

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

<b>Contract ID:</b>	SMX90016M0069	<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>	\$49,350.00
<b>Date Signed:</b>	Dec 23, 2015	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	1900	<b>Contracting Agency:</b>	STATE, DEPARTMENT OF
<b>Contracting Office Name:</b>	AMERICAN EMBASSY-MEXICO CITY-NAS	<b>PSC Type:</b>	P
<b>PSC:</b>	7042	<b>PSC Description:</b>	MINI AND MICRO COMPUTER CONTROL DEVICES
<b>NAICS:</b>	334118	<b>NAICS Description:</b>	COMPUTER TERMINAL AND OTHER COMPUTER PERIPHERAL 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>	SMX90017M0038	<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>	\$27,375.00
<b>Date Signed:</b>	Jan 10, 2017	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	1900	<b>Contracting Agency:</b>	STATE, DEPARTMENT OF
<b>Contracting Office Name:</b>	AMERICAN EMBASSY MEXICO - NAS	<b>PSC Type:</b>	S
<b>PSC:</b>	D399	<b>PSC Description:</b>	IT AND TELECOM- OTHER IT AND TELECOMMUNICATIONS
<b>NAICS:</b>	517911	<b>NAICS Description:</b>	TELECOMMUNICATIONS RESELLERS
<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>	SMX90015M0285	<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>	\$20,400.00
<b>Date Signed:</b>	Aug 13, 2015	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	1900	<b>Contracting Agency:</b>	STATE, DEPARTMENT OF
<b>Contracting Office Name:</b>	AMERICAN EMBASSY-MEXICO CITY-NAS	<b>PSC Type:</b>	P
<b>PSC:</b>	7050	<b>PSC Description:</b>	ADP COMPONENTS
<b>NAICS:</b>	454111	<b>NAICS Description:</b>	ELECTRONIC SHOPPING
<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>	SMX90016M0294	<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>	\$20,400.00
<b>Date Signed:</b>	Aug 2, 2016	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	1900	<b>Contracting Agency:</b>	STATE, DEPARTMENT OF
<b>Contracting Office Name:</b>	AMERICAN EMBASSY MEXICO - NAS	<b>PSC Type:</b>	S
<b>PSC:</b>	D316	<b>PSC Description:</b>	IT AND TELECOM- TELECOMMUNICATIONS NETWORK MANAGEMENT
<b>NAICS:</b>	511210	<b>NAICS Description:</b>	SOFTWARE PUBLISHERS
<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>	SMX90014M0216	<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>	\$40,458.40
<b>Date Signed:</b>	Jul 3, 2014	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	1900	<b>Contracting Agency:</b>	STATE, DEPARTMENT OF
<b>Contracting Office Name:</b>	AMERICAN EMBASSY-MEXICO CITY-NAS	<b>PSC Type:</b>	P
<b>PSC:</b>	5825	<b>PSC Description:</b>	RADIO NAVIGATION EQUIPMENT, EXCEPT AIRBORNE
<b>NAICS:</b>	334210	<b>NAICS Description:</b>	TELEPHONE APPARATUS 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>	19AQMM18P0099	<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>	\$56,328.60
<b>Date Signed:</b>	Dec 1, 2017	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	1900	<b>Contracting Agency:</b>	STATE, DEPARTMENT OF
<b>Contracting Office Name:</b>	ACQUISITIONS - AQM MOMENTUM	<b>PSC Type:</b>	P
<b>PSC:</b>	6080	<b>PSC Description:</b>	FIBER OPTIC KITS AND SETS
<b>NAICS:</b>	423490	<b>NAICS Description:</b>	OTHER PROFESSIONAL EQUIPMENT AND SUPPLIES MERCHANT WHOLESALERS
<b>Entity City:</b>	DENAIR	<b>Entity State:</b>	CA
<b>Entity ZIP Code:</b>	953169739	<b>Additional Reporting Code:</b>	NONE
<b>Additional Reporting Description:</b>	NONE OF THE ABOVE	<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