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**List of contracts matching your search criteria**

|  |   |   |   |
|--|---|---|---|
| <b>Contract ID:</b>                      | 2032H523F00234  | <b>Reference IDV:</b>                       | 47QTCK18D0044   |
| <b>Modification Number:</b>              | 0   | <b>Transaction Number:</b>                  | 0   |
| <b>Award/IDV Type:</b>                   | DO Delivery Order   | <b>Action Obligation (\$):</b>              | \$6,093,875.99  |
| <b>Date Signed:</b>                      | Apr 27, 2023  | <b>Solicitation Date:</b>                   | Apr 27, 2023  |
| <b>Contracting Agency ID:</b>            | 2050  | <b>Contracting Agency:</b>                  | INTERNAL REVENUE SERVICE  |
| <b>Contracting Office Name:</b>          | NATIONAL OFFICE -<br>PROCUREMENT OITA   | <b>PSC Type:</b>                            | S   |
| <b>PSC:</b>                              | DE01  | <b>PSC Description:</b>                     | IT and Telecom - End User:<br>Help Desk; Tier 1-2,<br>Workspace, Print, Output,<br>Productivity Tools (Labor) |
| <b>NAICS:</b>                            | 541512  | <b>NAICS Description:</b>                   | COMPUTER SYSTEMS DESIGN<br>SERVICES   |
| <b>Entity City:</b>                      | MCLEAN  | <b>Entity State:</b>                        | VA  |
| <b>Entity ZIP Code:</b>                  | 221024894   | <b>Additional Reporting Code:</b>           | E, S  |
| <b>Additional Reporting Description:</b> | EMPLOYMENT ELIGIBILITY<br>VERIFICATION (52.222-54),<br>SERVICE CONTRACT INVENTORY<br>(FAR 4.17) | <b>Unique Entity ID:</b>                    | TREKW6J3QSF5  |
| <b>Ultimate Parent Unique Entity ID:</b> | RBGHRKXVQ83   | <b>Ultimate Parent Legal Business Name:</b> | MAXIMUS INC.  |
| <b>Legal Business Name:</b>              | MAXIMUS FEDERAL SERVICES,<br>INC.   | <b>CAGE Code:</b>                           | 8AMZ8   |

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|--|---|---|---|
| <b>Contract ID:</b>                      | 2032H523F00234  | <b>Reference IDV:</b>                       | 47QTCK18D0044   |
| <b>Modification Number:</b>              | P00001  | <b>Transaction Number:</b>                  | 0   |
| <b>Award/IDV Type:</b>                   | DO Delivery Order   | <b>Action Obligation (\$):</b>              | \$0.00  |
| <b>Date Signed:</b>                      | Aug 22, 2023  | <b>Solicitation Date:</b>                   | Apr 27, 2023  |
| <b>Contracting Agency ID:</b>            | 2050  | <b>Contracting Agency:</b>                  | INTERNAL REVENUE SERVICE  |
| <b>Contracting Office Name:</b>          | NATIONAL OFFICE -<br>PROCUREMENT OITA   | <b>PSC Type:</b>                            | S   |
| <b>PSC:</b>                              | DE01  | <b>PSC Description:</b>                     | IT and Telecom - End User:<br>Help Desk; Tier 1-2,<br>Workspace, Print, Output,<br>Productivity Tools (Labor) |
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| <b>Entity ZIP Code:</b>                  | 221024894   | <b>Additional Reporting Code:</b>           | E, S  |
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