

**www.fpbs.gov**  
**List of contracts matching your search criteria**

<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 WHOLESALEERS
<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