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**List of contracts matching your search criteria**

|  |   |   |  |
|--|---|---|--|
| <b>Contract ID:</b>                      | 2032H824F00038  | <b>Reference IDV:</b>                       | 47QRAD20D8141                                |
| <b>Modification Number:</b>              | P00002  | <b>Transaction Number:</b>                  | 0  |
| <b>Award/IDV Type:</b>                   | DO Delivery Order   | <b>Action Obligation (\$):</b>              | \$0.00                                       |
| <b>Date Signed:</b>                      | Jun 28, 2024  | <b>Solicitation Date:</b>                   | Feb 7, 2024                                  |
| <b>Contracting Agency ID:</b>            | 2050  | <b>Contracting Agency:</b>                  | INTERNAL REVENUE SERVICE                     |
| <b>Contracting Office Name:</b>          | NATIONAL OFFICE -<br>PROCUREMENT OBO  | <b>PSC Type:</b>                            | S  |
| <b>PSC:</b>                              | R799  | <b>PSC Description:</b>                     | SUPPORT- MANAGEMENT: OTHER                   |
| <b>NAICS:</b>                            | 541330  | <b>NAICS Description:</b>                   | ENGINEERING SERVICES                         |
| <b>Entity City:</b>                      | TULSA   | <b>Entity State:</b>                        | OK   |
| <b>Entity ZIP Code:</b>                  | 741033123   | <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>                    | PQNNHF72NNM6                                 |
| <b>Ultimate Parent Unique Entity ID:</b> | PQNNHF72NNM6  | <b>Ultimate Parent Legal Business Name:</b> | CHEROKEE NATION STRATEGIC<br>PROGRAMS L.L.C. |
| <b>Legal Business Name:</b>              | CHEROKEE NATION STRATEGIC<br>PROGRAMS, L.L.C.   | <b>CAGE Code:</b>                           | 70UT1  |

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| <b>Modification Number:</b>              | 0   | <b>Transaction Number:</b>                  | 0  |
| <b>Award/IDV Type:</b>                   | DO Delivery Order   | <b>Action Obligation (\$):</b>              | \$15,151,135.16                              |
| <b>Date Signed:</b>                      | Mar 26, 2024  | <b>Solicitation Date:</b>                   | Feb 7, 2024                                  |
| <b>Contracting Agency ID:</b>            | 2050  | <b>Contracting Agency:</b>                  | INTERNAL REVENUE SERVICE                     |
| <b>Contracting Office Name:</b>          | NATIONAL OFFICE -<br>PROCUREMENT OBO  | <b>PSC Type:</b>                            | S  |
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