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

| Contract ID:                         | DJD17SDP0033                    | Reference IDV:                          | -  |
|--------------------------------------|---------------------------------|---|--|
| Modification Number:                 | 2                               | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order               | Action Obligation (\$):                 | \$0.00   |
| Date Signed:                         | May 9, 2017                     | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 1524                            | Contracting Agency:                     | DRUG ENFORCEMENT<br>ADMINISTRATION   |
| Contracting Office Name:             | SAN DIEGO CA DIVISION OFFICE    | PSC Type:                               | S  |
| PSC:                                 | D318                            | PSC Description:                        | IT AND TELECOM- INTEGRATED HARDWARE/SOFTWARE/SERVICES SOLUTIONS, PREDOMINANTLY SERVICES        |
| 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:                              | 5SV48  |
| Contract ID:                         | DJD17SDP0033                    | Reference IDV:                          | -  |
| Modification Number:                 | 1                               | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order               | Action Obligation (\$):                 | \$390.00   |
| Date Signed:                         | Mar 27, 2017                    | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 1524                            | Contracting Agency:                     | DRUG ENFORCEMENT<br>ADMINISTRATION   |
| Contracting Office Name:             | SAN DIEGO CA DIVISION<br>OFFICE | PSC Type:                               | S  |
| PSC:                                 | D318                            | PSC Description:                        | IT AND TELECOM- INTEGRATED HARDWARE/SOFTWARE/SERVICES SOLUTIONS, PREDOMINANTLY SERVICES        |
| 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<br>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:                              | 5SV48  |

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

| Contract ID:                      | DJD17SDP0033                   | Reference IDV:                          | -  |
|-----------------------------------|--------------------------------|---|--|
| Modification Number:              | 0                              | Transaction Number:                     | 0  |
| Award/IDV Type:                   | PO Purchase Order              | Action Obligation (\$):                 | \$2,700.00   |
| Date Signed:                      | Jan 13, 2017                   | Solicitation Date:                      | _  |
| Contracting Agency ID:            | 1524                           | Contracting Agency:                     | DRUG ENFORCEMENT<br>ADMINISTRATION   |
| Contracting Office Name:          | SAN DIEGO CA DIVISION OFFICE   | PSC Type:                               | S  |
| PSC:                              | D318                           | PSC Description:                        | IT AND TELECOM- INTEGRATED HARDWARE/SOFTWARE/SERVICES SOLUTIONS, PREDOMINANTLY SERVICES        |
| 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 Entity ID: | KGJEXA8L2N73                   | Ultimate Parent Legal<br>Business Name: | SPECIAL SERVICES GROUP<br>LLC  |
| Legal Business Name:              | SPECIAL SERVICES GROUP,<br>LLC | CAGE Code:                              | -  |

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