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**List of contracts matching your search criteria**

|  |   |   |   |
|--|---|---|---|
| <b>Contract ID:</b>                      | 2032H523F00143  | <b>Reference IDV:</b>                       | 47QRAD20D3161   |
| <b>Modification Number:</b>              | 0   | <b>Transaction Number:</b>                  | 0   |
| <b>Award/IDV Type:</b>                   | DO Delivery Order   | <b>Action Obligation (\$):</b>              | \$4,481,398.15  |
| <b>Date Signed:</b>                      | Feb 3, 2023   | <b>Solicitation Date:</b>                   | Sep 14, 2022  |
| <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>                            | 541330  | <b>NAICS Description:</b>                   | ENGINEERING SERVICES  |
| <b>Entity City:</b>                      | MCLEAN  | <b>Entity State:</b>                        | VA  |
| <b>Entity ZIP Code:</b>                  | 221023598   | <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>                    | KTY2YU5U4N57  |
| <b>Ultimate Parent Unique Entity ID:</b> | KTY2YU5U4N57  | <b>Ultimate Parent Legal Business Name:</b> | AVINEON INC.  |
| <b>Legal Business Name:</b>              | AVINEON, INC.   | <b>CAGE Code:</b>                           | 0VNL5   |
| <b>Contract ID:</b>                      | 2032H523F00143  | <b>Reference IDV:</b>                       | 47QRAD20D3161   |
| <b>Modification Number:</b>              | P00001  | <b>Transaction Number:</b>                  | 0   |
| <b>Award/IDV Type:</b>                   | DO Delivery Order   | <b>Action Obligation (\$):</b>              | \$511,248.36  |
| <b>Date Signed:</b>                      | Jul 19, 2023  | <b>Solicitation Date:</b>                   | Sep 14, 2022  |
| <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>                            | 541330  | <b>NAICS Description:</b>                   | ENGINEERING SERVICES  |
| <b>Entity City:</b>                      | MCLEAN  | <b>Entity State:</b>                        | VA  |
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