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**List of contracts matching your search criteria**

<b>Contract ID:</b>	DJD16HQP0673	<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>	\$33,891.25
<b>Date Signed:</b>	Aug 31, 2016	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	1524	<b>Contracting Agency:</b>	DRUG ENFORCEMENT ADMINISTRATION
<b>Contracting Office Name:</b>	HEADQUATERS	<b>PSC Type:</b>	P
<b>PSC:</b>	5836	<b>PSC Description:</b>	VIDEO RECORDING AND REPRODUCING EQUIPMENT
<b>NAICS:</b>	333316	<b>NAICS Description:</b>	PHOTOGRAPHIC AND PHOTOCOPYING 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>	-
<b>Contract ID:</b>	DJD16HQP0376	<b>Reference IDV:</b>	-
<b>Modification Number:</b>	1	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	PO Purchase Order	<b>Action Obligation (\$):</b>	\$0.00
<b>Date Signed:</b>	Jul 11, 2016	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	1524	<b>Contracting Agency:</b>	DRUG ENFORCEMENT ADMINISTRATION
<b>Contracting Office Name:</b>	HEADQUATERS	<b>PSC Type:</b>	P
<b>PSC:</b>	5836	<b>PSC Description:</b>	VIDEO RECORDING AND REPRODUCING EQUIPMENT
<b>NAICS:</b>	423410	<b>NAICS Description:</b>	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES MERCHANT WHOLESALEERS
<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>	-

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<b>Contract ID:</b>	DJD16HQP0673	<b>Reference IDV:</b>	-
<b>Modification Number:</b>	1	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	PO Purchase Order	<b>Action Obligation (\$):</b>	\$0.00
<b>Date Signed:</b>	Nov 23, 2016	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	1524	<b>Contracting Agency:</b>	DRUG ENFORCEMENT ADMINISTRATION
<b>Contracting Office Name:</b>	HEADQUATERS	<b>PSC Type:</b>	P
<b>PSC:</b>	5836	<b>PSC Description:</b>	VIDEO RECORDING AND REPRODUCING EQUIPMENT
<b>NAICS:</b>	333316	<b>NAICS Description:</b>	PHOTOGRAPHIC AND PHOTOCOPYING 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>	-
<b>Contract ID:</b>	DJD17HQP0196	<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>	\$49,900.00
<b>Date Signed:</b>	Jan 31, 2017	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	1524	<b>Contracting Agency:</b>	DRUG ENFORCEMENT ADMINISTRATION
<b>Contracting Office Name:</b>	HEADQUATERS	<b>PSC Type:</b>	P
<b>PSC:</b>	1080	<b>PSC Description:</b>	CAMOUFLAGE AND DECEPTION EQUIPMENT
<b>NAICS:</b>	334310	<b>NAICS Description:</b>	AUDIO AND VIDEO 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>	5SV48

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<b>Contract ID:</b>	DJD16HQP0376	<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>	\$39,864.98
<b>Date Signed:</b>	Apr 28, 2016	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	1524	<b>Contracting Agency:</b>	DRUG ENFORCEMENT ADMINISTRATION
<b>Contracting Office Name:</b>	HEADQUATERS	<b>PSC Type:</b>	P
<b>PSC:</b>	5836	<b>PSC Description:</b>	VIDEO RECORDING AND REPRODUCING EQUIPMENT
<b>NAICS:</b>	423410	<b>NAICS Description:</b>	PHOTOGRAPHIC EQUIPMENT AND SUPPLIES MERCHANT WHOLESALEERS
<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>	-