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**List of contracts matching your search criteria**

|  |   |   |   |
|--|---|---|---|
| <b>Contract ID:</b>                      | HSBP1014P00329  | <b>Reference IDV:</b>                       | -   |
| <b>Modification Number:</b>              | 0   | <b>Transaction Number:</b>                  | 0   |
| <b>Award/IDV Type:</b>                   | PO Purchase Order                                       | <b>Action Obligation (\$):</b>              | \$22,615.82   |
| <b>Date Signed:</b>                      | Jun 3, 2014   | <b>Solicitation Date:</b>                   | -   |
| <b>Contracting Agency ID:</b>            | 7014  | <b>Contracting Agency:</b>                  | U.S. CUSTOMS AND BORDER PROTECTION  |
| <b>Contracting Office Name:</b>          | TRADE FACILITATION&MISSION SUPPORT CONTRACTING DIVISION | <b>PSC Type:</b>                            | P   |
| <b>PSC:</b>                              | 6350  | <b>PSC Description:</b>                     | MISCELLANEOUS ALARM, SIGNAL, AND SECURITY DETECTION SYSTEMS   |
| <b>NAICS:</b>                            | 334511  | <b>NAICS Description:</b>                   | SEARCH, DETECTION, NAVIGATION, GUIDANCE, AERONAUTICAL, AND NAUTICAL SYSTEM AND INSTRUMENT MANUFACTURING |
| <b>Entity City:</b>                      | DENAIR  | <b>Entity State:</b>                        | CA  |
| <b>Entity ZIP Code:</b>                  | 953169739   | <b>Additional Reporting Code:</b>           | -   |
| <b>Additional Reporting Description:</b> | -   | <b>Unique Entity ID:</b>                    | KGJEXA8L2N73  |
| <b>Ultimate Parent Unique Entity ID:</b> | KGJEXA8L2N73  | <b>Ultimate Parent Legal Business Name:</b> | SPECIAL SERVICES GROUP LLC  |
| <b>Legal Business Name:</b>              | SPECIAL SERVICES GROUP, LLC                             | <b>CAGE Code:</b>                           | -   |

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|--|---|---|---|
| <b>Contract ID:</b>                      | HSBP1016P00700                          | <b>Reference IDV:</b>                       | -   |
| <b>Modification Number:</b>              | P00001                                  | <b>Transaction Number:</b>                  | 0   |
| <b>Award/IDV Type:</b>                   | PO Purchase Order                       | <b>Action Obligation (\$):</b>              | \$37,425.00   |
| <b>Date Signed:</b>                      | Jun 16, 2017                            | <b>Solicitation Date:</b>                   | -   |
| <b>Contracting Agency ID:</b>            | 7014                                    | <b>Contracting Agency:</b>                  | U.S. CUSTOMS AND BORDER PROTECTION                  |
| <b>Contracting Office Name:</b>          | BORDER ENFORCEMENT CONTRACTING DIVISION | <b>PSC Type:</b>                            | S   |
| <b>PSC:</b>                              | D304                                    | <b>PSC Description:</b>                     | IT AND TELECOM- TELECOMMUNICATIONS AND TRANSMISSION |
| <b>NAICS:</b>                            | 517919                                  | <b>NAICS Description:</b>                   | ALL OTHER TELECOMMUNICATIONS                        |
| <b>Entity City:</b>                      | DENAIR                                  | <b>Entity State:</b>                        | CA  |
| <b>Entity ZIP Code:</b>                  | 953169739                               | <b>Additional Reporting Code:</b>           | -   |
| <b>Additional Reporting Description:</b> | -                                       | <b>Unique Entity ID:</b>                    | KGJEXA8L2N73  |
| <b>Ultimate Parent Unique Entity ID:</b> | KGJEXA8L2N73                            | <b>Ultimate Parent Legal Business Name:</b> | SPECIAL SERVICES GROUP LLC                          |
| <b>Legal Business Name:</b>              | SPECIAL SERVICES GROUP, LLC             | <b>CAGE Code:</b>                           | 5SV48   |

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|--|---|---|--|
| <b>Contract ID:</b>                      | HSBP1016P00700                          | <b>Reference IDV:</b>                       | -  |
| <b>Modification Number:</b>              | P00002                                  | <b>Transaction Number:</b>                  | 0  |
| <b>Award/IDV Type:</b>                   | PO Purchase Order                       | <b>Action Obligation (\$):</b>              | \$37,425.00  |
| <b>Date Signed:</b>                      | Aug 22, 2018                            | <b>Solicitation Date:</b>                   | -  |
| <b>Contracting Agency ID:</b>            | 7014                                    | <b>Contracting Agency:</b>                  | U.S. CUSTOMS AND BORDER PROTECTION                 |
| <b>Contracting Office Name:</b>          | BORDER ENFORCEMENT CONTRACTING DIVISION | <b>PSC Type:</b>                            | S  |
| <b>PSC:</b>                              | D304                                    | <b>PSC Description:</b>                     | IT AND TELECOM-TELECOMMUNICATIONS AND TRANSMISSION |
| <b>NAICS:</b>                            | 517919                                  | <b>NAICS Description:</b>                   | ALL OTHER TELECOMMUNICATIONS                       |
| <b>Entity City:</b>                      | DENAIR                                  | <b>Entity State:</b>                        | CA   |
| <b>Entity ZIP Code:</b>                  | 953169739                               | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -                                       | <b>Unique Entity ID:</b>                    | KGJEXA8L2N73                                       |
| <b>Ultimate Parent Unique Entity ID:</b> | KGJEXA8L2N73                            | <b>Ultimate Parent Legal Business Name:</b> | SPECIAL SERVICES GROUP LLC                         |
| <b>Legal Business Name:</b>              | SPECIAL SERVICES GROUP, LLC             | <b>CAGE Code:</b>                           | 5SV48  |

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|--|---|---|--|
| <b>Contract ID:</b>                      | HSBP1016P00700                          | <b>Reference IDV:</b>                       | -  |
| <b>Modification Number:</b>              | P00003                                  | <b>Transaction Number:</b>                  | 0  |
| <b>Award/IDV Type:</b>                   | PO Purchase Order                       | <b>Action Obligation (\$):</b>              | \$37,425.00  |
| <b>Date Signed:</b>                      | Sep 4, 2019                             | <b>Solicitation Date:</b>                   | -  |
| <b>Contracting Agency ID:</b>            | 7014                                    | <b>Contracting Agency:</b>                  | U.S. CUSTOMS AND BORDER PROTECTION                 |
| <b>Contracting Office Name:</b>          | BORDER ENFORCEMENT CONTRACTING DIVISION | <b>PSC Type:</b>                            | S  |
| <b>PSC:</b>                              | D304                                    | <b>PSC Description:</b>                     | IT AND TELECOM-TELECOMMUNICATIONS AND TRANSMISSION |
| <b>NAICS:</b>                            | 517919                                  | <b>NAICS Description:</b>                   | ALL OTHER TELECOMMUNICATIONS                       |
| <b>Entity City:</b>                      | DENAIR                                  | <b>Entity State:</b>                        | CA   |
| <b>Entity ZIP Code:</b>                  | 953169739                               | <b>Additional Reporting Code:</b>           | -  |
| <b>Additional Reporting Description:</b> | -                                       | <b>Unique Entity ID:</b>                    | KGJEXA8L2N73                                       |
| <b>Ultimate Parent Unique Entity ID:</b> | KGJEXA8L2N73                            | <b>Ultimate Parent Legal Business Name:</b> | SPECIAL SERVICES GROUP LLC                         |
| <b>Legal Business Name:</b>              | SPECIAL SERVICES GROUP, LLC             | <b>CAGE Code:</b>                           | 5SV48  |

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|--|--|---|---|
| <b>Contract ID:</b>                      | HSBP1014P00329                               | <b>Reference IDV:</b>                       | -   |
| <b>Modification Number:</b>              | XXX9   | <b>Transaction Number:</b>                  | 0   |
| <b>Award/IDV Type:</b>                   | PO Purchase Order                            | <b>Action Obligation (\$):</b>              | \$0.00  |
| <b>Date Signed:</b>                      | May 31, 2017                                 | <b>Solicitation Date:</b>                   | -   |
| <b>Contracting Agency ID:</b>            | 7014   | <b>Contracting Agency:</b>                  | U.S. CUSTOMS AND BORDER PROTECTION  |
| <b>Contracting Office Name:</b>          | PROCUREMENT DIRECTORATE CONTRACTING DIVISION | <b>PSC Type:</b>                            | P   |
| <b>PSC:</b>                              | 6350   | <b>PSC Description:</b>                     | MISCELLANEOUS ALARM, SIGNAL, AND SECURITY DETECTION SYSTEMS   |
| <b>NAICS:</b>                            | 334511                                       | <b>NAICS Description:</b>                   | SEARCH, DETECTION, NAVIGATION, GUIDANCE, AERONAUTICAL, AND NAUTICAL SYSTEM AND INSTRUMENT MANUFACTURING |
| <b>Entity City:</b>                      | DENAIR                                       | <b>Entity State:</b>                        | CA  |
| <b>Entity ZIP Code:</b>                  | 953169739                                    | <b>Additional Reporting Code:</b>           | -   |
| <b>Additional Reporting Description:</b> | -  | <b>Unique Entity ID:</b>                    | KGJEXA8L2N73  |
| <b>Ultimate Parent Unique Entity ID:</b> | KGJEXA8L2N73                                 | <b>Ultimate Parent Legal Business Name:</b> | SPECIAL SERVICES GROUP LLC  |
| <b>Legal Business Name:</b>              | SPECIAL SERVICES GROUP, LLC                  | <b>CAGE Code:</b>                           | 5SV48   |
| <b>Contract ID:</b>                      | HSBP9861589469                               | <b>Reference IDV:</b>                       | -   |
| <b>Modification Number:</b>              | 0  | <b>Transaction Number:</b>                  | 0   |
| <b>Award/IDV Type:</b>                   | PO Purchase Order                            | <b>Action Obligation (\$):</b>              | \$15,449.75   |
| <b>Date Signed:</b>                      | Jul 15, 2015                                 | <b>Solicitation Date:</b>                   | -   |
| <b>Contracting Agency ID:</b>            | 7014   | <b>Contracting Agency:</b>                  | U.S. CUSTOMS AND BORDER PROTECTION  |
| <b>Contracting Office Name:</b>          | BORDER ENFORCEMENT CONTRACTING DIVISION      | <b>PSC Type:</b>                            | P   |
| <b>PSC:</b>                              | 6605   | <b>PSC Description:</b>                     | NAVIGATIONAL INSTRUMENTS  |
| <b>NAICS:</b>                            | 423610                                       | <b>NAICS Description:</b>                   | ELECTRICAL APPARATUS AND EQUIPMENT, WIRING SUPPLIES, AND RELATED EQUIPMENT MERCHANT WHOLESALERS         |
| <b>Entity City:</b>                      | DENAIR                                       | <b>Entity State:</b>                        | CA  |
| <b>Entity ZIP Code:</b>                  | 953169739                                    | <b>Additional Reporting Code:</b>           | -   |
| <b>Additional Reporting Description:</b> | -  | <b>Unique Entity ID:</b>                    | KGJEXA8L2N73  |
| <b>Ultimate Parent Unique Entity ID:</b> | KGJEXA8L2N73                                 | <b>Ultimate Parent Legal Business Name:</b> | SPECIAL SERVICES GROUP LLC  |
| <b>Legal Business Name:</b>              | SPECIAL SERVICES GROUP, LLC                  | <b>CAGE Code:</b>                           | -   |

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|--|---|---|---|
| <b>Contract ID:</b>                      | HSBP1016P00700                          | <b>Reference IDV:</b>                       | -   |
| <b>Modification Number:</b>              | 0                                       | <b>Transaction Number:</b>                  | 0   |
| <b>Award/IDV Type:</b>                   | PO Purchase Order                       | <b>Action Obligation (\$):</b>              | \$30,600.00   |
| <b>Date Signed:</b>                      | Sep 9, 2016                             | <b>Solicitation Date:</b>                   | -   |
| <b>Contracting Agency ID:</b>            | 7014                                    | <b>Contracting Agency:</b>                  | U.S. CUSTOMS AND BORDER PROTECTION  |
| <b>Contracting Office Name:</b>          | BORDER ENFORCEMENT CONTRACTING DIVISION | <b>PSC Type:</b>                            | S   |
| <b>PSC:</b>                              | D304                                    | <b>PSC Description:</b>                     | IT AND TELECOM- TELECOMMUNICATIONS AND TRANSMISSION                                     |
| <b>NAICS:</b>                            | 517919                                  | <b>NAICS Description:</b>                   | ALL OTHER TELECOMMUNICATIONS  |
| <b>Entity City:</b>                      | DENAIR                                  | <b>Entity State:</b>                        | CA  |
| <b>Entity ZIP Code:</b>                  | 953169739                               | <b>Additional Reporting Code:</b>           | -   |
| <b>Additional Reporting Description:</b> | -                                       | <b>Unique Entity ID:</b>                    | KGJEXA8L2N73  |
| <b>Ultimate Parent Unique Entity ID:</b> | KGJEXA8L2N73                            | <b>Ultimate Parent Legal Business Name:</b> | SPECIAL SERVICES GROUP LLC  |
| <b>Legal Business Name:</b>              | SPECIAL SERVICES GROUP, LLC             | <b>CAGE Code:</b>                           | -   |
| <b>Contract ID:</b>                      | 70B03C20P00000390                       | <b>Reference IDV:</b>                       | -   |
| <b>Modification Number:</b>              | 0                                       | <b>Transaction Number:</b>                  | 0   |
| <b>Award/IDV Type:</b>                   | PO Purchase Order                       | <b>Action Obligation (\$):</b>              | \$18,240.00   |
| <b>Date Signed:</b>                      | Jul 22, 2020                            | <b>Solicitation Date:</b>                   | -   |
| <b>Contracting Agency ID:</b>            | 7014                                    | <b>Contracting Agency:</b>                  | U.S. CUSTOMS AND BORDER PROTECTION  |
| <b>Contracting Office Name:</b>          | BORDER ENFORCEMENT CONTRACTING DIVISION | <b>PSC Type:</b>                            | S   |
| <b>PSC:</b>                              | D318                                    | <b>PSC Description:</b>                     | IT AND TELECOM- INTEGRATED HARDWARE/SOFTWARE/SERVICES SOLUTIONS, PREDOMINANTLY SERVICES |
| <b>NAICS:</b>                            | 517919                                  | <b>NAICS Description:</b>                   | ALL OTHER TELECOMMUNICATIONS  |
| <b>Entity City:</b>                      | DENAIR                                  | <b>Entity State:</b>                        | CA  |
| <b>Entity ZIP Code:</b>                  | 953169739                               | <b>Additional Reporting Code:</b>           | NONE  |
| <b>Additional Reporting Description:</b> | NONE OF THE ABOVE                       | <b>Unique Entity ID:</b>                    | KGJEXA8L2N73  |
| <b>Ultimate Parent Unique Entity ID:</b> | KGJEXA8L2N73                            | <b>Ultimate Parent Legal Business Name:</b> | SPECIAL SERVICES GROUP LLC  |
| <b>Legal Business Name:</b>              | SPECIAL SERVICES GROUP, LLC             | <b>CAGE Code:</b>                           | 5SV48   |

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|  |   |   |   |
|--|---|---|---|
| <b>Contract ID:</b>                      | 70B03C21P00000331                       | <b>Reference IDV:</b>                       | -   |
| <b>Modification Number:</b>              | 0                                       | <b>Transaction Number:</b>                  | 0   |
| <b>Award/IDV Type:</b>                   | PO Purchase Order                       | <b>Action Obligation (\$):</b>              | \$17,020.69   |
| <b>Date Signed:</b>                      | Sep 8, 2021                             | <b>Solicitation Date:</b>                   | -   |
| <b>Contracting Agency ID:</b>            | 7014                                    | <b>Contracting Agency:</b>                  | U.S. CUSTOMS AND BORDER PROTECTION                          |
| <b>Contracting Office Name:</b>          | BORDER ENFORCEMENT CONTRACTING DIVISION | <b>PSC Type:</b>                            | P   |
| <b>PSC:</b>                              | 6350                                    | <b>PSC Description:</b>                     | MISCELLANEOUS ALARM, SIGNAL, AND SECURITY DETECTION SYSTEMS |
| <b>NAICS:</b>                            | 334419                                  | <b>NAICS Description:</b>                   | OTHER ELECTRONIC COMPONENT MANUFACTURING                    |
| <b>Entity City:</b>                      | DENAIR                                  | <b>Entity State:</b>                        | CA  |
| <b>Entity ZIP Code:</b>                  | 953169739                               | <b>Additional Reporting Code:</b>           | NONE  |
| <b>Additional Reporting Description:</b> | NONE OF THE ABOVE                       | <b>Unique Entity ID:</b>                    | KGJEXA8L2N73  |
| <b>Ultimate Parent Unique Entity ID:</b> | KGJEXA8L2N73                            | <b>Ultimate Parent Legal Business Name:</b> | SPECIAL SERVICES GROUP LLC                                  |
| <b>Legal Business Name:</b>              | SPECIAL SERVICES GROUP, LLC             | <b>CAGE Code:</b>                           | 5SV48   |

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|--|---|---|---|
| <b>Contract ID:</b>                      | HSBP9861609395                          | <b>Reference IDV:</b>                       | -   |
| <b>Modification Number:</b>              | 0                                       | <b>Transaction Number:</b>                  | 0   |
| <b>Award/IDV Type:</b>                   | PO Purchase Order                       | <b>Action Obligation (\$):</b>              | \$7,364.85  |
| <b>Date Signed:</b>                      | Sep 11, 2015                            | <b>Solicitation Date:</b>                   | -   |
| <b>Contracting Agency ID:</b>            | 7014                                    | <b>Contracting Agency:</b>                  | U.S. CUSTOMS AND BORDER PROTECTION  |
| <b>Contracting Office Name:</b>          | BORDER ENFORCEMENT CONTRACTING DIVISION | <b>PSC Type:</b>                            | P   |
| <b>PSC:</b>                              | 6605                                    | <b>PSC Description:</b>                     | NAVIGATIONAL INSTRUMENTS  |
| <b>NAICS:</b>                            | 334511                                  | <b>NAICS Description:</b>                   | SEARCH, DETECTION, NAVIGATION, GUIDANCE, AERONAUTICAL, AND NAUTICAL SYSTEM AND INSTRUMENT MANUFACTURING |
| <b>Entity City:</b>                      | DENAIR                                  | <b>Entity State:</b>                        | CA  |
| <b>Entity ZIP Code:</b>                  | 953169739                               | <b>Additional Reporting Code:</b>           | -   |
| <b>Additional Reporting Description:</b> | -                                       | <b>Unique Entity ID:</b>                    | KGJEXA8L2N73  |
| <b>Ultimate Parent Unique Entity ID:</b> | KGJEXA8L2N73                            | <b>Ultimate Parent Legal Business Name:</b> | SPECIAL SERVICES GROUP LLC  |
| <b>Legal Business Name:</b>              | SPECIAL SERVICES GROUP, LLC             | <b>CAGE Code:</b>                           | -   |

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|  |   |   |   |
|--|---|---|---|
| <b>Contract ID:</b>                      | 70B03C21P00000494                       | <b>Reference IDV:</b>                       | -   |
| <b>Modification Number:</b>              | 0                                       | <b>Transaction Number:</b>                  | 0   |
| <b>Award/IDV Type:</b>                   | PO Purchase Order                       | <b>Action Obligation (\$):</b>              | \$8,100.00  |
| <b>Date Signed:</b>                      | Sep 11, 2021                            | <b>Solicitation Date:</b>                   | -   |
| <b>Contracting Agency ID:</b>            | 7014                                    | <b>Contracting Agency:</b>                  | U.S. CUSTOMS AND BORDER PROTECTION                      |
| <b>Contracting Office Name:</b>          | BORDER ENFORCEMENT CONTRACTING DIVISION | <b>PSC Type:</b>                            | S   |
| <b>PSC:</b>                              | DE02                                    | <b>PSC Description:</b>                     | IT AND TELECOM - MOBILE DEVICE SUPPORT SERVICES (LABOR) |
| <b>NAICS:</b>                            | 517919                                  | <b>NAICS Description:</b>                   | ALL OTHER TELECOMMUNICATIONS                            |
| <b>Entity City:</b>                      | DENAIR                                  | <b>Entity State:</b>                        | CA  |
| <b>Entity ZIP Code:</b>                  | 953169739                               | <b>Additional Reporting Code:</b>           | NONE  |
| <b>Additional Reporting Description:</b> | NONE OF THE ABOVE                       | <b>Unique Entity ID:</b>                    | KGJEXA8L2N73  |
| <b>Ultimate Parent Unique Entity ID:</b> | KGJEXA8L2N73                            | <b>Ultimate Parent Legal Business Name:</b> | SPECIAL SERVICES GROUP LLC                              |
| <b>Legal Business Name:</b>              | SPECIAL SERVICES GROUP, LLC             | <b>CAGE Code:</b>                           | 5SV48   |

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|--|---|---|---|
| <b>Contract ID:</b>                      | HSBP1016P00700                          | <b>Reference IDV:</b>                       | -   |
| <b>Modification Number:</b>              | P00004                                  | <b>Transaction Number:</b>                  | 0   |
| <b>Award/IDV Type:</b>                   | PO Purchase Order                       | <b>Action Obligation (\$):</b>              | -\$22,050.00  |
| <b>Date Signed:</b>                      | Mar 21, 2023                            | <b>Solicitation Date:</b>                   | -   |
| <b>Contracting Agency ID:</b>            | 7014                                    | <b>Contracting Agency:</b>                  | U.S. CUSTOMS AND BORDER PROTECTION                  |
| <b>Contracting Office Name:</b>          | BORDER ENFORCEMENT CONTRACTING DIVISION | <b>PSC Type:</b>                            | S   |
| <b>PSC:</b>                              | D304                                    | <b>PSC Description:</b>                     | IT AND TELECOM- TELECOMMUNICATIONS AND TRANSMISSION |
| <b>NAICS:</b>                            | 517919                                  | <b>NAICS Description:</b>                   | ALL OTHER TELECOMMUNICATIONS                        |
| <b>Entity City:</b>                      | DENAIR                                  | <b>Entity State:</b>                        | CA  |
| <b>Entity ZIP Code:</b>                  | 953169739                               | <b>Additional Reporting Code:</b>           | -   |
| <b>Additional Reporting Description:</b> | -                                       | <b>Unique Entity ID:</b>                    | KGJEXA8L2N73  |
| <b>Ultimate Parent Unique Entity ID:</b> | KGJEXA8L2N73                            | <b>Ultimate Parent Legal Business Name:</b> | SPECIAL SERVICES GROUP LLC                          |
| <b>Legal Business Name:</b>              | SPECIAL SERVICES GROUP, LLC             | <b>CAGE Code:</b>                           | 5SV48   |