| Contract ID: | 2032H523F00692 | Reference IDV: | 47QTCK18D0011 |
|---|--|---|--|
| Modification Number: | P00004 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Feb 14, 2024 | Solicitation Date: | Jul 15, 2023 |
| Contracting Agency ID: | 2050 | Contracting Agency: | INTERNAL REVENUE SERVICE |
| Contracting Office Name: | NATIONAL OFFICE - PROCUREMENT OITA | PSC Type: | S |
| PSC: | DE01 | PSC Description: | IT and Telecom - End User: Help Desk; Tier 1-2, Workspace, Print, Output, Productivity Tools (Labor) |
| NAICS: | 541512 | NAICS Description: | COMPUTER SYSTEMS DESIGN SERVICES |
| Entity City: | HERNDON | Entity State: | VA |
| Entity ZIP Code: | 201706008 | Additional Reporting Code: | E, S |
| Additional Reporting Description: | EMPLOYMENT ELIGIBILITY VERIFICATION (52.222-54), SERVICE CONTRACT INVENTORY (FAR 4.17) | Unique Entity ID: | ZBPQEJVECCT4 |
| Ultimate Parent Unique Entity ID: | ZBPQEJVECCT4 | Ultimate Parent Legal Business Name: | PERATON INC. |
| Legal Business Name: | PERATON INC. | CAGE Code: | 0HD54 |
| Contract ID: | 000000000000000000000000000000000000000 | | 450mgrr10p0011 |
| COLLUI ID: | 2032H523F00692 | Reference IDV: | 47QTCK18D0011 |
| Modification Number: | P00011 | Transaction Number: | 0 |
| | | | |
| Modification Number: | P00011 | Transaction Number: | 0 |
| Modification Number: Award/IDV Type: | P00011 DO Delivery Order | Transaction Number: Action Obligation (\$): | 0 \$226,794.59 |
| Modification Number: Award/IDV Type: Date Signed: | P00011 D0 Delivery Order Jul 31, 2024 | Transaction Number: Action Obligation (\$): Solicitation Date: | 0 \$226,794.59 Jul 15, 2023 |
| Modification Number: Award/IDV Type: Date Signed: Contracting Agency ID: | P00011 D0 Delivery Order Jul 31, 2024 2050 NATIONAL OFFICE - | Transaction Number: Action Obligation (\$): Solicitation Date: Contracting Agency: | 0 \$226,794.59 Jul 15, 2023 INTERNAL REVENUE SERVICE |
| Modification Number: Award/IDV Type: Date Signed: Contracting Agency ID: Contracting Office Name: | P00011 D0 Delivery Order Jul 31, 2024 2050 NATIONAL OFFICE - PROCUREMENT OITA | Transaction Number: Action Obligation (\$): Solicitation Date: Contracting Agency: PSC Type: | 0 \$226,794.59 Jul 15, 2023 INTERNAL REVENUE SERVICE S IT and Telecom - End User: Help Desk; Tier 1-2, Workspace, Print, Output, |
| Modification Number: Award/IDV Type: Date Signed: Contracting Agency ID: Contracting Office Name: PSC: | P00011 D0 Delivery Order Jul 31, 2024 2050 NATIONAL OFFICE - PROCUREMENT OITA DE01 | Transaction Number: Action Obligation (\$): Solicitation Date: Contracting Agency: PSC Type: PSC Description: | 0 \$226,794.59 Jul 15, 2023 INTERNAL REVENUE SERVICE S IT and Telecom - End User: Help Desk; Tier 1-2, Workspace, Print, Output, Productivity Tools (Labor) COMPUTER SYSTEMS DESIGN |
| Modification Number: Award/IDV Type: Date Signed: Contracting Agency ID: Contracting Office Name: PSC: NAICS: | P00011 D0 Delivery Order Jul 31, 2024 2050 NATIONAL OFFICE - PROCUREMENT OITA DE01 541512 | Transaction Number: Action Obligation (\$): Solicitation Date: Contracting Agency: PSC Type: PSC Description: NAICS Description: | 0 \$226,794.59 Jul 15, 2023 INTERNAL REVENUE SERVICE S IT and Telecom - End User: Help Desk; Tier 1-2, Workspace, Print, Output, Productivity Tools (Labor) COMPUTER SYSTEMS DESIGN SERVICES VA |
| Modification Number: Award/IDV Type: Date Signed: Contracting Agency ID: Contracting Office Name: PSC: NAICS: Entity City: | P00011 D0 Delivery Order Jul 31, 2024 2050 NATIONAL OFFICE - PROCUREMENT OITA DE01 541512 HERNDON | Transaction Number: Action Obligation (\$): Solicitation Date: Contracting Agency: PSC Type: PSC Description: NAICS Description: Entity State: | 0 \$226,794.59 Jul 15, 2023 INTERNAL REVENUE SERVICE S IT and Telecom - End User: Help Desk; Tier 1-2, Workspace, Print, Output, Productivity Tools (Labor) COMPUTER SYSTEMS DESIGN SERVICES VA |
| Modification Number: Award/IDV Type: Date Signed: Contracting Agency ID: Contracting Office Name: PSC: NAICS: Entity City: Entity ZIP Code: Additional Reporting | P00011 D0 Delivery Order Jul 31, 2024 2050 NATIONAL OFFICE - PROCUREMENT OITA DE01 541512 HERNDON 201706008 EMPLOYMENT ELIGIBILITY VERIFICATION (52.222-54), SERVICE CONTRACT INVENTORY | Transaction Number: Action Obligation (\$): Solicitation Date: Contracting Agency: PSC Type: PSC Description: NAICS Description: Entity State: Additional Reporting Code: | 0 \$226,794.59 Jul 15, 2023 INTERNAL REVENUE SERVICE S IT and Telecom - End User: Help Desk; Tier 1-2, Workspace, Print, Output, Productivity Tools (Labor) COMPUTER SYSTEMS DESIGN SERVICES VA E, S |

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| Contract ID: | 2032H523F00692 | Reference IDV: | 47QTCK18D0011 |
|--|---|--|---|
| Modification Number: | P00009 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$655,750.00 |
| Date Signed: | May 9, 2024 | Solicitation Date: | Jul 15, 2023 |
| Contracting Agency ID: | 2050 | Contracting Agency: | INTERNAL REVENUE SERVICE |
| Contracting Office Name: | NATIONAL OFFICE - PROCUREMENT OITA | PSC Type: | S |
| PSC: | DE01 | PSC Description: | IT and Telecom - End User: Help Desk; Tier 1-2, Workspace, Print, Output, Productivity Tools (Labor) |
| NAICS: | 541512 | NAICS Description: | COMPUTER SYSTEMS DESIGN SERVICES |
| Entity City: | HERNDON | Entity State: | VA |
| Entity ZIP Code: | 201706008 | Additional Reporting Code: | E, S |
| Additional Reporting Description: | EMPLOYMENT ELIGIBILITY VERIFICATION (52.222-54), SERVICE CONTRACT INVENTORY (FAR 4.17) | Unique Entity ID: | ZBPQEJVECCT4 |
| Ultimate Parent Unique Entity ID: | ZBPQEJVECCT4 | Ultimate Parent Legal Business Name: | PERATON INC. |
| Legal Business Name: | PERATON INC. | CAGE Code: | 0HD54 |
| Contract ID: | 2032H523F00692 | Reference IDV: | 47QTCK18D0011 |
| Modification Number: | P00003 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$2,408,100.00 |
| Date Signed: | Feb 1, 2024 | Solicitation Date: | Jul 15, 2023 |
| Contracting Agency ID: | 2050 | Contracting Agency: | INTERNAL REVENUE SERVICE |
| Contracting Office Name: | NATIONAL OFFICE - PROCUREMENT OITA | PSC Type: | S |
| PSC: | DE01 | PSC Description: | IT and Telecom - End User: Help Desk; Tier 1-2, |
| | | | Workspace, Print, Output, Productivity Tools (Labor) |
| NAICS: | 541512 | NAICS Description: | |
| NAICS: Entity City: | 541512 HERNDON | NAICS Description: Entity State: | Productivity Tools (Labor) COMPUTER SYSTEMS DESIGN |
| | | <u>-</u> | Productivity Tools (Labor) COMPUTER SYSTEMS DESIGN SERVICES VA |
| Entity City: | HERNDON | Entity State: | Productivity Tools (Labor) COMPUTER SYSTEMS DESIGN SERVICES VA |
| Entity City: Entity ZIP Code: Additional Reporting | HERNDON 201706008 EMPLOYMENT ELIGIBILITY VERIFICATION (52.222-54), SERVICE CONTRACT INVENTORY | Entity State: Additional Reporting Code: | Productivity Tools (Labor) COMPUTER SYSTEMS DESIGN SERVICES VA E, S |

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| Contract ID: | 2032H523F00692 | Reference IDV: | 47QTCK18D0011 |
|--|---|--|---|
| Modification Number: | P00006 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Mar 20, 2024 | Solicitation Date: | Jul 15, 2023 |
| Contracting Agency ID: | 2050 | Contracting Agency: | INTERNAL REVENUE SERVICE |
| Contracting Office Name: | NATIONAL OFFICE - PROCUREMENT OITA | PSC Type: | S |
| PSC: | DE01 | PSC Description: | IT and Telecom - End User: Help Desk; Tier 1-2, Workspace, Print, Output, Productivity Tools (Labor) |
| NAICS: | 541512 | NAICS Description: | COMPUTER SYSTEMS DESIGN SERVICES |
| Entity City: | HERNDON | Entity State: | VA |
| Entity ZIP Code: | 201706008 | Additional Reporting Code: | E, S |
| Additional Reporting Description: | EMPLOYMENT ELIGIBILITY VERIFICATION (52.222-54), SERVICE CONTRACT INVENTORY (FAR 4.17) | Unique Entity ID: | ZBPQEJVECCT4 |
| Ultimate Parent Unique Entity ID: | ZBPQEJVECCT4 | Ultimate Parent Legal Business Name: | PERATON INC. |
| | | | |
| Legal Business Name: | PERATON INC. | CAGE Code: | 0HD54 |
| Legal Business Name: Contract ID: | PERATON INC. 2032H523F00692 | CAGE Code: Reference IDV: | 0HD54 47QTCK18D0011 |
| | | | |
| Contract ID: | 2032H523F00692 | Reference IDV: | 47QTCK18D0011 |
| Contract ID: Modification Number: | 2032H523F00692 P00007 | Reference IDV: Transaction Number: | 47QTCK18D0011 0 |
| Contract ID: Modification Number: Award/IDV Type: | 2032H523F00692 P00007 DO Delivery Order | Reference IDV: Transaction Number: Action Obligation (\$): | 47QTCK18D0011 0 \$1,793,758.62 |
| Contract ID: Modification Number: Award/IDV Type: Date Signed: | 2032H523F00692 P00007 DO Delivery Order Mar 28, 2024 | Reference IDV: Transaction Number: Action Obligation (\$): Solicitation Date: | 47QTCK18D0011 0 \$1,793,758.62 Jul 15, 2023 |
| Contract ID: Modification Number: Award/IDV Type: Date Signed: Contracting Agency ID: | 2032H523F00692 P00007 DO Delivery Order Mar 28, 2024 2050 NATIONAL OFFICE - | Reference IDV: Transaction Number: Action Obligation (\$): Solicitation Date: Contracting Agency: | 47QTCK18D0011 0 \$1,793,758.62 Jul 15, 2023 INTERNAL REVENUE SERVICE |
| Contract ID: Modification Number: Award/IDV Type: Date Signed: Contracting Agency ID: Contracting Office Name: | 2032H523F00692 P00007 D0 Delivery Order Mar 28, 2024 2050 NATIONAL OFFICE - PROCUREMENT OITA | Reference IDV: Transaction Number: Action Obligation (\$): Solicitation Date: Contracting Agency: PSC Type: | 47QTCK18D0011 0 \$1,793,758.62 Jul 15, 2023 INTERNAL REVENUE SERVICE S IT and Telecom - End User: Help Desk; Tier 1-2, Workspace, Print, Output, |
| Contract ID: Modification Number: Award/IDV Type: Date Signed: Contracting Agency ID: Contracting Office Name: PSC: | 2032H523F00692 P00007 DO Delivery Order Mar 28, 2024 2050 NATIONAL OFFICE - PROCUREMENT OITA DE01 | Reference IDV: Transaction Number: Action Obligation (\$): Solicitation Date: Contracting Agency: PSC Type: PSC Description: | 47QTCK18D0011 0 \$1,793,758.62 Jul 15, 2023 INTERNAL REVENUE SERVICE S IT and Telecom - End User: Help Desk; Tier 1-2, Workspace, Print, Output, Productivity Tools (Labor) COMPUTER SYSTEMS DESIGN |
| Contract ID: Modification Number: Award/IDV Type: Date Signed: Contracting Agency ID: Contracting Office Name: PSC: NAICS: | 2032H523F00692 P00007 DO Delivery Order Mar 28, 2024 2050 NATIONAL OFFICE - PROCUREMENT OITA DE01 541512 | Reference IDV: Transaction Number: Action Obligation (\$): Solicitation Date: Contracting Agency: PSC Type: PSC Description: NAICS Description: | 47QTCK18D0011 0 \$1,793,758.62 Jul 15, 2023 INTERNAL REVENUE SERVICE S IT and Telecom - End User: Help Desk; Tier 1-2, Workspace, Print, Output, Productivity Tools (Labor) COMPUTER SYSTEMS DESIGN SERVICES VA |
| Contract ID: Modification Number: Award/IDV Type: Date Signed: Contracting Agency ID: Contracting Office Name: PSC: NAICS: Entity City: | 2032H523F00692 P00007 D0 Delivery Order Mar 28, 2024 2050 NATIONAL OFFICE - PROCUREMENT OITA DE01 541512 HERNDON | Reference IDV: Transaction Number: Action Obligation (\$): Solicitation Date: Contracting Agency: PSC Type: PSC Description: NAICS Description: Entity State: | 47QTCK18D0011 0 \$1,793,758.62 Jul 15, 2023 INTERNAL REVENUE SERVICE S IT and Telecom - End User: Help Desk; Tier 1-2, Workspace, Print, Output, Productivity Tools (Labor) COMPUTER SYSTEMS DESIGN SERVICES VA |
| Contract ID: Modification Number: Award/IDV Type: Date Signed: Contracting Agency ID: Contracting Office Name: PSC: NAICS: Entity City: Entity ZIP Code: Additional Reporting | 2032H523F00692 P00007 DO Delivery Order Mar 28, 2024 2050 NATIONAL OFFICE - PROCUREMENT OITA DE01 541512 HERNDON 201706008 EMPLOYMENT ELIGIBILITY VERIFICATION (52.222-54), SERVICE CONTRACT INVENTORY | Reference IDV: Transaction Number: Action Obligation (\$): Solicitation Date: Contracting Agency: PSC Type: PSC Description: NAICS Description: Entity State: Additional Reporting Code: | 47QTCK18D0011 0 \$1,793,758.62 Jul 15, 2023 INTERNAL REVENUE SERVICE S IT and Telecom - End User: Help Desk; Tier 1-2, Workspace, Print, Output, Productivity Tools (Labor) COMPUTER SYSTEMS DESIGN SERVICES VA E, S |

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| Contract ID: | 2032H523F00692 | Reference IDV: | 47QTCK18D0011 |
|--|--|--|--|
| Modification Number: | P00010 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$1,116,026.21 |
| Date Signed: | May 14, 2024 | Solicitation Date: | Jul 15, 2023 |
| Contracting Agency ID: | 2050 | Contracting Agency: | INTERNAL REVENUE SERVICE |
| Contracting Office Name: | NATIONAL OFFICE - PROCUREMENT OITA | PSC Type: | S |
| PSC: | DE01 | PSC Description: | IT and Telecom - End User: Help Desk; Tier 1-2, Workspace, Print, Output, Productivity Tools (Labor) |
| NAICS: | 541512 | NAICS Description: | COMPUTER SYSTEMS DESIGN SERVICES |
| Entity City: | HERNDON | Entity State: | VA |
| Entity ZIP Code: | 201706008 | Additional Reporting Code: | E, S |
| Additional Reporting Description: | EMPLOYMENT ELIGIBILITY VERIFICATION (52.222-54), SERVICE CONTRACT INVENTORY (FAR 4.17) | Unique Entity ID: | ZBPQEJVECCT4 |
| Ultimate Parent Unique Entity ID: | ZBPQEJVECCT4 | Ultimate Parent Legal Business Name: | PERATON INC. |
| Legal Business Name: | PERATON INC. | CAGE Code: | 0HD54 |
| Contract ID: | 2032H523F00692 | Reference IDV: | 47QTCK18D0011 |
| Modification Number: | P00005 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Mar 5, 2024 | Solicitation Date: | Jul 15, 2023 |
| | | | |
| Contracting Agency ID: | 2050 | Contracting Agency: | INTERNAL REVENUE SERVICE |
| Contracting Agency ID: Contracting Office Name: | 2050 NATIONAL OFFICE - PROCUREMENT OITA | PSC Type: | S S INTERNAL REVENUE SERVICE |
| | NATIONAL OFFICE - | | |
| Contracting Office Name: | NATIONAL OFFICE - PROCUREMENT OITA | PSC Type: | S IT and Telecom - End User: Help Desk; Tier 1-2, Workspace, Print, Output, |
| Contracting Office Name: PSC: | NATIONAL OFFICE - PROCUREMENT OITA DE01 | PSC Type: PSC Description: | S IT and Telecom - End User: Help Desk; Tier 1-2, Workspace, Print, Output, Productivity Tools (Labor) COMPUTER SYSTEMS DESIGN |
| Contracting Office Name: PSC: NAICS: | NATIONAL OFFICE - PROCUREMENT OITA DE01 541512 | PSC Type: PSC Description: NAICS Description: | S IT and Telecom - End User: Help Desk; Tier 1-2, Workspace, Print, Output, Productivity Tools (Labor) COMPUTER SYSTEMS DESIGN SERVICES VA |
| Contracting Office Name: PSC: NAICS: Entity City: | NATIONAL OFFICE - PROCUREMENT OITA DE01 541512 HERNDON | PSC Type: PSC Description: NAICS Description: Entity State: | S IT and Telecom - End User: Help Desk; Tier 1-2, Workspace, Print, Output, Productivity Tools (Labor) COMPUTER SYSTEMS DESIGN SERVICES VA |
| Contracting Office Name: PSC: NAICS: Entity City: Entity ZIP Code: Additional Reporting | NATIONAL OFFICE - PROCUREMENT OITA DE01 541512 HERNDON 201706008 EMPLOYMENT ELIGIBILITY VERIFICATION (52.222-54), SERVICE CONTRACT INVENTORY | PSC Type: PSC Description: NAICS Description: Entity State: Additional Reporting Code: | S IT and Telecom - End User: Help Desk; Tier 1-2, Workspace, Print, Output, Productivity Tools (Labor) COMPUTER SYSTEMS DESIGN SERVICES VA E, S |

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