

CONTRACT MODIFICATION/CHANGE ORDER LOG

COMMUNICATIONS SUPPORT SERVICES BENCH / PS44432001 through
PS44432010

Mod. No.	Description	Status (approved or pending)	Date	Amount
1	Modify the SOW to delete printing support service	Approved	10/15/18	\$0
2	Increase base contract value	Approved	9/19/19	\$9,000,000
3	Extend contract period of performance	Approved	12/11/20	\$0
4	Exercise Contract Modification Authority	Approved	10/4/21	\$450,000
5	Increase contract value	Pending	Pending	\$3,000,000
	Modification Total:			\$12,450,000
	Original Contract:		1/1/18	\$9,505,568
	Total:			\$21,955,568