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**List of contracts matching your search criteria**

<b>Contract ID:</b>	15DDST20P00000048	<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>	\$16,369.34
<b>Date Signed:</b>	Jun 18, 2020	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	1524	<b>Contracting Agency:</b>	DRUG ENFORCEMENT ADMINISTRATION
<b>Contracting Office Name:</b>	OFFICE OF INVESTIGATIVE TECHNOLOGY	<b>PSC Type:</b>	P
<b>PSC:</b>	5836	<b>PSC Description:</b>	VIDEO RECORDING AND REPRODUCING EQUIPMENT
<b>NAICS:</b>	423410	<b>NAICS Description:</b>	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS
<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

<b>Contract ID:</b>	N6328522P0022	<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, 2022	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	1700	<b>Contracting Agency:</b>	DEPT OF THE NAVY
<b>Contracting Office Name:</b>	NCIS QUANTICO VA	<b>PSC Type:</b>	P
<b>PSC:</b>	5836	<b>PSC Description:</b>	VIDEO RECORDING AND REPRODUCING EQUIPMENT
<b>NAICS:</b>	334310	<b>NAICS Description:</b>	AUDIO AND VIDEO EQUIPMENT 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

<b>Contract ID:</b>	N6328519P0038	<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>	Nov 13, 2019	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	1700	<b>Contracting Agency:</b>	DEPT OF THE NAVY
<b>Contracting Office Name:</b>	NCIS QUANTICO VA	<b>PSC Type:</b>	P
<b>PSC:</b>	5836	<b>PSC Description:</b>	VIDEO RECORDING AND REPRODUCING EQUIPMENT
<b>NAICS:</b>	334310	<b>NAICS Description:</b>	AUDIO AND VIDEO EQUIPMENT 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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**List of contracts matching your search criteria**

<b>Contract ID:</b>	TFSATGT170041	<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>	\$4,949.00
<b>Date Signed:</b>	Aug 28, 2017	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	2036	<b>Contracting Agency:</b>	BUREAU OF THE FISCAL SERVICE
<b>Contracting Office Name:</b>	ARC DIV PROC SVCS - TIGTA	<b>PSC Type:</b>	P
<b>PSC:</b>	5836	<b>PSC Description:</b>	VIDEO RECORDING AND REPRODUCING EQUIPMENT
<b>NAICS:</b>	334310	<b>NAICS Description:</b>	AUDIO AND VIDEO EQUIPMENT 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>	140A1619P0161	<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>	\$439,733.00
<b>Date Signed:</b>	Mar 18, 2019	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	1450	<b>Contracting Agency:</b>	BUREAU OF INDIAN AFFAIRS
<b>Contracting Office Name:</b>	CENTRAL OFFICE	<b>PSC Type:</b>	P
<b>PSC:</b>	5836	<b>PSC Description:</b>	VIDEO RECORDING AND REPRODUCING EQUIPMENT
<b>NAICS:</b>	334310	<b>NAICS Description:</b>	AUDIO AND VIDEO EQUIPMENT 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

  

<b>Contract ID:</b>	N6328522P0022	<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>	Sep 13, 2022	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	1700	<b>Contracting Agency:</b>	DEPT OF THE NAVY
<b>Contracting Office Name:</b>	NCIS QUANTICO VA	<b>PSC Type:</b>	P
<b>PSC:</b>	5836	<b>PSC Description:</b>	VIDEO RECORDING AND REPRODUCING EQUIPMENT
<b>NAICS:</b>	334310	<b>NAICS Description:</b>	AUDIO AND VIDEO EQUIPMENT 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>	15F06718P0003524	<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>	\$20,200.00
<b>Date Signed:</b>	Feb 23, 2018	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	1549	<b>Contracting Agency:</b>	FEDERAL BUREAU OF INVESTIGATION
<b>Contracting Office Name:</b>	DIVISION 1800	<b>PSC Type:</b>	P
<b>PSC:</b>	5836	<b>PSC Description:</b>	VIDEO RECORDING AND REPRODUCING EQUIPMENT
<b>NAICS:</b>	334310	<b>NAICS Description:</b>	AUDIO AND VIDEO EQUIPMENT 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

<b>Contract ID:</b>	N6328521P0033	<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>	\$13,976.75
<b>Date Signed:</b>	Jul 12, 2021	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	1700	<b>Contracting Agency:</b>	DEPT OF THE NAVY
<b>Contracting Office Name:</b>	NCIS QUANTICO VA	<b>PSC Type:</b>	P
<b>PSC:</b>	5836	<b>PSC Description:</b>	VIDEO RECORDING AND REPRODUCING EQUIPMENT
<b>NAICS:</b>	334310	<b>NAICS Description:</b>	AUDIO AND VIDEO EQUIPMENT 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

<b>Contract ID:</b>	N6328519P0038	<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>	\$27,230.00
<b>Date Signed:</b>	Sep 6, 2019	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	1700	<b>Contracting Agency:</b>	DEPT OF THE NAVY
<b>Contracting Office Name:</b>	NCIS QUANTICO VA	<b>PSC Type:</b>	P
<b>PSC:</b>	5836	<b>PSC Description:</b>	VIDEO RECORDING AND REPRODUCING EQUIPMENT
<b>NAICS:</b>	334310	<b>NAICS Description:</b>	AUDIO AND VIDEO EQUIPMENT 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>	W9115117P0196	<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>	\$8,854.90
<b>Date Signed:</b>	Sep 19, 2017	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	2100	<b>Contracting Agency:</b>	DEPT OF THE ARMY
<b>Contracting Office Name:</b>	W6QM MICC-FDO FT CAVAZOS	<b>PSC Type:</b>	P
<b>PSC:</b>	5836	<b>PSC Description:</b>	VIDEO RECORDING AND REPRODUCING EQUIPMENT
<b>NAICS:</b>	334310	<b>NAICS Description:</b>	AUDIO AND VIDEO EQUIPMENT 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>	20341123P00033	<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>	\$30,665.00
<b>Date Signed:</b>	Sep 27, 2023	<b>Solicitation Date:</b>	Sep 14, 2023
<b>Contracting Agency ID:</b>	2036	<b>Contracting Agency:</b>	BUREAU OF THE FISCAL SERVICE
<b>Contracting Office Name:</b>	ARC DIV PROC SVCS - TIGTA	<b>PSC Type:</b>	P
<b>PSC:</b>	5836	<b>PSC Description:</b>	VIDEO RECORDING AND REPRODUCING EQUIPMENT
<b>NAICS:</b>	334310	<b>NAICS Description:</b>	AUDIO AND VIDEO EQUIPMENT MANUFACTURING
<b>Entity City:</b>	MARINA	<b>Entity State:</b>	CA
<b>Entity ZIP Code:</b>	939332258	<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

<b>Contract ID:</b>	DJD17STP0067	<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>	\$7,999.00
<b>Date Signed:</b>	Jul 13, 2017	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	1524	<b>Contracting Agency:</b>	DRUG ENFORCEMENT ADMINISTRATION
<b>Contracting Office Name:</b>	OFFICE ACQUISITION MANAGEMENT	<b>PSC Type:</b>	P
<b>PSC:</b>	5836	<b>PSC Description:</b>	VIDEO RECORDING AND REPRODUCING EQUIPMENT
<b>NAICS:</b>	333314	<b>NAICS Description:</b>	OPTICAL INSTRUMENT AND LENS 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

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**List of contracts matching your search criteria**

<b>Contract ID:</b>	N6328522P0022	<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>	\$204,246.00
<b>Date Signed:</b>	Jul 12, 2022	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	1700	<b>Contracting Agency:</b>	DEPT OF THE NAVY
<b>Contracting Office Name:</b>	NCIS QUANTICO VA	<b>PSC Type:</b>	P
<b>PSC:</b>	5836	<b>PSC Description:</b>	VIDEO RECORDING AND REPRODUCING EQUIPMENT
<b>NAICS:</b>	334310	<b>NAICS Description:</b>	AUDIO AND VIDEO EQUIPMENT 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

<b>Contract ID:</b>	N6328522P0022	<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>	\$0.00
<b>Date Signed:</b>	Mar 9, 2023	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	1700	<b>Contracting Agency:</b>	DEPT OF THE NAVY
<b>Contracting Office Name:</b>	NCIS QUANTICO VA	<b>PSC Type:</b>	P
<b>PSC:</b>	5836	<b>PSC Description:</b>	VIDEO RECORDING AND REPRODUCING EQUIPMENT
<b>NAICS:</b>	334310	<b>NAICS Description:</b>	AUDIO AND VIDEO EQUIPMENT 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