

Vendor Name	Contract Number	Invoice Number	Invoice Date	Approval Date	Payment Confirmation Date	Amount Paid	Approver Comments
HITT HOLDING CORPORATION	50310218F0167	77010010373R	18-Feb-2026	18-FEB-2026	25-Feb-2026	\$ 5,509.69	This contract provides the SEC with support for installation and repair of infrastructure data and AV cabling at both the agency's headquarters and regional offices. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
HITT HOLDING CORPORATION	50310218F0168	77010010616	17-Feb-2026	18-FEB-2026	20-Feb-2026	\$ 44,788.60	This contract provides the SEC with audio visual and video teleconference hardware and services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
SIX FINANCIAL INFORMATION USA INC	50310219C0068	47084	31-Jan-2026	06-FEB-2026	10-Feb-2026	\$ 10,017.08	This contract provides the SEC with reference data for global financial securities. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
EXECUTIVE INFORMATION SYSTEMS LLC	50310219F0212	INV044668	06-Feb-2026	11-FEB-2026	13-Feb-2026	\$ 35,968.33	This contract provides the SEC with the licensing and administrative support for SAS software applications. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
INTEGRATED SYSTEMS INC	50310219F0213	632601	04-Feb-2026	04-FEB-2026	09-Feb-2026	\$ 115,073.60	This contract provides the SEC's Office of Information Technology with Configuration Management and Quality Assurance support. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ASCELLA TECHNOLOGIES INC	50310219F0221	202601-76	13-Feb-2026	22-FEB-2026	25-Feb-2026	\$ 68,308.67	This contract provides the SEC with the automation and maintenance of analytical tools and data extract, transfer and load (ETL) processes. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FINANCIAL INDUSTRY REGULATORY AUTHORITY INC	50310220C0040	MSC260130162692	30-Jan-2026	02-FEB-2026	04-Feb-2026	\$ 23,572.99	This contract supports the legal requirement for registered investment advisers and broker-dealers to provide a brief relationship summary to retail investors pursuant to SEC Form CRS. I affirm these charges are appropriate and meet the terms and conditions of the contract.
BOOZ ALLEN HAMILTON INC	50310220F0017	584656 v160U CYber Inc Sppt OP2	31-Dec-2025	06-FEB-2026	10-Feb-2026	\$ 1,298.65	This contract provides the SEC with comprehensive information security program support services, including support for security operations, cyber threat analysis, compliance, governance, risk management, controls testing, penetration testing, vulnerability management, security engineering, privacy compliance, and incident/breach response. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BOOZ ALLEN HAMILTON INC	50310220F0017	584656_v160C SERV OP2	31-Dec-2025	06-FEB-2026	10-Feb-2026	\$ 38,063.29	This contract provides the SEC with comprehensive information security program support services, including support for security operations, cyber threat analysis, compliance, governance, risk management, controls testing, penetration testing, vulnerability management, security engineering, privacy compliance, and incident/breach response. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BOOZ ALLEN HAMILTON INC	50310220F0017	594445_v161U CYBER TTX OP2	14-Jan-2026	04-FEB-2026	09-Feb-2026	\$ 2,208.67	This contract provides the SEC with comprehensive information security program support services, including support for security operations, cyber threat analysis, compliance, governance, risk management, controls testing, penetration testing, vulnerability management, security engineering, privacy compliance, and incident/breach response. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

BOOZ ALLEN HAMILTON INC	50310220F0017	594445_v161N GRC OCRO OP2	14-Jan-2026	04-FEB-2026	09-Feb-2026	\$	7,535.22	This contract provides the SEC with comprehensive information security program support services, including support for security operations, cyber threat analysis, compliance, governance, risk management, controls testing, penetration testing, vulnerability management, security engineering, privacy compliance, and incident/breach response. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BOOZ ALLEN HAMILTON INC	50310220F0017	594445_161C Privacy Sppt OP2	14-Jan-2026	06-FEB-2026	10-Feb-2026	\$	37,386.66	This contract provides the SEC with comprehensive information security program support services, including support for security operations, cyber threat analysis, compliance, governance, risk management, controls testing, penetration testing, vulnerability management, security engineering, privacy compliance, and incident/breach response. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BOOZ ALLEN HAMILTON INC	50310220F0017	594445_v161L PCR OY2	14-Jan-2026	06-FEB-2026	10-Feb-2026	\$	150,962.53	This contract provides the SEC with comprehensive information security program support services, including support for security operations, cyber threat analysis, compliance, governance, risk management, controls testing, penetration testing, vulnerability management, security engineering, privacy compliance, and incident/breach response. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BOOZ ALLEN HAMILTON INC	50310220F0017	594445_v161F SDE BASELINE OY2	14-Jan-2026	09-FEB-2026	11-Feb-2026	\$	28,375.68	This contract provides the SEC with comprehensive information security program support services, including support for security operations, cyber threat analysis, compliance, governance, risk management, controls testing, penetration testing, vulnerability management, security engineering, privacy compliance, and incident/breach response. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BOOZ ALLEN HAMILTON INC	50310220F0017	594445_v161MM GRC OP3	14-Jan-2026	09-FEB-2026	11-Feb-2026	\$	100,595.24	This contract provides the SEC with comprehensive information security program support services, including support for security operations, cyber threat analysis, compliance, governance, risk management, controls testing, penetration testing, vulnerability management, security engineering, privacy compliance, and incident/breach response. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BOOZ ALLEN HAMILTON INC	50310220F0017	594445_v161M GRC OP2	14-Jan-2026	09-FEB-2026	11-Feb-2026	\$	169,232.72	This contract provides the SEC with comprehensive information security program support services, including support for security operations, cyber threat analysis, compliance, governance, risk management, controls testing, penetration testing, vulnerability management, security engineering, privacy compliance, and incident/breach response. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

BOOZ ALLEN HAMILTON INC	50310220F0017	594445_v161NN GRC OCRO OP3	14-Jan-2026	10-FEB-2026	12-Feb-2026	\$	8,624.80	This contract provides the SEC with comprehensive information security program support services, including support for security operations, cyber threat analysis, compliance, governance, risk management, controls testing, penetration testing, vulnerability management, security engineering, privacy compliance, and incident/breach response. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BOOZ ALLEN HAMILTON INC	50310220F0017	594445_v161K SPLUNK OY2	14-Jan-2026	17-FEB-2026	18-Feb-2026	\$	119,267.12	This contract provides the SEC with comprehensive information security program support services, including support for security operations, cyber threat analysis, compliance, governance, risk management, controls testing, penetration testing, vulnerability management, security engineering, privacy compliance, and incident/breach response. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BOOZ ALLEN HAMILTON INC	50310220F0017	594445_v161D SDE OY2	14-Jan-2026	17-FEB-2026	19-Feb-2026	\$	446,044.99	This contract provides the SEC with comprehensive information security program support services, including support for security operations, cyber threat analysis, compliance, governance, risk management, controls testing, penetration testing, vulnerability management, security engineering, privacy compliance, and incident/breach response. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
INCENTIVE TECHNOLOGY GROUP LLC	50310220F0038	2026-005024	17-Feb-2026	18-FEB-2026	25-Feb-2026	\$	241,417.38	This contract delivers support for SEC databases, including migration from on-premise to the cloud and compliance with security standards. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
SAVVEE CONSULTING INC	50310220F0041	410071	02-Feb-2026	07-FEB-2026	10-Feb-2026	\$	206,339.20	This contract provides the SEC with its Filer Support function, as the point of contact for EDGAR-related technical support and all other technical issues involving filing submissions. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
MAXIMUS FEDERAL CONSULTING LLC	50310220F0052	0003684628	27-Jan-2026	05-FEB-2026	06-Feb-2026	\$	193,452.20	This contract provides operations and maintenance for the Oracle Fusion Middleware Platform, which support several key SEC systems. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ASCELLA TECHNOLOGIES INC	50310220F0070	202601-87	10-Feb-2026	11-FEB-2026	13-Feb-2026	\$	487.76	This contract provides support for key SEC accounting systems and reports used for financial reporting. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ASCELLA TECHNOLOGIES INC	50310220F0070	202601-86	10-Feb-2026	11-FEB-2026	13-Feb-2026	\$	6,059.21	This contract provides support for key SEC accounting systems and reports used for financial reporting. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ASCELLA TECHNOLOGIES INC	50310220F0070	202601-88	10-Feb-2026	11-FEB-2026	13-Feb-2026	\$	119,898.12	This contract provides support for key SEC accounting systems and reports used for financial reporting. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

TEAM GREENZONE JV LLC	50310220F0073	INV06-0694523K	19-Feb-2026	20-FEB-2026	25-Feb-2026	\$	2,840.13	This contract supports the SEC's application operations and maintenance and cloud development operations. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
TEAM GREENZONE JV LLC	50310220F0073	INV06-0694523M	19-Feb-2026	20-FEB-2026	25-Feb-2026	\$	22,628.80	This contract supports the SEC's application operations and maintenance and cloud development operations. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
TEAM GREENZONE JV LLC	50310220F0073	INV06-0694523L	19-Feb-2026	20-FEB-2026	25-Feb-2026	\$	44,345.75	This contract supports the SEC's application operations and maintenance and cloud development operations. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
TEAM GREENZONE JV LLC	50310220F0073	INV06-0694523E	19-Feb-2026	20-FEB-2026	25-Feb-2026	\$	45,869.53	This contract supports the SEC's application operations and maintenance and cloud development operations. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
TEAM GREENZONE JV LLC	50310220F0073	INV06-0694523D	19-Feb-2026	20-FEB-2026	25-Feb-2026	\$	106,443.04	This contract supports the SEC's application operations and maintenance and cloud development operations. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
TEAM GREENZONE JV LLC	50310220F0073	INV06-0694523C	19-Feb-2026	20-FEB-2026	25-Feb-2026	\$	415,900.93	This contract supports the SEC's application operations and maintenance and cloud development operations. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
RESCUE ONE TRAINING FOR LIFE	50310225F0106	2026-0269	11-Feb-2026	17-FEB-2026	19-Feb-2026	\$	720.00	This contract provides the SEC with medical oversight and program management of SEC's AED First Aid/CPR, cardiac arrests training in accordance with regulatory guidelines and medical standards. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
TECHNIK INC	50310220F0133	4439	17-Feb-2026	17-FEB-2026	20-Feb-2026	\$	44,476.31	This contract provides the SEC with the necessary technical staff to provide development and maintenance support for business intelligence, data analytics, and enhanced reporting capabilities; data cleansing; and software used by the Division of Enforcement for triage and investigations. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
GRANITE TELECOMMUNICATIONS LLC	50310220F0138	000009007668	18-Feb-2026	18-FEB-2026	25-Feb-2026	\$	4,581.08	This contract provides the SEC with analog voice services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
KTN SOLUTIONS LLC	50310220F0144	50310220A0009-50310220F0144-TS73	28-Jan-2026	02-FEB-2026	09-Feb-2026	\$	11,557.20	This Contract provides the SEC with Trial/Courtroom support services, in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
KTN SOLUTIONS LLC	50310220F0144	50310220A0009-50310220F0144-TS73-01	02-Feb-2026	09-FEB-2026	11-Feb-2026	\$	6,707.20	This Contract provides the SEC with Trial/Courtroom support services, in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

VISUAL EVIDENCE CORPORATION	50310220F0145	2853	20-Feb-2026	24-FEB-2026	25-Feb-2026	\$	29,903.37	This Contract provides the SEC with Trial/Courtroom support services, in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
PROCENTRIX LLC	50310220F0160	02690321-684	30-Jan-2026	04-FEB-2026	06-Feb-2026	\$	26,073.67	This contract provides the SEC with Enterprise Microsoft Solutions Services, including support and development related to SharePoint 2019, SharePoint Online, OneDrive, Power Platform, PowerBi, and Purview. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
PROCENTRIX LLC	50310220F0160	02690321-683	30-Jan-2026	04-FEB-2026	06-Feb-2026	\$	26,257.80	This contract provides the SEC with Enterprise Microsoft Solutions Services, including support and development related to SharePoint 2019, SharePoint Online, OneDrive, Power Platform, PowerBi, and Purview. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
PROCENTRIX LLC	50310220F0160	02690321-682	30-Jan-2026	04-FEB-2026	06-Feb-2026	\$	41,926.80	This contract provides the SEC with Enterprise Microsoft Solutions Services, including support and development related to SharePoint 2019, SharePoint Online, OneDrive, Power Platform, PowerBi, and Purview. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
PROCENTRIX LLC	50310220F0160	02690321-685	30-Jan-2026	04-FEB-2026	06-Feb-2026	\$	42,851.75	This contract provides the SEC with Enterprise Microsoft Solutions Services, including support and development related to SharePoint 2019, SharePoint Online, OneDrive, Power Platform, PowerBi, and Purview. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
PROCENTRIX LLC	50310220F0160	02690321-680	30-Jan-2026	04-FEB-2026	06-Feb-2026	\$	400,000.00	This contract provides the SEC with Enterprise Microsoft Solutions Services, including support and development related to SharePoint 2019, SharePoint Online, OneDrive, Power Platform, PowerBi, and Purview. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
PROCENTRIX LLC	50310220F0160	02690321-681	30-Jan-2026	04-FEB-2026	06-Feb-2026	\$	500,462.25	This contract provides the SEC with Enterprise Microsoft Solutions Services, including support and development related to SharePoint 2019, SharePoint Online, OneDrive, Power Platform, PowerBi, and Purview. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
INVICTUS JV	50310220F0224	NI0289	26-Jan-2026	29-JAN-2026	03-Feb-2026	\$	129,857.10	This contract provides the SEC with contractors to do report processing and database extract, transform, and load (ETL) operations. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
INVICTUS JV	50310220F0224	NI0293	26-Jan-2026	29-JAN-2026	03-Feb-2026	\$	193,881.70	This contract provides the SEC with contractors to do report processing and database extract, transform, and load (ETL) operations. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
INVICTUS JV	50310220F0224	NI0294	26-Jan-2026	29-JAN-2026	03-Feb-2026	\$	268,534.68	This contract provides the SEC with contractors to do report processing and database extract, transform, and load (ETL) operations. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS INC	50310220F0229	772331421	06-Feb-2026	18-FEB-2026	20-Feb-2026	\$	36,708.53	This contract provides services that connect the SEC's data centers to the agency's headquarters. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

FINANCIAL INDUSTRY REGULATORY AUTHORITY INC	50310221C0078	MSC260129191414	29-Jan-2026	02-FEB-2026	04-Feb-2026	\$	84,329.21	This contract provides the SEC with support for the system for registrants to electronically file FOCUS Reports Part II/IIC. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
CHENEGA HEALTHCARE SERVICES LLC	50310221C0088	846185	23-Jan-2026	30-JAN-2026	03-Feb-2026	\$	212,147.03	This contract provides the SEC Division of Enforcement with litigation production processing, records management, and scanning support. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
CHENEGA HEALTHCARE SERVICES LLC	50310221C0088	846063	23-Jan-2026	30-JAN-2026	03-Feb-2026	\$	261,859.57	This contract provides the SEC Division of Enforcement with litigation production processing, records management, and scanning support. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
CHENEGA HEALTHCARE SERVICES LLC	50310221C0088	846194	23-Jan-2026	30-JAN-2026	03-Feb-2026	\$	269,149.36	This contract provides the SEC Division of Enforcement with litigation production processing, records management, and scanning support. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
CHENEGA HEALTHCARE SERVICES LLC	50310221C0088	847088	09-Feb-2026	17-FEB-2026	19-Feb-2026	\$	237,543.65	This contract provides the SECs Division of Enforcement with litigation production processing, records management, and scanning support. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
METROPOLITAN LIFE INSURANCE COMPANY	50310225C0033	SECSHBP135	29-Jan-2026	29-JAN-2026	03-Feb-2026	\$	569,707.51	This contract provides the SEC with a Supplemental Benefits Program (SBP), including employer paid dental and vision insurance for eligible SEC employees and their eligible dependents, voluntary employee- paid insurance products, and medical evacuation insurance for SEC employees traveling internationally. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FINANCIAL INDUSTRY REGULATORY AUTHORITY INC	50310221C0106	MSC260218152517	18-Feb-2026	18-FEB-2026	25-Feb-2026	\$	134,533.85	This contract provides the SEC with maintenance and enhancements for the Blue Sheet System (BSS), which tracks Commission requests for, and receipt of, customer trading information from clearing firms and self-regulatory organizations. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FCN INC	50310221F0017	66673	09-Feb-2026	17-FEB-2026	18-Feb-2026	\$	353,937.70	This contract provides the SEC with the software needed to proactively manage software supply chain risk, enhance developer productivity, and safeguard agency systems. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
TYLER FEDERAL LLC	50310221F0019	PRI200-00001066	17-Feb-2026	17-FEB-2026	20-Feb-2026	\$	63,273.98	This contract provides SEC with the technical support for the HR4Me system. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
MANHATTAN TELECOMMUNICATIONS CORPORATION	50310221F0030	0100531626-01445	17-Feb-2026	18-FEB-2026	20-Feb-2026	\$	5,237.55	This contract provides the SEC with Internet service. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS INC	50310221F0031	772331419	06-Feb-2026	18-FEB-2026	20-Feb-2026	\$	11,548.72	This contract provides the SEC with Internet service. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

S & F SOFTWARE SOLUTIONS INC	50310221F0038	A356	01-Feb-2026	04-FEB-2026	05-Feb-2026	\$	33,134.24	This contract provides the SEC with official court and hearing transcripts, deposition transcripts, exhibits, audio-visual recordings, and related items to the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
CGI FEDERAL INC	50310221F0068	INV-0002453745	02-Feb-2026	02-FEB-2026	05-Feb-2026	\$	20,867.35	This contract provides the SEC with maintenance and support for its filing fee management system. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
MAXIMUS FEDERAL CONSULTING LLC	50310221F0112	3621980	29-Jan-2026	02-FEB-2026	03-Feb-2026	\$	2,598,755.77	This contract provides the SEC with support for the EDGAR system, including system maintenance, database updates, production support, filer support, platform monitoring, security, and agile software development. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
MAXIMUS FEDERAL CONSULTING LLC	50310221F0112	3650973	02-Feb-2026	02-FEB-2026	05-Feb-2026	\$	2,215,607.90	This contract provides the SEC with support for the EDGAR system, including system maintenance, database updates, production support, filer support, platform monitoring, security, and agile software development. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ITS AGILE	50310221F0116	ITSA-SECEDSL -20250930	12-Feb-2026	17-FEB-2026	19-Feb-2026	\$	804,677.09	This contract provides the SEC Division of Enforcement with eDiscovery support and services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
3A LLC	50310221F0117	SEC-053	13-Feb-2026	17-FEB-2026	19-Feb-2026	\$	581,692.57	This contract provides the SEC Division of Enforcement with eDiscovery support and services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
C2 ALASKA LLC	50310221F0138	847686	19-Feb-2026	19-FEB-2026	25-Feb-2026	\$	10,130.67	This contract provides administrative support services within the Office of Equal Employment Opportunity, to further clerical, scheduling, recordkeeping, and management requirements. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ASCELLA TECHNOLOGIES INC	50310221F0147	202601-106	06-Feb-2026	10-FEB-2026	11-Feb-2026	\$	50,208.82	This contract provides the SEC with quantitative analysis of XBRL rating history files, as well as the development of reports and research tools supporting examinations of credit rating agencies. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ARETEC INC	50310221F0160	12178	11-Feb-2026	23-FEB-2026	25-Feb-2026	\$	550,885.43	This contract provides the SEC's Division of Examinations with support for its IT Systems, including application enhancements, maintenance, and reporting. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
AMYX INC	50310221F0183	30500504-04	04-Feb-2026	24-FEB-2026	26-Feb-2026	\$	59,495.04	This contract provides the SEC with data analyses, data cleansing, data integration, and data presentation services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
GRANITE TELECOMMUNICATIONS LLC	50310221F0186	000009007669	18-Feb-2026	18-FEB-2026	25-Feb-2026	\$	21,765.60	This contract provides the SEC with SIP voice services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
WINSTON-SALEM INDUSTRIES FOR THE BLIND	50310222C0064	fti-181880R	12-Feb-2026	17-FEB-2026	19-Feb-2026	\$	24,800.74	This contract provides office supplies for SEC staff. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

SKY TECH SERVICES LLC	50310222C0089	STCS-SEC-39	05-Feb-2026	09-FEB-2026	10-Feb-2026	\$	16,000.00	This contract provides the SEC with 508 document remediation services, to ensure compliance per Section 508 of the Rehabilitation Act. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS INC	50310222F0023	760328976	02-Feb-2026	05-FEB-2026	09-Feb-2026	\$	14,311.86	This contract provides the SEC with WAN Data services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS INC	50310222F0023	772331418	06-Feb-2026	18-FEB-2026	20-Feb-2026	\$	14,303.13	This contract provides the SEC with WAN Data services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
DIVERSIFIED REPORTING SERVICES INC	50310222F0076	100710	28-Jan-2026	04-FEB-2026	05-Feb-2026	\$	7,840.07	This contract provides the SEC with court reporting and investigative transcript services, in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
DIVERSIFIED REPORTING SERVICES INC	50310222F0076	100801	18-Feb-2026	19-FEB-2026	25-Feb-2026	\$	2,074.43	This contract provides the SEC with court reporting and investigative transcript services, in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
DIVERSIFIED REPORTING SERVICES INC	50310222F0076	100805	18-Feb-2026	19-FEB-2026	25-Feb-2026	\$	212,155.28	This contract provides the SEC with court reporting and investigative transcript services, in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
C2 ALASKA LLC	50310222F0077	847044	06-Feb-2026	09-FEB-2026	10-Feb-2026	\$	115,381.33	This contract provides the SEC with administrative support in the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
C2 ALASKA LLC	50310222F0082	846770	05-Feb-2026	05-FEB-2026	10-Feb-2026	\$	1,110,526.11	This contract provides accounting, administration, analytics, business analytics, financial analytics, fraud, forensic analytics, program/project management, and legal support services for the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
C2 ALASKA LLC	50310222F0082	847455	17-Feb-2026	18-FEB-2026	20-Feb-2026	\$	2,060.88	This contract provides accounting, administration, analytics, business analytics, financial analytics, fraud, forensic analytics, program/project management, and legal support services for the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
C2 ALASKA LLC	50310222F0086	846701	04-Feb-2026	10-FEB-2026	11-Feb-2026	\$	22,272.00	This contract provides the SEC with support for the Office of Credit Ratings related to processing document productions, facilitating reviews of emails and EDGAR filings, conducting research, and ensuring exam information is properly documented. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
C2 ALASKA LLC	50310222F0095	847238	11-Feb-2026	11-FEB-2026	17-Feb-2026	\$	46,013.33	This contract provides the SEC's Division of Investment Management with administrative and paralegal support, including complex legal/database research, document review and preparation, discovery assistance, and miscellaneous legal support. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

C2 ALASKA LLC	50310222F0104	847429	13-Feb-2026	13-FEB-2026	18-Feb-2026	\$ 12,992.00	This contract provides paralegal and attorney support for the Office of the Investor Advocate to fulfill its statutory mandate to assist any retail investor in resolving problems that retail investors may have with the Commission or with self-regulatory organizations (15 U.S.C. §78d). Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
C2 ALASKA LLC	50310222F0105	847452	13-Feb-2026	13-FEB-2026	18-Feb-2026	\$ 35,418.67	This contract consists of legal staff to help the Office of the Investor Advocate assist retail investors in resolving problems they may have with the Commission or with self-regulatory organizations, as required under statute. Payment of this invoice indicates that these charges are appropriate and meet the terms and conditions of the contract.
KCI-ACUITY LLC	50310222F0107	25-1775	16-Feb-2026	20-FEB-2026	25-Feb-2026	\$ 270,712.77	This contract provides the SEC with the licenses, development, and operational maintenance support for the agency's ServiceNow platform. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FORS MARSH GROUP LLC	50310222F0115	OIAD OY3 2506	06-Feb-2026	23-FEB-2026	25-Feb-2026	\$ 10,643.84	This contract provides support for the Office of the Investor Advocate to fulfill its statutory requirement to identify areas in which investors would benefit from changes in SEC regulations, analyze potential impacts of proposed rules/legislation, and identify problems with investment products. Payment of this invoice indicates that these charges are appropriate and meet the terms and conditions of the contract.
C2 ALASKA LLC	50310222F0153	847498	17-Feb-2026	23-FEB-2026	25-Feb-2026	\$ 113,138.68	This contract provides the SEC's Division of Trading and Markets with paralegal, technical, and administrative support services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
GOVPLACE INC	50310222F0165	BD0002886	31-Jan-2026	02-FEB-2026	05-Feb-2026	\$ 5,640.00	This contract provides the SEC with the operations and maintenance of the Visitor Badging System that provides SEC staff and security personnel with a means to register visitors to the SEC. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ITS AGILE	50310222F0188	ITSA-SECEBISS -20260131	12-Feb-2026	12-FEB-2026	18-Feb-2026	\$ 390,542.19	This contract provides the SEC with Enterprise Business Intelligence data analysis, dashboard, and reporting services. Payment of this invoice indicates affirming these charges are appropriate and meet the terms and conditions of the contract.
FCN INC	50310222F0189	63903E	13-Feb-2026	13-FEB-2026	18-Feb-2026	\$ 63,578.90	This contract provides the SEC with Next Generation Firewall systems, licensing, and support, as well as Prisma Access licensing, to protect SEC systems and data and comply with statutory and OMB requirements. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
POTOMACWAVE INC	50310222P0056	INV-0000005755	13-Feb-2026	17-FEB-2026	19-Feb-2026	\$ 3,825.00	This contract provides the SEC with access to the data used by the Office of Acquisitions to assist with Federal Procurement Data System (FPDS-NG) reporting. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
TAURAN MANAGEMENT GROUP LLC	50310223C0054	SEC2602	02-Feb-2026	04-FEB-2026	06-Feb-2026	\$ 1,954.64	This contract provides the SEC Office of Inspector General with services for the OIG Hotline for the anonymous or confidential reporting of complaints. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

BLOOMBERG FINANCE LP	50310223C0055	5609390523	02-Feb-2026	09-FEB-2026	11-Feb-2026	\$	406.50	This contract provides the SEC with a comprehensive and interactive financial information system delivering current and historical U.S. and international financial data, research, and analysis. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BLOOMBERG FINANCE LP	50310223C0055	5609390822	02-Feb-2026	09-FEB-2026	11-Feb-2026	\$	4,720.00	This contract provides the SEC with a comprehensive and interactive financial information system delivering current and historical U.S. and international financial data, research, and analysis. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BLOOMBERG FINANCE LP	50310223C0055	5609391144	02-Feb-2026	09-FEB-2026	11-Feb-2026	\$	4,720.00	This contract provides the SEC with a comprehensive and interactive financial information system delivering current and historical U.S. and international financial data, research, and analysis. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BLOOMBERG FINANCE LP	50310223C0055	5609392267	02-Feb-2026	09-FEB-2026	11-Feb-2026	\$	16,520.00	This contract provides the SEC with a comprehensive and interactive financial information system delivering current and historical U.S. and international financial data, research, and analysis. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BLOOMBERG FINANCE LP	50310223C0055	5609390552	02-Feb-2026	09-FEB-2026	11-Feb-2026	\$	45,469.33	This contract provides the SEC with a comprehensive and interactive financial information system delivering current and historical U.S. and international financial data, research, and analysis. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BLOOMBERG FINANCE LP	50310223C0055	5609392195	02-Feb-2026	10-FEB-2026	11-Feb-2026	\$	2,360.00	This contract provides the SEC with a comprehensive and interactive financial information system delivering current and historical U.S. and international financial data, research, and analysis. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BLOOMBERG FINANCE LP	50310223C0055	5609392556	02-Feb-2026	10-FEB-2026	11-Feb-2026	\$	4,720.00	This contract provides the SEC with a comprehensive and interactive financial information system delivering current and historical U.S. and international financial data, research, and analysis. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BLOOMBERG FINANCE LP	50310223C0055	5609390749	02-Feb-2026	10-FEB-2026	11-Feb-2026	\$	7,080.00	This contract provides the SEC with a comprehensive and interactive financial information system delivering current and historical U.S. and international financial data, research, and analysis. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BLOOMBERG FINANCE LP	50310223C0055	5609391157	02-Feb-2026	10-FEB-2026	11-Feb-2026	\$	9,440.00	This contract provides the SEC with a comprehensive and interactive financial information system delivering current and historical U.S. and international financial data, research, and analysis. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BLOOMBERG FINANCE LP	50310223C0055	5609389685	02-Feb-2026	10-FEB-2026	11-Feb-2026	\$	15,890.67	This contract provides the SEC with a comprehensive and interactive financial information system delivering current and historical U.S. and international financial data, research, and analysis. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

BLOOMBERG FINANCE LP	50310223C0055	5609388847	02-Feb-2026	11-FEB-2026	12-Feb-2026	\$	3,050.50	This contract provides the SEC with a comprehensive and interactive financial information system delivering current and historical U.S. and international financial data, research, and analysis. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BLOOMBERG FINANCE LP	50310223C0055	5609388877	02-Feb-2026	11-FEB-2026	12-Feb-2026	\$	152,530.00	This contract provides the SEC with a comprehensive and interactive financial information system delivering current and historical U.S. and international financial data, research, and analysis. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
INFOTREND INC	50310223C0074	INV-0000006717	12-Feb-2026	12-FEB-2026	18-Feb-2026	\$	60,202.24	This contract provides the SEC's Division of Trading and Markets with business analysis, application, program, and project support services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
C2 ALASKA LLC	50310223F0011	847435	13-Feb-2026	13-FEB-2026	18-Feb-2026	\$	10,130.67	This contract provides the SEC with support for the statutory requirements for the Commission to review enumerated actions of self-regulatory organizations; process filings in administrative proceedings received by mail or fax; effecting, tracking, and recording service of Commission issuances in administrative proceedings; and providing support to regularly-scheduled Commission meetings. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
C2 ALASKA LLC	50310223F0013	847525	17-Feb-2026	20-FEB-2026	25-Feb-2026	\$	9,434.67	This contract provides professional legal and administrative support for the SEC's Office of the Chief Accountant. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
C2 ALASKA LLC	50310223F0016	847527	17-Feb-2026	20-FEB-2026	25-Feb-2026	\$	12,605.33	This contract provides the SEC with support for its technical assistance programs, to ensure that foreign counterparts have the authority and capacity to assist in SEC enforcement and examination matters. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
SIKICH CPA LLC	50310223F0022	122380	28-Jan-2026	29-JAN-2026	03-Feb-2026	\$	41,368.50	This contract ensures compliance with the Federal Information Security Modernization Act of 2014 (Public Law 113-283) which requires an annual independent evaluation of agency information security programs and practices to be performed by the Inspector General or by an independent external auditor, as determined by the Inspector General. Maintenance of this contract meets the statutory requirement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
C2 ALASKA LLC	50310223F0038	847530	17-Feb-2026	17-FEB-2026	20-Feb-2026	\$	231,273.10	This contract provides the SEC with support for processing of Freedom of Information Act (FOIA) and Privacy Act requests. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
C2 ALASKA LLC	50310223F0048	847036	06-Feb-2026	09-FEB-2026	11-Feb-2026	\$	17,245.33	This contract provides the SEC with the development and delivery of critical OHR reports that drive organization-wide decision making, fulfill OPM requests, and support audits. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

QUALITY MANAGEMENT INTERNATIONAL INC	50310223F0068	202601-1	19-Feb-2026	19-FEB-2026	25-Feb-2026	\$	94,317.75	This contract provides the SEC with technical support and consulting services for the financial management of SEC filing fees. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract
C2 ALASKA LLC	50310223F0083	847038	06-Feb-2026	22-FEB-2026	25-Feb-2026	\$	97,672.00	This contract provides professional support for the Division of Economic and Risk Analysis, in the areas of analytics, program/project management, and legal support services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
AT&T MOBILITY LLC	50310223F0085	287260682016X02082026	08-Feb-2026	09-FEB-2026	12-Feb-2026	\$	151,685.68	This contract provides the SEC with mobile phone service. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract
T-MOBILE USA INC	50310223F0086	99026977820260131	01-Feb-2026	17-FEB-2026	19-Feb-2026	\$	49.52	This contract provides the SEC with mobile phone service. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract
CELLCO PARTNERSHIP	50310223F0087	6134257214	23-Jan-2026	04-FEB-2026	06-Feb-2026	\$	1,484.59	This contract provides the SEC with mobile phone service. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
MINBURN TECHNOLOGY GROUP LLC	50310223F0098	INV138518	23-Feb-2026	24-FEB-2026	26-Feb-2026	\$	17,868.31	This contract provides the SEC with use of Microsoft products, including Office, Azure Cloud, Project, Planner, and other offerings, and assistance with the deployment of services such as protections for non-public information. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
C2 ALASKA LLC	50310223F0113	847039	06-Feb-2026	09-FEB-2026	11-Feb-2026	\$	17,245.33	This contract provides the SEC with centralized analytic and administrative business operations support for multiple small SEC offices. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
NATIONAL OPINION RESEARCH CENTER	50310223F0120	INV-0000128580	29-Jan-2026	11-FEB-2026	13-Feb-2026	\$	17,295.87	This contract provides support for the Office of the Investor Advocate to fulfill its statutory requirement to identify areas in which investors would benefit from changes in SEC regulations, analyze potential impacts of proposed rules/legislation, and identify problems with investment products. Payment of this invoice indicates that these charges are appropriate and meet the terms and conditions of the contract
DELVIOM LLC	50310223F0143	20262268	01-Feb-2026	02-FEB-2026	05-Feb-2026	\$	25,478.45	This contract provides the SEC with specialized security testing services, to help identify control weaknesses and system vulnerabilities. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
STRATIVIA LLC	50310223F0164	21146	03-Feb-2026	10-FEB-2026	11-Feb-2026	\$	12,102.67	This contract provides the SEC's Chicago Regional Office with administrative support services such as records management, general administrative duties, assistance with office relocations, mail processing and distribution, and supply procurement and management. Payment of the invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
CHENEGA INTEGRATED SECURITY SOLUTIONS LLC	50310223F0199	846544	12-Feb-2026	12-FEB-2026	18-Feb-2026	\$	724,362.33	This contract provides the SEC with the security guard services at SEC Headquarters and its regional offices. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

SAYARI ANALYTICS LLC	50310223P0008	INV4368	09-Feb-2026	09-FEB-2026	12-Feb-2026	\$	93,537.00	This contract provides the SEC with access to critical international public records information. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BROADRIDGE FINANCIAL SOLUTIONS INC	50310223P0050	86981	29-Sep-2025	09-DEC-2025	25-Feb-2026	\$	153,875.00	This contract provides the SEC with access to information on pension plan sponsors, including corporate funds, endowments and foundations, multi-employer, hospital, and public funds. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
REFINITIV US LLC	50310223P0051	903607390	10-Feb-2026	11-FEB-2026	13-Feb-2026	\$	98,776.08	This contract provides the SEC with comprehensive aggregated fixed income credit ratings and credit watch updates from leading credit rating organizations. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FTI CONSULTING INC	50310224C0034	100100156309	11-Feb-2026	23-FEB-2026	25-Feb-2026	\$	1,506.50	This contract provides the SEC with expert witness services in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FTI CONSULTING INC	50310224C0045	100100157503	19-Feb-2026	20-FEB-2026	25-Feb-2026	\$	71,266.51	This contract provides the SEC with expert witness services in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ESSENTIAL EDGE REGULATORY AND LEGAL SUPPORT SERVICES LLC	50310224C0055	50310224C0055- 1 and 50310224C0055-2	04-Feb-2026	10-FEB-2026	11-Feb-2026	\$	40,880.00	This contract provides the SEC with expert witness services in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FINANCIAL REPORTING ADVISORS LLC	50310224C0070	003SEC-26-01	12-Feb-2026	18-FEB-2026	20-Feb-2026	\$	425.00	This contract provides the SEC with expert witness services in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
INOVITECH LLC	50310221C0105	INO000053	28-Jan-2026	28-JAN-2026	03-Feb-2026	\$	52,729.83	This contract provides the SEC with operations and maintenance, database upgrade, and integration support for the Evidence Tracking System, the Division of Enforcement's system for creating, tracking, and monitoring eDiscovery requests. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
WEST PUBLISHING CORPORATION	50310224F0006	853130643	05-Feb-2026	06-FEB-2026	10-Feb-2026	\$	22,049.72	This contract provides the SEC with access to public records data. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
LEXISNEXIS SPECIAL SERVICES INC	50310224F0007	1100257170	31-Jan-2026	13-FEB-2026	18-Feb-2026	\$	9,166.66	This contract provides the SEC with access to public records data. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
NETSYNC NETWORK SOLUTIONS INC	50310224F0012	2028124459	18-Feb-2026	25-FEB-2026	27-Feb-2026	\$	753,770.40	This contract provides the SEC with maintenance and Licensing of CISCO VoIP. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FCN INC	50310224F0013	66342B	04-Feb-2026	04-FEB-2026	09-Feb-2026	\$	5,988.78	This contract provides hardware maintenance for the SEC HP Servers that are beyond manufacturer warranty. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
NETSYNC NETWORK SOLUTIONS INC	50310224F0014	2028123092R	27-Jan-2026	25-FEB-2026	27-Feb-2026	\$	2,438,044.29	This contract provides the SEC with maintenance and Licensing of CISCO networking equipment. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

EBSCO INFORMATION SERVICES LLC	50310224F0020	91011040618	10-Feb-2026	10-FEB-2026	13-Feb-2026	\$	32,420.00	This contract provides the SEC with access to management, accounting, banking, and finance information, trade publications, and scholarly journals. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
C2 ALASKA LLC	50310224F0026	847100	09-Feb-2026	13-FEB-2026	18-Feb-2026	\$	36,137.86	This contract supports the SEC's requirements to ensure permanent records are properly preserved, protected, and transferred to the National Archives in compliance with Federal recordkeeping requirements. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FACTIVA INC	50310224F0031	79672021	01-Jan-2026	18-FEB-2026	20-Feb-2026	\$	125,105.00	This contract provides the SEC with critical current and historical global business news and economic and financial information, with an overlay of intelligent indexing. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ASCELLA TECHNOLOGIES INC	50310224F0038	202601136	10-Feb-2026	12-FEB-2026	17-Feb-2026	\$	49,460.82	This contract provides the SEC with technical services in support of the Enterprise Human Capital Repository (EHCR). Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
WEST PUBLISHING CORPORATION	50310224F0040	853130867	03-Feb-2026	06-FEB-2026	10-Feb-2026	\$	244.38	This contract provides the SEC with access to a comprehensive legal research service including federal and state primary law, proprietary securities law content, and legal analysis. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
WEST PUBLISHING CORPORATION	50310224F0040	853130868	03-Feb-2026	06-FEB-2026	10-Feb-2026	\$	214,497.87	This contract provides the SEC with access to a comprehensive legal research service including federal and state primary law, proprietary securities law content, and legal analysis. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ALETO INC	50310224F0050	SEC-OY2-19	10-Feb-2026	11-FEB-2026	13-Feb-2026	\$	108,528.19	This contract supports the SEC's maintenance of space management data and drawings for all agency facilities, which inform efforts such as space consolidations and the agency's return to full-time in-person work. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
C2 ALASKA LLC	50310224F0051	847685	19-Feb-2026	26-FEB-2026	27-Feb-2026	\$	12,992.00	This contract provides the SEC's Division of Enforcement with support for handling Freedom of Information Act (FOIA) requests. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ACTIONHGS LLC	50310224F0062	INV0000055202	19-Feb-2026	25-FEB-2026	27-Feb-2026	\$	71,294.85	This Contract provides the SEC with network engineering support services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
RELX INC	50310224F0082	3096283958	31-Jan-2026	13-FEB-2026	18-Feb-2026	\$	43,442.00	This contract provides the SEC with federal, state, and local court dockets and document data used in SEC systems. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ANALYTICA LLC	50310224F0084	INV-3631	09-Feb-2026	10-FEB-2026	12-Feb-2026	\$	33,636.21	This contract provides the SEC with the maintenance and enhancement support for the Division of Corporation Finance's Workflow Tracking System (WTS). Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

ONYX GOVERNMENT SERVICES LLC	50310224F0096	117	31-Jan-2026	02-FEB-2026	05-Feb-2026	\$	81,836.16	This contract provides the SEC with the automation and enhancement of tools for the research, risk analysis and audit of market entities. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
DELVIOM LLC	50310224F0105	20262269A	01-Feb-2026	25-FEB-2026	27-Feb-2026	\$	30,966.78	This contract provides the SEC with a crowd-sourced security testing platform, as required by statute and OMB directives. I affirm these charges are appropriate and meet the terms and conditions of the contract.
DELVIOM LLC	50310224F0105	20262274	04-Feb-2026	09-FEB-2026	11-Feb-2026	\$	10,650.00	This contract provides the SEC with a crowd-sourced security testing platform, as required by statute and OMB directives. I affirm these charges are appropriate and meet the terms and conditions of the contract.
C2 ALASKA LLC	50310224F0116	847831	24-Feb-2026	24-FEB-2026	27-Feb-2026	\$	42,688.00	The Contractor provides litigation and data management support for the SEC's Office of the General Counsel. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
CASEPOINT LLC	50310224F0124	CP62177	31-Jan-2026	10-FEB-2026	12-Feb-2026	\$	1,048,390.42	This contract provides the SEC with an enterprise electronic discovery repository, legal review software, and technical support. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
PROTECTION STRATEGIES INCORPORATED	50310224F0126	REF0000003040	10-Feb-2026	12-FEB-2026	17-Feb-2026	\$	103,843.91	This contract provides the SEC with background investigations and adjudication support services for the agency's personnel security program. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
LEXISNEXIS SPECIAL SERVICES INC	50310224F0155	1100257052	31-Jan-2026	13-FEB-2026	18-Feb-2026	\$	25,000.00	This contract provides the SEC with access to public records data. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
SIGNET TECHNOLOGIES INC	50310224F0163	INV-00000035723	20-Feb-2026	23-FEB-2026	25-Feb-2026	\$	57,380.37	This contract provides the SEC with operations and maintenance service for the Electronic Security System (ESS) and support for compliance with OMB zero trust requirements. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
PEREGRINE ADVISORS BENEFIT INC	50310224F0171	DVSS-016	30-Jan-2026	30-JAN-2026	03-Feb-2026	\$	104,403.50	This contract provides the SEC with the IT services required to develop and maintain interactive data visualizations in the form of dashboards, webpages, and customizable tools for SEC personnel. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ELDER RESEARCH INC	50310224F0172	20509	12-Feb-2026	12-FEB-2026	17-Feb-2026	\$	212,863.75	This contract provides the SEC with the development of Artificial Intelligence and Machine Learning prototypes. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
PEREGRINE ADVISORS BENEFIT INC	50310224F0174	DGMSS - 016	30-Jan-2026	02-FEB-2026	03-Feb-2026	\$	75,510.44	This contract provides the SEC's Office of the Chief Data Officer with support for the agency's data governance, data products, and data management programs. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
PENNSYLVANIA TRUSTEES OF THE UNIVERSITY OF	50310224P0009	WRDS-0030386A	04-Feb-2026	11-FEB-2026	13-Feb-2026	\$	93,167.00	This contract provides the SEC with a web-based data management system designed to retrieve information from a wide variety of financial and economic data sources. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

SESAME SOFTWARE INC	50310224P0011	SIN001651-1	05-Feb-2026	05-FEB-2026	10-Feb-2026	\$	16,628.00	This contract provides the SEC with licenses and support for the Relational Junction (RJ) for Salesforce.com, which is used by the Office of Investor Education and Advocacy to convey data from its Investor Relation Information System (IRIS) to other agency databases. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
DATA FACTS INC	50310224P0031	R0206654	02-Feb-2026	24-FEB-2026	26-Feb-2026	\$	107.59	This contract provides the SEC with access to single credit reports compiled from all three credit monitoring agencies (Equifax, Experian, and TransUnion) for use by ENF under the authority of Federal Statute, 31 U.S.C. 3711(h). Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
POINT SECURITY INC	50310224P0043	262256	09-Feb-2026	10-FEB-2026	12-Feb-2026	\$	7,135.36	This contract provides the SEC with support and maintenance for x-ray machines at SEC Headquarters and its regional offices. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
POINT SECURITY INC	50310224P0043	262257	09-Feb-2026	10-FEB-2026	12-Feb-2026	\$	7,135.36	This contract provides the SEC with support and maintenance for x-ray machines at SEC Headquarters and its regional offices. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FLATWATER PROFESSIONAL SERVICES COMPANY	50310225C0009	SOINV000010438	30-Jan-2026	04-FEB-2026	05-Feb-2026	\$	66,054.72	This contract provides network multi-function printing devices at all SEC locations, including the devices, support, supplies, and software licensing. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
INFOTREND INC	50310225C0012	INV-0000006711	12-Feb-2026	18-FEB-2026	20-Feb-2026	\$	97,061.55	This contract provides development and maintenance for the SEC's large file transfer system. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
DISTRIBUTED COMPUTING SYSTEM SOLUTIONS PROVIDER INC	50310225C0014	A4357	03-Feb-2026	05-FEB-2026	09-Feb-2026	\$	432,187.00	This contract provides the SEC with content delivery, streaming, and security services for sec.gov. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
NAXO LABS LLC	50310225C0015	613	09-Feb-2026	10-FEB-2026	12-Feb-2026	\$	20,850.00	This contract provides the SEC with expert witness services in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ANALYSIS GROUP INC	50310225C0019	1099376	30-Jan-2026	02-FEB-2026	04-Feb-2026	\$	19,076.50	This contract provides the SEC with expert witness services in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
HAYFORD, STEPHEN L	50310225C0021	0001	10-Feb-2026	12-FEB-2026	18-Feb-2026	\$	14,646.50	This contract provides the SEC the ability to utilize arbitration services pursuant to the 2023 Collective Bargaining Agreement between the SEC and the National Treasury Employees Union. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FTI CONSULTING INC	50310225C0029	100100153159	20-Jan-2026	30-JAN-2026	03-Feb-2026	\$	18,727.00	This contract provides the SEC with expert witness services in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
THE BRATTLE GROUP INC	50310225C0030	100086090	28-Jan-2026	29-JAN-2026	03-Feb-2026	\$	2,975.00	This contract provides the SEC with expert witness services in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

RL CONSULTING SERVICES INC	50310225C0032	26-001	11-Feb-2026	18-FEB-2026	20-Feb-2026	\$ 58,938.75	This contract provides the SEC with expert witness services in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract
DEAF ACCESS SOLUTIONS INC	50310226F0008	20260147	17-Feb-2026	20-Feb-26	25-Feb-2026	\$ 11,945.19	This contract provides the SEC with sign language interpreter services under OHR's Reasonable Accommodations Program. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
EUREKA SOFTWARE SOLUTIONS INC	50310225C0034	260211A	23-Feb-2026	24-FEB-2026	26-Feb-2026	\$ 3,090.00	This contract provides the SEC with expert witness services in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
KROLL LLC	50310225C0037	TI000042912-2000	16-Jan-2026	11-FEB-2026	13-Feb-2026	\$ 89,578.35	This contract provides the SEC with expert witness services in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
KROLL LLC	50310225C0037	TI000042911-2000	09-Feb-2026	11-FEB-2026	13-Feb-2026	\$ 21,152.44	This contract provides the SEC with expert witness services in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ANALYSIS GROUP INC	50310225C0041	1100529	31-Jan-2026	10-FEB-2026	12-Feb-2026	\$ 40,760.50	This contract provides the SEC with expert witness services in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
HALPERN, JOSEPH	50310225C0043	89-U	13-Feb-2026	25-FEB-2026	27-Feb-2026	\$ 21,760.00	This contract provides the SEC with expert witness services in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
CHAFFEE, ERIC	50310225C0045	ECC003_Dec25	02-Feb-2026	18-FEB-2026	20-Feb-2026	\$ 11,500.00	This contract provides the SEC with expert witness services in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract
PEREGRINE ADVISORS BENEFIT INC	50310225F0001	DSEUTSS-015	30-Jan-2026	30-JAN-2026	03-Feb-2026	\$ 146,034.89	This contract provides the SEC with support in provisioning data to SEC staff in usable formats, as well as providing data-related training resources for SEC personnel. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
DEAF ACCESS SOLUTIONS INC	50310225F0003	20260079	02-Feb-2026	09-FEB-2026	11-Feb-2026	\$ 40,425.20	This contract provides sign language, tactile, and live captioning interpretation services for SEC employees with disabilities who are deaf and hard of hearing, as a reasonable accommodation in accordance with the provisions of the Rehabilitation Act of 1973 and the Americans with Disabilities Act. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
DEAF ACCESS SOLUTIONS INC	50310225F0003	20260146	17-Feb-2026	20-FEB-2026	25-Feb-2026	\$ 29,098.34	This contract provides sign language, tactile, and live captioning interpretation services for SEC employees with disabilities who are deaf and hard of hearing, as a reasonable accommodation in accordance with the provisions of the Rehabilitation Act of 1973 and the Americans with Disabilities Act. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
NAVA PBC	50310225F0004	SEC-EWS-012	17-Feb-2026	25-FEB-2026	26-Feb-2026	\$ 63,842.66	This contract provides the SEC with web service operations and maintenance, in support of the sec.gov and investor.gov websites and the SEC's intranet (called the Exchange). Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract

NAVA PBC	50310225F0004	SEC-EWS-OY1-001	17-Feb-2026	25-FEB-2026	26-Feb-2026	\$	220,474.98	This contract provides the SEC with web service operations and maintenance, in support of the sec.gov and investor.gov websites and the SEC's intranet (called the Exchange). Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BIXAL SOLUTIONS INC	50310225F0005	SEC005-014	20-Feb-2026	24-FEB-2026	27-Feb-2026	\$	128,953.86	This contract provides the SEC with support for posting and maintaining content on SEC.gov and The Exchange, including digital creation, editing, and archiving of materials in compliance with Congressional, NARA, and other federal deadlines. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
BIXAL SOLUTIONS INC	50310225F0007	SEC007-014	20-Feb-2026	24-FEB-2026	27-Feb-2026	\$	22,799.01	This contract provides the SEC with support for publishing content updates to the SEC's enterprise intranet (The Exchange). Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ODDBALL INC	50310225F0009	DSW0126	27-Jan-2026	30-JAN-2026	03-Feb-2026	\$	80,968.48	This contract provides the SEC with maintenance and development support for its Data Science Workstations system. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ODDBALL INC	50310225F0009	DSWOY10126	02-Feb-2026	12-FEB-2026	17-Feb-2026	\$	142,333.06	This contract provides the SEC with maintenance and development support for its Data Science Workstations system. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ODDBALL INC	50310225F0013	EDW0126	28-Jan-2026	30-JAN-2026	03-Feb-2026	\$	374,657.76	This contract provides the SEC with maintenance and development support for the Enterprise Data Platform (EDP). Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
CGI FEDERAL INC	50310225F0017	INV-0002453817	02-Feb-2026	04-FEB-2026	06-Feb-2026	\$	270,554.67	This contract provides the SEC with a system to manage the financial events associated with enforcement cases, to ensure proper accounting and controls over those events. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
C2 ALASKA LLC	50310225F0025	846699	04-Feb-2026	04-FEB-2026	09-Feb-2026	\$	8,506.67	This contract provides paralegal services in support of the equal employment opportunity compliance program mandated by Title VII of the Civil Rights Act of 1964 as amended, other federal antidiscrimination laws, and 29 C.F.R. Part 1614. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FEDERAL EXPRESS CORPORATION	50310225F0042	2-480-85136	14-Jan-2026	17-FEB-2026	18-Feb-2026	\$	172.56	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FEDERAL EXPRESS CORPORATION	50310225F0042	2-484-11786	21-Jan-2026	17-FEB-2026	18-Feb-2026	\$	26.88	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FEDERAL EXPRESS CORPORATION	50310225F0042	2-491-44977	04-Feb-2026	17-FEB-2026	18-Feb-2026	\$	53.76	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FEDERAL EXPRESS CORPORATION	50310225F0042	2-491-44203	04-Feb-2026	17-FEB-2026	18-Feb-2026	\$	606.64	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

UNITED PARCEL SERVICE CO	50310225F0044	0000A3748E056	31-Jan-2026	04-FEB-2026	06-Feb-2026	\$	74.09	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310225F0044	0000A3781X056	31-Jan-2026	04-FEB-2026	06-Feb-2026	\$	79.03	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310225F0044	0000A3748W056	31-Jan-2026	04-FEB-2026	06-Feb-2026	\$	165.08	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310225F0044	0000A376E1056	31-Jan-2026	04-FEB-2026	06-Feb-2026	\$	175.16	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310225F0044	0000A3749A056	31-Jan-2026	04-FEB-2026	06-Feb-2026	\$	177.63	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310225F0044	0000A3749T056	31-Jan-2026	04-FEB-2026	06-Feb-2026	\$	226.19	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310225F0044	0000A375R7056	31-Jan-2026	04-FEB-2026	06-Feb-2026	\$	255.19	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310225F0044	0000A375F9056	31-Jan-2026	04-FEB-2026	06-Feb-2026	\$	357.51	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310225F0044	0000A3749Y056	31-Jan-2026	04-FEB-2026	06-Feb-2026	\$	462.41	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310225F0044	000088R5V4056	31-Jan-2026	04-FEB-2026	06-Feb-2026	\$	656.81	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310225F0044	0000A41W65056	31-Jan-2026	04-FEB-2026	06-Feb-2026	\$	2,451.83	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310225F0044	0000A375R7066	07-Feb-2026	11-FEB-2026	12-Feb-2026	\$	55.59	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310225F0044	0000A3748W066	07-Feb-2026	11-FEB-2026	12-Feb-2026	\$	78.32	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310225F0044	0000A376E1066	07-Feb-2026	11-FEB-2026	12-Feb-2026	\$	87.60	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310225F0044	0000A3749Y066	07-Feb-2026	11-FEB-2026	12-Feb-2026	\$	108.02	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

UNITED PARCEL SERVICE CO	50310225F0044	0000A3749A066	07-Feb-2026	11-FEB-2026	12-Feb-2026	\$	148.30	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310225F0044	0000A375F9066	07-Feb-2026	11-FEB-2026	12-Feb-2026	\$	164.12	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310225F0044	0000A3749T066	07-Feb-2026	11-FEB-2026	12-Feb-2026	\$	381.00	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310225F0044	000088R5V4066	07-Feb-2026	11-FEB-2026	12-Feb-2026	\$	474.90	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310225F0044	0000A3748E066	07-Feb-2026	11-FEB-2026	12-Feb-2026	\$	491.54	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310225F0044	0000A41W65066	07-Feb-2026	11-FEB-2026	12-Feb-2026	\$	1,895.61	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310225F0044	0000A3748E076	14-Feb-2026	18-FEB-2026	19-Feb-2026	\$	72.21	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310225F0044	0000A375R7076	14-Feb-2026	18-FEB-2026	19-Feb-2026	\$	111.06	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310225F0044	0000A3781X076	14-Feb-2026	18-FEB-2026	19-Feb-2026	\$	134.80	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310225F0044	0000A376E1076	14-Feb-2026	18-FEB-2026	19-Feb-2026	\$	171.63	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310225F0044	0000A3749Y076	14-Feb-2026	18-FEB-2026	19-Feb-2026	\$	196.86	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310225F0044	0000A3748W076	14-Feb-2026	18-FEB-2026	19-Feb-2026	\$	263.39	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310225F0044	0000A3749A076	14-Feb-2026	18-FEB-2026	19-Feb-2026	\$	301.85	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310225F0044	0000A375F9076	14-Feb-2026	18-FEB-2026	19-Feb-2026	\$	400.20	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310225F0044	0000A3749T076	14-Feb-2026	18-FEB-2026	19-Feb-2026	\$	470.09	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

UNITED PARCEL SERVICE CO	50310225F0044	000088R5V4076	14-Feb-2026	18-FEB-2026	19-Feb-2026	\$	638.62	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310225F0044	0000A41W65076	14-Feb-2026	18-FEB-2026	19-Feb-2026	\$	3,207.42	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310225F0044	0000A375R7086	21-Feb-2026	23-FEB-2026	26-Feb-2026	\$	17.16	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310225F0044	0000A376E1086	21-Feb-2026	23-FEB-2026	26-Feb-2026	\$	175.09	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310225F0044	0000A3781X086	21-Feb-2026	23-FEB-2026	26-Feb-2026	\$	195.50	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310225F0044	0000A375F9086	21-Feb-2026	23-FEB-2026	26-Feb-2026	\$	227.47	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310225F0044	0000A3748E086	21-Feb-2026	23-FEB-2026	26-Feb-2026	\$	333.96	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310225F0044	0000A3749T086	21-Feb-2026	23-FEB-2026	26-Feb-2026	\$	339.54	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310225F0044	0000A3748W086	21-Feb-2026	23-FEB-2026	26-Feb-2026	\$	356.18	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310225F0044	0000A3749Y086	21-Feb-2026	23-FEB-2026	26-Feb-2026	\$	359.75	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310225F0044	0000A3749A086	21-Feb-2026	23-FEB-2026	26-Feb-2026	\$	441.16	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310225F0044	000088R5V4086	21-Feb-2026	23-FEB-2026	26-Feb-2026	\$	490.73	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
UNITED PARCEL SERVICE CO	50310225F0044	0000A41W65086	21-Feb-2026	23-FEB-2026	26-Feb-2026	\$	1,844.15	This contract provides the SEC with international and domestic small package delivery. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FINANCE IQ LLC1	50310225F0059	191 SEC	12-Feb-2026	12-FEB-2026	18-Feb-2026	\$	14,850.00	This contract provides the SEC with accounting and securities industry-related training and related services for agency employees. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

C2 ALASKA LLC	50310225F0060	847101	09-Feb-2026	13-FEB-2026	18-Feb-2026	\$	50,421.32	This task order will provide the SEC's Office of the Secretary with support for the statutory requirements for the Commission to make its actions promptly publicly available, process comment letters and administrative proceeding filings, review draft certified lists in rulemaking appeals for completeness and consistency, and verify service of Commission issuances. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ADNETACCOUNTNET INC	50310225F0062	24856	11-Feb-2026	13-FEB-2026	17-Feb-2026	\$	19,367.13	This contract provides support to employees with severe targeted disabilities as a reasonable accommodation in accordance with the Rehabilitation Act of 1973 and the Americans with Disabilities Act, as well as support for the handling of reasonable accommodation requests. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
MORNINGSTAR INC	50310225P0015	11183432	03-Feb-2026	17-FEB-2026	19-Feb-2026	\$	5,005.00	This contract provides the SEC with access to Morningstar hedge fund data. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ICE DATA SERVICES INC	50310224C0073	792382936193PRD	02-Feb-2026	04-FEB-2026	05-Feb-2026	\$	44,137.50	This contract provides the SEC with a quarterly report of securities which comply with the requirements of Section 13(f) and Rule 13f-1, to be used by institutional investment managers in the preparation and filing of Form 13F with the SEC. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
INFORMATION DISCOVERY SERVICES LLC	50310225F0071	2026010109	03-Feb-2026	04-FEB-2026	06-Feb-2026	\$	2,334.98	This contract provides the SEC with online credit report monitoring services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
CGI FEDERAL INC	50310225F0075	INV-0002453820	02-Feb-2026	04-FEB-2026	06-Feb-2026	\$	205,716.35	This contract is to meet the SEC memorandum, dated April 2, 2024, entitled Updated Planned Changes to SEC FISMA-Reportable Systems: Zero Trust Compliance, for a system that manages the financial events associated with enforcement cases, to ensure proper accounting and controls over those events. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
TIC SECURITY LLC	50310225F0084	INV-0060	07-Jan-2026	03-FEB-2026	04-Feb-2026	\$	153,981.22	This contract provides support for badging, meeting support, security administration, visitor management, and access provisioning for all SEC offices. Payment of this invoice indicates the COR affirms these charges are appropriate and meet the terms and conditions of the contract.
TIC SECURITY LLC	50310225F0084	INV-0064	02-Feb-2026	03-FEB-2026	06-Feb-2026	\$	117,563.29	This contract provides support for badging, meeting support, security administration, visitor management, and access provisioning for all SEC offices. Payment of this invoice indicates the COR affirms these charges are appropriate and meet the terms and conditions of the contract.
STRATIVIA LLC	50310225F0086	21147	03-Feb-2026	25-FEB-2026	27-Feb-2026	\$	32,033.01	This contract provides the SEC with facilities and mailroom support for the SEC's New York Regional Office. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

MAXIMUS FEDERAL CONSULTING LLC	50310225F0087	3685847	17-Feb-2026	18-FEB-2026	20-Feb-2026	\$	407,887.20	This contract provides the SEC's Division of Enforcement with necessary technical staff to support operations and maintenance and enhancements of the Enforcement Applications Platform and ensure a secure and stable system. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
GOVERNMENT RETIREMENT AND BENEFITS INC	50310225F0096	258-213	17-Feb-2026	23-FEB-2026	25-Feb-2026	\$	84,357.00	This contract provides the SEC with a retirement and benefits system that automates tasks for the SEC's Office of Human Resources and enables SEC employees to obtain retirement estimates. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
LATITUDE PRIME LLC	50310225F0103	I-05924	02-Feb-2026	04-FEB-2026	05-Feb-2026	\$	157.58	This Contract provides the SEC with translation services, in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
LATITUDE PRIME LLC	50310225F0103	I-05923	02-Feb-2026	04-FEB-2026	05-Feb-2026	\$	595.03	This Contract provides the SEC with translation services, in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
LATITUDE PRIME LLC	50310225F0103	I-05922	02-Feb-2026	04-FEB-2026	05-Feb-2026	\$	3,238.09	This Contract provides the SEC with translation services, in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
LATITUDE PRIME LLC	50310225F0103	I-05941	17-Feb-2026	17-FEB-2026	20-Feb-2026	\$	767.79	This Contract provides the SEC with translation services, in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
LATITUDE PRIME LLC	50310225F0103	I-05940	17-Feb-2026	17-FEB-2026	20-Feb-2026	\$	6,803.93	This Contract provides the SEC with translation services, in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
INTEGRATED SYSTEMS INC	50310220F0103	642601	30-Jan-2026	30-JAN-2026	03-Feb-2026	\$	701,290.17	This contract provides the SEC's Office of the Secretary with maintenance and development services for the Electronic Filings in Administrative Proceedings (eFAP), Commission Action System (CAS), and Comment Letter Log (CLL) applications. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
RESCUE ONE TRAINING FOR LIFE	50310225F0106	2026-0273	11-Feb-2026	18-FEB-2026	20-Feb-2026	\$	720.00	This contract provides the SEC with automated external defibrillators and their maintenance. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
RESCUE ONE TRAINING FOR LIFE	50310225F0106	2026-0274	11-Feb-2026	18-FEB-2026	20-Feb-2026	\$	720.00	This contract provides the SEC with automated external defibrillators and their maintenance. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
RESCUE ONE TRAINING FOR LIFE	50310225F0106	2026-0275	11-Feb-2026	18-FEB-2026	20-Feb-2026	\$	720.00	This contract provides the SEC with automated external defibrillators and their maintenance. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
CAVALIER COURIER SERVICES LLC	50310225F0107	202601	04-Feb-2026	25-FEB-2026	27-Feb-2026	\$	15,625.47	This contract provides the SEC with the non-personal Enterprise Process Server and related ad-hoc services to support the SEC's Division of Enforcement mission requirements in all 50 US states and the District of Columbia. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

ASCELLA TECHNOLOGIES INC	50310225F0063	202601150R	18-Feb-2026	19-FEB-2026	25-Feb-2026	\$	64,806.20	This contract helps the SEC satisfy financial management-related reporting requirements. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ASSA ABLOY ENTRANCE SYSTEMS US INC	50310225P0036	SCI84682	13-Feb-2026	17-FEB-2026	20-Feb-2026	\$	5,050.00	This contract provides the SEC with preventative maintenance for the security equipment at its headquarters. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
HEMMING MORSE LLC	50310226C0002	2602-7827	10-Feb-2026	18-FEB-2026	20-Feb-2026	\$	6,248.75	This contract provides the SEC with expert witness services in support of the Division of Enforcement. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
PRENAX INC	50310226F0004	10771900	19-Jan-2026	29-JAN-2026	03-Feb-2026	\$	141,350.15	This contract provides the SEC with subscription services for certain data subscriptions, as well electronic publications. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
PRENAX INC	50310226F0004	10771901	26-Jan-2026	29-JAN-2026	03-Feb-2026	\$	570.85	This contract provides the SEC with subscription services for certain data subscriptions, as well electronic publications. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
SUNNYS COACH SERVICES INC	50310225F0069	306165A	10-Feb-2026	11-FEB-2026	13-Feb-2026	\$	304.32	This contract provides the SEC with transportation service for HQ senior leaders who need to travel for business reasons within the Washington, DC metropolitan area. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ANACAPA MICRO PRODUCTS INC	50310226F0012	188775	17-Feb-2026	17-FEB-2026	20-Feb-2026	\$	238,061.90	This contract provides the SEC with capabilities to automate the generation of commonly-used documents such as subpoena-related documents, tolling agreements, Wells Notices, and other potentially template-driven work product. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
FCN INC	50310226F0013	66748	17-Feb-2026	25-FEB-2026	27-Feb-2026	\$	22,807.81	This contract provides the SEC's Office of Information Technology with support and maintenance for Infortel software, which provides call detail records. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
CARAHSOFT TECHNOLOGY CORP	50310226F0015	IN2213486	23-Feb-2026	24-FEB-2026	26-Feb-2026	\$	53,280.57	This contract provides the SEC with Linked In Subscription access for OHR Recruitment services regarding mission critical occupations. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
GENERAL DYNAMICS INFORMATION TECHNOLOGY INC	SECHQ116C0032	8091827	28-Jan-2026	28-JAN-2026	03-Feb-2026	\$	2,732.80	This contract provides the SEC its IT Service Desk; management of the agency's end user technology, data center, networks, and servers and storage; engineering support; and other operational infrastructure services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
GENERAL DYNAMICS INFORMATION TECHNOLOGY INC	SECHQ116C0032	8091254	28-Jan-2026	28-JAN-2026	03-Feb-2026	\$	3,211.04	This contract provides the SEC its IT Service Desk; management of the agency's end user technology, data center, networks, and servers and storage; engineering support; and other operational infrastructure services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.

GENERAL DYNAMICS INFORMATION TECHNOLOGY INC	SECHQ116C0032	8091256	28-Jan-2026	28-JAN-2026	03-Feb-2026	\$	11,841.20	This contract provides the SEC its IT Service Desk; management of the agency's end user technology, data center, networks, and servers and storage; engineering support; and other operational infrastructure services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
GENERAL DYNAMICS INFORMATION TECHNOLOGY INC	SECHQ116C0032	8091257	28-Jan-2026	28-JAN-2026	03-Feb-2026	\$	13,664.00	This contract provides the SEC its IT Service Desk; management of the agency's end user technology, data center, networks, and servers and storage; engineering support; and other operational infrastructure services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
GENERAL DYNAMICS INFORMATION TECHNOLOGY INC	SECHQ116C0032	8091255	28-Jan-2026	28-JAN-2026	03-Feb-2026	\$	77,301.68	This contract provides the SEC its IT Service Desk; management of the agency's end user technology, data center, networks, and servers and storage; engineering support; and other operational infrastructure services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
GENERAL DYNAMICS INFORMATION TECHNOLOGY INC	SECHQ116C0032	8091258	28-Jan-2026	28-JAN-2026	03-Feb-2026	\$	2,573,393.14	This contract provides the SEC its IT Service Desk; management of the agency's end user technology, data center, networks, and servers and storage; engineering support; and other operational infrastructure services. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
ASCELLA TECHNOLOGIES INC	SECHQ117A0008/0001	202601-42	10-Feb-2026	10-FEB-2026	13-Feb-2026	\$	666,167.00	This contract provides the SEC's Division of Examinations with mission-critical professional support services such as asset verification, exam analytics, and project support. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.
IRON VINE SECURITY LLC	SECHQ117A0014/0001	INV-0000235830	02-Feb-2026	03-FEB-2026	05-Feb-2026	\$	160,014.60	This contract provides the SEC's Division of Examinations with support for intake and processing of reports under the Commission's Regulation SCI about disruptions or intrusions of registrant systems. Payment of this invoice indicates I affirm these charges are appropriate and meet the terms and conditions of the contract.