| 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  |   |  |
|  | 2050  | Contracting Agency:   | INTERNAL REVENUE SERVICE   |
| Contracting Office Name:   | NATIONAL OFFICE -<br>PROCUREMENT OITA                             | Contracting Agency:<br>PSC Type:  | INTERNAL REVENUE SERVICE   |
| Contracting Office Name:   | NATIONAL OFFICE -   |   |  |
| -  | NATIONAL OFFICE -<br>PROCUREMENT OITA                             | PSC Type:   | P<br>RADIO AND TELEVISION<br>COMMUNICATION EQUIPMENT,  |
| PSC:<br>NAICS:   | NATIONAL OFFICE -<br>PROCUREMENT OITA<br>5820                     | PSC Type:<br>PSC Description:   | P<br>RADIO AND TELEVISION<br>COMMUNICATION EQUIPMENT,<br>EXCEPT AIRBORNE<br>WIRELESS<br>TELECOMMUNICATIONS<br>CARRIERS (EXCEPT                     |
| PSC:<br>NAICS:<br>Entity City:   | NATIONAL OFFICE -<br>PROCUREMENT OITA<br>5820<br>517210           | PSC Type:<br>PSC Description:<br>NAICS Description:   | P<br>RADIO AND TELEVISION<br>COMMUNICATION EQUIPMENT,<br>EXCEPT AIRBORNE<br>WIRELESS<br>TELECOMMUNICATIONS<br>CARRIERS (EXCEPT<br>SATELLITE)<br>CA |
| PSC:<br>NAICS:<br>Entity City:<br>Entity ZIP Code:<br>Additional Reporting | NATIONAL OFFICE -<br>PROCUREMENT OITA<br>5820<br>517210<br>DENAIR | PSC Type:<br>PSC Description:<br>NAICS Description:<br>Entity State:  | P<br>RADIO AND TELEVISION<br>COMMUNICATION EQUIPMENT,<br>EXCEPT AIRBORNE<br>WIRELESS<br>TELECOMMUNICATIONS<br>CARRIERS (EXCEPT<br>SATELLITE)<br>CA |
| PSC:   | NATIONAL OFFICE -<br>PROCUREMENT OITA<br>5820<br>517210<br>DENAIR | <pre>PSC Type:<br/>PSC Description:<br/>NAICS Description:<br/>Entity State:<br/>Additional Reporting Code:</pre> | P<br>RADIO AND TELEVISION<br>COMMUNICATION EQUIPMENT,<br>EXCEPT AIRBORNE<br>WIRELESS<br>TELECOMMUNICATIONS<br>CARRIERS (EXCEPT<br>SATELLITE)<br>CA |

| 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:   | 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:  | _  |
| <i></i>  |   |   |  |
| Contracting Agency ID:   | 2050  | Contracting Agency:   | INTERNAL REVENUE SERVICE   |
| Contracting Agency ID:<br>Contracting Office Name:   | 2050<br>NATIONAL OFFICE -<br>PROCUREMENT OITA                     | Contracting Agency:<br>PSC Type:  | INTERNAL REVENUE SERVICE<br>P  |
|  | NATIONAL OFFICE -   |   |  |
| Contracting Office Name:   | NATIONAL OFFICE -<br>PROCUREMENT OITA                             | PSC Type:   | P<br>RADIO AND TELEVISION<br>COMMUNICATION EQUIPMENT,  |
| Contracting Office Name:<br>PSC:<br>NAICS:   | NATIONAL OFFICE -<br>PROCUREMENT OITA<br>5820                     | PSC Type:<br>PSC Description:   | P<br>RADIO AND TELEVISION<br>COMMUNICATION EQUIPMENT,<br>EXCEPT AIRBORNE<br>WIRELESS<br>TELECOMMUNICATIONS<br>CARRIERS (EXCEPT                     |
| Contracting Office Name:<br>PSC:<br>NAICS:<br>Entity City:   | NATIONAL OFFICE -<br>PROCUREMENT OITA<br>5820<br>517210           | PSC Type:<br>PSC Description:<br>NAICS Description:   | P<br>RADIO AND TELEVISION<br>COMMUNICATION EQUIPMENT,<br>EXCEPT AIRBORNE<br>WIRELESS<br>TELECOMMUNICATIONS<br>CARRIERS (EXCEPT<br>SATELLITE)<br>CA |
| Contracting Office Name:<br>PSC:<br>NAICS:<br>Entity City:<br>Entity ZIP Code:<br>Additional Reporting | NATIONAL OFFICE -<br>PROCUREMENT OITA<br>5820<br>517210<br>DENAIR | PSC Type:<br>PSC Description:<br>NAICS Description:<br>Entity State:  | P<br>RADIO AND TELEVISION<br>COMMUNICATION EQUIPMENT,<br>EXCEPT AIRBORNE<br>WIRELESS<br>TELECOMMUNICATIONS<br>CARRIERS (EXCEPT<br>SATELLITE)<br>CA |
| Contracting Office Name:   | NATIONAL OFFICE -<br>PROCUREMENT OITA<br>5820<br>517210<br>DENAIR | <pre>PSC Type:<br/>PSC Description:<br/>NAICS Description:<br/>Entity State:<br/>Additional Reporting Code:</pre> | P<br>RADIO AND TELEVISION<br>COMMUNICATION EQUIPMENT,<br>EXCEPT AIRBORNE<br>WIRELESS<br>TELECOMMUNICATIONS<br>CARRIERS (EXCEPT<br>SATELLITE)<br>CA |

| 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   |