

**fpds.gov**  
**List of contracts matching your search criteria**

|  |                                   |   |  |
|--|-----------------------------------|---|--|
| <b>Contract ID:</b>                      | 15DDLA18P00000082                 | <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>              | \$0.00   |
| <b>Date Signed:</b>                      | Nov 9, 2018                       | <b>Solicitation Date:</b>                   | -  |
| <b>Contracting Agency ID:</b>            | 1524                              | <b>Contracting Agency:</b>                  | DRUG ENFORCEMENT<br>ADMINISTRATION   |
| <b>Contracting Office Name:</b>          | LOS ANGELES CA DIVISION<br>OFFICE | <b>PSC Type:</b>                            | S  |
| <b>PSC:</b>                              | D318                              | <b>PSC Description:</b>                     | IT AND TELECOM- INTEGRATED<br>HARDWARE/SOFTWARE/SERVICES<br>SOLUTIONS, PREDOMINANTLY<br>SERVICES |
| <b>NAICS:</b>                            | 334310                            | <b>NAICS Description:</b>                   | AUDIO AND VIDEO EQUIPMENT<br>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<br>LLC  |
| <b>Legal Business Name:</b>              | SPECIAL SERVICES GROUP,<br>LLC    | <b>CAGE Code:</b>                           | 5SV48  |
| <b>Contract ID:</b>                      | DJD16SDP0059                      | <b>Reference IDV:</b>                       | -  |
| <b>Modification Number:</b>              | 2                                 | <b>Transaction Number:</b>                  | 0  |
| <b>Award/IDV Type:</b>                   | PO Purchase Order                 | <b>Action Obligation (\$):</b>              | \$0.00   |
| <b>Date Signed:</b>                      | Nov 1, 2016                       | <b>Solicitation Date:</b>                   | -  |
| <b>Contracting Agency ID:</b>            | 1524                              | <b>Contracting Agency:</b>                  | DRUG ENFORCEMENT<br>ADMINISTRATION   |
| <b>Contracting Office Name:</b>          | SAN DIEGO CA DIVISION<br>OFFICE   | <b>PSC Type:</b>                            | P  |
| <b>PSC:</b>                              | 5825                              | <b>PSC Description:</b>                     | RADIO NAVIGATION<br>EQUIPMENT, EXCEPT AIRBORNE   |
| <b>NAICS:</b>                            | 334310                            | <b>NAICS Description:</b>                   | AUDIO AND VIDEO EQUIPMENT<br>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<br>LLC  |
| <b>Legal Business Name:</b>              | SPECIAL SERVICES GROUP,<br>LLC    | <b>CAGE Code:</b>                           | -  |

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|--|--------------------------------|---|--|
| <b>Contract ID:</b>                      | DJD16SEP0048                   | <b>Reference IDV:</b>                       | -  |
| <b>Modification Number:</b>              | 1                              | <b>Transaction Number:</b>                  | 0  |
| <b>Award/IDV Type:</b>                   | PO Purchase Order              | <b>Action Obligation (\$):</b>              | \$0.00                                     |
| <b>Date Signed:</b>                      | Jun 7, 2016                    | <b>Solicitation Date:</b>                   | -  |
| <b>Contracting Agency ID:</b>            | 1524                           | <b>Contracting Agency:</b>                  | DRUG ENFORCEMENT<br>ADMINISTRATION         |
| <b>Contracting Office Name:</b>          | SEATTLE WA DIVISION OFFICE     | <b>PSC Type:</b>                            | P  |
| <b>PSC:</b>                              | 6710                           | <b>PSC Description:</b>                     | CAMERAS, MOTION PICTURE                    |
| <b>NAICS:</b>                            | 334310                         | <b>NAICS Description:</b>                   | AUDIO AND VIDEO EQUIPMENT<br>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<br>LLC              |
| <b>Legal Business Name:</b>              | SPECIAL SERVICES GROUP,<br>LLC | <b>CAGE Code:</b>                           | -  |

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|--|--------------------------------|---|--|
| <b>Contract ID:</b>                      | DJD16SEP0048                   | <b>Reference IDV:</b>                       | -  |
| <b>Modification Number:</b>              | 2                              | <b>Transaction Number:</b>                  | 0  |
| <b>Award/IDV Type:</b>                   | PO Purchase Order              | <b>Action Obligation (\$):</b>              | \$0.00                                     |
| <b>Date Signed:</b>                      | Jun 23, 2016                   | <b>Solicitation Date:</b>                   | -  |
| <b>Contracting Agency ID:</b>            | 1524                           | <b>Contracting Agency:</b>                  | DRUG ENFORCEMENT<br>ADMINISTRATION         |
| <b>Contracting Office Name:</b>          | SEATTLE WA DIVISION OFFICE     | <b>PSC Type:</b>                            | P  |
| <b>PSC:</b>                              | 6710                           | <b>PSC Description:</b>                     | CAMERAS, MOTION PICTURE                    |
| <b>NAICS:</b>                            | 334310                         | <b>NAICS Description:</b>                   | AUDIO AND VIDEO EQUIPMENT<br>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<br>LLC              |
| <b>Legal Business Name:</b>              | SPECIAL SERVICES GROUP,<br>LLC | <b>CAGE Code:</b>                           | -  |

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|--|--------------------------------|---|--|
| <b>Contract ID:</b>                      | DJD17HQP0196                   | <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>              | \$49,900.00                                |
| <b>Date Signed:</b>                      | Jan 31, 2017                   | <b>Solicitation Date:</b>                   | -  |
| <b>Contracting Agency ID:</b>            | 1524                           | <b>Contracting Agency:</b>                  | DRUG ENFORCEMENT<br>ADMINISTRATION         |
| <b>Contracting Office Name:</b>          | HEADQUATERS                    | <b>PSC Type:</b>                            | P  |
| <b>PSC:</b>                              | 1080                           | <b>PSC Description:</b>                     | CAMOUFLAGE AND DECEPTION<br>EQUIPMENT      |
| <b>NAICS:</b>                            | 334310                         | <b>NAICS Description:</b>                   | AUDIO AND VIDEO EQUIPMENT<br>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<br>LLC              |
| <b>Legal Business Name:</b>              | SPECIAL SERVICES GROUP,<br>LLC | <b>CAGE Code:</b>                           | 5SV48                                      |

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|--|--------------------------------|---|--|
| <b>Contract ID:</b>                      | 15DDSE18P00000011              | <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>              | \$0.00   |
| <b>Date Signed:</b>                      | Mar 20, 2018                   | <b>Solicitation Date:</b>                   | -  |
| <b>Contracting Agency ID:</b>            | 1524                           | <b>Contracting Agency:</b>                  | DRUG ENFORCEMENT<br>ADMINISTRATION             |
| <b>Contracting Office Name:</b>          | SEATTLE WA DIVISION OFFICE     | <b>PSC Type:</b>                            | P  |
| <b>PSC:</b>                              | 5825                           | <b>PSC Description:</b>                     | RADIO NAVIGATION<br>EQUIPMENT, EXCEPT AIRBORNE |
| <b>NAICS:</b>                            | 334310                         | <b>NAICS Description:</b>                   | AUDIO AND VIDEO EQUIPMENT<br>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<br>LLC                  |
| <b>Legal Business Name:</b>              | SPECIAL SERVICES GROUP,<br>LLC | <b>CAGE Code:</b>                           | 5SV48  |

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|--|--------------------------------|---|---|
| <b>Contract ID:</b>                      | DJD17SEP0103                   | <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>              | \$4,845.00  |
| <b>Date Signed:</b>                      | Sep 18, 2017                   | <b>Solicitation Date:</b>                   | -   |
| <b>Contracting Agency ID:</b>            | 1524                           | <b>Contracting Agency:</b>                  | DRUG ENFORCEMENT<br>ADMINISTRATION                        |
| <b>Contracting Office Name:</b>          | SEATTLE WA DIVISION OFFICE     | <b>PSC Type:</b>                            | S   |
| <b>PSC:</b>                              | D304                           | <b>PSC Description:</b>                     | IT AND TELECOM-<br>TELECOMMUNICATIONS AND<br>TRANSMISSION |
| <b>NAICS:</b>                            | 334310                         | <b>NAICS Description:</b>                   | AUDIO AND VIDEO EQUIPMENT<br>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<br>LLC                             |
| <b>Legal Business Name:</b>              | SPECIAL SERVICES GROUP,<br>LLC | <b>CAGE Code:</b>                           | 5SV48   |

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| <b>Contract ID:</b>                      | DJD16SEP0048                   | <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>              | \$4,800.00                                 |
| <b>Date Signed:</b>                      | May 23, 2016                   | <b>Solicitation Date:</b>                   | -  |
| <b>Contracting Agency ID:</b>            | 1524                           | <b>Contracting Agency:</b>                  | DRUG ENFORCEMENT<br>ADMINISTRATION         |
| <b>Contracting Office Name:</b>          | SEATTLE WA DIVISION OFFICE     | <b>PSC Type:</b>                            | P  |
| <b>PSC:</b>                              | 6710                           | <b>PSC Description:</b>                     | CAMERAS, MOTION PICTURE                    |
| <b>NAICS:</b>                            | 334310                         | <b>NAICS Description:</b>                   | AUDIO AND VIDEO EQUIPMENT<br>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<br>LLC              |
| <b>Legal Business Name:</b>              | SPECIAL SERVICES GROUP,<br>LLC | <b>CAGE Code:</b>                           | -  |

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|--|-----------------------------------|---|--|
| <b>Contract ID:</b>                      | 15DDLA18P00000082                 | <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>              | \$5,341.00   |
| <b>Date Signed:</b>                      | Sep 14, 2018                      | <b>Solicitation Date:</b>                   | -  |
| <b>Contracting Agency ID:</b>            | 1524                              | <b>Contracting Agency:</b>                  | DRUG ENFORCEMENT<br>ADMINISTRATION   |
| <b>Contracting Office Name:</b>          | LOS ANGELES CA DIVISION<br>OFFICE | <b>PSC Type:</b>                            | S  |
| <b>PSC:</b>                              | D318                              | <b>PSC Description:</b>                     | IT AND TELECOM- INTEGRATED<br>HARDWARE/SOFTWARE/SERVICES<br>SOLUTIONS, PREDOMINANTLY<br>SERVICES |
| <b>NAICS:</b>                            | 334310                            | <b>NAICS Description:</b>                   | AUDIO AND VIDEO EQUIPMENT<br>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<br>LLC  |
| <b>Legal Business Name:</b>              | SPECIAL SERVICES GROUP,<br>LLC    | <b>CAGE Code:</b>                           | 5SV48  |
| <b>Contract ID:</b>                      | DJD16SDP0059                      | <b>Reference IDV:</b>                       | -  |
| <b>Modification Number:</b>              | 1                                 | <b>Transaction Number:</b>                  | 0  |
| <b>Award/IDV Type:</b>                   | PO Purchase Order                 | <b>Action Obligation (\$):</b>              | \$0.00   |
| <b>Date Signed:</b>                      | Oct 27, 2016                      | <b>Solicitation Date:</b>                   | -  |
| <b>Contracting Agency ID:</b>            | 1524                              | <b>Contracting Agency:</b>                  | DRUG ENFORCEMENT<br>ADMINISTRATION   |
| <b>Contracting Office Name:</b>          | SAN DIEGO CA DIVISION<br>OFFICE   | <b>PSC Type:</b>                            | P  |
| <b>PSC:</b>                              | 5825                              | <b>PSC Description:</b>                     | RADIO NAVIGATION<br>EQUIPMENT, EXCEPT AIRBORNE   |
| <b>NAICS:</b>                            | 334310                            | <b>NAICS Description:</b>                   | AUDIO AND VIDEO EQUIPMENT<br>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<br>LLC  |
| <b>Legal Business Name:</b>              | SPECIAL SERVICES GROUP,<br>LLC    | <b>CAGE Code:</b>                           | -  |

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|--|-----------------------------------|---|--|
| <b>Contract ID:</b>                      | 15DDLA18P00000082                 | <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>              | -\$6,020.00  |
| <b>Date Signed:</b>                      | Nov 26, 2018                      | <b>Solicitation Date:</b>                   | -  |
| <b>Contracting Agency ID:</b>            | 1524                              | <b>Contracting Agency:</b>                  | DRUG ENFORCEMENT<br>ADMINISTRATION   |
| <b>Contracting Office Name:</b>          | LOS ANGELES CA DIVISION<br>OFFICE | <b>PSC Type:</b>                            | S  |
| <b>PSC:</b>                              | D318                              | <b>PSC Description:</b>                     | IT AND TELECOM- INTEGRATED<br>HARDWARE/SOFTWARE/SERVICES<br>SOLUTIONS, PREDOMINANTLY<br>SERVICES |
| <b>NAICS:</b>                            | 334310                            | <b>NAICS Description:</b>                   | AUDIO AND VIDEO EQUIPMENT<br>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<br>LLC  |
| <b>Legal Business Name:</b>              | SPECIAL SERVICES GROUP,<br>LLC    | <b>CAGE Code:</b>                           | 5SV48  |
| <b>Contract ID:</b>                      | DJD16SDP0059                      | <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>              | \$3,240.00   |
| <b>Date Signed:</b>                      | Aug 23, 2016                      | <b>Solicitation Date:</b>                   | -  |
| <b>Contracting Agency ID:</b>            | 1524                              | <b>Contracting Agency:</b>                  | DRUG ENFORCEMENT<br>ADMINISTRATION   |
| <b>Contracting Office Name:</b>          | SAN DIEGO CA DIVISION<br>OFFICE   | <b>PSC Type:</b>                            | P  |
| <b>PSC:</b>                              | 5825                              | <b>PSC Description:</b>                     | RADIO NAVIGATION<br>EQUIPMENT, EXCEPT AIRBORNE   |
| <b>NAICS:</b>                            | 334310                            | <b>NAICS Description:</b>                   | AUDIO AND VIDEO EQUIPMENT<br>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<br>LLC  |
| <b>Legal Business Name:</b>              | SPECIAL SERVICES GROUP,<br>LLC    | <b>CAGE Code:</b>                           | -  |

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|--|--------------------------------|---|--|
| <b>Contract ID:</b>                      | DJD16SEP0048                   | <b>Reference IDV:</b>                       | -  |
| <b>Modification Number:</b>              | 3                              | <b>Transaction Number:</b>                  | 0  |
| <b>Award/IDV Type:</b>                   | PO Purchase Order              | <b>Action Obligation (\$):</b>              | \$9,600.00                                 |
| <b>Date Signed:</b>                      | Aug 31, 2016                   | <b>Solicitation Date:</b>                   | -  |
| <b>Contracting Agency ID:</b>            | 1524                           | <b>Contracting Agency:</b>                  | DRUG ENFORCEMENT<br>ADMINISTRATION         |
| <b>Contracting Office Name:</b>          | SEATTLE WA DIVISION OFFICE     | <b>PSC Type:</b>                            | P  |
| <b>PSC:</b>                              | 6710                           | <b>PSC Description:</b>                     | CAMERAS, MOTION PICTURE                    |
| <b>NAICS:</b>                            | 334310                         | <b>NAICS Description:</b>                   | AUDIO AND VIDEO EQUIPMENT<br>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<br>LLC              |
| <b>Legal Business Name:</b>              | SPECIAL SERVICES GROUP,<br>LLC | <b>CAGE Code:</b>                           | -  |