| Contract ID: | TIRNO17C00068 | Reference IDV: | - |
|-----------------------------------|---------------------------------------|---|---|
| Modification Number: | 2 | Transaction Number: | 0 |
| Award/IDV Type: | DCA Definitive Contract | Action Obligation (\$): | \$226,995.00 |
| Date Signed: | Sep 27, 2018 | Solicitation Date: | _ |
| Contracting Agency ID: | 2050 | Contracting Agency: | INTERNAL REVENUE SERVICE |
| Contracting Office Name: | SOUTHEAST REGION | PSC Type: | P |
| PSC: | 5820 | PSC Description: | RADIO AND TELEVISION COMMUNICATION EQUIPMENT, EXCEPT AIRBORNE |
| NAICS: | 517210 | NAICS Description: | WIRELESS TELECOMMUNICATIONS CARRIERS (EXCEPT SATELLITE) |
| Entity City: | DENAIR | Entity State: | CA |
| Entity ZIP Code: | 953169739 | Additional Reporting Code: | - |
| Additional Reporting Description: | - | Unique Entity ID: | KGJEXA8L2N73 |
| Ultimate Parent Unique Entity ID: | KGJEXA8L2N73 | Ultimate Parent Legal Business Name: | SPECIAL SERVICES GROUP LLC |
| Legal Business Name: | SPECIAL SERVICES GROUP, LLC | CAGE Code: | 5SV48 |
| Contract ID: | TIRNO17C00068 | Reference IDV: | - |
| Modification Number: | 5 | Transaction Number: | 0 |
| Award/IDV Type: | DCA Definitive Contract | Action Obligation (\$): | \$182,427.35 |
| Date Signed: | Sep 8, 2021 | Solicitation Date: | - |
| Contracting Agency ID: | 2050 | Contracting Agency: | INTERNAL REVENUE SERVICE |
| Contracting Office Name: | NATIONAL OFFICE - PROCUREMENT OITA | PSC Type: | Р |
| PSC: | 5820 | PSC Description: | RADIO AND TELEVISION COMMUNICATION EQUIPMENT, EXCEPT AIRBORNE |
| NAICS: | 517210 | NAICS Description: | WIRELESS TELECOMMUNICATIONS CARRIERS (EXCEPT SATELLITE) |
| Entity City: | DENAIR | Entity State: | CA |
| Entity ZIP Code: | 953169739 | Additional Reporting Code: | - |
| Additional Reporting Description: | - | Unique Entity ID: | KGJEXA8L2N73 |
| Ultimate Parent Unique Entity ID: | KGJEXA8L2N73 | Ultimate Parent Legal Business Name: | SPECIAL SERVICES GROUP LLC |
| Legal Business Name: | SPECIAL SERVICES GROUP, | CAGE Code: | 5SV48 |

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|--------------------------------------|--|---|---|
| Contract ID: | TIRN017C00068 | Reference IDV: | - |
| Modification Number: | 1 | Transaction Number: | 0 |
| Award/IDV Type: | DCA Definitive Contract | Action Obligation (\$): | \$10,980.00 |
| Date Signed: | Mar 28, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 2050 | Contracting Agency: | INTERNAL REVENUE SERVICE |
| Contracting Office Name: | NATIONAL OFFICE - PROCUREMENT OITA | PSC Type: | P |
| PSC: | 5820 | PSC Description: | RADIO AND TELEVISION COMMUNICATION EQUIPMENT, EXCEPT AIRBORNE |
| NAICS: | 517210 | NAICS Description: | WIRELESS TELECOMMUNICATIONS CARRIERS (EXCEPT SATELLITE) |
| Entity City: | DENAIR | Entity State: | CA |
| Entity ZIP Code: | 953169739 | Additional Reporting Code: | - |
| Additional Reporting Description: | - | Unique Entity ID: | KGJEXA8L2N73 |
| Ultimate Parent Unique Entity ID: | KGJEXA8L2N73 | Ultimate Parent Legal Business Name: | SPECIAL SERVICES GROUP LLC |
| Legal Business Name: | SPECIAL SERVICES GROUP, LLC | CAGE Code: | 5SV48 |
| Contract ID: | TIRNO17C00068 | Reference IDV: | - |
| Modification Number: | 4 | Transaction Number: | 0 |
| Award/IDV Type: | DCA Definitive Contract | Action Obligation (\$): | \$401,000.00 |
| Date Signed: | Jun 3, 2020 | Solicitation Date: | _ |
| Contracting Agency ID: | 2050 | Contracting Agency: | INTERNAL REVENUE SERVICE |
| Contracting Office Name: | NATIONAL OFFICE - PROCUREMENT OITA | PSC Type: | P |
| PSC: | 5820 | PSC Description: | RADIO AND TELEVISION COMMUNICATION EQUIPMENT, EXCEPT AIRBORNE |
| NAICS: | 517210 | NAICS Description: | WIRELESS TELECOMMUNICATIONS CARRIERS (EXCEPT SATELLITE) |
| Entity City: | DENAIR | Entity State: | CA |
| Entity ZIP Code: | 953169739 | Additional Reporting Code: | _ |
| Additional Reporting Description: | - | Unique Entity ID: | KGJEXA8L2N73 |
| | KGJEXA8L2N73 | Ultimate Parent Legal Business Name: | SPECIAL SERVICES GROUP |
| Ultimate Parent Unique Entity ID: | | Business Name: | TITIC |

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| Contract ID: | TIRNO17C00068 | Reference IDV: | - |
|--------------------------------------|---------------------------------------|---|---|
| Modification Number: | 3 | Transaction Number: | 0 |
| Award/IDV Type: | DCA Definitive Contract | Action Obligation (\$): | \$420,000.00 |
| Date Signed: | Sep 24, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 2050 | Contracting Agency: | INTERNAL REVENUE SERVICE |
| Contracting Office Name: | NATIONAL OFFICE - PROCUREMENT OITA | PSC Type: | Р |
| PSC: | 5820 | PSC Description: | RADIO AND TELEVISION COMMUNICATION EQUIPMENT, EXCEPT AIRBORNE |
| NAICS: | 517210 | NAICS Description: | WIRELESS TELECOMMUNICATIONS CARRIERS (EXCEPT SATELLITE) |
| Entity City: | DENAIR | Entity State: | CA |
| Entity ZIP Code: | 953169739 | Additional Reporting Code: | - |
| Additional Reporting Description: | - | Unique Entity ID: | KGJEXA8L2N73 |
| Ultimate Parent Unique Entity ID: | KGJEXA8L2N73 | Ultimate Parent Legal Business Name: | SPECIAL SERVICES GROUP LLC |
| Legal Business Name: | SPECIAL SERVICES GROUP, LLC | CAGE Code: | 5SV48 |
| Contract ID: | TIRNO17C00068 | Reference IDV: | - |
| Modification Number: | 889A | Transaction Number: | 0 |
| Award/IDV Type: | DCA Definitive Contract | Action Obligation (\$): | \$0.00 |
| Date Signed: | Oct 20, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 2050 | Contracting Agency: | INTERNAL REVENUE SERVICE |
| Contracting Office Name: | NATIONAL OFFICE - PROCUREMENT OITA | PSC Type: | P |
| PSC: | 5820 | PSC Description: | RADIO AND TELEVISION COMMUNICATION EQUIPMENT, EXCEPT AIRBORNE |
| NAICS: | 517210 | NAICS Description: | WIRELESS TELECOMMUNICATIONS CARRIERS (EXCEPT SATELLITE) |
| Entity City: | DENAIR | Entity State: | CA |
| Entity ZIP Code: | 953169739 | Additional Reporting Code: | - |
| Additional Reporting Description: | - | Unique Entity ID: | KGJEXA8L2N73 |
| Ultimate Parent Unique Entity ID: | KGJEXA8L2N73 | Ultimate Parent Legal Business Name: | SPECIAL SERVICES GROUP LLC |
| Legal Business Name: | SPECIAL SERVICES GROUP, | CAGE Code: | 5SV48 |

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| Contract ID: | TIRN017C00068 | Reference IDV: | - |
|--------------------------------------|---------------------------------------|---|---|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DCA Definitive Contract | Action Obligation (\$): | \$544,202.05 |
| Date Signed: | Sep 28, 2017 | Solicitation Date: | - |
| Contracting Agency ID: | 2050 | Contracting Agency: | INTERNAL REVENUE SERVICE |
| Contracting Office Name: | NATIONAL OFFICE - PROCUREMENT OITA | PSC Type: | P |
| PSC: | 5820 | PSC Description: | RADIO AND TELEVISION COMMUNICATION EQUIPMENT, EXCEPT AIRBORNE |
| NAICS: | 517210 | NAICS Description: | WIRELESS TELECOMMUNICATIONS CARRIERS (EXCEPT SATELLITE) |
| Entity City: | DENAIR | Entity State: | CA |
| Entity ZIP Code: | 953169739 | Additional Reporting Code: | - |
| Additional Reporting Description: | - | Unique Entity ID: | KGJEXA8L2N73 |
| Ultimate Parent Unique Entity ID: | KGJEXA8L2N73 | Ultimate Parent Legal Business Name: | SPECIAL SERVICES GROUP LLC |
| Legal Business Name: | SPECIAL SERVICES GROUP, LLC | CAGE Code: | 5SV48 |

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