| Contract ID: | 2032H523F00143 | Reference IDV: | 47QRAD20D3161 |
|---|--|---|---|
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$511,248.36 |
| Date Signed: | Jul 19, 2023 | Solicitation Date: | Sep 14, 2022 |
| 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: | 541330 | NAICS Description: | ENGINEERING SERVICES |
| Entity City: | MCLEAN | Entity State: | VA |
| Entity ZIP Code: | 221023598 | Additional Reporting Code: | E, S |
| Additional Reporting Description: | EMPLOYMENT ELIGIBILITY VERIFICATION (52.222-54), SERVICE CONTRACT INVENTORY (FAR 4.17) | Unique Entity ID: | KTY2YU5U4N57 |
| Ultimate Parent Unique Entity ID: | KTY2YU5U4N57 | Ultimate Parent Legal Business Name: | AVINEON INC. |
| Legal Business Name: | AVINEON, INC. | CAGE Code: | 0VNL5 |
| Contract ID: | 2032H523F00143 | Reference IDV: | 47QRAD20D3161 |
| Modification Number: | P00002 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$462,812.36 |
| Date Signed: | Feb 1, 2024 | Solicitation Date: | Sep 14, 2022 |
| Contracting Agency ID: | 2050 | Contracting Agency: | INTERNAL REVENUE SERVICE |
| Contracting Office Name: | NATIONAL OFFICE - | PSC Type: | 1_ |
| | PROCUREMENT OITA | 126 1796. | S |
| PSC: | | PSC Description: | IT and Telecom - End User: Help Desk; Tier 1-2, Workspace, Print, Output, Productivity Tools (Labor) |
| PSC: | PROCUREMENT OITA | | IT and Telecom - End User: Help Desk; Tier 1-2, Workspace, Print, Output, |
| | PROCUREMENT OITA DE01 | PSC Description: | IT and Telecom - End User: Help Desk; Tier 1-2, Workspace, Print, Output, Productivity Tools (Labor) |
| NAICS: | PROCUREMENT OITA DE01 541330 | PSC Description: NAICS Description: | IT and Telecom - End User: Help Desk; Tier 1-2, Workspace, Print, Output, Productivity Tools (Labor) ENGINEERING SERVICES |
| NAICS: Entity City: | PROCUREMENT OITA DE01 541330 MCLEAN | PSC Description: NAICS Description: Entity State: | IT and Telecom - End User: Help Desk; Tier 1-2, Workspace, Print, Output, Productivity Tools (Labor) ENGINEERING SERVICES |
| NAICS: Entity City: Entity ZIP Code: Additional Reporting | PROCUREMENT OITA DE01 541330 MCLEAN 221023598 EMPLOYMENT ELIGIBILITY VERIFICATION (52.222-54), SERVICE CONTRACT INVENTORY | PSC Description: NAICS Description: Entity State: Additional Reporting Code: | IT and Telecom - End User: Help Desk; Tier 1-2, Workspace, Print, Output, Productivity Tools (Labor) ENGINEERING SERVICES VA E, S |

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| Contract ID: | 2032H523F00143 | Reference IDV: | 47QRAD20D3161 |
|---|--|---|---|
| Modification Number: | P00003 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$0.00 |
| Date Signed: | Feb 13, 2024 | Solicitation Date: | Sep 14, 2022 |
| 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: | 541330 | NAICS Description: | ENGINEERING SERVICES |
| Entity City: | MCLEAN | Entity State: | VA |
| Entity ZIP Code: | 221023598 | Additional Reporting Code: | E, S |
| Additional Reporting Description: | EMPLOYMENT ELIGIBILITY VERIFICATION (52.222-54), SERVICE CONTRACT INVENTORY (FAR 4.17) | Unique Entity ID: | KTY2YU5U4N57 |
| Ultimate Parent Unique Entity ID: | KTY2YU5U4N57 | Ultimate Parent Legal Business Name: | AVINEON INC. |
| Legal Business Name: | AVINEON, INC. | CAGE Code: | 0VNL5 |
| Contract ID: | 2032H523F00143 | Reference IDV: | 47QRAD20D3161 |
| Modification Number: | P00004 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$462,812.36 |
| Date Signed: | Mar 4, 2024 | Solicitation Date: | Sep 14, 2022 |
| Contracting Agency ID: | 2050 | Contracting Agency: | INTERNAL REVENUE SERVICE |
| | | | |
| Contracting Office Name: | NATIONAL OFFICE - PROCUREMENT OITA | PSC Type: | S |
| Contracting Office Name: PSC: | | PSC Type: PSC Description: | S IT and Telecom - End User: Help Desk; Tier 1-2, Workspace, Print, Output, Productivity Tools (Labor) |
| | PROCUREMENT OITA | | IT and Telecom - End User: Help Desk; Tier 1-2, Workspace, Print, Output, |
| PSC: | PROCUREMENT OITA DE01 | PSC Description: | IT and Telecom - End User: Help Desk; Tier 1-2, Workspace, Print, Output, Productivity Tools (Labor) |
| PSC: | PROCUREMENT OITA DE01 541330 | PSC Description: NAICS Description: | IT and Telecom - End User: Help Desk; Tier 1-2, Workspace, Print, Output, Productivity Tools (Labor) ENGINEERING SERVICES |
| PSC: NAICS: Entity City: | PROCUREMENT OITA DE01 541330 MCLEAN | PSC Description: NAICS Description: Entity State: | IT and Telecom - End User: Help Desk; Tier 1-2, Workspace, Print, Output, Productivity Tools (Labor) ENGINEERING SERVICES |
| PSC: NAICS: Entity City: Entity ZIP Code: Additional Reporting | PROCUREMENT OITA DE01 541330 MCLEAN 221023598 EMPLOYMENT ELIGIBILITY VERIFICATION (52.222-54), SERVICE CONTRACT INVENTORY | PSC Description: NAICS Description: Entity State: Additional Reporting Code: | IT and Telecom - End User: Help Desk; Tier 1-2, Workspace, Print, Output, Productivity Tools (Labor) ENGINEERING SERVICES VA E, S |

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| Contract ID: | 2032H523F00143 | Reference IDV: | 47QRAD20D3161 |
|---|--|---|---|
| Modification Number: | P00005 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$462,812.36 |
| Date Signed: | Apr 2, 2024 | Solicitation Date: | Sep 14, 2022 |
| 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: | 541330 | NAICS Description: | ENGINEERING SERVICES |
| Entity City: | MCLEAN | Entity State: | VA |
| Entity ZIP Code: | 221023598 | Additional Reporting Code: | E, S |
| Additional Reporting Description: | EMPLOYMENT ELIGIBILITY VERIFICATION (52.222-54), SERVICE CONTRACT INVENTORY (FAR 4.17) | Unique Entity ID: | KTY2YU5U4N57 |
| Ultimate Parent Unique Entity ID: | KTY2YU5U4N57 | Ultimate Parent Legal Business Name: | AVINEON INC. |
| Legal Business Name: | AVINEON, INC. | CAGE Code: | 0VNL5 |
| Contract ID: | 2032H523F00143 | Reference IDV: | 47QRAD20D3161 |
| Modification Number: | P00006 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$3,165,981.84 |
| Date Signed: | May 13, 2024 | Solicitation Date: | Sep 14, 2022 |
| Contracting Agency ID: | 2050 | Contracting Agency: | INTERNAL REVENUE SERVICE |
| | | | |
| Contracting Office Name: | NATIONAL OFFICE - PROCUREMENT OITA | PSC Type: | S |
| Contracting Office Name: PSC: | | PSC Type: PSC Description: | S IT and Telecom - End User: Help Desk; Tier 1-2, Workspace, Print, Output, Productivity Tools (Labor) |
| | PROCUREMENT OITA | | IT and Telecom - End User: Help Desk; Tier 1-2, Workspace, Print, Output, |
| PSC: | PROCUREMENT OITA DE01 | PSC Description: | IT and Telecom - End User: Help Desk; Tier 1-2, Workspace, Print, Output, Productivity Tools (Labor) |
| PSC: | PROCUREMENT OITA DE01 541330 | PSC Description: NAICS Description: | IT and Telecom - End User: Help Desk; Tier 1-2, Workspace, Print, Output, Productivity Tools (Labor) ENGINEERING SERVICES |
| PSC: NAICS: Entity City: | PROCUREMENT OITA DE01 541330 MCLEAN | PSC Description: NAICS Description: Entity State: | IT and Telecom - End User: Help Desk; Tier 1-2, Workspace, Print, Output, Productivity Tools (Labor) ENGINEERING SERVICES |
| PSC: NAICS: Entity City: Entity ZIP Code: Additional Reporting | PROCUREMENT OITA DE01 541330 MCLEAN 221023598 EMPLOYMENT ELIGIBILITY VERIFICATION (52.222-54), SERVICE CONTRACT INVENTORY | PSC Description: NAICS Description: Entity State: Additional Reporting Code: | IT and Telecom - End User: Help Desk; Tier 1-2, Workspace, Print, Output, Productivity Tools (Labor) ENGINEERING SERVICES VA E, S |

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| Contract ID: | 2032H523F00143 | Reference IDV: | 47QRAD20D3161 |
|--------------------------------------|--|---|---|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DO Delivery Order | Action Obligation (\$): | \$4,481,398.15 |
| Date Signed: | Feb 3, 2023 | Solicitation Date: | Sep 14, 2022 |
| 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: | 541330 | NAICS Description: | ENGINEERING SERVICES |
| Entity City: | MCLEAN | Entity State: | VA |
| Entity ZIP Code: | 221023598 | Additional Reporting Code: | E, S |
| Additional Reporting Description: | EMPLOYMENT ELIGIBILITY VERIFICATION (52.222-54), SERVICE CONTRACT INVENTORY (FAR 4.17) | Unique Entity ID: | KTY2YU5U4N57 |
| Ultimate Parent Unique Entity ID: | KTY2YU5U4N57 | Ultimate Parent Legal Business Name: | AVINEON INC. |
| Legal Business Name: | AVINEON, INC. | CAGE Code: | 0VNL5 |

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