| 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<br>COMMUNICATION EQUIPMENT,<br>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<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:                         | TIRNO17C00068                         | 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 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<br>Entity ID: | KGJEXA8L2N73                          | Ultimate Parent Legal<br>Business Name: | SPECIAL SERVICES GROUP  |
| Legal Business Name:                 | SPECIAL SERVICES GROUP,<br>LLC        | CAGE Code:                              | 5SV48   |

July 06, 2024 3:02 PM Page 1 of 4

| 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 -<br>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<br>Entity ID: | KGJEXA8L2N73                          | Ultimate Parent Legal<br>Business Name: | SPECIAL SERVICES GROUP<br>LLC                                       |
| Legal Business Name:                 | SPECIAL SERVICES GROUP,               | 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 -<br>PROCUREMENT OITA | PSC Type:                               | P   |
| PSC:                                 | 5820                                  | PSC Description:                        | RADIO AND TELEVISION<br>COMMUNICATION EQUIPMENT,<br>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<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,               | CAGE Code:                              | 5SV48   |

July 06, 2024 3:02 PM Page 2 of 4

| 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 -<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 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:                         | 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 -<br>PROCUREMENT OITA | PSC Type:                               | P   |
| PSC:                                 | 5820                                  | PSC Description:                        | RADIO AND TELEVISION<br>COMMUNICATION EQUIPMENT,<br>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<br>Entity ID: | KGJEXA8L2N73                          | Ultimate Parent Legal<br>Business Name: | SPECIAL SERVICES GROUP<br>LLC                                       |
| Legal Business Name:                 | SPECIAL SERVICES GROUP,               | CAGE Code:                              | 5SV48   |

July 06, 2024 3:02 PM Page 3 of 4

| 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 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<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   |

July 06, 2024 3:02 PM Page 4 of 4