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List of contracts matching your search criteria

| | | | |
|--|-----------------------------|---|--|
| Contract ID: | W911S217P1056 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$4,282.59 |
| Date Signed: | Sep 27, 2017 | Solicitation Date: | - |
| Contracting Agency ID: | 2100 | Contracting Agency: | DEPT OF THE ARMY |
| Contracting Office Name: | W6QM MICC-FT DRUM | PSC Type: | P |
| PSC: | 6720 | PSC Description: | CAMERAS, STILL PICTURE |
| NAICS: | 335999 | NAICS Description: | ALL OTHER MISCELLANEOUS ELECTRICAL EQUIPMENT AND COMPONENT 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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|--|---|---|--|
| Contract ID: | W911SR24C0019 | Reference IDV: | - |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | DCA Definitive Contract | Action Obligation (\$): | \$0.00 |
| Date Signed: | Mar 21, 2024 | Solicitation Date: | Jan 12, 2024 |
| Contracting Agency ID: | 2100 | Contracting Agency: | DEPT OF THE ARMY |
| Contracting Office Name: | W6QK ACC-APG | PSC Type: | P |
| PSC: | 5996 | PSC Description: | AMPLIFIERS |
| NAICS: | 334290 | NAICS Description: | OTHER COMMUNICATIONS EQUIPMENT MANUFACTURING |
| Entity City: | MARINA | Entity State: | CA |
| Entity ZIP Code: | 939332258 | Additional Reporting Code: | E |
| Additional Reporting Description: | EMPLOYMENT ELIGIBILITY VERIFICATION (52.222-54) | 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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|--|-----------------------------|---|---|
| Contract ID: | W91QV118P0112 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$11,278.50 |
| Date Signed: | Jul 24, 2018 | Solicitation Date: | Jul 17, 2018 |
| Contracting Agency ID: | 2100 | Contracting Agency: | DEPT OF THE ARMY |
| Contracting Office Name: | W6QM MICC-FT BELVOIR | PSC Type: | P |
| PSC: | 6710 | PSC Description: | CAMERAS, MOTION PICTURE |
| NAICS: | 333316 | NAICS Description: | PHOTOGRAPHIC AND PHOTOCOPYING EQUIPMENT MANUFACTURING |
| Entity City: | DENAIR | Entity State: | CA |
| Entity ZIP Code: | 953169739 | Additional Reporting Code: | NONE |
| Additional Reporting Description: | NONE OF THE ABOVE | 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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| | | | |
|--|-----------------------------|---|---|
| Contract ID: | W9115117P0196 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$8,854.90 |
| Date Signed: | Sep 19, 2017 | Solicitation Date: | - |
| Contracting Agency ID: | 2100 | Contracting Agency: | DEPT OF THE ARMY |
| Contracting Office Name: | W6QM MICC-FDO FT CAVAZOS | PSC Type: | P |
| PSC: | 5836 | PSC Description: | VIDEO RECORDING AND REPRODUCING EQUIPMENT |
| NAICS: | 334310 | NAICS Description: | AUDIO AND VIDEO 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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|--|---|---|--|
| Contract ID: | W911SR24C0019 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | DCA Definitive Contract | Action Obligation (\$): | \$256,859.04 |
| Date Signed: | Mar 14, 2024 | Solicitation Date: | Jan 12, 2024 |
| Contracting Agency ID: | 2100 | Contracting Agency: | DEPT OF THE ARMY |
| Contracting Office Name: | W6QK ACC-APG | PSC Type: | P |
| PSC: | 5996 | PSC Description: | AMPLIFIERS |
| NAICS: | 334290 | NAICS Description: | OTHER COMMUNICATIONS EQUIPMENT MANUFACTURING |
| Entity City: | MARINA | Entity State: | CA |
| Entity ZIP Code: | 939332258 | Additional Reporting Code: | E |
| Additional Reporting Description: | EMPLOYMENT ELIGIBILITY VERIFICATION (52.222-54) | 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 |