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List of contracts matching your search criteria

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|--|---|---|--|
| Contract ID: | HSBP1016P00700 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$30,600.00 |
| Date Signed: | Sep 9, 2016 | Solicitation Date: | - |
| Contracting Agency ID: | 7014 | Contracting Agency: | U.S. CUSTOMS AND BORDER PROTECTION |
| Contracting Office Name: | BORDER ENFORCEMENT CONTRACTING DIVISION | PSC Type: | S |
| PSC: | D304 | PSC Description: | IT AND TELECOM-TELECOMMUNICATIONS AND TRANSMISSION |
| NAICS: | 517919 | NAICS Description: | ALL OTHER TELECOMMUNICATIONS |
| 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: | HSBP1016P00700 | Reference IDV: | - |
| Modification Number: | P00001 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$37,425.00 |
| Date Signed: | Jun 16, 2017 | Solicitation Date: | - |
| Contracting Agency ID: | 7014 | Contracting Agency: | U.S. CUSTOMS AND BORDER PROTECTION |
| Contracting Office Name: | BORDER ENFORCEMENT CONTRACTING DIVISION | PSC Type: | S |
| PSC: | D304 | PSC Description: | IT AND TELECOM-TELECOMMUNICATIONS AND TRANSMISSION |
| NAICS: | 517919 | NAICS Description: | ALL OTHER TELECOMMUNICATIONS |
| 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: | HSBP1016P00700 | Reference IDV: | - |
| Modification Number: | P00002 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$37,425.00 |
| Date Signed: | Aug 22, 2018 | Solicitation Date: | - |
| Contracting Agency ID: | 7014 | Contracting Agency: | U.S. CUSTOMS AND BORDER PROTECTION |
| Contracting Office Name: | BORDER ENFORCEMENT CONTRACTING DIVISION | PSC Type: | S |
| PSC: | D304 | PSC Description: | IT AND TELECOM-TELECOMMUNICATIONS AND TRANSMISSION |
| NAICS: | 517919 | NAICS Description: | ALL OTHER TELECOMMUNICATIONS |
| 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: | 70B03C21P00000494 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$8,100.00 |
| Date Signed: | Sep 11, 2021 | Solicitation Date: | - |
| Contracting Agency ID: | 7014 | Contracting Agency: | U.S. CUSTOMS AND BORDER PROTECTION |
| Contracting Office Name: | BORDER ENFORCEMENT CONTRACTING DIVISION | PSC Type: | S |
| PSC: | DE02 | PSC Description: | IT AND TELECOM - MOBILE DEVICE SUPPORT SERVICES (LABOR) |
| NAICS: | 517919 | NAICS Description: | ALL OTHER TELECOMMUNICATIONS |
| 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: | HSBP1016P00700 | Reference IDV: | - |
| Modification Number: | P00004 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | -\$22,050.00 |
| Date Signed: | Mar 21, 2023 | Solicitation Date: | - |
| Contracting Agency ID: | 7014 | Contracting Agency: | U.S. CUSTOMS AND BORDER PROTECTION |
| Contracting Office Name: | BORDER ENFORCEMENT CONTRACTING DIVISION | PSC Type: | S |
| PSC: | D304 | PSC Description: | IT AND TELECOM-TELECOMMUNICATIONS AND TRANSMISSION |
| NAICS: | 517919 | NAICS Description: | ALL OTHER TELECOMMUNICATIONS |
| 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: | HSBP1016P00700 | Reference IDV: | - |
| Modification Number: | P00003 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$37,425.00 |
| Date Signed: | Sep 4, 2019 | Solicitation Date: | - |
| Contracting Agency ID: | 7014 | Contracting Agency: | U.S. CUSTOMS AND BORDER PROTECTION |
| Contracting Office Name: | BORDER ENFORCEMENT CONTRACTING DIVISION | PSC Type: | S |
| PSC: | D304 | PSC Description: | IT AND TELECOM-TELECOMMUNICATIONS AND TRANSMISSION |
| NAICS: | 517919 | NAICS Description: | ALL OTHER TELECOMMUNICATIONS |
| 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: | 70B03C20P00000390 | Reference IDV: | - |
| Modification Number: | 0 | Transaction Number: | 0 |
| Award/IDV Type: | PO Purchase Order | Action Obligation (\$): | \$18,240.00 |
| Date Signed: | Jul 22, 2020 | Solicitation Date: | - |
| Contracting Agency ID: | 7014 | Contracting Agency: | U.S. CUSTOMS AND BORDER PROTECTION |
| Contracting Office Name: | BORDER ENFORCEMENT CONTRACTING DIVISION | PSC Type: | S |
| PSC: | D318 | PSC Description: | IT AND TELECOM- INTEGRATED HARDWARE/SOFTWARE/SERVICES SOLUTIONS, PREDOMINANTLY SERVICES |
| NAICS: | 517919 | NAICS Description: | ALL OTHER TELECOMMUNICATIONS |
| 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 |