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| Contract ID: | W911S022F0227 | Reference IDV: | W52P1J18DA023 |
|--------------------------------------|-------------------------|---|---|
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$288,637.44 |
| Date Signed: | Sep 8, 2022 | Solicitation Date: | Apr 21, 2022 |
| Contracting Agency ID: | 2100 | Contracting Agency: | DEPT OF THE ARMY |
| Contracting Office Name: | W6QM MICC-FDO FT EUSTIS | PSC Type: | S |
| PSC: | DC01 | PSC Description: | IT AND TELECOM - DATA CENTER SUPPORT SERVICES (LABOR) |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Entity City: | RESTON | Entity State: | VA |
| Entity ZIP Code: | 201911425 | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | Unique Entity ID: | KRGLGTXRYL94 |
| Ultimate Parent Unique Entity ID: | KRGLGTXRYL94 | Ultimate Parent Legal Business Name: | AGILE DEFENSE INC. |
| Legal Business Name: | AGILE DEFENSE, INC. | CAGE Code: | 1нхк0 |
| Contract ID: | W911S022F0227 | Reference IDV: | W52P1J18DA023 |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$9,027,540.99 |
| Date Signed: | Aug 11, 2022 | Solicitation Date: | Apr 21, 2022 |
| Contracting Agency ID: | 2100 | Contracting Agency: | DEPT OF THE ARMY |
| Contracting Office Name: | W6QM MICC-FDO FT EUSTIS | PSC Type: | S |
| PSC: | DC01 | PSC Description: | IT AND TELECOM - DATA CENTER SUPPORT SERVICES (LABOR) |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Entity City: | RESTON | Entity State: | VA |
| Entity ZIP Code: | 201911425 | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | Unique Entity ID: | KRGLGTXRYL94 |
| Ultimate Parent Unique Entity ID: | KRGLGTXRYL94 | Ultimate Parent Legal Business Name: | AGILE DEFENSE INC. |
| Legal Business Name: | AGILE DEFENSE, INC. | CAGE Code: | 1HXK0 |
| Contract ID: | W911S022F0227 | Reference IDV: | W52P1J18DA023 |
| Modification Number: | P00004 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$11,179,997.46 |
| Date Signed: | Jun 1, 2023 | Solicitation Date: | Apr 21, 2022 |
| Contracting Agency ID: | 2100 | Contracting Agency: | DEPT OF THE ARMY |
| Contracting Office Name: | W6QM MICC-FDO FT EUSTIS | PSC Type: | S |
| PSC: | DC01 | PSC Description: | IT AND TELECOM - DATA CENTER SUPPORT SERVICES (LABOR) |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Entity City: | RESTON | Entity State: | VA |
| Entity ZIP Code: | 201911425 | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | Unique Entity ID: | KRGLGTXRYL94 |
| Ultimate Parent Unique Entity ID: | KRGLGTXRYL94 | Ultimate Parent Legal Business Name: | AGILE DEFENSE INC. |
| Legal Business Name: | AGILE DEFENSE, INC. | CAGE Code: | 1HXK0 |

July 31, 2024 8:43 PM Page 1 of 2

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| Contract ID: | W911S022F0227 | Reference IDV: | W52P1J18DA023 |
|--|--------------------------|---|--|
| Modification Number: | P00003 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Mar 22, 2023 | Solicitation Date: | Apr 21, 2022 |
| Contracting Agency ID: | 2100 | Contracting Agency: | DEPT OF THE ARMY |
| Contracting Office Name: | W6QM MICC-FDO FT EUSTIS | PSC Type: | s |
| PSC: | DC01 | PSC Description: | IT AND TELECOM - DATA CENTER SUPPORT SERVICES (LABOR) |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Entity City: | RESTON | Entity State: | VA |
| Entity ZIP Code: | 201911425 | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | Unique Entity ID: | KRGLGTXRYL94 |
| Ultimate Parent Unique Entity ID: | KRGLGTXRYL94 | Ultimate Parent Legal Business Name: | AGILE DEFENSE INC. |
| Legal Business Name: | AGILE DEFENSE, INC. | CAGE Code: | 1HXK0 |
| Contract ID: | W911S022F0227 | Reference IDV: | W52P1J18DA023 |
| Modification Number: | P00002 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$2,543,670.48 |
| Date Signed: | Sep 19, 2022 | Solicitation Date: | Apr 21, 2022 |
| Contracting Agency ID: | 2100 | Contracting Agency: | DEPT OF THE ARMY |
| Contracting Office Name: | W6QM MICC-FDO FT EUSTIS | PSC Type: | S |
| PSC: | DC01 | PSC Description: | IT AND TELECOM - DATA |
| | Deoi | | CENTER SUPPORT SERVICES (LABOR) |
| NAICS: | 541519 | NAICS Description: | CENTER SUPPORT SERVICES |
| NAICS: Entity City: | | | CENTER SUPPORT SERVICES (LABOR) OTHER COMPUTER RELATED |
| | 541519 | NAICS Description: | CENTER SUPPORT SERVICES (LABOR) OTHER COMPUTER RELATED SERVICES VA |
| Entity City: | 541519 RESTON | NAICS Description: Entity State: | CENTER SUPPORT SERVICES (LABOR) OTHER COMPUTER RELATED SERVICES VA |
| Entity City: Entity ZIP Code: Additional Reporting | 541519 RESTON 201911425 | NAICS Description: Entity State: Additional Reporting Code: | CENTER SUPPORT SERVICES (LABOR) OTHER COMPUTER RELATED SERVICES VA NONE |

July 31, 2024 8:43 PM Page 2 of 2