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| Contract ID: | 70B06C22C00000073 | Reference IDV: | - |
|--------------------------------------|---|---|---------------------------------------|
| Modification Number: | P00004 | Transaction Number: | 0 |
| Award/IDV Type: | DCA Definitive Contract | Action Obligation (\$): | -\$1,000.00 |
| Date Signed: | Jun 30, 2023 | Solicitation Date: | Jul 29, 2022 |
| Contracting Agency ID: | 7014 | Contracting Agency: | U.S. CUSTOMS AND BORDER PROTECTION |
| Contracting Office Name: | MISSION SUPPORT CONTRACTING DIVISION | PSC Type: | S |
| PSC: | R799 | PSC Description: | SUPPORT- MANAGEMENT: OTHER |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Entity City: | VIENNA | Entity State: | VA |
| Entity ZIP Code: | 221822229 | Additional Reporting Code: | S |
| Additional Reporting Description: | SERVICE CONTRACT INVENTORY (FAR 4.17) | Unique Entity ID: | V3G6BYTNRFF6 |
| Ultimate Parent Unique Entity ID: | V3G6BYTNRFF6 | Ultimate Parent Legal Business Name: | ITC-DE LLC |
| Legal Business Name: | ITC-DE LLC | CAGE Code: | 8EE28 |
| Contract ID: | 70B06C22C00000073 | Reference IDV: | |
| Modification Number: | P00005 | Transaction Number: | 0 |
| Award/IDV Type: | DCA Definitive Contract | Action Obligation (\$): | \$2,060,692.30 |
| Date Signed: | Aug 31, 2023 | Solicitation Date: | Jul 29, 2022 |
| Contracting Agency ID: | 7014 | Contracting Agency: | U.S. CUSTOMS AND BORDER PROTECTION |
| Contracting Office Name: | MISSION SUPPORT CONTRACTING DIVISION | PSC Type: | S |
| PSC: | R799 | PSC Description: | SUPPORT- MANAGEMENT: OTHER |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Entity City: | VIENNA | Entity State: | VA |
| Entity ZIP Code: | 221822229 | Additional Reporting Code: | S |
| Additional Reporting Description: | SERVICE CONTRACT INVENTORY (FAR 4.17) | Unique Entity ID: | V3G6BYTNRFF6 |
| Ultimate Parent Unique Entity ID: | V3G6BYTNRFF6 | Ultimate Parent Legal Business Name: | ITC-DE LLC |
| Legal Business Name: | ITC-DE LLC | CAGE Code: | 8EE28 |
| Contract ID: | 70B06C22C0000073 | Reference IDV: | - |
| Modification Number: | P00002 | Transaction Number: | 0 |
| Award/IDV Type: | DCA Definitive Contract | Action Obligation (\$): | \$0.00 |
| Date Signed: | Dec 8, 2022 | Solicitation Date: | Jul 29, 2022 |
| Contracting Agency ID: | 7014 | Contracting Agency: | U.S. CUSTOMS AND BORDER PROTECTION |
| Contracting Office Name: | MISSION SUPPORT CONTRACTING DIVISION | PSC Type: | S |
| PSC: | R799 | PSC Description: | SUPPORT- MANAGEMENT: OTHER |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Entity City: | VIENNA | Entity State: | VA |
| Entity ZIP Code: | 221822229 | Additional Reporting Code: | S |
| Additional Reporting Description: | SERVICE CONTRACT INVENTORY (FAR 4.17) | Unique Entity ID: | V3G6BYTNRFF6 |
| Ultimate Parent Unique Entity ID: | V3G6BYTNRFF6 | Ultimate Parent Legal Business Name: | ITC-DE LLC |
| Legal Business Name: | ITC-DE LLC | CAGE Code: | 8EE28 |

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| Contract ID: | 70B06C22C00000073 | Reference IDV: | - |
|--------------------------------------|---|---|---------------------------------------|
| Modification Number: | P00003 | Transaction Number: | 0 |
| Award/IDV Type: | DCA Definitive Contract | Action Obligation (\$): | \$61,327.33 |
| Date Signed: | May 5, 2023 | Solicitation Date: | Jul 29, 2022 |
| Contracting Agency ID: | 7014 | Contracting Agency: | U.S. CUSTOMS AND BORDER PROTECTION |
| Contracting Office Name: | MISSION SUPPORT CONTRACTING DIVISION | PSC Type: | S |
| PSC: | R799 | PSC Description: | SUPPORT- MANAGEMENT: OTHER |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Entity City: | VIENNA | Entity State: | VA |
| Entity ZIP Code: | 221822229 | Additional Reporting Code: | S |
| Additional Reporting Description: | SERVICE CONTRACT INVENTORY (FAR 4.17) | Unique Entity ID: | V3G6BYTNRFF6 |
| Ultimate Parent Unique Entity ID: | V3G6BYTNRFF6 | Ultimate Parent Legal Business Name: | ITC-DE LLC |
| Legal Business Name: | ITC-DE LLC | CAGE Code: | 8EE28 |
| Contract ID: | 70B06C22C00000073 | Reference IDV: | - |
| Modification Number: | P00006 | Transaction Number: | 0 |
| Award/IDV Type: | DCA Definitive Contract | Action Obligation (\$): | \$49.00 |
| Date Signed: | Sep 18, 2023 | Solicitation Date: | Jul 29, 2022 |
| Contracting Agency ID: | 7014 | Contracting Agency: | U.S. CUSTOMS AND BORDER PROTECTION |
| Contracting Office Name: | MISSION SUPPORT CONTRACTING DIVISION | PSC Type: | S |
| PSC: | R799 | PSC Description: | SUPPORT- MANAGEMENT: OTHER |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Entity City: | VIENNA | Entity State: | VA |
| Entity ZIP Code: | 221822229 | Additional Reporting Code: | S |
| Additional Reporting Description: | SERVICE CONTRACT INVENTORY (FAR 4.17) | Unique Entity ID: | V3G6BYTNRFF6 |
| Ultimate Parent Unique Entity ID: | V3G6BYTNRFF6 | Ultimate Parent Legal Business Name: | ITC-DE LLC |
| Legal Business Name: | ITC-DE LLC | CAGE Code: | 8EE28 |
| Contract ID: | 70B06C22C00000073 | Reference IDV: | - |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DCA Definitive Contract | Action Obligation (\$): | \$0.00 |
| Date Signed: | Nov 2, 2022 | Solicitation Date: | Jul 29, 2022 |
| Contracting Agency ID: | 7014 | Contracting Agency: | U.S. CUSTOMS AND BORDER PROTECTION |
| Contracting Office Name: | MISSION SUPPORT CONTRACTING DIVISION | PSC Type: | S |
| PSC: | R799 | PSC Description: | SUPPORT- MANAGEMENT: OTHER |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Entity City: | VIENNA | Entity State: | VA |
| Entity ZIP Code: | 221822229 | Additional Reporting Code: | S |
| Additional Reporting Description: | SERVICE CONTRACT INVENTORY (FAR 4.17) | Unique Entity ID: | V3G6BYTNRFF6 |
| Ultimate Parent Unique Entity ID: | V3G6BYTNRFF6 | Ultimate Parent Legal Business Name: | ITC-DE LLC |
| Legal Business Name: | ITC-DE LLC | CAGE Code: | 8EE28 |

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| Contract ID: | 70B06C22C0000073 | Reference IDV: | - |
|--------------------------------------|---|---|---------------------------------------|
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DCA Definitive Contract | Action Obligation (\$): | \$1,937,399.70 |
| Date Signed: | Aug 31, 2022 | Solicitation Date: | Jul 29, 2022 |
| Contracting Agency ID: | 7014 | Contracting Agency: | U.S. CUSTOMS AND BORDER PROTECTION |
| Contracting Office Name: | MISSION SUPPORT CONTRACTING DIVISION | PSC Type: | S |
| PSC: | R799 | PSC Description: | SUPPORT- MANAGEMENT: OTHER |
| NAICS: | 541519 | NAICS Description: | OTHER COMPUTER RELATED SERVICES |
| Entity City: | VIENNA | Entity State: | VA |
| Entity ZIP Code: | 221822229 | Additional Reporting Code: | S |
| Additional Reporting Description: | SERVICE CONTRACT INVENTORY (FAR 4.17) | Unique Entity ID: | V3G6BYTNRFF6 |
| Ultimate Parent Unique Entity ID: | V3G6BYTNRFF6 | Ultimate Parent Legal Business Name: | ITC-DE LLC |
| Legal Business Name: | ITC-DE LLC | CAGE Code: | 8EE28 |