

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

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 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 BROADCASTING AND WIRELESS COMMUNICATIONS EQUIPMENT 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 Business Name:	SPECIAL SERVICES GROUP LLC
Legal Business Name:	SPECIAL SERVICES GROUP, LLC	CAGE Code:	5SV48

  

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 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 BROADCASTING AND WIRELESS COMMUNICATIONS EQUIPMENT 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 Business Name:	SPECIAL SERVICES GROUP LLC
Legal Business Name:	SPECIAL SERVICES GROUP, LLC	CAGE Code:	5SV48

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<b>Contract ID:</b>	DJD17SDP0033	<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>	\$2,700.00
<b>Date Signed:</b>	Jan 13, 2017	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	1524	<b>Contracting Agency:</b>	DRUG ENFORCEMENT ADMINISTRATION
<b>Contracting Office Name:</b>	SAN DIEGO CA DIVISION OFFICE	<b>PSC Type:</b>	S
<b>PSC:</b>	D318	<b>PSC Description:</b>	IT AND TELECOM- INTEGRATED HARDWARE/SOFTWARE/SERVICES SOLUTIONS, PREDOMINANTLY SERVICES
<b>NAICS:</b>	334220	<b>NAICS Description:</b>	RADIO AND TELEVISION BROADCASTING AND WIRELESS COMMUNICATIONS 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>	-