1355	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
1356	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		
1357	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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1	**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**
1358	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
1359	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.meslier@mcguire.af.mil	(609) 754-5918
1360	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
1361	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
1362	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

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**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**
1363	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
1364	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
1365	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
1366	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
1367	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
1368	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.	,		
1369	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

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1	**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**
1370	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
1371	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
1372	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		
1373	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		
1374	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
1375	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
1376	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
1377	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
1378	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
1379	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
1380	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

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1	**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**
1381	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
1382	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
1383	FA873215D0023	Atlantic CommTech Corp.	FA4417-18-F-0153	00			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
1384	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
1385	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
1386	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
1387	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
1388	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
1389	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

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1	**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**
1390	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
1391	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
1392	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
1393	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
1394	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.	,		
1395	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		
1396	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
1397	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 Office from DFAS Limestone to DFAS Columbus	Barto, Larry	larry.barto.1@us.af.mil	(307) 773-4752

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1	**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**
1398	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
1399	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
1400	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
1401	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
1402	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
1403	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
1404	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
1405	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

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**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**
1406	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
1407	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
1408	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
1409	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.	,		
1410	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

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**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**
1411	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
1412	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
1413	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
1414	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
1415	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
1416	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

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**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**
1417	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
1418	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
1419	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
1420	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
1421	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
1422	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

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**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**
1423	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
1424	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
1425	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
1426	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
1427	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
1428	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	,		
1429	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

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**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**
1430	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
1431	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
1432	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
1433	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
1434	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.	,		
1435	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
1436	FA873215D0023	Atlantic CommTech Corp.	FA5000-18-F-WF02	00			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
1437	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
1438	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
1439	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
1440	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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1441	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		
1442	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
1443	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
1444	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

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**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**
1445	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	
1446	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	
1447	FA873215D0023	Atlantic CommTech Corp.	FA8307-16-F-0091	ARZ999	149419		7/21/2018	2018			DoD-AF	AFMC	San Antonio, TX	HQ CPSG NI	$0.00	$0.00	ADMIN MOD	Johnson, Mark		
1448	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		
1449	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		
1450	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		

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1	**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**
1451	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		
1452	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		
1453	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
1454	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
1455	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
1456	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

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**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**
1457	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
1458	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
1459	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
1460	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
1461	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
1462	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
1463	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

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1	**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**
1464	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
1465	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
1466	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
1467	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
1468	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

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**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**
1469	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
1470	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
1471	FA873215D0023	Atlantic CommTech Corp.	ID10180004	00			6/11/2018	2018	6/11/2018	6/10/2019	GSA	GSA - Region 40	Auburn, WA	627 CS	$26,742.36	$103,493.16	EATON 93PM-200 100kW Uninterruptible Power Supply (UPS) Backup Power System Maintenance/Flex Service Support at McChord Field, Washington	Yiu, Kenny		
1472	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
1473	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
1474	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
1475	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

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**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**
1476	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
1477	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
1478	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
1479	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
1480	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
1481	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
1482	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

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**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**
1483	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
1484	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
1485	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
1486	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
1487	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
1488	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
1489	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

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**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**
1490	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
1491	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
1492	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
1493	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
1494	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
1495	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
1496	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
1497	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

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1	**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**
1498	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
1499	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
1500	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
1501	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
1502	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
1503	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

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1	**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**
1504	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
1505	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
1506	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
1507	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
1508	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
1509	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
1510	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
1511	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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1	**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**
1512	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
1513	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
1514	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
1515	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
1516	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
1517	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

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1	**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**
1518	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
1519	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
1520	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
1521	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
1522	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
1523	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

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1	**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**
1524	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
1525	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
1526	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
1527	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
1528	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
1529	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
1530	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

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1	**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**
1531	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
1532	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
1533	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		
1534	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
1535	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
1536	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

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1	**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**
1537	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
1538	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
1539	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
1540	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

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1541	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
1542	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
1543	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
1544	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
1545	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
1546	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
1547	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
1548	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

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1549	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
1550	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
1551	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
1552	FA873215D0024	CDO Technologies, Inc.	BA01	00			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
1553	FA873215D0024	CDO Technologies, Inc.	BA01	01			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
1554	FA873215D0024	CDO Technologies, Inc.	BA01	02			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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1	**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**
1555	FA873215D0024	CDO Technologies, Inc.	BA01	03			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
1556	FA873215D0024	CDO Technologies, Inc.	BA01	04			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
1557	FA873215D0024	CDO Technologies, Inc.	BA01	05			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
1558	FA873215D0024	CDO Technologies, Inc.	BA01	06			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
1559	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
1560	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

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**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**
1561	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
1562	FA873215D0024	CDO Technologies, Inc.	FA2517-17-F-9008	00			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	
1563	FA873215D0024	CDO Technologies, Inc.	FA2517-17-F-9008	01			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)	,		
1564	FA873215D0024	CDO Technologies, Inc.	FA2517-17-F-9008	02			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

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**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**
1565	FA873215D0024	CDO Technologies, Inc.	FA2517-17-F-9008	03			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
1566	FA873215D0024	CDO Technologies, Inc.	FA2517-17-F-9008	04			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
1567	FA873215D0024	CDO Technologies, Inc.	FA2517-17-F-9008	05			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
1568	FA873215D0024	CDO Technologies, Inc.	FA3030-17-F-0052	00			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
1569	FA873215D0024	CDO Technologies, Inc.	FA3030-17-F-0052	01			2/27/2018	2018			DoD-AF	AETC	Goodfellow AFB	17 TRSS/TSR	$2,388.00	$2,388.00	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
1570	FA873215D0024	CDO Technologies, Inc.	FA3030-17-F-0052	02			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

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1	**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**
1571	FA873215D0024	CDO Technologies, Inc.	FA4497-17-F-5R36	00			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		
1572	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		
1573	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
1574	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
1575	FA873215D0024	CDO Technologies, Inc.	FA4608-17-F-2011	00			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
1576	FA873215D0024	CDO Technologies, Inc.	FA4890-18-F-0081	00			7/30/2018	2018			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

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1	**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**
1577	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
1578	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
1579	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
1580	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
1581	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
1582	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
1583	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

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1	**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**
1584	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
1585	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		
1586	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		
1587	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		
1588	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		
1589	FA873215D0024	CDO Technologies, Inc.	FA9301-18-F-B028	00			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

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1	**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**
1590	FA873215D0024	CDO Technologies, Inc.	FA9301-18-F-B028	01			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
1591	FA873215D0024	CDO Technologies, Inc.	FA9301-18-F-B028	02			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.	,		
1592	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
1593	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
1594	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

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1	**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**
1595	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
1596	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		
1597	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		
1598	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
1599	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
1600	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

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1	**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**
1601	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
1602	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
1603	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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1	**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**
1604	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
1605	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
1606	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
1607	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
1608	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
1609	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# F4D1F35112A00100 00AA for CLIN 0010 and subCLIN 006001	Rosa, Patricia	patricia.rosa@vandenberg.af.mil	(805) 605-0490

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1	**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**
1610	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
1611	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
1612	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
1613	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
1614	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
1615	FA873215D0024	CDO Technologies, Inc.	QW03	00			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

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**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**
1616	FA873215D0024	CDO Technologies, Inc.	QW03	01			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
1617	FA873215D0024	CDO Technologies, Inc.	QW03	02			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		
1618	FA873215D0024	CDO Technologies, Inc.	QW03	03			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		
1619	FA873215D0024	CDO Technologies, Inc.	RS01	00			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		
1620	FA873215D0024	CDO Technologies, Inc.	RS01	01			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		

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1	**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**
1621	FA873215D0024	CDO Technologies, Inc.	RS01	02			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		
1622	FA873215D0024	CDO Technologies, Inc.	RS01	03			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		
1623	FA873215D0024	CDO Technologies, Inc.	RS01	04			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		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**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**
1624	FA873215D0024	CDO Technologies, Inc.	RS01	05			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		
1625	FA873215D0024	CDO Technologies, Inc.	RS01	06			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
1626	FA873215D0024	CDO Technologies, Inc.	RS01	07			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
1627	FA873215D0024	CDO Technologies, Inc.	RS01	08			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
1628	FA873215D0024	CDO Technologies, Inc.	RS01	09			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
1629	FA873215D0024	CDO Technologies, Inc.	RS01	11			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
1630	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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1	**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**
1631	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
1632	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
1633	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
1634	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
1635	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

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**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**
1636	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
1637	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
1638	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
1639	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

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1	**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**
1640	FA873215D0024	CDO Technologies, Inc.	RX01	09			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
1641	FA873215D0024	CDO Technologies, Inc.	RX01	10			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
1642	FA873215D0024	CDO Technologies, Inc.	RX01	11			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
1643	FA873215D0024	CDO Technologies, Inc.	RX01	12			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.	,		
1644	FA873215D0024	CDO Technologies, Inc.	RX01	13			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

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1	**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**
1645	FA873215D0024	CDO Technologies, Inc.	RX01	14			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
1646	FA873215D0024	CDO Technologies, Inc.	RX01	15			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
1647	FA873215D0024	CDO Technologies, Inc.	RX01	16			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
1648	FA873215D0024	CDO Technologies, Inc.	RX01	17			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
1649	FA873215D0024	CDO Technologies, Inc.	RX01	18			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
1650	FA873215D0024	CDO Technologies, Inc.	RX01	19			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

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1	**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**
1651	FA873215D0024	CDO Technologies, Inc.	RX01	20			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
1652	FA873215D0024	CDO Technologies, Inc.	RX01	21			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
1653	FA873215D0024	CDO Technologies, Inc.	RX01	22			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
1654	FA873215D0024	CDO Technologies, Inc.	RX01	23			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
1655	FA873215D0024	CDO Technologies, Inc.	RX01	24			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
1656	FA873215D0024	CDO Technologies, Inc.	RX01	25			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

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1	**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**
1657	FA873215D0024	CDO Technologies, Inc.	RX01	26			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
1658	FA873215D0024	CDO Technologies, Inc.	RX01	27			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
1659	FA873215D0024	CDO Technologies, Inc.	RX01	28			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
1660	FA873215D0024	CDO Technologies, Inc.	RX01	29			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
1661	FA873215D0024	CDO Technologies, Inc.	RX01	30			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
1662	FA873215D0024	CDO Technologies, Inc.	RX01	31			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

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1	**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**
1663	FA873215D0024	CDO Technologies, Inc.	RX01	32			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
1664	FA873215D0024	CDO Technologies, Inc.	RX01	33			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
1665	FA873215D0024	CDO Technologies, Inc.	RX01	34			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
1666	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
1667	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

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**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**
1668	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
1669	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 modif ication is to deobligate excess FY17 funds.	Tarbania, Jenna	jenna.tarbania@rl.af.mil	(315) 330-2260
1670	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
1671	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
1672	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
1673	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
1674	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

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1675	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		
1676	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		
1677	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		
1678	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		
1679	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		
1680	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		
1681	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		
1682	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		
1683	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		
1684	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		
1685	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		
1686	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		

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1687	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		
1688	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		
1689	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		
1690	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		
1691	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		
1692	FA873215D0024	CDO Technologies, Inc.	SC01	17	112334		7/1/2018	2018			DoD-AF	AFMC	WPAFB	88CG	$5,000.00	$0.00	Exercise Option CLIN 2032AB	Brown, Jerry		
1693	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
1694	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

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1695	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
1696	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
1697	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
1698	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
1699	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		
1700	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
1701	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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1702	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
1703	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
1704	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
1705	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
1706	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

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1	**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**
1707	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
1708	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
1709	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
1710	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
1711	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
1712	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

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1713	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
1714	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
1715	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
1716	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		
1717	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,		
1718	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
1719	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
1720	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
1721	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
1722	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

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1	**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**
1723	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
1724	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
1725	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
1726	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
1727	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
1728	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
1729	FA873215D0025	EPS Corporation	FA5215-17-F-8045	00	180595		9/14/2017	2017	9/30/2017	9/29/2018	DoD-AF	PACAF	HONOLULU	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	
1730	FA873215D0025	EPS Corporation	FA5215-17-F-8045	01	180595		9/19/2017	2017			DoD-AF	PACAF	HONOLULU	747 CS/SCXPM	$0.00	$0.00	ADMIN MOD	Rory, Bryant	Rory.Bryant@us.af.mil	(808) 448-2947
1731	FA873215D0025	EPS Corporation	FA5215-17-F-8045	02	180595		10/26/2017	2018			DoD-AF	PACAF	HONOLULU	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

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**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**
1732	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		Knight, Leslie	LESLIE.KNIGHT.9@US.AF.MIL	(631) 536-8326
1733	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	
1734	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	
1735	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
1736	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
1737	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
1738	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
1739	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
1740	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

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**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**
1741	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
1742	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
1743	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
1744	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
1745	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
1746	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
1747	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

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**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**
1748	FA873215D0025	EPS Corporation	ID10170001	00			9/27/2017	2017	9/27/2017	9/26/2018	GSA	GSA - Region 10	Auburn, WA	HQ AMC/A6	$2,867,865.48	$2,867,865.48		Tice, Robin		(253) 931-7718
1749	FA873215D0025	EPS Corporation	ID10170001	01			6/21/2018	2018			GSA	GSA - Region 10	Auburn, WA	HQ AMC/A6	$113,567.30	$113,567.30		Tice, Robin		(253) 931-7718
1750	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
1751	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
1752	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
1753	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
1754	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
1755	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

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1	**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**
1756	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
1757	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
1758	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
1759	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		Wallitsch, Ambre	ambre.d.wallitsch.civ@mail.mil	( ) 643-7350
1760	FA873215D0026	Intelligent Decisions, 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		
1761	FA873215D0026	Intelligent Decisions, Inc.	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

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**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**
1762	FA873215D0026	Intelligent Decisions, Inc.	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
1763	FA873215D0026	Intelligent Decisions, Inc.	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
1764	FA873215D0026	Intelligent Decisions, Inc.	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
1765	FA873215D0026	Intelligent Decisions, Inc.	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
1766	FA873215D0026	Intelligent Decisions, Inc.	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
1767	FA873215D0026	Intelligent Decisions, Inc.	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
1768	FA873215D0026	Intelligent Decisions, Inc.	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

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**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**
1769	FA873215D0026	Intelligent Decisions, Inc.	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
1770	FA873215D0026	Intelligent Decisions, Inc.	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
1771	FA873215D0026	Intelligent Decisions, Inc.	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		
1772	FA873215D0026	Intelligent Decisions, Inc.	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
1773	FA873215D0026	Intelligent Decisions, Inc.	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
1774	FA873215D0026	Intelligent Decisions, Inc.	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
1775	FA873215D0026	Intelligent Decisions, Inc.	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
1776	FA873215D0026	Intelligent Decisions, Inc.	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

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1	**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**
1777	FA873215D0026	Intelligent Decisions, Inc.	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
1778	FA873215D0026	Intelligent Decisions, Inc.	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
1779	FA873215D0026	Intelligent Decisions, Inc.	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
1780	FA873215D0026	Intelligent Decisions, Inc.	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
1781	FA873215D0026	Intelligent Decisions, Inc.	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
1782	FA873215D0026	Intelligent Decisions, Inc.	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
1783	FA873215D0026	Intelligent Decisions, Inc.	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
1784	FA873215D0026	Intelligent Decisions, Inc.	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
1785	FA873215D0026	Intelligent Decisions, Inc.	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

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**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**
1786	FA873215D0026	Intelligent Decisions, Inc.	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
1787	FA873215D0026	Intelligent Decisions, Inc.	FA2550-17-F-2042	03			7/27/2018	2018		10/12/2018	DoD-AF	AETC	Schriever AFB	50 SCS	$0.00	$0.00		Mintus, Nicole	nicole.mintus@us.af.mil	(719) 556-3049
1788	FA873215D0026	Intelligent Decisions, Inc.	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
1789	FA873215D0026	Intelligent Decisions, Inc.	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
1790	FA873215D0026	Intelligent Decisions, Inc.	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
1791	FA873215D0026	Intelligent Decisions, Inc.	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

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**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**
1792	FA873215D0026	Intelligent Decisions, Inc.	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
1793	FA873215D0026	Intelligent Decisions, Inc.	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
1794	FA873215D0026	Intelligent Decisions, Inc.	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
1795	FA873215D0026	Intelligent Decisions, Inc.	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
1796	FA873215D0026	Intelligent Decisions, Inc.	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
1797	FA873215D0026	Intelligent Decisions, Inc.	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 Surgican Center (WHA5C) Video Teneconference Center (VTC)	Gallo, Belinda	belinda.gallo.2@us.af.mil	(210) 671-1762
1798	FA873215D0026	Intelligent Decisions, Inc.	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
1799	FA873215D0026	Intelligent Decisions, Inc.	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

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	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
1800	FA873215D0026	Intelligent Decisions, Inc.	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
1801	FA873215D0026	Intelligent Decisions, Inc.	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
1802	FA873215D0026	Intelligent Decisions, Inc.	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
1803	FA873215D0026	Intelligent Decisions, Inc.	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
1804	FA873215D0026	Intelligent Decisions, Inc.	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
1805	FA873215D0026	Intelligent Decisions, Inc.	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
1806	FA873215D0026	Intelligent Decisions, Inc.	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
1807	FA873215D0026	Intelligent Decisions, Inc.	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
1808	FA873215D0026	Intelligent Decisions, Inc.	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

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**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**
1809	FA873215D0026	Intelligent Decisions, Inc.	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
1810	FA873215D0026	Intelligent Decisions, Inc.	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
1811	FA873215D0026	Intelligent Decisions, Inc.	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
1812	FA873215D0026	Intelligent Decisions, Inc.	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
1813	FA873215D0026	Intelligent Decisions, Inc.	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
1814	FA873215D0026	Intelligent Decisions, Inc.	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
1815	FA873215D0026	Intelligent Decisions, Inc.	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
1816	FA873215D0026	Intelligent Decisions, Inc.	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
1817	FA873215D0026	Intelligent Decisions, Inc.	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

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**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**
1818	FA873215D0026	Intelligent Decisions, Inc.	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
1819	FA873215D0026	Intelligent Decisions, Inc.	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
1820	FA873215D0026	Intelligent Decisions, Inc.	FA4890-17-F-0031	02			8/30/2018	2018			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
1821	FA873215D0026	Intelligent Decisions, Inc.	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		
1822	FA873215D0026	Intelligent Decisions, Inc.	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		
1823	FA873215D0026	Intelligent Decisions, Inc.	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

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**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**
1824	FA873215D0026	Intelligent Decisions, Inc.	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
1825	FA873215D0026	Intelligent Decisions, Inc.	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
1826	FA873215D0026	Intelligent Decisions, Inc.	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
1827	FA873215D0026	Intelligent Decisions, Inc.	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	
1828	FA873215D0026	Intelligent Decisions, Inc.	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		
1829	FA873215D0026	Intelligent Decisions, Inc.	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		

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**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**
1830	FA873215D0026	Intelligent Decisions, Inc.	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		
1831	FA873215D0026	Intelligent Decisions, Inc.	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		
1832	FA873215D0026	Intelligent Decisions, Inc.	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		
1833	FA873215D0026	Intelligent Decisions, Inc.	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
1834	FA873215D0026	Intelligent Decisions, Inc.	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
1835	FA873215D0026	Intelligent Decisions, Inc.	FA8307-16-F-0094	07	149419		6/1/2018	2018			DoD-AF	AFMC	San Antonio, TX	AFLCMC/HNCYD	$41,114.25	$41,114.25		Talamantez, Trevor	trevor.talamantez@us.af.mil	(631) 536-7123
1836	FA873215D0026	Intelligent Decisions, Inc.	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

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**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**
1837	FA873215D0026	Intelligent Decisions, Inc.	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
1838	FA873215D0026	Intelligent Decisions, Inc.	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		
1839	FA873215D0026	Intelligent Decisions, Inc.	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		
1840	FA873215D0026	Intelligent Decisions, Inc.	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		
1841	FA873215D0026	Intelligent Decisions, Inc.	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		
1842	FA873215D0026	Intelligent Decisions, Inc.	FA8726-16-F-0050	ARZ999			7/21/2018	2018			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIM	$0.00	$0.00	ADMIN MOD	Johnson, Mark		
1843	FA873215D0026	Intelligent Decisions, Inc.	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		
1844	FA873215D0026	Intelligent Decisions, Inc.	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		
1845	FA873215D0026	Intelligent Decisions, Inc.	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,		

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1846	FA873215D0026	Intelligent Decisions, Inc.	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
1847	FA873215D0026	Intelligent Decisions, Inc.	FA8726-17-F-0013	ARZ999	154017		7/21/2018	2018			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIJ	$0.00	$0.00	ADMIN MOD	Johnson, Mark		
1848	FA873215D0026	Intelligent Decisions, Inc.	FA8726-18-F-0052	00			7/18/2018	2018			DoD-AF	AFMC	Hanscom AFB	AFLCMC/HNIM	$7,001,302.67	$7,001,302.67		Kennedy, Melissa		
1849	FA873215D0026	Intelligent Decisions, Inc.	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
1850	FA873215D0026	Intelligent Decisions, Inc.	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		Priestley, Ashley	ashleypriestley@us.af.mil	(661) 272-6723
1851	FA873215D0026	Intelligent Decisions, Inc.	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
1852	FA873215D0026	Intelligent Decisions, Inc.	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
1853	FA873215D0026	Intelligent Decisions, Inc.	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
1854	FA873215D0026	Intelligent Decisions, Inc.	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

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**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**
1855	FA873215D0026	Intelligent Decisions, Inc.	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
1856	FA873215D0026	Intelligent Decisions, Inc.	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
1857	FA873215D0026	Intelligent Decisions, Inc.	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
1858	FA873215D0026	Intelligent Decisions, Inc.	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
1859	FA873215D0026	Intelligent Decisions, Inc.	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		
1860	FA873215D0026	Intelligent Decisions, Inc.	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
1861	FA873215D0026	Intelligent Decisions, Inc.	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
1862	FA873215D0026	Intelligent Decisions, Inc.	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
1863	FA873215D0026	Intelligent Decisions, Inc.	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

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1	**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**
1864	FA873215D0026	Intelligent Decisions, Inc.	S301	AZ			7/21/2018	2018			DoD-AF	AFSPC	Patrick AFB	AFTAC/LS	$0.00	$0.00	ADMIN MOD	Johnson, Mark		
1865	FA873215D0026	Intelligent Decisions, Inc.	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
1866	FA873215D0026	Intelligent Decisions, Inc.	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
1867	FA873215D0026	Intelligent Decisions, Inc.	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		
1868	FA873215D0026	Intelligent Decisions, Inc.	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		
1869	FA873215D0026	Intelligent Decisions, Inc.	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
1870	FA873215D0026	Intelligent Decisions, Inc.	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
1871	FA873215D0026	Intelligent Decisions, Inc.	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

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
1	**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**
1872	FA873215D0026	Intelligent Decisions, Inc.	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		Young, Amber	amber.young.2@us.af.mil	(601) 405-8494
1873	FA873215D0026	Intelligent Decisions, Inc.	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
1874	FA873215D0026	Intelligent Decisions, Inc.	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