| Contract ID:                         | TIRN017C00068                         | 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:                               | Р   |
| PSC:                                 | 5820                                  | PSC Description:                        | RADIO AND TELEVISION<br>COMMUNICATION EQUIPMENT,<br>EXCEPT AIRBORNE |
| NAICS:                               | 517210                                | NAICS Description:                      | WIRELESS<br>TELECOMMUNICATIONS<br>CARRIERS (EXCEPT<br>SATELLITE)    |
| Entity City:                         | DENAIR                                | Entity State:                           | CA  |
| Entity ZIP Code:                     | 953169739                             | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description: | -                                     | Unique Entity ID:                       | KGJEXA8L2N73  |
| Ultimate Parent Unique<br>Entity ID: | KGJEXA8L2N73                          | Ultimate Parent Legal<br>Business Name: | SPECIAL SERVICES GROUP<br>LLC                                       |
| Legal Business Name:                 | SPECIAL SERVICES GROUP,<br>LLC        | CAGE Code:                              | 5SV48   |
| Contract ID:                         | TIRN017C00068                         | 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 -<br>PROCUREMENT OITA | PSC Type:                               | P   |
| PSC:                                 | 5820                                  | PSC Description:                        | RADIO AND TELEVISION<br>COMMUNICATION EQUIPMENT,<br>EXCEPT AIRBORNE |
| NAICS:                               | 517210                                | NAICS Description:                      | WIRELESS<br>TELECOMMUNICATIONS<br>CARRIERS (EXCEPT<br>SATELLITE)    |
| Entity City:                         | DENAIR                                | Entity State:                           | CA  |
| Entity ZIP Code:                     | 953169739                             | Additional Reporting Code:              | -   |
| Additional Reporting                 | -                                     | Unique Entity ID:                       | KGJEXA8L2N73  |
| Description:                         |                                       |   |   |
|                                      | KGJEXA8L2N73                          | Ultimate Parent Legal<br>Business Name: | SPECIAL SERVICES GROUP<br>LLC                                       |

| 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 -<br>PROCUREMENT OITA | PSC Type:  | P   |
| PSC:   | 5820                                  | PSC Description:   | RADIO AND TELEVISION<br>COMMUNICATION EQUIPMENT,<br>EXCEPT AIRBORNE |
| NAICS:   | 517210                                | NAICS Description:   | WIRELESS<br>TELECOMMUNICATIONS<br>CARRIERS (EXCEPT<br>SATELLITE)    |
| Entity City:   | DENAIR                                | Entity State:  | CA  |
| Entity ZIP Code:   | 953169739                             | Additional Reporting Code:                                   | -   |
| Additional Reporting<br>Description:   | -                                     | Unique Entity ID:  | KGJEXA8L2N73  |
| Ultimate Parent Unique<br>Entity ID:   | KGJEXA8L2N73                          | Ultimate Parent Legal<br>Business Name:                      | SPECIAL SERVICES GROUP<br>LLC                                       |
| Legal Business Name:   | SPECIAL SERVICES GROUP,<br>LLC        | CAGE Code:   | 5SV48   |
| Contract ID:   | TIRN017C00068                         | 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 -<br>PROCUREMENT OITA | PSC Type:  | P   |
| PSC:   | 5820                                  | PSC Description:   | RADIO AND TELEVISION<br>COMMUNICATION EQUIPMENT,<br>EXCEPT AIRBORNE |
| NAICS:   | 517210                                | NAICS Description:   | WIRELESS<br>TELECOMMUNICATIONS<br>CARRIERS (EXCEPT<br>SATELLITE)    |
| Entity City:   | DENAIR                                | Entity State:  | CA  |
|  | 953169739                             | Additional Reporting Code:                                   | -   |
| Entity ZIP Code:   |                                       |  | KOTEVA OL ONTO  |
| -<br>Additional Reporting  | -                                     | Unique Entity ID:  | KGJEXA8L2N73  |
| Entity ZIP Code:<br>Additional Reporting<br>Description:<br>Ultimate Parent Unique<br>Entity ID: | -<br>KGJEXA8L2N73                     | Unique Entity ID:<br>Ultimate Parent Legal<br>Business Name: | SPECIAL SERVICES GROUP  |

| 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 -<br>PROCUREMENT OITA | PSC Type:                               | P   |
| PSC:   | 5820                                  | PSC Description:                        | RADIO AND TELEVISION<br>COMMUNICATION EQUIPMENT,<br>EXCEPT AIRBORNE |
| NAICS:   | 517210                                | NAICS Description:                      | WIRELESS<br>TELECOMMUNICATIONS<br>CARRIERS (EXCEPT<br>SATELLITE)    |
| Entity City:   | DENAIR                                | Entity State:                           | CA  |
| Entity ZIP Code:   | 953169739                             | Additional Reporting Code:              | -   |
| Additional Reporting<br>Description:   | -                                     | Unique Entity ID:                       | KGJEXA8L2N73  |
| Ultimate Parent Unique<br>Entity ID:   | KGJEXA8L2N73                          | Ultimate Parent Legal<br>Business Name: | SPECIAL SERVICES GROUP<br>LLC                                       |
| Legal Business Name:   | SPECIAL SERVICES GROUP, LLC           | CAGE Code:                              | 5SV48   |
| Contract ID:   | TIRN017C00068                         | 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 -<br>PROCUREMENT OITA | PSC Type:                               | P   |
| PSC:   | 5820                                  | PSC Description:                        | RADIO AND TELEVISION<br>COMMUNICATION EQUIPMENT,<br>EXCEPT AIRBORNE |
| NAICS:   | 517210                                | NAICS Description:                      | WIRELESS<br>TELECOMMUNICATIONS<br>CARRIERS (EXCEPT<br>SATELLITE)    |
|  |                                       | Tabiba Chata.                           | CA  |
| Entity City:   | DENAIR                                | Entity State:                           | Ch  |
|  | DENAIR<br>953169739                   | Additional Reporting Code:              |   |
| Entity ZIP Code:<br>Additional Reporting   |                                       | _                                       |   |
| Entity City:<br>Entity ZIP Code:<br>Additional Reporting<br>Description:<br>Ultimate Parent Unique<br>Entity ID: |                                       | Additional Reporting Code:              | -   |

| Contract ID:                         | TIRN017C00068                         | Reference IDV:                          | -   |
|--------------------------------------|---------------------------------------|---|---|
| Modification Number:                 | 6                                     | Transaction Number:                     | 0   |
| Award/IDV Type:                      | DCA Definitive Contract               | Action Obligation (\$):                 | -\$515,097.22   |
| Date Signed:                         | Jul 9, 2024                           | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 2050                                  | Contracting Agency:                     | INTERNAL REVENUE SERVICE  |
| Contracting Office Name:             | NATIONAL OFFICE -<br>PROCUREMENT OITA | PSC Type:                               | P   |
| PSC:                                 | 5820                                  | PSC Description:                        | RADIO AND TELEVISION<br>COMMUNICATION EQUIPMENT,<br>EXCEPT AIRBORNE |
| NAICS:                               | 517210                                | NAICS Description:                      | WIRELESS<br>TELECOMMUNICATIONS<br>CARRIERS (EXCEPT<br>SATELLITE)    |
| Entity City:                         | DENAIR                                | Entity State:                           | CA  |
| Entity ZIP Code:                     | 953169739                             | Additional Reporting Code:              | _   |
| Additional Reporting<br>Description: | -                                     | Unique Entity ID:                       | KGJEXA8L2N73  |
| Ultimate Parent Unique<br>Entity ID: | KGJEXA8L2N73                          | Ultimate Parent Legal<br>Business Name: | SPECIAL SERVICES GROUP<br>LLC                                       |
| Legal Business Name:                 | SPECIAL SERVICES GROUP,<br>LLC        | CAGE Code:                              | 5SV48   |