

fpds.gov
List of contracts matching your search criteria

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|--|----------------------------------|---|---|
| Contract ID: | SMX90016M0069 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$49,350.00 |
| Date Signed: | Dec 23, 2015 | Solicitation Date: | - |
| Contracting Agency ID: | 1900 | Contracting Agency: | STATE, DEPARTMENT OF |
| Contracting Office Name: | AMERICAN EMBASSY-MEXICO CITY-NAS | PSC Type: | P |
| PSC: | 7042 | PSC Description: | MINI AND MICRO COMPUTER CONTROL DEVICES |
| NAICS: | 334118 | NAICS Description: | COMPUTER TERMINAL AND OTHER COMPUTER PERIPHERAL 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: | - |
| Contract ID: | SMX90017M0038 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$27,375.00 |
| Date Signed: | Jan 10, 2017 | Solicitation Date: | - |
| Contracting Agency ID: | 1900 | Contracting Agency: | STATE, DEPARTMENT OF |
| Contracting Office Name: | AMERICAN EMBASSY MEXICO - NAS | PSC Type: | S |
| PSC: | D399 | PSC Description: | IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS |
| NAICS: | 517911 | NAICS Description: | TELECOMMUNICATIONS RESELLERS |
| 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: | - |

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|--|----------------------------------|---|---|
| Contract ID: | SMX90014M0216 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$40,458.40 |
| Date Signed: | Jul 3, 2014 | Solicitation Date: | - |
| Contracting Agency ID: | 1900 | Contracting Agency: | STATE, DEPARTMENT OF |
| Contracting Office Name: | AMERICAN EMBASSY-MEXICO CITY-NAS | PSC Type: | P |
| PSC: | 5825 | PSC Description: | RADIO NAVIGATION EQUIPMENT, EXCEPT AIRBORNE |
| NAICS: | 334210 | NAICS Description: | TELEPHONE APPARATUS 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: | - |

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|--|----------------------------------|---|----------------------------|
| Contract ID: | SMX90015M0285 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$20,400.00 |
| Date Signed: | Aug 13, 2015 | Solicitation Date: | - |
| Contracting Agency ID: | 1900 | Contracting Agency: | STATE, DEPARTMENT OF |
| Contracting Office Name: | AMERICAN EMBASSY-MEXICO CITY-NAS | PSC Type: | P |
| PSC: | 7050 | PSC Description: | ADP COMPONENTS |
| NAICS: | 454111 | NAICS Description: | ELECTRONIC SHOPPING |
| 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: | - |

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|--|-------------------------------|---|---|
| Contract ID: | SMX90016M0294 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$20,400.00 |
| Date Signed: | Aug 2, 2016 | Solicitation Date: | - |
| Contracting Agency ID: | 1900 | Contracting Agency: | STATE, DEPARTMENT OF |
| Contracting Office Name: | AMERICAN EMBASSY MEXICO - NAS | PSC Type: | S |
| PSC: | D316 | PSC Description: | IT AND TELECOM- TELECOMMUNICATIONS NETWORK MANAGEMENT |
| NAICS: | 511210 | NAICS Description: | SOFTWARE PUBLISHERS |
| 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: | - |