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**List of contracts matching your search criteria**

<b>Contract ID:</b>	W9115117P0196	<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>	\$8,854.90
<b>Date Signed:</b>	Sep 19, 2017	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	2100	<b>Contracting Agency:</b>	DEPT OF THE ARMY
<b>Contracting Office Name:</b>	W6QM MICC-FDO FT CAVAZOS	<b>PSC Type:</b>	P
<b>PSC:</b>	5836	<b>PSC Description:</b>	VIDEO RECORDING AND REPRODUCING 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
<b>Contract ID:</b>	W911S217P1056	<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>	\$4,282.59
<b>Date Signed:</b>	Sep 27, 2017	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	2100	<b>Contracting Agency:</b>	DEPT OF THE ARMY
<b>Contracting Office Name:</b>	W6QM MICC-FT DRUM	<b>PSC Type:</b>	P
<b>PSC:</b>	6720	<b>PSC Description:</b>	CAMERAS, STILL PICTURE
<b>NAICS:</b>	335999	<b>NAICS Description:</b>	ALL OTHER MISCELLANEOUS ELECTRICAL EQUIPMENT AND COMPONENT 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
<b>Contract ID:</b>	W15QKN16C0101	<b>Reference IDV:</b>	-
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	1
<b>Award/IDV Type:</b>	DCA Definitive Contract	<b>Action Obligation (\$):</b>	\$68,792.00
<b>Date Signed:</b>	Sep 19, 2016	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	2100	<b>Contracting Agency:</b>	DEPT OF THE ARMY
<b>Contracting Office Name:</b>	W6QK ACC-PICA	<b>PSC Type:</b>	P
<b>PSC:</b>	6710	<b>PSC Description:</b>	CAMERAS, MOTION PICTURE
<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>	-

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<b>Contract ID:</b>	W15QKN16C0101	<b>Reference IDV:</b>	-
<b>Modification Number:</b>	P00001	<b>Transaction Number:</b>	1
<b>Award/IDV Type:</b>	DCA Definitive Contract	<b>Action Obligation (\$):</b>	\$0.00
<b>Date Signed:</b>	Nov 16, 2016	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	2100	<b>Contracting Agency:</b>	DEPT OF THE ARMY
<b>Contracting Office Name:</b>	W6QK ACC-PICA	<b>PSC Type:</b>	P
<b>PSC:</b>	6710	<b>PSC Description:</b>	CAMERAS, MOTION PICTURE
<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>	-

<b>Contract ID:</b>	W911SR24C0019	<b>Reference IDV:</b>	-
<b>Modification Number:</b>	0	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DCA Definitive Contract	<b>Action Obligation (\$):</b>	\$256,859.04
<b>Date Signed:</b>	Mar 14, 2024	<b>Solicitation Date:</b>	Jan 12, 2024
<b>Contracting Agency ID:</b>	2100	<b>Contracting Agency:</b>	DEPT OF THE ARMY
<b>Contracting Office Name:</b>	W6QK ACC-APG	<b>PSC Type:</b>	P
<b>PSC:</b>	5996	<b>PSC Description:</b>	AMPLIFIERS
<b>NAICS:</b>	334290	<b>NAICS Description:</b>	OTHER COMMUNICATIONS EQUIPMENT MANUFACTURING
<b>Entity City:</b>	MARINA	<b>Entity State:</b>	CA
<b>Entity ZIP Code:</b>	939332258	<b>Additional Reporting Code:</b>	E
<b>Additional Reporting Description:</b>	EMPLOYMENT ELIGIBILITY VERIFICATION (52.222-54)	<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

<b>Contract ID:</b>	W911SR24C0019	<b>Reference IDV:</b>	-
<b>Modification Number:</b>	P00001	<b>Transaction Number:</b>	0
<b>Award/IDV Type:</b>	DCA Definitive Contract	<b>Action Obligation (\$):</b>	\$0.00
<b>Date Signed:</b>	Mar 21, 2024	<b>Solicitation Date:</b>	Jan 12, 2024
<b>Contracting Agency ID:</b>	2100	<b>Contracting Agency:</b>	DEPT OF THE ARMY
<b>Contracting Office Name:</b>	W6QK ACC-APG	<b>PSC Type:</b>	P
<b>PSC:</b>	5996	<b>PSC Description:</b>	AMPLIFIERS
<b>NAICS:</b>	334290	<b>NAICS Description:</b>	OTHER COMMUNICATIONS EQUIPMENT MANUFACTURING
<b>Entity City:</b>	MARINA	<b>Entity State:</b>	CA
<b>Entity ZIP Code:</b>	939332258	<b>Additional Reporting Code:</b>	E
<b>Additional Reporting Description:</b>	EMPLOYMENT ELIGIBILITY VERIFICATION (52.222-54)	<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>	W9127P13P0105	<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>	\$5,835.00
<b>Date Signed:</b>	Sep 18, 2013	<b>Solicitation Date:</b>	-
<b>Contracting Agency ID:</b>	2100	<b>Contracting Agency:</b>	DEPT OF THE ARMY
<b>Contracting Office Name:</b>	W7RQ USPFO ACTIVITY VI ARNG	<b>PSC Type:</b>	P
<b>PSC:</b>	6117	<b>PSC Description:</b>	SOLAR ELECTRIC POWER SYSTEMS
<b>NAICS:</b>	423610	<b>NAICS Description:</b>	ELECTRICAL APPARATUS AND EQUIPMENT, WIRING SUPPLIES, AND RELATED EQUIPMENT 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>	-