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

| Contract ID:                         | DJD16HQP0376                   | Reference IDV:                          | -  |
|--------------------------------------|--------------------------------|---|--|
| Modification Number:                 | 1                              | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order              | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | Jul 11, 2016                   | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 1524                           | Contracting Agency:                     | DRUG ENFORCEMENT<br>ADMINISTRATION                       |
| Contracting Office Name:             | HEADQUATERS                    | PSC Type:                               | P  |
| PSC:                                 | 5836                           | PSC Description:                        | VIDEO RECORDING AND<br>REPRODUCING EQUIPMENT             |
| NAICS:                               | 423410                         | NAICS Description:                      | PHOTOGRAPHIC EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS |
| 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:                         | DJD16HQP0376                   | Reference IDV:                          | -  |
| Modification Number:                 | 0                              | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order              | Action Obligation (\$):                 | \$39,864.98  |
| Date Signed:                         | Apr 28, 2016                   | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 1524                           | Contracting Agency:                     | DRUG ENFORCEMENT<br>ADMINISTRATION                       |
| Contracting Office Name:             | HEADQUATERS                    | PSC Type:                               | P  |
| PSC:                                 | 5836                           | PSC Description:                        | VIDEO RECORDING AND<br>REPRODUCING EQUIPMENT             |
| NAICS:                               | 423410                         | NAICS Description:                      | PHOTOGRAPHIC EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS |
| Entity City:                         | DENAIR                         | Entity State:                           | CA   |
| Entity ZIP Code:                     | 953169739                      | Additional Reporting Code:              | -  |
| Additional Demontion                 | _                              | Unique Entity ID:                       | KGJEXA8L2N73   |
| Additional Reporting Description:    |                                |   |  |
|                                      | KGJEXA8L2N73                   | Ultimate Parent Legal<br>Business Name: | SPECIAL SERVICES GROUP                                   |

August 08, 2024 5:47 AM Page 1 of 1