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

| Contract ID:                         | DJD13SDP0051                   | Reference IDV:                          | _  |
|--------------------------------------|--------------------------------|---|--|
| Modification Number:                 | 0                              | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order              | Action Obligation (\$):                 | \$1,800.00   |
| Date Signed:                         | Aug 9, 2013                    | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 1524                           | Contracting Agency:                     | DRUG ENFORCEMENT<br>ADMINISTRATION   |
| Contracting Office Name:             | DIVISION-SAN DIEGO             | PSC Type:                               | s  |
| PSC:                                 | D304                           | PSC Description:                        | IT AND TELECOM-<br>TELECOMMUNICATIONS AND<br>TRANSMISSION                                      |
| NAICS:                               | 334220                         | NAICS Description:                      | RADIO AND TELEVISION<br>BROADCASTING AND WIRELESS<br>COMMUNICATIONS EQUIPMENT<br>MANUFACTURING |
| Entity City:                         | DENAIR                         | Entity State:                           | CA   |
| Entity ZIP Code:                     | 953169739                      | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -                              | Unique Entity ID:                       | KGJEXA8L2N73   |
| Ultimate Parent Unique<br>Entity ID: | KGJEXA8L2N73                   | Ultimate Parent Legal<br>Business Name: | SPECIAL SERVICES GROUP<br>LLC  |
| Legal Business Name:                 | SPECIAL SERVICES GROUP,<br>LLC | CAGE Code:                              | -  |
| Contract ID:                         | DJD13SDP0041                   | Reference IDV:                          | -  |
| Modification Number:                 | 0                              | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order              | Action Obligation (\$):                 | \$1,200.00   |
| Date Signed:                         | May 16, 2013                   | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 1524                           | Contracting Agency:                     | DRUG ENFORCEMENT<br>ADMINISTRATION   |
| Contracting Office Name:             | DIVISION-SAN DIEGO             | PSC Type:                               | s  |
| PSC:                                 | D304                           | PSC Description:                        | IT AND TELECOM-<br>TELECOMMUNICATIONS AND<br>TRANSMISSION                                      |
| NAICS:                               | 517911                         | NAICS Description:                      | TELECOMMUNICATIONS<br>RESELLERS  |
| Entity City:                         | DENAIR                         | Entity State:                           | CA   |
| Entity ZIP Code:                     | 953169739                      | Additional Reporting Code:              | _  |
| Additional Reporting Description:    | -                              | Unique Entity ID:                       | KGJEXA8L2N73   |
| Ultimate Parent Unique<br>Entity ID: | KGJEXA8L2N73                   | Ultimate Parent Legal<br>Business Name: | SPECIAL SERVICES GROUP<br>LLC  |
| Legal Business Name:                 | SPECIAL SERVICES GROUP,        | CAGE Code:                              | -  |

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