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**List of contracts matching your search criteria**

|                                          |                             |                                             |                                                                                       |
|------------------------------------------|-----------------------------|---------------------------------------------|---------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                      | 127EAT22P0013               | <b>Reference IDV:</b>                       | -                                                                                     |
| <b>Modification Number:</b>              | 0                           | <b>Transaction Number:</b>                  | 0                                                                                     |
| <b>Award/IDV Type:</b>                   | P0 Purchase Order           | <b>Action Obligation (\$):</b>              | \$12,125.00                                                                           |
| <b>Date Signed:</b>                      | Apr 6, 2022                 | <b>Solicitation Date:</b>                   | -                                                                                     |
| <b>Contracting Agency ID:</b>            | 12C2                        | <b>Contracting Agency:</b>                  | FOREST SERVICE                                                                        |
| <b>Contracting Office Name:</b>          | USDA-FS, CSA SOUTHWEST 3    | <b>PSC Type:</b>                            | S                                                                                     |
| <b>PSC:</b>                              | DA10                        | <b>PSC Description:</b>                     | IT AND TELECOM - BUSINESS APPLICATION/APPLICATION DEVELOPMENT SOFTWARE AS A SERVICE   |
| <b>NAICS:</b>                            | 334220                      | <b>NAICS Description:</b>                   | RADIO AND TELEVISION BROADCASTING AND WIRELESS COMMUNICATIONS EQUIPMENT MANUFACTURING |
| <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                                                                                 |

  

|                                          |                             |                                             |                                                                                       |
|------------------------------------------|-----------------------------|---------------------------------------------|---------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                      | 127EAT22P0013               | <b>Reference IDV:</b>                       | -                                                                                     |
| <b>Modification Number:</b>              | P00001                      | <b>Transaction Number:</b>                  | 0                                                                                     |
| <b>Award/IDV Type:</b>                   | P0 Purchase Order           | <b>Action Obligation (\$):</b>              | \$9,145.98                                                                            |
| <b>Date Signed:</b>                      | Mar 17, 2023                | <b>Solicitation Date:</b>                   | -                                                                                     |
| <b>Contracting Agency ID:</b>            | 12C2                        | <b>Contracting Agency:</b>                  | FOREST SERVICE                                                                        |
| <b>Contracting Office Name:</b>          | USDA-FS, CSA SOUTHWEST 3    | <b>PSC Type:</b>                            | S                                                                                     |
| <b>PSC:</b>                              | DA10                        | <b>PSC Description:</b>                     | IT AND TELECOM - BUSINESS APPLICATION/APPLICATION DEVELOPMENT SOFTWARE AS A SERVICE   |
| <b>NAICS:</b>                            | 334220                      | <b>NAICS Description:</b>                   | RADIO AND TELEVISION BROADCASTING AND WIRELESS COMMUNICATIONS EQUIPMENT MANUFACTURING |
| <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                                                                                 |

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|                                          |                                       |                                             |                                                                                                                     |
|------------------------------------------|---------------------------------------|---------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                      | 1291S818P0074                         | <b>Reference IDV:</b>                       | -                                                                                                                   |
| <b>Modification Number:</b>              | 0                                     | <b>Transaction Number:</b>                  | 0                                                                                                                   |
| <b>Award/IDV Type:</b>                   | P0 Purchase Order                     | <b>Action Obligation (\$):</b>              | \$5,400.00                                                                                                          |
| <b>Date Signed:</b>                      | Jun 10, 2018                          | <b>Solicitation Date:</b>                   | -                                                                                                                   |
| <b>Contracting Agency ID:</b>            | 12C2                                  | <b>Contracting Agency:</b>                  | FOREST SERVICE                                                                                                      |
| <b>Contracting Office Name:</b>          | PACIFIC SOUTHWEST REGION,<br>REGION 5 | <b>PSC Type:</b>                            | S                                                                                                                   |
| <b>PSC:</b>                              | D304                                  | <b>PSC Description:</b>                     | IT AND TELECOM-<br>TELECOMMUNICATIONS AND<br>TRANSMISSION                                                           |
| <b>NAICS:</b>                            | 334511                                | <b>NAICS Description:</b>                   | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>MANUFACTURING |
| <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<br>LLC                                                                                       |
| <b>Legal Business Name:</b>              | SPECIAL SERVICES GROUP,<br>LLC        | <b>CAGE Code:</b>                           | 5SV48                                                                                                               |

  

|                                          |                                |                                             |                                                                                                                     |
|------------------------------------------|--------------------------------|---------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                      | 129AB519P0149                  | <b>Reference IDV:</b>                       | -                                                                                                                   |
| <b>Modification Number:</b>              | 0                              | <b>Transaction Number:</b>                  | 0                                                                                                                   |
| <b>Award/IDV Type:</b>                   | P0 Purchase Order              | <b>Action Obligation (\$):</b>              | \$6,499.24                                                                                                          |
| <b>Date Signed:</b>                      | Aug 15, 2019                   | <b>Solicitation Date:</b>                   | -                                                                                                                   |
| <b>Contracting Agency ID:</b>            | 12C2                           | <b>Contracting Agency:</b>                  | FOREST SERVICE                                                                                                      |
| <b>Contracting Office Name:</b>          | USDA FOREST SERVICE            | <b>PSC Type:</b>                            | S                                                                                                                   |
| <b>PSC:</b>                              | D304                           | <b>PSC Description:</b>                     | IT AND TELECOM-<br>TELECOMMUNICATIONS AND<br>TRANSMISSION                                                           |
| <b>NAICS:</b>                            | 334511                         | <b>NAICS Description:</b>                   | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>MANUFACTURING |
| <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<br>LLC                                                                                       |
| <b>Legal Business Name:</b>              | SPECIAL SERVICES GROUP,<br>LLC | <b>CAGE Code:</b>                           | 5SV48                                                                                                               |

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|                                          |                             |                                             |                                           |
|------------------------------------------|-----------------------------|---------------------------------------------|-------------------------------------------|
| <b>Contract ID:</b>                      | 140A1619P0161               | <b>Reference IDV:</b>                       | -                                         |
| <b>Modification Number:</b>              | 0                           | <b>Transaction Number:</b>                  | 0                                         |
| <b>Award/IDV Type:</b>                   | P0 Purchase Order           | <b>Action Obligation (\$):</b>              | \$439,733.00                              |
| <b>Date Signed:</b>                      | Mar 18, 2019                | <b>Solicitation Date:</b>                   | -                                         |
| <b>Contracting Agency ID:</b>            | 1450                        | <b>Contracting Agency:</b>                  | BUREAU OF INDIAN AFFAIRS                  |
| <b>Contracting Office Name:</b>          | CENTRAL OFFICE              | <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>           | 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                                     |

  

|                                          |                             |                                             |                                         |
|------------------------------------------|-----------------------------|---------------------------------------------|-----------------------------------------|
| <b>Contract ID:</b>                      | 15DDAT19P000000099          | <b>Reference IDV:</b>                       | -                                       |
| <b>Modification Number:</b>              | 0                           | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | P0 Purchase Order           | <b>Action Obligation (\$):</b>              | \$12,547.00                             |
| <b>Date Signed:</b>                      | Sep 23, 2019                | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 1524                        | <b>Contracting Agency:</b>                  | DRUG ENFORCEMENT ADMINISTRATION         |
| <b>Contracting Office Name:</b>          | ATLANTA GA DIVISION OFFICE  | <b>PSC Type:</b>                            | P                                       |
| <b>PSC:</b>                              | 7110                        | <b>PSC Description:</b>                     | OFFICE FURNITURE                        |
| <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>           | 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                                   |

  

|                                          |                             |                                             |                                         |
|------------------------------------------|-----------------------------|---------------------------------------------|-----------------------------------------|
| <b>Contract ID:</b>                      | 15DDAT19P000000099          | <b>Reference IDV:</b>                       | -                                       |
| <b>Modification Number:</b>              | P00001                      | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | P0 Purchase Order           | <b>Action Obligation (\$):</b>              | \$0.00                                  |
| <b>Date Signed:</b>                      | Jan 16, 2020                | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 1524                        | <b>Contracting Agency:</b>                  | DRUG ENFORCEMENT ADMINISTRATION         |
| <b>Contracting Office Name:</b>          | ATLANTA GA DIVISION OFFICE  | <b>PSC Type:</b>                            | P                                       |
| <b>PSC:</b>                              | 7110                        | <b>PSC Description:</b>                     | OFFICE FURNITURE                        |
| <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>           | 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                                   |

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|                                              |                                |                                                 |                                            |
|----------------------------------------------|--------------------------------|-------------------------------------------------|--------------------------------------------|
| <b>Contract ID:</b>                          | 15DDHQ19P00000092              | <b>Reference IDV:</b>                           | -                                          |
| <b>Modification Number:</b>                  | 0                              | <b>Transaction Number:</b>                      | 0                                          |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order              | <b>Action Obligation (\$):</b>                  | \$42,595.00                                |
| <b>Date Signed:</b>                          | Nov 29, 2018                   | <b>Solicitation Date:</b>                       | -                                          |
| <b>Contracting Agency ID:</b>                | 1524                           | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION         |
| <b>Contracting Office Name:</b>              | HEADQUATERS                    | <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<br>MANUFACTURING |
| <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<br/>Description:</b> | NONE OF THE ABOVE              | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                               |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                   | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC              |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC | <b>CAGE Code:</b>                               | 5SV48                                      |

  

|                                              |                                |                                                 |                                                                                                                 |
|----------------------------------------------|--------------------------------|-------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | 15DDHQ24P00000133              | <b>Reference IDV:</b>                           | -                                                                                                               |
| <b>Modification Number:</b>                  | 0                              | <b>Transaction Number:</b>                      | 0                                                                                                               |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order              | <b>Action Obligation (\$):</b>                  | \$24,085.60                                                                                                     |
| <b>Date Signed:</b>                          | Dec 21, 2023                   | <b>Solicitation Date:</b>                       | -                                                                                                               |
| <b>Contracting Agency ID:</b>                | 1524                           | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                              |
| <b>Contracting Office Name:</b>              | HEADQUATERS                    | <b>PSC Type:</b>                                | P                                                                                                               |
| <b>PSC:</b>                                  | 7G22                           | <b>PSC Description:</b>                         | IT AND TELECOM - NETWORK:<br>SATELLITE AND RF<br>COMMUNICATIONS PRODUCTS<br>(HW, PERPETUAL LICENSE<br>SOFTWARE) |
| <b>NAICS:</b>                                | 334220                         | <b>NAICS Description:</b>                       | RADIO AND TELEVISION<br>BROADCASTING AND WIRELESS<br>COMMUNICATIONS EQUIPMENT<br>MANUFACTURING                  |
| <b>Entity City:</b>                          | MARINA                         | <b>Entity State:</b>                            | CA                                                                                                              |
| <b>Entity ZIP Code:</b>                      | 939332258                      | <b>Additional Reporting Code:</b>               | NONE                                                                                                            |
| <b>Additional Reporting<br/>Description:</b> | NONE OF THE ABOVE              | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                    |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                   | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                   |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC | <b>CAGE Code:</b>                               | 5SV48                                                                                                           |

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|                                              |                                |                                                 |                                                                                                                 |
|----------------------------------------------|--------------------------------|-------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | 15DDHQ24P00000133              | <b>Reference IDV:</b>                           | -                                                                                                               |
| <b>Modification Number:</b>                  | P00001                         | <b>Transaction Number:</b>                      | 0                                                                                                               |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order              | <b>Action Obligation (\$):</b>                  | \$31,965.99                                                                                                     |
| <b>Date Signed:</b>                          | Mar 14, 2024                   | <b>Solicitation Date:</b>                       | -                                                                                                               |
| <b>Contracting Agency ID:</b>                | 1524                           | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                              |
| <b>Contracting Office Name:</b>              | HEADQUATERS                    | <b>PSC Type:</b>                                | P                                                                                                               |
| <b>PSC:</b>                                  | 7G22                           | <b>PSC Description:</b>                         | IT AND TELECOM - NETWORK:<br>SATELLITE AND RF<br>COMMUNICATIONS PRODUCTS<br>(HW, PERPETUAL LICENSE<br>SOFTWARE) |
| <b>NAICS:</b>                                | 334220                         | <b>NAICS Description:</b>                       | RADIO AND TELEVISION<br>BROADCASTING AND WIRELESS<br>COMMUNICATIONS EQUIPMENT<br>MANUFACTURING                  |
| <b>Entity City:</b>                          | MARINA                         | <b>Entity State:</b>                            | CA                                                                                                              |
| <b>Entity ZIP Code:</b>                      | 939332258                      | <b>Additional Reporting Code:</b>               | NONE                                                                                                            |
| <b>Additional Reporting<br/>Description:</b> | NONE OF THE ABOVE              | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                    |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                   | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                   |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC | <b>CAGE Code:</b>                               | 5SV48                                                                                                           |

  

|                                              |                                   |                                                 |                                                                                                  |
|----------------------------------------------|-----------------------------------|-------------------------------------------------|--------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | 15DDLA18P00000082                 | <b>Reference IDV:</b>                           | -                                                                                                |
| <b>Modification Number:</b>                  | 0                                 | <b>Transaction Number:</b>                      | 0                                                                                                |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order                 | <b>Action Obligation (\$):</b>                  | \$6,020.00                                                                                       |
| <b>Date Signed:</b>                          | Sep 12, 2018                      | <b>Solicitation Date:</b>                       | -                                                                                                |
| <b>Contracting Agency ID:</b>                | 1524                              | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                               |
| <b>Contracting Office Name:</b>              | LOS ANGELES CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | S                                                                                                |
| <b>PSC:</b>                                  | D318                              | <b>PSC Description:</b>                         | IT AND TELECOM- INTEGRATED<br>HARDWARE/SOFTWARE/SERVICES<br>SOLUTIONS, PREDOMINANTLY<br>SERVICES |
| <b>NAICS:</b>                                | 334310                            | <b>NAICS Description:</b>                       | AUDIO AND VIDEO EQUIPMENT<br>MANUFACTURING                                                       |
| <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<br/>Description:</b> | NONE OF THE ABOVE                 | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                      | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                    |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC    | <b>CAGE Code:</b>                               | 5SV48                                                                                            |

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|                                              |                                   |                                                 |                                                                                                  |
|----------------------------------------------|-----------------------------------|-------------------------------------------------|--------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | 15DDLA18P000000082                | <b>Reference IDV:</b>                           | -                                                                                                |
| <b>Modification Number:</b>                  | P00001                            | <b>Transaction Number:</b>                      | 0                                                                                                |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order                 | <b>Action Obligation (\$):</b>                  | \$5,341.00                                                                                       |
| <b>Date Signed:</b>                          | Sep 14, 2018                      | <b>Solicitation Date:</b>                       | -                                                                                                |
| <b>Contracting Agency ID:</b>                | 1524                              | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                               |
| <b>Contracting Office Name:</b>              | LOS ANGELES CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | S                                                                                                |
| <b>PSC:</b>                                  | D318                              | <b>PSC Description:</b>                         | IT AND TELECOM- INTEGRATED<br>HARDWARE/SOFTWARE/SERVICES<br>SOLUTIONS, PREDOMINANTLY<br>SERVICES |
| <b>NAICS:</b>                                | 334310                            | <b>NAICS Description:</b>                       | AUDIO AND VIDEO EQUIPMENT<br>MANUFACTURING                                                       |
| <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<br/>Description:</b> | NONE OF THE ABOVE                 | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                      | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                    |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC    | <b>CAGE Code:</b>                               | 5SV48                                                                                            |

  

|                                              |                                   |                                                 |                                                                                                  |
|----------------------------------------------|-----------------------------------|-------------------------------------------------|--------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | 15DDLA18P000000082                | <b>Reference IDV:</b>                           | -                                                                                                |
| <b>Modification Number:</b>                  | P00002                            | <b>Transaction Number:</b>                      | 0                                                                                                |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order                 | <b>Action Obligation (\$):</b>                  | \$0.00                                                                                           |
| <b>Date Signed:</b>                          | Nov 9, 2018                       | <b>Solicitation Date:</b>                       | -                                                                                                |
| <b>Contracting Agency ID:</b>                | 1524                              | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                               |
| <b>Contracting Office Name:</b>              | LOS ANGELES CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | S                                                                                                |
| <b>PSC:</b>                                  | D318                              | <b>PSC Description:</b>                         | IT AND TELECOM- INTEGRATED<br>HARDWARE/SOFTWARE/SERVICES<br>SOLUTIONS, PREDOMINANTLY<br>SERVICES |
| <b>NAICS:</b>                                | 334310                            | <b>NAICS Description:</b>                       | AUDIO AND VIDEO EQUIPMENT<br>MANUFACTURING                                                       |
| <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<br/>Description:</b> | NONE OF THE ABOVE                 | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                      | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                    |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC    | <b>CAGE Code:</b>                               | 5SV48                                                                                            |

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|                                              |                                   |                                                 |                                                                                                  |
|----------------------------------------------|-----------------------------------|-------------------------------------------------|--------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | 15DDLA18P000000082                | <b>Reference IDV:</b>                           | -                                                                                                |
| <b>Modification Number:</b>                  | P00003                            | <b>Transaction Number:</b>                      | 0                                                                                                |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order                 | <b>Action Obligation (\$):</b>                  | -\$6,020.00                                                                                      |
| <b>Date Signed:</b>                          | Nov 26, 2018                      | <b>Solicitation Date:</b>                       | -                                                                                                |
| <b>Contracting Agency ID:</b>                | 1524                              | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                               |
| <b>Contracting Office Name:</b>              | LOS ANGELES CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | S                                                                                                |
| <b>PSC:</b>                                  | D318                              | <b>PSC Description:</b>                         | IT AND TELECOM- INTEGRATED<br>HARDWARE/SOFTWARE/SERVICES<br>SOLUTIONS, PREDOMINANTLY<br>SERVICES |
| <b>NAICS:</b>                                | 334310                            | <b>NAICS Description:</b>                       | AUDIO AND VIDEO EQUIPMENT<br>MANUFACTURING                                                       |
| <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<br/>Description:</b> | NONE OF THE ABOVE                 | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                      | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                    |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC    | <b>CAGE Code:</b>                               | 5SV48                                                                                            |

  

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|----------------------------------------------|-----------------------------------|-------------------------------------------------|-----------------------------------------------|
| <b>Contract ID:</b>                          | 15DDLA22P000000030                | <b>Reference IDV:</b>                           | -                                             |
| <b>Modification Number:</b>                  | 0                                 | <b>Transaction Number:</b>                      | 0                                             |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order                 | <b>Action Obligation (\$):</b>                  | \$7,307.00                                    |
| <b>Date Signed:</b>                          | Apr 3, 2022                       | <b>Solicitation Date:</b>                       | -                                             |
| <b>Contracting Agency ID:</b>                | 1524                              | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION            |
| <b>Contracting Office Name:</b>              | LOS ANGELES CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | S                                             |
| <b>PSC:</b>                                  | T016                              | <b>PSC Description:</b>                         | PHOTO/MAP/PRINT/PUBLICATIO<br>N- AUDIO/VISUAL |
| <b>NAICS:</b>                                | 334310                            | <b>NAICS Description:</b>                       | AUDIO AND VIDEO EQUIPMENT<br>MANUFACTURING    |
| <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<br/>Description:</b> | NONE OF THE ABOVE                 | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                  |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                      | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                 |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC    | <b>CAGE Code:</b>                               | 5SV48                                         |

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|                                              |                                 |                                                 |                                                                                                                     |
|----------------------------------------------|---------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | 15DDSD18P00000013               | <b>Reference IDV:</b>                           | -                                                                                                                   |
| <b>Modification Number:</b>                  | 0                               | <b>Transaction Number:</b>                      | 0                                                                                                                   |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order               | <b>Action Obligation (\$):</b>                  | \$1,800.00                                                                                                          |
| <b>Date Signed:</b>                          | Oct 23, 2017                    | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                            | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | S                                                                                                                   |
| <b>PSC:</b>                                  | D304                            | <b>PSC Description:</b>                         | IT AND TELECOM-<br>TELECOMMUNICATIONS AND<br>TRANSMISSION                                                           |
| <b>NAICS:</b>                                | 334511                          | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>MANUFACTURING |
| <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<br/>Description:</b> | NONE OF THE ABOVE               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | 5SV48                                                                                                               |

  

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|----------------------------------------------|---------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | 15DDSD18P00000014               | <b>Reference IDV:</b>                           | -                                                                                                                   |
| <b>Modification Number:</b>                  | 0                               | <b>Transaction Number:</b>                      | 0                                                                                                                   |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order               | <b>Action Obligation (\$):</b>                  | \$1,200.00                                                                                                          |
| <b>Date Signed:</b>                          | Oct 23, 2017                    | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                            | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | S                                                                                                                   |
| <b>PSC:</b>                                  | D304                            | <b>PSC Description:</b>                         | IT AND TELECOM-<br>TELECOMMUNICATIONS AND<br>TRANSMISSION                                                           |
| <b>NAICS:</b>                                | 334511                          | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>MANUFACTURING |
| <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<br/>Description:</b> | NONE OF THE ABOVE               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | 5SV48                                                                                                               |

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|                                              |                                 |                                                 |                                                                                                                     |
|----------------------------------------------|---------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | 15DDSD18P000000015              | <b>Reference IDV:</b>                           | -                                                                                                                   |
| <b>Modification Number:</b>                  | 0                               | <b>Transaction Number:</b>                      | 0                                                                                                                   |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order               | <b>Action Obligation (\$):</b>                  | \$1,800.00                                                                                                          |
| <b>Date Signed:</b>                          | Oct 23, 2017                    | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                            | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | S                                                                                                                   |
| <b>PSC:</b>                                  | D304                            | <b>PSC Description:</b>                         | IT AND TELECOM-<br>TELECOMMUNICATIONS AND<br>TRANSMISSION                                                           |
| <b>NAICS:</b>                                | 334511                          | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>MANUFACTURING |
| <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<br/>Description:</b> | NONE OF THE ABOVE               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | 5SV48                                                                                                               |

  

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|----------------------------------------------|---------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | 15DDSD18P000000018              | <b>Reference IDV:</b>                           | -                                                                                                                   |
| <b>Modification Number:</b>                  | 0                               | <b>Transaction Number:</b>                      | 0                                                                                                                   |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order               | <b>Action Obligation (\$):</b>                  | \$2,400.00                                                                                                          |
| <b>Date Signed:</b>                          | Nov 6, 2017                     | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                            | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | S                                                                                                                   |
| <b>PSC:</b>                                  | D304                            | <b>PSC Description:</b>                         | IT AND TELECOM-<br>TELECOMMUNICATIONS AND<br>TRANSMISSION                                                           |
| <b>NAICS:</b>                                | 334511                          | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>MANUFACTURING |
| <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<br/>Description:</b> | NONE OF THE ABOVE               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | 5SV48                                                                                                               |

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|                                              |                                 |                                                 |                                                                                                |
|----------------------------------------------|---------------------------------|-------------------------------------------------|------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | 15DDSD18P000000020              | <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>                  | \$1,200.00                                                                                     |
| <b>Date Signed:</b>                          | Nov 15, 2017                    | <b>Solicitation Date:</b>                       | -                                                                                              |
| <b>Contracting Agency ID:</b>                | 1524                            | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                             |
| <b>Contracting Office Name:</b>              | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | S                                                                                              |
| <b>PSC:</b>                                  | D304                            | <b>PSC Description:</b>                         | IT AND TELECOM-<br>TELECOMMUNICATIONS AND<br>TRANSMISSION                                      |
| <b>NAICS:</b>                                | 334515                          | <b>NAICS Description:</b>                       | INSTRUMENT MANUFACTURING<br>FOR MEASURING AND TESTING<br>ELECTRICITY AND ELECTRICAL<br>SIGNALS |
| <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<br/>Description:</b> | NONE OF THE ABOVE               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                   |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                  |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | 5SV48                                                                                          |

  

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|----------------------------------------------|---------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | 15DDSD18P000000021              | <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>                  | \$600.00                                                                                                            |
| <b>Date Signed:</b>                          | Nov 15, 2017                    | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                            | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | S                                                                                                                   |
| <b>PSC:</b>                                  | D304                            | <b>PSC Description:</b>                         | IT AND TELECOM-<br>TELECOMMUNICATIONS AND<br>TRANSMISSION                                                           |
| <b>NAICS:</b>                                | 334511                          | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>MANUFACTURING |
| <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<br/>Description:</b> | NONE OF THE ABOVE               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | 5SV48                                                                                                               |

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|                                              |                                 |                                                 |                                                                                                                     |
|----------------------------------------------|---------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | 15DDSD18P000000033              | <b>Reference IDV:</b>                           | -                                                                                                                   |
| <b>Modification Number:</b>                  | 0                               | <b>Transaction Number:</b>                      | 0                                                                                                                   |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order               | <b>Action Obligation (\$):</b>                  | \$600.00                                                                                                            |
| <b>Date Signed:</b>                          | Mar 12, 2018                    | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                            | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | S                                                                                                                   |
| <b>PSC:</b>                                  | D304                            | <b>PSC Description:</b>                         | IT AND TELECOM-<br>TELECOMMUNICATIONS AND<br>TRANSMISSION                                                           |
| <b>NAICS:</b>                                | 334511                          | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>MANUFACTURING |
| <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<br/>Description:</b> | NONE OF THE ABOVE               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | 5SV48                                                                                                               |

  

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|----------------------------------------------|---------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | 15DDSD18P000000036              | <b>Reference IDV:</b>                           | -                                                                                                                   |
| <b>Modification Number:</b>                  | 0                               | <b>Transaction Number:</b>                      | 0                                                                                                                   |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order               | <b>Action Obligation (\$):</b>                  | \$1,200.00                                                                                                          |
| <b>Date Signed:</b>                          | Mar 9, 2018                     | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                            | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | S                                                                                                                   |
| <b>PSC:</b>                                  | D304                            | <b>PSC Description:</b>                         | IT AND TELECOM-<br>TELECOMMUNICATIONS AND<br>TRANSMISSION                                                           |
| <b>NAICS:</b>                                | 334511                          | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>MANUFACTURING |
| <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<br/>Description:</b> | NONE OF THE ABOVE               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | 5SV48                                                                                                               |

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|----------------------------------------------|---------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | 15DDSD18P00000041               | <b>Reference IDV:</b>                           | -                                                                                                                   |
| <b>Modification Number:</b>                  | 0                               | <b>Transaction Number:</b>                      | 0                                                                                                                   |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order               | <b>Action Obligation (\$):</b>                  | \$1,200.00                                                                                                          |
| <b>Date Signed:</b>                          | Apr 2, 2018                     | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                            | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | S                                                                                                                   |
| <b>PSC:</b>                                  | D304                            | <b>PSC Description:</b>                         | IT AND TELECOM-<br>TELECOMMUNICATIONS AND<br>TRANSMISSION                                                           |
| <b>NAICS:</b>                                | 334511                          | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>MANUFACTURING |
| <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<br/>Description:</b> | NONE OF THE ABOVE               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | 5SV48                                                                                                               |

  

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|----------------------------------------------|---------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | 15DDSD18P00000042               | <b>Reference IDV:</b>                           | -                                                                                                                   |
| <b>Modification Number:</b>                  | 0                               | <b>Transaction Number:</b>                      | 0                                                                                                                   |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order               | <b>Action Obligation (\$):</b>                  | \$600.00                                                                                                            |
| <b>Date Signed:</b>                          | Apr 18, 2018                    | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                            | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | S                                                                                                                   |
| <b>PSC:</b>                                  | D319                            | <b>PSC Description:</b>                         | IT AND TELECOM- ANNUAL<br>SOFTWARE MAINTENANCE<br>SERVICE PLANS                                                     |
| <b>NAICS:</b>                                | 334511                          | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>MANUFACTURING |
| <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<br/>Description:</b> | NONE OF THE ABOVE               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | 5SV48                                                                                                               |

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|----------------------------------------------|---------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | 15DDSD18P000000044              | <b>Reference IDV:</b>                           | -                                                                                                                   |
| <b>Modification Number:</b>                  | 0                               | <b>Transaction Number:</b>                      | 0                                                                                                                   |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order               | <b>Action Obligation (\$):</b>                  | \$2,160.00                                                                                                          |
| <b>Date Signed:</b>                          | Jul 13, 2018                    | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                            | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | S                                                                                                                   |
| <b>PSC:</b>                                  | D304                            | <b>PSC Description:</b>                         | IT AND TELECOM-<br>TELECOMMUNICATIONS AND<br>TRANSMISSION                                                           |
| <b>NAICS:</b>                                | 334511                          | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>MANUFACTURING |
| <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<br/>Description:</b> | NONE OF THE ABOVE               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | 5SV48                                                                                                               |

  

|                                              |                                 |                                                 |                                                                                                                     |
|----------------------------------------------|---------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | 15DDSD18P000000044              | <b>Reference IDV:</b>                           | -                                                                                                                   |
| <b>Modification Number:</b>                  | P00001                          | <b>Transaction Number:</b>                      | 0                                                                                                                   |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order               | <b>Action Obligation (\$):</b>                  | \$240.00                                                                                                            |
| <b>Date Signed:</b>                          | Jul 23, 2018                    | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                            | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | S                                                                                                                   |
| <b>PSC:</b>                                  | D304                            | <b>PSC Description:</b>                         | IT AND TELECOM-<br>TELECOMMUNICATIONS AND<br>TRANSMISSION                                                           |
| <b>NAICS:</b>                                | 334511                          | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>MANUFACTURING |
| <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<br/>Description:</b> | NONE OF THE ABOVE               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | 5SV48                                                                                                               |

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|                                              |                                 |                                                 |                                                                                                                     |
|----------------------------------------------|---------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | 15DDSD18P000000044              | <b>Reference IDV:</b>                           | -                                                                                                                   |
| <b>Modification Number:</b>                  | P00002                          | <b>Transaction Number:</b>                      | 0                                                                                                                   |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order               | <b>Action Obligation (\$):</b>                  | \$250.00                                                                                                            |
| <b>Date Signed:</b>                          | Jul 15, 2019                    | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                            | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | S                                                                                                                   |
| <b>PSC:</b>                                  | D304                            | <b>PSC Description:</b>                         | IT AND TELECOM-<br>TELECOMMUNICATIONS AND<br>TRANSMISSION                                                           |
| <b>NAICS:</b>                                | 334511                          | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>MANUFACTURING |
| <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<br/>Description:</b> | NONE OF THE ABOVE               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | 5SV48                                                                                                               |

  

|                                              |                                 |                                                 |                                                                                                                     |
|----------------------------------------------|---------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | 15DDSD18P000000045              | <b>Reference IDV:</b>                           | -                                                                                                                   |
| <b>Modification Number:</b>                  | 0                               | <b>Transaction Number:</b>                      | 0                                                                                                                   |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order               | <b>Action Obligation (\$):</b>                  | \$2,400.00                                                                                                          |
| <b>Date Signed:</b>                          | Jul 13, 2018                    | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                            | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | S                                                                                                                   |
| <b>PSC:</b>                                  | D304                            | <b>PSC Description:</b>                         | IT AND TELECOM-<br>TELECOMMUNICATIONS AND<br>TRANSMISSION                                                           |
| <b>NAICS:</b>                                | 334511                          | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>MANUFACTURING |
| <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<br/>Description:</b> | NONE OF THE ABOVE               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | 5SV48                                                                                                               |

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|                                              |                                 |                                                 |                                                                                                                     |
|----------------------------------------------|---------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | 15DDSD18P000000045              | <b>Reference IDV:</b>                           | -                                                                                                                   |
| <b>Modification Number:</b>                  | P00001                          | <b>Transaction Number:</b>                      | 0                                                                                                                   |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order               | <b>Action Obligation (\$):</b>                  | \$250.00                                                                                                            |
| <b>Date Signed:</b>                          | Jul 16, 2019                    | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                            | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | S                                                                                                                   |
| <b>PSC:</b>                                  | D304                            | <b>PSC Description:</b>                         | IT AND TELECOM-<br>TELECOMMUNICATIONS AND<br>TRANSMISSION                                                           |
| <b>NAICS:</b>                                | 334511                          | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>MANUFACTURING |
| <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<br/>Description:</b> | NONE OF THE ABOVE               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | 5SV48                                                                                                               |

  

|                                              |                                 |                                                 |                                                                                                                     |
|----------------------------------------------|---------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | 15DDSD18P000000048              | <b>Reference IDV:</b>                           | -                                                                                                                   |
| <b>Modification Number:</b>                  | 0                               | <b>Transaction Number:</b>                      | 0                                                                                                                   |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order               | <b>Action Obligation (\$):</b>                  | \$2,160.00                                                                                                          |
| <b>Date Signed:</b>                          | Aug 13, 2018                    | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                            | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | S                                                                                                                   |
| <b>PSC:</b>                                  | D304                            | <b>PSC Description:</b>                         | IT AND TELECOM-<br>TELECOMMUNICATIONS AND<br>TRANSMISSION                                                           |
| <b>NAICS:</b>                                | 334511                          | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>MANUFACTURING |
| <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<br/>Description:</b> | NONE OF THE ABOVE               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | 5SV48                                                                                                               |

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|                                              |                                 |                                                 |                                                                                                                     |
|----------------------------------------------|---------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | 15DDSD18P000000048              | <b>Reference IDV:</b>                           | -                                                                                                                   |
| <b>Modification Number:</b>                  | P00001                          | <b>Transaction Number:</b>                      | 0                                                                                                                   |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order               | <b>Action Obligation (\$):</b>                  | \$140.00                                                                                                            |
| <b>Date Signed:</b>                          | Mar 21, 2019                    | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                            | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | S                                                                                                                   |
| <b>PSC:</b>                                  | D304                            | <b>PSC Description:</b>                         | IT AND TELECOM-<br>TELECOMMUNICATIONS AND<br>TRANSMISSION                                                           |
| <b>NAICS:</b>                                | 334511                          | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>MANUFACTURING |
| <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<br/>Description:</b> | NONE OF THE ABOVE               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | 5SV48                                                                                                               |

  

|                                              |                                 |                                                 |                                                                                                                     |
|----------------------------------------------|---------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | 15DDSD19P000000014              | <b>Reference IDV:</b>                           | -                                                                                                                   |
| <b>Modification Number:</b>                  | 0                               | <b>Transaction Number:</b>                      | 0                                                                                                                   |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order               | <b>Action Obligation (\$):</b>                  | \$0.00                                                                                                              |
| <b>Date Signed:</b>                          | Oct 1, 2018                     | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                            | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | S                                                                                                                   |
| <b>PSC:</b>                                  | D304                            | <b>PSC Description:</b>                         | IT AND TELECOM-<br>TELECOMMUNICATIONS AND<br>TRANSMISSION                                                           |
| <b>NAICS:</b>                                | 334511                          | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>MANUFACTURING |
| <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<br/>Description:</b> | NONE OF THE ABOVE               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | 5SV48                                                                                                               |

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|                                              |                                 |                                                 |                                                                                                                     |
|----------------------------------------------|---------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | 15DDSD19P00000014               | <b>Reference IDV:</b>                           | -                                                                                                                   |
| <b>Modification Number:</b>                  | P00001                          | <b>Transaction Number:</b>                      | 0                                                                                                                   |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order               | <b>Action Obligation (\$):</b>                  | \$1,200.00                                                                                                          |
| <b>Date Signed:</b>                          | Nov 8, 2018                     | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                            | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | S                                                                                                                   |
| <b>PSC:</b>                                  | D304                            | <b>PSC Description:</b>                         | IT AND TELECOM-<br>TELECOMMUNICATIONS AND<br>TRANSMISSION                                                           |
| <b>NAICS:</b>                                | 334511                          | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>MANUFACTURING |
| <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<br/>Description:</b> | NONE OF THE ABOVE               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | 5SV48                                                                                                               |

  

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|----------------------------------------------|---------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | 15DDSD19P00000014               | <b>Reference IDV:</b>                           | -                                                                                                                   |
| <b>Modification Number:</b>                  | P00002                          | <b>Transaction Number:</b>                      | 0                                                                                                                   |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order               | <b>Action Obligation (\$):</b>                  | \$0.00                                                                                                              |
| <b>Date Signed:</b>                          | Nov 20, 2018                    | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                            | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | S                                                                                                                   |
| <b>PSC:</b>                                  | D304                            | <b>PSC Description:</b>                         | IT AND TELECOM-<br>TELECOMMUNICATIONS AND<br>TRANSMISSION                                                           |
| <b>NAICS:</b>                                | 334511                          | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>MANUFACTURING |
| <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<br/>Description:</b> | NONE OF THE ABOVE               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | 5SV48                                                                                                               |

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|----------------------------------------------|---------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | 15DDSD19P00000014               | <b>Reference IDV:</b>                           | -                                                                                                                   |
| <b>Modification Number:</b>                  | P00003                          | <b>Transaction Number:</b>                      | 0                                                                                                                   |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order               | <b>Action Obligation (\$):</b>                  | \$140.00                                                                                                            |
| <b>Date Signed:</b>                          | Sep 25, 2019                    | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                            | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | S                                                                                                                   |
| <b>PSC:</b>                                  | D304                            | <b>PSC Description:</b>                         | IT AND TELECOM-<br>TELECOMMUNICATIONS AND<br>TRANSMISSION                                                           |
| <b>NAICS:</b>                                | 334511                          | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>MANUFACTURING |
| <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<br/>Description:</b> | NONE OF THE ABOVE               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | 5SV48                                                                                                               |

  

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| <b>Contract ID:</b>                          | 15DDSD19P00000014               | <b>Reference IDV:</b>                           | -                                                                                                                   |
| <b>Modification Number:</b>                  | P00004                          | <b>Transaction Number:</b>                      | 0                                                                                                                   |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order               | <b>Action Obligation (\$):</b>                  | \$0.00                                                                                                              |
| <b>Date Signed:</b>                          | Nov 8, 2019                     | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                            | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | S                                                                                                                   |
| <b>PSC:</b>                                  | D304                            | <b>PSC Description:</b>                         | IT AND TELECOM-<br>TELECOMMUNICATIONS AND<br>TRANSMISSION                                                           |
| <b>NAICS:</b>                                | 334511                          | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>MANUFACTURING |
| <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<br/>Description:</b> | NONE OF THE ABOVE               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | 5SV48                                                                                                               |

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|----------------------------------------------|---------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | 15DDSD19P00000015               | <b>Reference IDV:</b>                           | -                                                                                                                   |
| <b>Modification Number:</b>                  | 0                               | <b>Transaction Number:</b>                      | 0                                                                                                                   |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order               | <b>Action Obligation (\$):</b>                  | \$0.00                                                                                                              |
| <b>Date Signed:</b>                          | Oct 1, 2018                     | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                            | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | S                                                                                                                   |
| <b>PSC:</b>                                  | D304                            | <b>PSC Description:</b>                         | IT AND TELECOM-<br>TELECOMMUNICATIONS AND<br>TRANSMISSION                                                           |
| <b>NAICS:</b>                                | 334511                          | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>MANUFACTURING |
| <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<br/>Description:</b> | NONE OF THE ABOVE               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | 5SV48                                                                                                               |

  

|                                              |                                 |                                                 |                                                                                                                     |
|----------------------------------------------|---------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | 15DDSD19P00000015               | <b>Reference IDV:</b>                           | -                                                                                                                   |
| <b>Modification Number:</b>                  | P00001                          | <b>Transaction Number:</b>                      | 0                                                                                                                   |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order               | <b>Action Obligation (\$):</b>                  | \$1,620.00                                                                                                          |
| <b>Date Signed:</b>                          | Nov 8, 2018                     | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                            | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | S                                                                                                                   |
| <b>PSC:</b>                                  | D304                            | <b>PSC Description:</b>                         | IT AND TELECOM-<br>TELECOMMUNICATIONS AND<br>TRANSMISSION                                                           |
| <b>NAICS:</b>                                | 334511                          | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>MANUFACTURING |
| <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<br/>Description:</b> | NONE OF THE ABOVE               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | 5SV48                                                                                                               |

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|                                              |                                 |                                                 |                                                                                                                     |
|----------------------------------------------|---------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | 15DDSD19P00000017               | <b>Reference IDV:</b>                           | -                                                                                                                   |
| <b>Modification Number:</b>                  | 0                               | <b>Transaction Number:</b>                      | 0                                                                                                                   |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order               | <b>Action Obligation (\$):</b>                  | \$1,200.00                                                                                                          |
| <b>Date Signed:</b>                          | Nov 15, 2018                    | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                            | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | S                                                                                                                   |
| <b>PSC:</b>                                  | D304                            | <b>PSC Description:</b>                         | IT AND TELECOM-<br>TELECOMMUNICATIONS AND<br>TRANSMISSION                                                           |
| <b>NAICS:</b>                                | 334511                          | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>MANUFACTURING |
| <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<br/>Description:</b> | NONE OF THE ABOVE               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | 5SV48                                                                                                               |

  

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|----------------------------------------------|---------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | 15DDSD19P00000018               | <b>Reference IDV:</b>                           | -                                                                                                                   |
| <b>Modification Number:</b>                  | 0                               | <b>Transaction Number:</b>                      | 0                                                                                                                   |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order               | <b>Action Obligation (\$):</b>                  | \$600.00                                                                                                            |
| <b>Date Signed:</b>                          | Nov 20, 2018                    | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                            | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | S                                                                                                                   |
| <b>PSC:</b>                                  | D304                            | <b>PSC Description:</b>                         | IT AND TELECOM-<br>TELECOMMUNICATIONS AND<br>TRANSMISSION                                                           |
| <b>NAICS:</b>                                | 334511                          | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>MANUFACTURING |
| <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<br/>Description:</b> | NONE OF THE ABOVE               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | 5SV48                                                                                                               |

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|                                              |                                 |                                                 |                                                                                                                     |
|----------------------------------------------|---------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | 15DDSD19P00000021               | <b>Reference IDV:</b>                           | -                                                                                                                   |
| <b>Modification Number:</b>                  | 0                               | <b>Transaction Number:</b>                      | 0                                                                                                                   |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order               | <b>Action Obligation (\$):</b>                  | \$540.00                                                                                                            |
| <b>Date Signed:</b>                          | Feb 13, 2019                    | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                            | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | S                                                                                                                   |
| <b>PSC:</b>                                  | D304                            | <b>PSC Description:</b>                         | IT AND TELECOM-<br>TELECOMMUNICATIONS AND<br>TRANSMISSION                                                           |
| <b>NAICS:</b>                                | 334511                          | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>MANUFACTURING |
| <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<br/>Description:</b> | NONE OF THE ABOVE               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | 5SV48                                                                                                               |

  

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|----------------------------------------------|---------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | 15DDSD19P00000026               | <b>Reference IDV:</b>                           | -                                                                                                                   |
| <b>Modification Number:</b>                  | 0                               | <b>Transaction Number:</b>                      | 0                                                                                                                   |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order               | <b>Action Obligation (\$):</b>                  | \$1,080.00                                                                                                          |
| <b>Date Signed:</b>                          | Apr 26, 2019                    | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                            | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | S                                                                                                                   |
| <b>PSC:</b>                                  | D304                            | <b>PSC Description:</b>                         | IT AND TELECOM-<br>TELECOMMUNICATIONS AND<br>TRANSMISSION                                                           |
| <b>NAICS:</b>                                | 334511                          | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>MANUFACTURING |
| <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<br/>Description:</b> | NONE OF THE ABOVE               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | 5SV48                                                                                                               |

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|                                              |                                 |                                                 |                                                                                                                     |
|----------------------------------------------|---------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | 15DDSD19P000000026              | <b>Reference IDV:</b>                           | -                                                                                                                   |
| <b>Modification Number:</b>                  | P00001                          | <b>Transaction Number:</b>                      | 0                                                                                                                   |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order               | <b>Action Obligation (\$):</b>                  | \$140.00                                                                                                            |
| <b>Date Signed:</b>                          | Jul 31, 2019                    | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                            | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | S                                                                                                                   |
| <b>PSC:</b>                                  | D304                            | <b>PSC Description:</b>                         | IT AND TELECOM-<br>TELECOMMUNICATIONS AND<br>TRANSMISSION                                                           |
| <b>NAICS:</b>                                | 334511                          | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>MANUFACTURING |
| <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<br/>Description:</b> | NONE OF THE ABOVE               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | 5SV48                                                                                                               |

  

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|----------------------------------------------|---------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | 15DDSD19P000000027              | <b>Reference IDV:</b>                           | -                                                                                                                   |
| <b>Modification Number:</b>                  | 0                               | <b>Transaction Number:</b>                      | 0                                                                                                                   |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order               | <b>Action Obligation (\$):</b>                  | \$1,200.00                                                                                                          |
| <b>Date Signed:</b>                          | Apr 26, 2019                    | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                            | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | S                                                                                                                   |
| <b>PSC:</b>                                  | D304                            | <b>PSC Description:</b>                         | IT AND TELECOM-<br>TELECOMMUNICATIONS AND<br>TRANSMISSION                                                           |
| <b>NAICS:</b>                                | 334511                          | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>MANUFACTURING |
| <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<br/>Description:</b> | NONE OF THE ABOVE               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | 5SV48                                                                                                               |

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|----------------------------------------------|---------------------------------|-------------------------------------------------|------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | 15DDSD19P00000030               | <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>                  | \$600.00                                                                                       |
| <b>Date Signed:</b>                          | Jun 5, 2019                     | <b>Solicitation Date:</b>                       | -                                                                                              |
| <b>Contracting Agency ID:</b>                | 1524                            | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                             |
| <b>Contracting Office Name:</b>              | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | S                                                                                              |
| <b>PSC:</b>                                  | D304                            | <b>PSC Description:</b>                         | IT AND TELECOM-<br>TELECOMMUNICATIONS AND<br>TRANSMISSION                                      |
| <b>NAICS:</b>                                | 334515                          | <b>NAICS Description:</b>                       | INSTRUMENT MANUFACTURING<br>FOR MEASURING AND TESTING<br>ELECTRICITY AND ELECTRICAL<br>SIGNALS |
| <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<br/>Description:</b> | NONE OF THE ABOVE               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                   |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                  |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | 5SV48                                                                                          |

  

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|----------------------------------------------|---------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | 15DDSD19P00000033               | <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>                  | \$1,800.00                                                                                                          |
| <b>Date Signed:</b>                          | Jul 15, 2019                    | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                            | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | S                                                                                                                   |
| <b>PSC:</b>                                  | D304                            | <b>PSC Description:</b>                         | IT AND TELECOM-<br>TELECOMMUNICATIONS AND<br>TRANSMISSION                                                           |
| <b>NAICS:</b>                                | 334511                          | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>MANUFACTURING |
| <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<br/>Description:</b> | NONE OF THE ABOVE               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | 5SV48                                                                                                               |

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|----------------------------------------------|---------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | 15DDSD19P000000035              | <b>Reference IDV:</b>                           | -                                                                                                                   |
| <b>Modification Number:</b>                  | 0                               | <b>Transaction Number:</b>                      | 0                                                                                                                   |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order               | <b>Action Obligation (\$):</b>                  | \$1,200.00                                                                                                          |
| <b>Date Signed:</b>                          | Jul 31, 2019                    | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                            | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | S                                                                                                                   |
| <b>PSC:</b>                                  | D304                            | <b>PSC Description:</b>                         | IT AND TELECOM-<br>TELECOMMUNICATIONS AND<br>TRANSMISSION                                                           |
| <b>NAICS:</b>                                | 334511                          | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>MANUFACTURING |
| <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<br/>Description:</b> | NONE OF THE ABOVE               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | 5SV48                                                                                                               |

  

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|----------------------------------------------|---------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | 15DDSD19P000000036              | <b>Reference IDV:</b>                           | -                                                                                                                   |
| <b>Modification Number:</b>                  | 0                               | <b>Transaction Number:</b>                      | 0                                                                                                                   |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order               | <b>Action Obligation (\$):</b>                  | \$2,160.00                                                                                                          |
| <b>Date Signed:</b>                          | Aug 9, 2019                     | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                            | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | S                                                                                                                   |
| <b>PSC:</b>                                  | D304                            | <b>PSC Description:</b>                         | IT AND TELECOM-<br>TELECOMMUNICATIONS AND<br>TRANSMISSION                                                           |
| <b>NAICS:</b>                                | 334511                          | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>MANUFACTURING |
| <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<br/>Description:</b> | NONE OF THE ABOVE               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | 5SV48                                                                                                               |

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| <b>Contract ID:</b>                          | 15DDSD19P000000036              | <b>Reference IDV:</b>                           | -                                                                                                                   |
| <b>Modification Number:</b>                  | P00001                          | <b>Transaction Number:</b>                      | 0                                                                                                                   |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order               | <b>Action Obligation (\$):</b>                  | \$420.00                                                                                                            |
| <b>Date Signed:</b>                          | Nov 10, 2020                    | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                            | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | S                                                                                                                   |
| <b>PSC:</b>                                  | D304                            | <b>PSC Description:</b>                         | IT AND TELECOM-<br>TELECOMMUNICATIONS AND<br>TRANSMISSION                                                           |
| <b>NAICS:</b>                                | 334511                          | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>MANUFACTURING |
| <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<br/>Description:</b> | NONE OF THE ABOVE               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | 5SV48                                                                                                               |

  

|                                              |                                 |                                                 |                                                                                                                     |
|----------------------------------------------|---------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | 15DDSD19P000000036              | <b>Reference IDV:</b>                           | -                                                                                                                   |
| <b>Modification Number:</b>                  | P00002                          | <b>Transaction Number:</b>                      | 0                                                                                                                   |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order               | <b>Action Obligation (\$):</b>                  | \$420.00                                                                                                            |
| <b>Date Signed:</b>                          | Dec 11, 2020                    | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                            | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | S                                                                                                                   |
| <b>PSC:</b>                                  | D304                            | <b>PSC Description:</b>                         | IT AND TELECOM-<br>TELECOMMUNICATIONS AND<br>TRANSMISSION                                                           |
| <b>NAICS:</b>                                | 334511                          | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>MANUFACTURING |
| <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<br/>Description:</b> | NONE OF THE ABOVE               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | 5SV48                                                                                                               |

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|                                              |                                 |                                                 |                                                                                                                     |
|----------------------------------------------|---------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | 15DDSD20P00000007               | <b>Reference IDV:</b>                           | -                                                                                                                   |
| <b>Modification Number:</b>                  | 0                               | <b>Transaction Number:</b>                      | 0                                                                                                                   |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order               | <b>Action Obligation (\$):</b>                  | \$0.00                                                                                                              |
| <b>Date Signed:</b>                          | Oct 15, 2019                    | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                            | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | S                                                                                                                   |
| <b>PSC:</b>                                  | D304                            | <b>PSC Description:</b>                         | IT AND TELECOM-<br>TELECOMMUNICATIONS AND<br>TRANSMISSION                                                           |
| <b>NAICS:</b>                                | 334511                          | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>MANUFACTURING |
| <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<br/>Description:</b> | NONE OF THE ABOVE               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | 5SV48                                                                                                               |

  

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|----------------------------------------------|---------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | 15DDSD20P00000007               | <b>Reference IDV:</b>                           | -                                                                                                                   |
| <b>Modification Number:</b>                  | P00001                          | <b>Transaction Number:</b>                      | 0                                                                                                                   |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order               | <b>Action Obligation (\$):</b>                  | \$540.00                                                                                                            |
| <b>Date Signed:</b>                          | Nov 3, 2019                     | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                            | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | S                                                                                                                   |
| <b>PSC:</b>                                  | D304                            | <b>PSC Description:</b>                         | IT AND TELECOM-<br>TELECOMMUNICATIONS AND<br>TRANSMISSION                                                           |
| <b>NAICS:</b>                                | 334511                          | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>MANUFACTURING |
| <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<br/>Description:</b> | NONE OF THE ABOVE               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | 5SV48                                                                                                               |

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|                                              |                                 |                                                 |                                                                                                                     |
|----------------------------------------------|---------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | 15DDSD20P00000009               | <b>Reference IDV:</b>                           | -                                                                                                                   |
| <b>Modification Number:</b>                  | 0                               | <b>Transaction Number:</b>                      | 0                                                                                                                   |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order               | <b>Action Obligation (\$):</b>                  | \$0.00                                                                                                              |
| <b>Date Signed:</b>                          | Oct 16, 2019                    | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                            | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | S                                                                                                                   |
| <b>PSC:</b>                                  | D304                            | <b>PSC Description:</b>                         | IT AND TELECOM-<br>TELECOMMUNICATIONS AND<br>TRANSMISSION                                                           |
| <b>NAICS:</b>                                | 334511                          | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>MANUFACTURING |
| <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<br/>Description:</b> | NONE OF THE ABOVE               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | 5SV48                                                                                                               |

  

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|----------------------------------------------|---------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | 15DDSD20P00000009               | <b>Reference IDV:</b>                           | -                                                                                                                   |
| <b>Modification Number:</b>                  | P00001                          | <b>Transaction Number:</b>                      | 0                                                                                                                   |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order               | <b>Action Obligation (\$):</b>                  | \$1,620.00                                                                                                          |
| <b>Date Signed:</b>                          | Oct 31, 2019                    | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                            | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | S                                                                                                                   |
| <b>PSC:</b>                                  | D304                            | <b>PSC Description:</b>                         | IT AND TELECOM-<br>TELECOMMUNICATIONS AND<br>TRANSMISSION                                                           |
| <b>NAICS:</b>                                | 334511                          | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>MANUFACTURING |
| <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<br/>Description:</b> | NONE OF THE ABOVE               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | 5SV48                                                                                                               |

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|                                              |                                 |                                                 |                                                                                                                     |
|----------------------------------------------|---------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | 15DDSD20P00000012               | <b>Reference IDV:</b>                           | -                                                                                                                   |
| <b>Modification Number:</b>                  | 0                               | <b>Transaction Number:</b>                      | 0                                                                                                                   |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order               | <b>Action Obligation (\$):</b>                  | \$1,200.00                                                                                                          |
| <b>Date Signed:</b>                          | Nov 12, 2019                    | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                            | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | S                                                                                                                   |
| <b>PSC:</b>                                  | D304                            | <b>PSC Description:</b>                         | IT AND TELECOM-<br>TELECOMMUNICATIONS AND<br>TRANSMISSION                                                           |
| <b>NAICS:</b>                                | 334511                          | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>MANUFACTURING |
| <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<br/>Description:</b> | NONE OF THE ABOVE               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | 5SV48                                                                                                               |

  

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|----------------------------------------------|---------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | 15DDSD20P00000013               | <b>Reference IDV:</b>                           | -                                                                                                                   |
| <b>Modification Number:</b>                  | 0                               | <b>Transaction Number:</b>                      | 0                                                                                                                   |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order               | <b>Action Obligation (\$):</b>                  | \$600.00                                                                                                            |
| <b>Date Signed:</b>                          | Feb 10, 2020                    | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                            | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | S                                                                                                                   |
| <b>PSC:</b>                                  | D304                            | <b>PSC Description:</b>                         | IT AND TELECOM-<br>TELECOMMUNICATIONS AND<br>TRANSMISSION                                                           |
| <b>NAICS:</b>                                | 334511                          | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>MANUFACTURING |
| <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<br/>Description:</b> | NONE OF THE ABOVE               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | 5SV48                                                                                                               |

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|                                              |                                 |                                                 |                                                                                                                     |
|----------------------------------------------|---------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | 15DDSD20P00000014               | <b>Reference IDV:</b>                           | -                                                                                                                   |
| <b>Modification Number:</b>                  | 0                               | <b>Transaction Number:</b>                      | 0                                                                                                                   |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order               | <b>Action Obligation (\$):</b>                  | \$540.00                                                                                                            |
| <b>Date Signed:</b>                          | Feb 25, 2020                    | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                            | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | S                                                                                                                   |
| <b>PSC:</b>                                  | D304                            | <b>PSC Description:</b>                         | IT AND TELECOM-<br>TELECOMMUNICATIONS AND<br>TRANSMISSION                                                           |
| <b>NAICS:</b>                                | 334511                          | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>MANUFACTURING |
| <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<br/>Description:</b> | NONE OF THE ABOVE               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | 5SV48                                                                                                               |

  

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|----------------------------------------------|---------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | 15DDSD20P00000016               | <b>Reference IDV:</b>                           | -                                                                                                                   |
| <b>Modification Number:</b>                  | 0                               | <b>Transaction Number:</b>                      | 0                                                                                                                   |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order               | <b>Action Obligation (\$):</b>                  | \$6,855.00                                                                                                          |
| <b>Date Signed:</b>                          | Apr 20, 2020                    | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                            | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | P                                                                                                                   |
| <b>PSC:</b>                                  | 5825                            | <b>PSC Description:</b>                         | RADIO NAVIGATION<br>EQUIPMENT, EXCEPT AIRBORNE                                                                      |
| <b>NAICS:</b>                                | 334511                          | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>MANUFACTURING |
| <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<br/>Description:</b> | NONE OF THE ABOVE               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | 5SV48                                                                                                               |

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|----------------------------------------------|---------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | 15DDSD20P00000016               | <b>Reference IDV:</b>                           | -                                                                                                                   |
| <b>Modification Number:</b>                  | P00001                          | <b>Transaction Number:</b>                      | 0                                                                                                                   |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order               | <b>Action Obligation (\$):</b>                  | \$0.00                                                                                                              |
| <b>Date Signed:</b>                          | May 29, 2020                    | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                            | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | P                                                                                                                   |
| <b>PSC:</b>                                  | 5825                            | <b>PSC Description:</b>                         | RADIO NAVIGATION<br>EQUIPMENT, EXCEPT AIRBORNE                                                                      |
| <b>NAICS:</b>                                | 334511                          | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>MANUFACTURING |
| <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<br/>Description:</b> | NONE OF THE ABOVE               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | 5SV48                                                                                                               |

  

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|----------------------------------------------|---------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | 15DDSD20P00000019               | <b>Reference IDV:</b>                           | -                                                                                                                   |
| <b>Modification Number:</b>                  | 0                               | <b>Transaction Number:</b>                      | 0                                                                                                                   |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order               | <b>Action Obligation (\$):</b>                  | \$1,080.00                                                                                                          |
| <b>Date Signed:</b>                          | May 1, 2020                     | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                            | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | S                                                                                                                   |
| <b>PSC:</b>                                  | D304                            | <b>PSC Description:</b>                         | IT AND TELECOM-<br>TELECOMMUNICATIONS AND<br>TRANSMISSION                                                           |
| <b>NAICS:</b>                                | 334511                          | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>MANUFACTURING |
| <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<br/>Description:</b> | NONE OF THE ABOVE               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | 5SV48                                                                                                               |

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|----------------------------------------------|---------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | 15DDSD20P00000020               | <b>Reference IDV:</b>                           | -                                                                                                                   |
| <b>Modification Number:</b>                  | 0                               | <b>Transaction Number:</b>                      | 0                                                                                                                   |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order               | <b>Action Obligation (\$):</b>                  | \$1,045.00                                                                                                          |
| <b>Date Signed:</b>                          | May 1, 2020                     | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                            | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | P                                                                                                                   |
| <b>PSC:</b>                                  | 5825                            | <b>PSC Description:</b>                         | RADIO NAVIGATION<br>EQUIPMENT, EXCEPT AIRBORNE                                                                      |
| <b>NAICS:</b>                                | 334511                          | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>MANUFACTURING |
| <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<br/>Description:</b> | NONE OF THE ABOVE               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | 5SV48                                                                                                               |

  

|                                              |                                 |                                                 |                                                                                                                     |
|----------------------------------------------|---------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | 15DDSD20P00000020               | <b>Reference IDV:</b>                           | -                                                                                                                   |
| <b>Modification Number:</b>                  | P00001                          | <b>Transaction Number:</b>                      | 0                                                                                                                   |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order               | <b>Action Obligation (\$):</b>                  | -\$1,045.00                                                                                                         |
| <b>Date Signed:</b>                          | May 20, 2021                    | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                            | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | P                                                                                                                   |
| <b>PSC:</b>                                  | 5825                            | <b>PSC Description:</b>                         | RADIO NAVIGATION<br>EQUIPMENT, EXCEPT AIRBORNE                                                                      |
| <b>NAICS:</b>                                | 334511                          | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>MANUFACTURING |
| <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<br/>Description:</b> | NONE OF THE ABOVE               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | 5SV48                                                                                                               |

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|                                              |                                 |                                                 |                                                                                                                     |
|----------------------------------------------|---------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | 15DDSD20P00000021               | <b>Reference IDV:</b>                           | -                                                                                                                   |
| <b>Modification Number:</b>                  | 0                               | <b>Transaction Number:</b>                      | 0                                                                                                                   |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order               | <b>Action Obligation (\$):</b>                  | \$600.00                                                                                                            |
| <b>Date Signed:</b>                          | Jun 1, 2020                     | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                            | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | S                                                                                                                   |
| <b>PSC:</b>                                  | D304                            | <b>PSC Description:</b>                         | IT AND TELECOM-<br>TELECOMMUNICATIONS AND<br>TRANSMISSION                                                           |
| <b>NAICS:</b>                                | 334511                          | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>MANUFACTURING |
| <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<br/>Description:</b> | NONE OF THE ABOVE               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | 5SV48                                                                                                               |

  

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|----------------------------------------------|---------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | 15DDSD20P00000022               | <b>Reference IDV:</b>                           | -                                                                                                                   |
| <b>Modification Number:</b>                  | 0                               | <b>Transaction Number:</b>                      | 0                                                                                                                   |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order               | <b>Action Obligation (\$):</b>                  | \$8,250.00                                                                                                          |
| <b>Date Signed:</b>                          | Jul 16, 2020                    | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                            | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | P                                                                                                                   |
| <b>PSC:</b>                                  | 5825                            | <b>PSC Description:</b>                         | RADIO NAVIGATION<br>EQUIPMENT, EXCEPT AIRBORNE                                                                      |
| <b>NAICS:</b>                                | 334511                          | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>MANUFACTURING |
| <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<br/>Description:</b> | NONE OF THE ABOVE               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | 5SV48                                                                                                               |

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|                                              |                                 |                                                 |                                                                                                                     |
|----------------------------------------------|---------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | 15DDSD20P00000024               | <b>Reference IDV:</b>                           | -                                                                                                                   |
| <b>Modification Number:</b>                  | 0                               | <b>Transaction Number:</b>                      | 0                                                                                                                   |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order               | <b>Action Obligation (\$):</b>                  | \$2,665.00                                                                                                          |
| <b>Date Signed:</b>                          | Jul 21, 2020                    | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                            | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | S                                                                                                                   |
| <b>PSC:</b>                                  | D304                            | <b>PSC Description:</b>                         | IT AND TELECOM-<br>TELECOMMUNICATIONS AND<br>TRANSMISSION                                                           |
| <b>NAICS:</b>                                | 334511                          | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>MANUFACTURING |
| <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<br/>Description:</b> | NONE OF THE ABOVE               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | 5SV48                                                                                                               |

  

|                                              |                                 |                                                 |                                                                                                |
|----------------------------------------------|---------------------------------|-------------------------------------------------|------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | 15DDSD20P00000027               | <b>Reference IDV:</b>                           | -                                                                                              |
| <b>Modification Number:</b>                  | 0                               | <b>Transaction Number:</b>                      | 0                                                                                              |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order               | <b>Action Obligation (\$):</b>                  | \$1,800.00                                                                                     |
| <b>Date Signed:</b>                          | Jul 30, 2020                    | <b>Solicitation Date:</b>                       | -                                                                                              |
| <b>Contracting Agency ID:</b>                | 1524                            | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                             |
| <b>Contracting Office Name:</b>              | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | S                                                                                              |
| <b>PSC:</b>                                  | D304                            | <b>PSC Description:</b>                         | IT AND TELECOM-<br>TELECOMMUNICATIONS AND<br>TRANSMISSION                                      |
| <b>NAICS:</b>                                | 334515                          | <b>NAICS Description:</b>                       | INSTRUMENT MANUFACTURING<br>FOR MEASURING AND TESTING<br>ELECTRICITY AND ELECTRICAL<br>SIGNALS |
| <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<br/>Description:</b> | NONE OF THE ABOVE               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                   |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                  |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | 5SV48                                                                                          |

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|                                              |                                 |                                                 |                                                                                                                     |
|----------------------------------------------|---------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | 15DDSD20P00000031               | <b>Reference IDV:</b>                           | -                                                                                                                   |
| <b>Modification Number:</b>                  | 0                               | <b>Transaction Number:</b>                      | 0                                                                                                                   |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order               | <b>Action Obligation (\$):</b>                  | \$3,320.00                                                                                                          |
| <b>Date Signed:</b>                          | Aug 5, 2020                     | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                            | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | P                                                                                                                   |
| <b>PSC:</b>                                  | 5825                            | <b>PSC Description:</b>                         | RADIO NAVIGATION<br>EQUIPMENT, EXCEPT AIRBORNE                                                                      |
| <b>NAICS:</b>                                | 334511                          | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>MANUFACTURING |
| <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<br/>Description:</b> | NONE OF THE ABOVE               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | 5SV48                                                                                                               |

  

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|----------------------------------------------|---------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | 15DDSD20P00000032               | <b>Reference IDV:</b>                           | -                                                                                                                   |
| <b>Modification Number:</b>                  | 0                               | <b>Transaction Number:</b>                      | 0                                                                                                                   |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order               | <b>Action Obligation (\$):</b>                  | \$2,160.00                                                                                                          |
| <b>Date Signed:</b>                          | Aug 6, 2020                     | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                            | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | S                                                                                                                   |
| <b>PSC:</b>                                  | D304                            | <b>PSC Description:</b>                         | IT AND TELECOM-<br>TELECOMMUNICATIONS AND<br>TRANSMISSION                                                           |
| <b>NAICS:</b>                                | 334511                          | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>MANUFACTURING |
| <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<br/>Description:</b> | NONE OF THE ABOVE               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | 5SV48                                                                                                               |

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|                                              |                                 |                                                 |                                                                                                                     |
|----------------------------------------------|---------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | 15DDSD20P00000032               | <b>Reference IDV:</b>                           | -                                                                                                                   |
| <b>Modification Number:</b>                  | P00001                          | <b>Transaction Number:</b>                      | 0                                                                                                                   |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order               | <b>Action Obligation (\$):</b>                  | \$420.00                                                                                                            |
| <b>Date Signed:</b>                          | Sep 24, 2020                    | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                            | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | S                                                                                                                   |
| <b>PSC:</b>                                  | D304                            | <b>PSC Description:</b>                         | IT AND TELECOM-<br>TELECOMMUNICATIONS AND<br>TRANSMISSION                                                           |
| <b>NAICS:</b>                                | 334511                          | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>MANUFACTURING |
| <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<br/>Description:</b> | NONE OF THE ABOVE               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | 5SV48                                                                                                               |

  

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|----------------------------------------------|---------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | 15DDSD20P00000032               | <b>Reference IDV:</b>                           | -                                                                                                                   |
| <b>Modification Number:</b>                  | P00002                          | <b>Transaction Number:</b>                      | 0                                                                                                                   |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order               | <b>Action Obligation (\$):</b>                  | -\$420.00                                                                                                           |
| <b>Date Signed:</b>                          | Mar 8, 2022                     | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                            | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | S                                                                                                                   |
| <b>PSC:</b>                                  | D304                            | <b>PSC Description:</b>                         | IT AND TELECOM-<br>TELECOMMUNICATIONS AND<br>TRANSMISSION                                                           |
| <b>NAICS:</b>                                | 334511                          | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>MANUFACTURING |
| <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<br/>Description:</b> | NONE OF THE ABOVE               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | 5SV48                                                                                                               |

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|----------------------------------------------|---------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | 15DDSD20P00000037               | <b>Reference IDV:</b>                           | -                                                                                                                   |
| <b>Modification Number:</b>                  | 0                               | <b>Transaction Number:</b>                      | 0                                                                                                                   |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order               | <b>Action Obligation (\$):</b>                  | \$4,955.00                                                                                                          |
| <b>Date Signed:</b>                          | Sep 16, 2020                    | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                            | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | P                                                                                                                   |
| <b>PSC:</b>                                  | 5825                            | <b>PSC Description:</b>                         | RADIO NAVIGATION<br>EQUIPMENT, EXCEPT AIRBORNE                                                                      |
| <b>NAICS:</b>                                | 334511                          | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>MANUFACTURING |
| <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<br/>Description:</b> | NONE OF THE ABOVE               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | 5SV48                                                                                                               |

  

|                                              |                                 |                                                 |                                                                                                                     |
|----------------------------------------------|---------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | 15DDSD20P00000037               | <b>Reference IDV:</b>                           | -                                                                                                                   |
| <b>Modification Number:</b>                  | P00001                          | <b>Transaction Number:</b>                      | 0                                                                                                                   |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order               | <b>Action Obligation (\$):</b>                  | \$0.00                                                                                                              |
| <b>Date Signed:</b>                          | Dec 20, 2020                    | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                            | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | P                                                                                                                   |
| <b>PSC:</b>                                  | 5825                            | <b>PSC Description:</b>                         | RADIO NAVIGATION<br>EQUIPMENT, EXCEPT AIRBORNE                                                                      |
| <b>NAICS:</b>                                | 334511                          | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>MANUFACTURING |
| <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<br/>Description:</b> | NONE OF THE ABOVE               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | 5SV48                                                                                                               |

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|----------------------------------------------|---------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | 15DDSD20P00000038               | <b>Reference IDV:</b>                           | -                                                                                                                   |
| <b>Modification Number:</b>                  | 0                               | <b>Transaction Number:</b>                      | 0                                                                                                                   |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order               | <b>Action Obligation (\$):</b>                  | \$4,695.00                                                                                                          |
| <b>Date Signed:</b>                          | Sep 16, 2020                    | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                            | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | P                                                                                                                   |
| <b>PSC:</b>                                  | 5825                            | <b>PSC Description:</b>                         | RADIO NAVIGATION<br>EQUIPMENT, EXCEPT AIRBORNE                                                                      |
| <b>NAICS:</b>                                | 334511                          | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>MANUFACTURING |
| <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<br/>Description:</b> | NONE OF THE ABOVE               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | 5SV48                                                                                                               |

  

|                                              |                                 |                                                 |                                                                                                                     |
|----------------------------------------------|---------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | 15DDSD20P00000038               | <b>Reference IDV:</b>                           | -                                                                                                                   |
| <b>Modification Number:</b>                  | P00001                          | <b>Transaction Number:</b>                      | 0                                                                                                                   |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order               | <b>Action Obligation (\$):</b>                  | \$0.00                                                                                                              |
| <b>Date Signed:</b>                          | Jan 8, 2021                     | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                            | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | P                                                                                                                   |
| <b>PSC:</b>                                  | 5825                            | <b>PSC Description:</b>                         | RADIO NAVIGATION<br>EQUIPMENT, EXCEPT AIRBORNE                                                                      |
| <b>NAICS:</b>                                | 334511                          | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>MANUFACTURING |
| <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<br/>Description:</b> | NONE OF THE ABOVE               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | 5SV48                                                                                                               |

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|                                              |                                 |                                                 |                                                                                                                     |
|----------------------------------------------|---------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | 15DDSD20P000000040              | <b>Reference IDV:</b>                           | -                                                                                                                   |
| <b>Modification Number:</b>                  | 0                               | <b>Transaction Number:</b>                      | 0                                                                                                                   |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order               | <b>Action Obligation (\$):</b>                  | \$1,620.00                                                                                                          |
| <b>Date Signed:</b>                          | Sep 24, 2020                    | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                            | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | S                                                                                                                   |
| <b>PSC:</b>                                  | D304                            | <b>PSC Description:</b>                         | IT AND TELECOM-<br>TELECOMMUNICATIONS AND<br>TRANSMISSION                                                           |
| <b>NAICS:</b>                                | 334511                          | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>MANUFACTURING |
| <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<br/>Description:</b> | NONE OF THE ABOVE               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | 5SV48                                                                                                               |

  

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|----------------------------------------------|---------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | 15DDSD21P000000009              | <b>Reference IDV:</b>                           | -                                                                                                                   |
| <b>Modification Number:</b>                  | 0                               | <b>Transaction Number:</b>                      | 0                                                                                                                   |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order               | <b>Action Obligation (\$):</b>                  | \$1,200.00                                                                                                          |
| <b>Date Signed:</b>                          | Oct 30, 2020                    | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                            | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | S                                                                                                                   |
| <b>PSC:</b>                                  | DC10                            | <b>PSC Description:</b>                         | IT AND TELECOM - DATA<br>CENTER AS A SERVICE                                                                        |
| <b>NAICS:</b>                                | 334511                          | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>MANUFACTURING |
| <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<br/>Description:</b> | NONE OF THE ABOVE               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | 5SV48                                                                                                               |

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|                                              |                                 |                                                 |                                                                                                                     |
|----------------------------------------------|---------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | 15DDSD21P00000009               | <b>Reference IDV:</b>                           | -                                                                                                                   |
| <b>Modification Number:</b>                  | P00001                          | <b>Transaction Number:</b>                      | 0                                                                                                                   |
| <b>Award/IDV Type:</b>                       | PO Purchase Order               | <b>Action Obligation (\$):</b>                  | -\$1,200.00                                                                                                         |
| <b>Date Signed:</b>                          | Mar 4, 2021                     | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                            | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | S                                                                                                                   |
| <b>PSC:</b>                                  | DC10                            | <b>PSC Description:</b>                         | IT AND TELECOM - DATA<br>CENTER AS A SERVICE                                                                        |
| <b>NAICS:</b>                                | 334511                          | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>MANUFACTURING |
| <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<br/>Description:</b> | NONE OF THE ABOVE               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | 5SV48                                                                                                               |

  

|                                              |                                 |                                                 |                                                                                                                     |
|----------------------------------------------|---------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | 15DDSD21P00000011               | <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>                  | \$600.00                                                                                                            |
| <b>Date Signed:</b>                          | Nov 7, 2020                     | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                            | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | S                                                                                                                   |
| <b>PSC:</b>                                  | DG11                            | <b>PSC Description:</b>                         | IT AND TELECOM - NETWORK -<br>TELECOM ACCESS SERVICES                                                               |
| <b>NAICS:</b>                                | 334511                          | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>MANUFACTURING |
| <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<br/>Description:</b> | NONE OF THE ABOVE               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | 5SV48                                                                                                               |

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|                                              |                                 |                                                 |                                                                                                                     |
|----------------------------------------------|---------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | 15DDSD21P00000012               | <b>Reference IDV:</b>                           | -                                                                                                                   |
| <b>Modification Number:</b>                  | 0                               | <b>Transaction Number:</b>                      | 0                                                                                                                   |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order               | <b>Action Obligation (\$):</b>                  | \$540.00                                                                                                            |
| <b>Date Signed:</b>                          | Nov 9, 2020                     | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                            | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | S                                                                                                                   |
| <b>PSC:</b>                                  | DG10                            | <b>PSC Description:</b>                         | IT AND TELECOM - NETWORK<br>AS A SERVICE                                                                            |
| <b>NAICS:</b>                                | 334511                          | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>MANUFACTURING |
| <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<br/>Description:</b> | NONE OF THE ABOVE               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | 5SV48                                                                                                               |

  

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|----------------------------------------------|---------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | 15DDSD21P00000012               | <b>Reference IDV:</b>                           | -                                                                                                                   |
| <b>Modification Number:</b>                  | P00001                          | <b>Transaction Number:</b>                      | 0                                                                                                                   |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order               | <b>Action Obligation (\$):</b>                  | \$0.00                                                                                                              |
| <b>Date Signed:</b>                          | Nov 19, 2020                    | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                            | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | S                                                                                                                   |
| <b>PSC:</b>                                  | DG10                            | <b>PSC Description:</b>                         | IT AND TELECOM - NETWORK<br>AS A SERVICE                                                                            |
| <b>NAICS:</b>                                | 334511                          | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>MANUFACTURING |
| <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<br/>Description:</b> | NONE OF THE ABOVE               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | 5SV48                                                                                                               |

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|                                              |                                 |                                                 |                                                                                                                     |
|----------------------------------------------|---------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | 15DDSD21P00000014               | <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>                  | \$1,080.00                                                                                                          |
| <b>Date Signed:</b>                          | Dec 14, 2020                    | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                            | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | S                                                                                                                   |
| <b>PSC:</b>                                  | DG11                            | <b>PSC Description:</b>                         | IT AND TELECOM - NETWORK -<br>TELECOM ACCESS SERVICES                                                               |
| <b>NAICS:</b>                                | 334511                          | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>MANUFACTURING |
| <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<br/>Description:</b> | NONE OF THE ABOVE               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | 5SV48                                                                                                               |

  

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|----------------------------------------------|---------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | 15DDSD21P00000027               | <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>                  | \$4,955.00                                                                                                          |
| <b>Date Signed:</b>                          | Mar 30, 2021                    | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                            | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | S                                                                                                                   |
| <b>PSC:</b>                                  | DE11                            | <b>PSC Description:</b>                         | IT AND TELECOM - MOBILE<br>DEVICE AS A SERVICE                                                                      |
| <b>NAICS:</b>                                | 334511                          | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>MANUFACTURING |
| <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<br/>Description:</b> | NONE OF THE ABOVE               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | 5SV48                                                                                                               |

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|----------------------------------------------|---------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | 15DDSD21P000000027              | <b>Reference IDV:</b>                           | -                                                                                                                   |
| <b>Modification Number:</b>                  | P00001                          | <b>Transaction Number:</b>                      | 0                                                                                                                   |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order               | <b>Action Obligation (\$):</b>                  | \$0.00                                                                                                              |
| <b>Date Signed:</b>                          | Aug 31, 2021                    | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                            | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | S                                                                                                                   |
| <b>PSC:</b>                                  | DE11                            | <b>PSC Description:</b>                         | IT AND TELECOM - MOBILE<br>DEVICE AS A SERVICE                                                                      |
| <b>NAICS:</b>                                | 334511                          | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>MANUFACTURING |
| <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<br/>Description:</b> | NONE OF THE ABOVE               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | 5SV48                                                                                                               |

  

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|----------------------------------------------|---------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | 15DDSD21P000000031              | <b>Reference IDV:</b>                           | -                                                                                                                   |
| <b>Modification Number:</b>                  | 0                               | <b>Transaction Number:</b>                      | 0                                                                                                                   |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order               | <b>Action Obligation (\$):</b>                  | \$2,700.00                                                                                                          |
| <b>Date Signed:</b>                          | Jul 30, 2021                    | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                            | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | S                                                                                                                   |
| <b>PSC:</b>                                  | DC10                            | <b>PSC Description:</b>                         | IT AND TELECOM - DATA<br>CENTER AS A SERVICE                                                                        |
| <b>NAICS:</b>                                | 334511                          | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>MANUFACTURING |
| <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<br/>Description:</b> | NONE OF THE ABOVE               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | 5SV48                                                                                                               |

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|----------------------------------------------|---------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | 15DDSD21P000000032              | <b>Reference IDV:</b>                           | -                                                                                                                   |
| <b>Modification Number:</b>                  | 0                               | <b>Transaction Number:</b>                      | 0                                                                                                                   |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order               | <b>Action Obligation (\$):</b>                  | \$1,620.00                                                                                                          |
| <b>Date Signed:</b>                          | Aug 11, 2021                    | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                            | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | S                                                                                                                   |
| <b>PSC:</b>                                  | DG11                            | <b>PSC Description:</b>                         | IT AND TELECOM - NETWORK -<br>TELECOM ACCESS SERVICES                                                               |
| <b>NAICS:</b>                                | 334511                          | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>MANUFACTURING |
| <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<br/>Description:</b> | NONE OF THE ABOVE               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | 5SV48                                                                                                               |

  

|                                              |                                 |                                                 |                                                                                                                     |
|----------------------------------------------|---------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | 15DDSD21P000000033              | <b>Reference IDV:</b>                           | -                                                                                                                   |
| <b>Modification Number:</b>                  | 0                               | <b>Transaction Number:</b>                      | 0                                                                                                                   |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order               | <b>Action Obligation (\$):</b>                  | \$1,620.00                                                                                                          |
| <b>Date Signed:</b>                          | Aug 11, 2021                    | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                            | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | S                                                                                                                   |
| <b>PSC:</b>                                  | DG11                            | <b>PSC Description:</b>                         | IT AND TELECOM - NETWORK -<br>TELECOM ACCESS SERVICES                                                               |
| <b>NAICS:</b>                                | 334511                          | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>MANUFACTURING |
| <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<br/>Description:</b> | NONE OF THE ABOVE               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | 5SV48                                                                                                               |

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|                                              |                                 |                                                 |                                                                                                                     |
|----------------------------------------------|---------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | 15DDSD21P00000034               | <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>                  | \$1,620.00                                                                                                          |
| <b>Date Signed:</b>                          | Aug 11, 2021                    | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                            | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | S                                                                                                                   |
| <b>PSC:</b>                                  | DG11                            | <b>PSC Description:</b>                         | IT AND TELECOM - NETWORK -<br>TELECOM ACCESS SERVICES                                                               |
| <b>NAICS:</b>                                | 334511                          | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>MANUFACTURING |
| <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<br/>Description:</b> | NONE OF THE ABOVE               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | 5SV48                                                                                                               |

  

|                                              |                                 |                                                 |                                                                                                                     |
|----------------------------------------------|---------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | 15DDSD21P00000036               | <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>                  | \$1,080.00                                                                                                          |
| <b>Date Signed:</b>                          | Jul 30, 2021                    | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                            | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | S                                                                                                                   |
| <b>PSC:</b>                                  | DG11                            | <b>PSC Description:</b>                         | IT AND TELECOM - NETWORK -<br>TELECOM ACCESS SERVICES                                                               |
| <b>NAICS:</b>                                | 334511                          | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>MANUFACTURING |
| <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<br/>Description:</b> | NONE OF THE ABOVE               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | 5SV48                                                                                                               |

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|                                              |                                 |                                                 |                                                                                                                     |
|----------------------------------------------|---------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | 15DDSD21P000000036              | <b>Reference IDV:</b>                           | -                                                                                                                   |
| <b>Modification Number:</b>                  | P00001                          | <b>Transaction Number:</b>                      | 0                                                                                                                   |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order               | <b>Action Obligation (\$):</b>                  | \$50.00                                                                                                             |
| <b>Date Signed:</b>                          | Feb 28, 2022                    | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                            | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | S                                                                                                                   |
| <b>PSC:</b>                                  | DG11                            | <b>PSC Description:</b>                         | IT AND TELECOM - NETWORK -<br>TELECOM ACCESS SERVICES                                                               |
| <b>NAICS:</b>                                | 334511                          | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>MANUFACTURING |
| <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<br/>Description:</b> | NONE OF THE ABOVE               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | 5SV48                                                                                                               |

  

|                                              |                                 |                                                 |                                                                                                                     |
|----------------------------------------------|---------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | 15DDSD21P000000036              | <b>Reference IDV:</b>                           | -                                                                                                                   |
| <b>Modification Number:</b>                  | P00002                          | <b>Transaction Number:</b>                      | 0                                                                                                                   |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order               | <b>Action Obligation (\$):</b>                  | -\$50.00                                                                                                            |
| <b>Date Signed:</b>                          | Mar 8, 2023                     | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                            | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | S                                                                                                                   |
| <b>PSC:</b>                                  | DG11                            | <b>PSC Description:</b>                         | IT and Telecom - Network:<br>Satellite Communications<br>and Telecom Access<br>Services                             |
| <b>NAICS:</b>                                | 334511                          | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>MANUFACTURING |
| <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<br/>Description:</b> | NONE OF THE ABOVE               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | 5SV48                                                                                                               |

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|                                              |                                 |                                                 |                                                                                                                     |
|----------------------------------------------|---------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | 15DDSD21P000000037              | <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>                  | \$2,160.00                                                                                                          |
| <b>Date Signed:</b>                          | Jul 30, 2021                    | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                            | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | S                                                                                                                   |
| <b>PSC:</b>                                  | DG11                            | <b>PSC Description:</b>                         | IT AND TELECOM - NETWORK -<br>TELECOM ACCESS SERVICES                                                               |
| <b>NAICS:</b>                                | 334511                          | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>MANUFACTURING |
| <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<br/>Description:</b> | NONE OF THE ABOVE               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | 5SV48                                                                                                               |

  

|                                              |                                 |                                                 |                                                                                                                     |
|----------------------------------------------|---------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | 15DDSD21P000000041              | <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>                  | \$6,615.00                                                                                                          |
| <b>Date Signed:</b>                          | Aug 6, 2021                     | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                            | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | P                                                                                                                   |
| <b>PSC:</b>                                  | 5825                            | <b>PSC Description:</b>                         | RADIO NAVIGATION<br>EQUIPMENT, EXCEPT AIRBORNE                                                                      |
| <b>NAICS:</b>                                | 334511                          | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>MANUFACTURING |
| <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<br/>Description:</b> | NONE OF THE ABOVE               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | 5SV48                                                                                                               |

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|                                              |                                 |                                                 |                                                                                                                     |
|----------------------------------------------|---------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | 15DDSD21P000000041              | <b>Reference IDV:</b>                           | -                                                                                                                   |
| <b>Modification Number:</b>                  | P00001                          | <b>Transaction Number:</b>                      | 0                                                                                                                   |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order               | <b>Action Obligation (\$):</b>                  | \$0.00                                                                                                              |
| <b>Date Signed:</b>                          | Nov 9, 2021                     | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                            | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | P                                                                                                                   |
| <b>PSC:</b>                                  | 5825                            | <b>PSC Description:</b>                         | RADIO NAVIGATION<br>EQUIPMENT, EXCEPT AIRBORNE                                                                      |
| <b>NAICS:</b>                                | 334511                          | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>MANUFACTURING |
| <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<br/>Description:</b> | NONE OF THE ABOVE               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | 5SV48                                                                                                               |

  

|                                              |                                 |                                                 |                                                                                                                     |
|----------------------------------------------|---------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | 15DDSD21P000000041              | <b>Reference IDV:</b>                           | -                                                                                                                   |
| <b>Modification Number:</b>                  | P00002                          | <b>Transaction Number:</b>                      | 0                                                                                                                   |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order               | <b>Action Obligation (\$):</b>                  | \$0.00                                                                                                              |
| <b>Date Signed:</b>                          | Dec 9, 2021                     | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                            | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | P                                                                                                                   |
| <b>PSC:</b>                                  | 5825                            | <b>PSC Description:</b>                         | RADIO NAVIGATION<br>EQUIPMENT, EXCEPT AIRBORNE                                                                      |
| <b>NAICS:</b>                                | 334511                          | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>MANUFACTURING |
| <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<br/>Description:</b> | NONE OF THE ABOVE               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | 5SV48                                                                                                               |

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|                                              |                                 |                                                 |                                                                                                                     |
|----------------------------------------------|---------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | 15DDSD21P00000043               | <b>Reference IDV:</b>                           | -                                                                                                                   |
| <b>Modification Number:</b>                  | 0                               | <b>Transaction Number:</b>                      | 0                                                                                                                   |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order               | <b>Action Obligation (\$):</b>                  | \$2,160.00                                                                                                          |
| <b>Date Signed:</b>                          | Aug 28, 2021                    | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                            | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | S                                                                                                                   |
| <b>PSC:</b>                                  | DG11                            | <b>PSC Description:</b>                         | IT AND TELECOM - NETWORK -<br>TELECOM ACCESS SERVICES                                                               |
| <b>NAICS:</b>                                | 334511                          | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>MANUFACTURING |
| <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<br/>Description:</b> | NONE OF THE ABOVE               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | 5SV48                                                                                                               |

  

|                                              |                                 |                                                 |                                                                                                                     |
|----------------------------------------------|---------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | 15DDSD21P00000043               | <b>Reference IDV:</b>                           | -                                                                                                                   |
| <b>Modification Number:</b>                  | P00001                          | <b>Transaction Number:</b>                      | 0                                                                                                                   |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order               | <b>Action Obligation (\$):</b>                  | \$50.00                                                                                                             |
| <b>Date Signed:</b>                          | Feb 18, 2022                    | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                            | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | S                                                                                                                   |
| <b>PSC:</b>                                  | DG11                            | <b>PSC Description:</b>                         | IT AND TELECOM - NETWORK -<br>TELECOM ACCESS SERVICES                                                               |
| <b>NAICS:</b>                                | 334511                          | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>MANUFACTURING |
| <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<br/>Description:</b> | NONE OF THE ABOVE               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | 5SV48                                                                                                               |

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|                                              |                                 |                                                 |                                                                                                                     |
|----------------------------------------------|---------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | 15DDSD21P000000043              | <b>Reference IDV:</b>                           | -                                                                                                                   |
| <b>Modification Number:</b>                  | P00002                          | <b>Transaction Number:</b>                      | 0                                                                                                                   |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order               | <b>Action Obligation (\$):</b>                  | \$421.00                                                                                                            |
| <b>Date Signed:</b>                          | Jun 21, 2022                    | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                            | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | S                                                                                                                   |
| <b>PSC:</b>                                  | DG11                            | <b>PSC Description:</b>                         | IT and Telecom - Network:<br>Satellite Communications<br>and Telecom Access<br>Services                             |
| <b>NAICS:</b>                                | 334511                          | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>MANUFACTURING |
| <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<br/>Description:</b> | NONE OF THE ABOVE               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | 5SV48                                                                                                               |

  

|                                              |                                 |                                                 |                                                                                                                     |
|----------------------------------------------|---------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | 15DDSD21P000000046              | <b>Reference IDV:</b>                           | -                                                                                                                   |
| <b>Modification Number:</b>                  | 0                               | <b>Transaction Number:</b>                      | 0                                                                                                                   |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order               | <b>Action Obligation (\$):</b>                  | \$1,620.00                                                                                                          |
| <b>Date Signed:</b>                          | Aug 29, 2021                    | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                            | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | S                                                                                                                   |
| <b>PSC:</b>                                  | DG11                            | <b>PSC Description:</b>                         | IT AND TELECOM - NETWORK -<br>TELECOM ACCESS SERVICES                                                               |
| <b>NAICS:</b>                                | 334511                          | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>MANUFACTURING |
| <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<br/>Description:</b> | NONE OF THE ABOVE               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | 5SV48                                                                                                               |

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|                                              |                                 |                                                 |                                                                                                                     |
|----------------------------------------------|---------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | 15DDSD21P000000047              | <b>Reference IDV:</b>                           | -                                                                                                                   |
| <b>Modification Number:</b>                  | 0                               | <b>Transaction Number:</b>                      | 0                                                                                                                   |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order               | <b>Action Obligation (\$):</b>                  | \$540.00                                                                                                            |
| <b>Date Signed:</b>                          | Aug 29, 2021                    | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                            | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | S                                                                                                                   |
| <b>PSC:</b>                                  | DG11                            | <b>PSC Description:</b>                         | IT AND TELECOM - NETWORK -<br>TELECOM ACCESS SERVICES                                                               |
| <b>NAICS:</b>                                | 334511                          | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>MANUFACTURING |
| <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<br/>Description:</b> | NONE OF THE ABOVE               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | 5SV48                                                                                                               |

  

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|----------------------------------------------|---------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | 15DDSD22P000000004              | <b>Reference IDV:</b>                           | -                                                                                                                   |
| <b>Modification Number:</b>                  | 0                               | <b>Transaction Number:</b>                      | 0                                                                                                                   |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order               | <b>Action Obligation (\$):</b>                  | \$540.00                                                                                                            |
| <b>Date Signed:</b>                          | Nov 21, 2021                    | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                            | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | S                                                                                                                   |
| <b>PSC:</b>                                  | DE11                            | <b>PSC Description:</b>                         | IT AND TELECOM - MOBILE<br>DEVICE AS A SERVICE                                                                      |
| <b>NAICS:</b>                                | 334511                          | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>MANUFACTURING |
| <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<br/>Description:</b> | NONE OF THE ABOVE               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | 5SV48                                                                                                               |

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|                                              |                                 |                                                 |                                                                                                                     |
|----------------------------------------------|---------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | 15DDSD22P000000005              | <b>Reference IDV:</b>                           | -                                                                                                                   |
| <b>Modification Number:</b>                  | 0                               | <b>Transaction Number:</b>                      | 0                                                                                                                   |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order               | <b>Action Obligation (\$):</b>                  | \$1,200.00                                                                                                          |
| <b>Date Signed:</b>                          | Nov 22, 2021                    | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                            | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | S                                                                                                                   |
| <b>PSC:</b>                                  | DE11                            | <b>PSC Description:</b>                         | IT AND TELECOM - MOBILE<br>DEVICE AS A SERVICE                                                                      |
| <b>NAICS:</b>                                | 334511                          | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>MANUFACTURING |
| <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<br/>Description:</b> | NONE OF THE ABOVE               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | 5SV48                                                                                                               |

  

|                                              |                                 |                                                 |                                                                                                                     |
|----------------------------------------------|---------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | 15DDSD22P000000005              | <b>Reference IDV:</b>                           | -                                                                                                                   |
| <b>Modification Number:</b>                  | P00001                          | <b>Transaction Number:</b>                      | 0                                                                                                                   |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order               | <b>Action Obligation (\$):</b>                  | -\$120.00                                                                                                           |
| <b>Date Signed:</b>                          | Dec 17, 2021                    | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                            | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | S                                                                                                                   |
| <b>PSC:</b>                                  | DE11                            | <b>PSC Description:</b>                         | IT AND TELECOM - MOBILE<br>DEVICE AS A SERVICE                                                                      |
| <b>NAICS:</b>                                | 334511                          | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>MANUFACTURING |
| <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<br/>Description:</b> | NONE OF THE ABOVE               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | 5SV48                                                                                                               |

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|                                              |                                 |                                                 |                                                                                                                     |
|----------------------------------------------|---------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | 15DDSD22P00000009               | <b>Reference IDV:</b>                           | -                                                                                                                   |
| <b>Modification Number:</b>                  | 0                               | <b>Transaction Number:</b>                      | 0                                                                                                                   |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order               | <b>Action Obligation (\$):</b>                  | \$570.00                                                                                                            |
| <b>Date Signed:</b>                          | Dec 30, 2021                    | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                            | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | S                                                                                                                   |
| <b>PSC:</b>                                  | R426                            | <b>PSC Description:</b>                         | SUPPORT- PROFESSIONAL:<br>COMMUNICATIONS                                                                            |
| <b>NAICS:</b>                                | 334511                          | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>MANUFACTURING |
| <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<br/>Description:</b> | NONE OF THE ABOVE               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | 5SV48                                                                                                               |

  

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|----------------------------------------------|---------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | 15DDSD22P00000014               | <b>Reference IDV:</b>                           | -                                                                                                                   |
| <b>Modification Number:</b>                  | 0                               | <b>Transaction Number:</b>                      | 0                                                                                                                   |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order               | <b>Action Obligation (\$):</b>                  | \$1,620.00                                                                                                          |
| <b>Date Signed:</b>                          | Mar 18, 2022                    | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                            | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | S                                                                                                                   |
| <b>PSC:</b>                                  | DE11                            | <b>PSC Description:</b>                         | IT AND TELECOM - MOBILE<br>DEVICE AS A SERVICE                                                                      |
| <b>NAICS:</b>                                | 334511                          | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>MANUFACTURING |
| <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<br/>Description:</b> | NONE OF THE ABOVE               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | 5SV48                                                                                                               |

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|                                              |                                 |                                                 |                                                                                                                     |
|----------------------------------------------|---------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | 15DDSD22P000000015              | <b>Reference IDV:</b>                           | -                                                                                                                   |
| <b>Modification Number:</b>                  | 0                               | <b>Transaction Number:</b>                      | 0                                                                                                                   |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order               | <b>Action Obligation (\$):</b>                  | \$2,160.00                                                                                                          |
| <b>Date Signed:</b>                          | Mar 18, 2022                    | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                            | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | S                                                                                                                   |
| <b>PSC:</b>                                  | DE11                            | <b>PSC Description:</b>                         | IT AND TELECOM - MOBILE<br>DEVICE AS A SERVICE                                                                      |
| <b>NAICS:</b>                                | 334511                          | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>MANUFACTURING |
| <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<br/>Description:</b> | NONE OF THE ABOVE               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | 5SV48                                                                                                               |

  

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|----------------------------------------------|---------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | 15DDSD22P000000015              | <b>Reference IDV:</b>                           | -                                                                                                                   |
| <b>Modification Number:</b>                  | P00001                          | <b>Transaction Number:</b>                      | 0                                                                                                                   |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order               | <b>Action Obligation (\$):</b>                  | -\$2,160.00                                                                                                         |
| <b>Date Signed:</b>                          | Jul 26, 2022                    | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                            | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | S                                                                                                                   |
| <b>PSC:</b>                                  | DE11                            | <b>PSC Description:</b>                         | IT AND TELECOM - MOBILE<br>DEVICE AS A SERVICE                                                                      |
| <b>NAICS:</b>                                | 334511                          | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>MANUFACTURING |
| <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<br/>Description:</b> | NONE OF THE ABOVE               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | 5SV48                                                                                                               |

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|----------------------------------------------|---------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | 15DDSD22P000000020              | <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>                  | \$1,130.00                                                                                                          |
| <b>Date Signed:</b>                          | Mar 22, 2022                    | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                            | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | S                                                                                                                   |
| <b>PSC:</b>                                  | DE11                            | <b>PSC Description:</b>                         | IT AND TELECOM - MOBILE<br>DEVICE AS A SERVICE                                                                      |
| <b>NAICS:</b>                                | 334511                          | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>MANUFACTURING |
| <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<br/>Description:</b> | NONE OF THE ABOVE               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | 5SV48                                                                                                               |

  

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|----------------------------------------------|---------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | 15DDSD22P000000025              | <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>                  | \$1,620.00                                                                                                          |
| <b>Date Signed:</b>                          | Jun 13, 2022                    | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                            | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | S                                                                                                                   |
| <b>PSC:</b>                                  | DE11                            | <b>PSC Description:</b>                         | IT AND TELECOM - MOBILE<br>DEVICE AS A SERVICE                                                                      |
| <b>NAICS:</b>                                | 334511                          | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>MANUFACTURING |
| <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<br/>Description:</b> | NONE OF THE ABOVE               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | 5SV48                                                                                                               |

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|----------------------------------------------|---------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | 15DDSD22P000000026              | <b>Reference IDV:</b>                           | -                                                                                                                   |
| <b>Modification Number:</b>                  | 0                               | <b>Transaction Number:</b>                      | 0                                                                                                                   |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order               | <b>Action Obligation (\$):</b>                  | \$8,250.00                                                                                                          |
| <b>Date Signed:</b>                          | Jun 14, 2022                    | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                            | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | P                                                                                                                   |
| <b>PSC:</b>                                  | 5810                            | <b>PSC Description:</b>                         | COMMUNICATIONS SECURITY<br>EQUIPMENT AND COMPONENTS                                                                 |
| <b>NAICS:</b>                                | 334511                          | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>MANUFACTURING |
| <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<br/>Description:</b> | NONE OF THE ABOVE               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | 5SV48                                                                                                               |

  

|                                              |                                 |                                                 |                                                                                                                     |
|----------------------------------------------|---------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | 15DDSD22P000000029              | <b>Reference IDV:</b>                           | -                                                                                                                   |
| <b>Modification Number:</b>                  | 0                               | <b>Transaction Number:</b>                      | 0                                                                                                                   |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order               | <b>Action Obligation (\$):</b>                  | \$1,080.00                                                                                                          |
| <b>Date Signed:</b>                          | Jul 25, 2022                    | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                            | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | S                                                                                                                   |
| <b>PSC:</b>                                  | DE11                            | <b>PSC Description:</b>                         | IT AND TELECOM - MOBILE<br>DEVICE AS A SERVICE                                                                      |
| <b>NAICS:</b>                                | 334511                          | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>MANUFACTURING |
| <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<br/>Description:</b> | NONE OF THE ABOVE               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | 5SV48                                                                                                               |

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|                                              |                                 |                                                 |                                                                                                                     |
|----------------------------------------------|---------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | 15DDSD22P000000030              | <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>                  | \$540.00                                                                                                            |
| <b>Date Signed:</b>                          | Aug 2, 2022                     | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                            | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | S                                                                                                                   |
| <b>PSC:</b>                                  | DE11                            | <b>PSC Description:</b>                         | IT AND TELECOM - MOBILE<br>DEVICE AS A SERVICE                                                                      |
| <b>NAICS:</b>                                | 334511                          | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>MANUFACTURING |
| <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<br/>Description:</b> | NONE OF THE ABOVE               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | 5SV48                                                                                                               |

  

|                                              |                                 |                                                 |                                                                                                                     |
|----------------------------------------------|---------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | 15DDSD22P000000033              | <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>                  | \$1,080.00                                                                                                          |
| <b>Date Signed:</b>                          | Jul 27, 2022                    | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                            | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | S                                                                                                                   |
| <b>PSC:</b>                                  | DE11                            | <b>PSC Description:</b>                         | IT AND TELECOM - MOBILE<br>DEVICE AS A SERVICE                                                                      |
| <b>NAICS:</b>                                | 334511                          | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>MANUFACTURING |
| <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<br/>Description:</b> | NONE OF THE ABOVE               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | 5SV48                                                                                                               |

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|                                              |                                 |                                                 |                                                                                                                     |
|----------------------------------------------|---------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | 15DDSD22P000000034              | <b>Reference IDV:</b>                           | -                                                                                                                   |
| <b>Modification Number:</b>                  | 0                               | <b>Transaction Number:</b>                      | 0                                                                                                                   |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order               | <b>Action Obligation (\$):</b>                  | \$1,620.00                                                                                                          |
| <b>Date Signed:</b>                          | Jul 27, 2022                    | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                            | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | S                                                                                                                   |
| <b>PSC:</b>                                  | DE11                            | <b>PSC Description:</b>                         | IT AND TELECOM - MOBILE<br>DEVICE AS A SERVICE                                                                      |
| <b>NAICS:</b>                                | 334511                          | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>MANUFACTURING |
| <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<br/>Description:</b> | NONE OF THE ABOVE               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | 5SV48                                                                                                               |

  

|                                              |                                 |                                                 |                                                                                                                     |
|----------------------------------------------|---------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | 15DDSD22P000000034              | <b>Reference IDV:</b>                           | -                                                                                                                   |
| <b>Modification Number:</b>                  | P00001                          | <b>Transaction Number:</b>                      | 0                                                                                                                   |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order               | <b>Action Obligation (\$):</b>                  | -\$540.00                                                                                                           |
| <b>Date Signed:</b>                          | Sep 16, 2022                    | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                            | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | S                                                                                                                   |
| <b>PSC:</b>                                  | DE11                            | <b>PSC Description:</b>                         | IT AND TELECOM - MOBILE<br>DEVICE AS A SERVICE                                                                      |
| <b>NAICS:</b>                                | 334511                          | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>MANUFACTURING |
| <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<br/>Description:</b> | NONE OF THE ABOVE               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | 5SV48                                                                                                               |

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|                                              |                                 |                                                 |                                                                                                |
|----------------------------------------------|---------------------------------|-------------------------------------------------|------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | 15DDSD23P000000026              | <b>Reference IDV:</b>                           | -                                                                                              |
| <b>Modification Number:</b>                  | 0                               | <b>Transaction Number:</b>                      | 0                                                                                              |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order               | <b>Action Obligation (\$):</b>                  | \$2,160.00                                                                                     |
| <b>Date Signed:</b>                          | Jul 17, 2023                    | <b>Solicitation Date:</b>                       | -                                                                                              |
| <b>Contracting Agency ID:</b>                | 1524                            | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                             |
| <b>Contracting Office Name:</b>              | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | S                                                                                              |
| <b>PSC:</b>                                  | DG11                            | <b>PSC Description:</b>                         | IT and Telecom - Network:<br>Satellite Communications<br>and Telecom Access<br>Services        |
| <b>NAICS:</b>                                | 334220                          | <b>NAICS Description:</b>                       | RADIO AND TELEVISION<br>BROADCASTING AND WIRELESS<br>COMMUNICATIONS EQUIPMENT<br>MANUFACTURING |
| <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<br/>Description:</b> | NONE OF THE ABOVE               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                   |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                  |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | 5SV48                                                                                          |

  

|                                              |                                 |                                                 |                                                                                                |
|----------------------------------------------|---------------------------------|-------------------------------------------------|------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | 15DDSD23P000000026              | <b>Reference IDV:</b>                           | -                                                                                              |
| <b>Modification Number:</b>                  | P00001                          | <b>Transaction Number:</b>                      | 0                                                                                              |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order               | <b>Action Obligation (\$):</b>                  | \$1,045.00                                                                                     |
| <b>Date Signed:</b>                          | Feb 15, 2024                    | <b>Solicitation Date:</b>                       | -                                                                                              |
| <b>Contracting Agency ID:</b>                | 1524                            | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                             |
| <b>Contracting Office Name:</b>              | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | S                                                                                              |
| <b>PSC:</b>                                  | DG11                            | <b>PSC Description:</b>                         | IT and Telecom - Network:<br>Satellite Communications<br>and Telecom Access<br>Services        |
| <b>NAICS:</b>                                | 334220                          | <b>NAICS Description:</b>                       | RADIO AND TELEVISION<br>BROADCASTING AND WIRELESS<br>COMMUNICATIONS EQUIPMENT<br>MANUFACTURING |
| <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<br/>Description:</b> | NONE OF THE ABOVE               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                   |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                  |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | 5SV48                                                                                          |

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|                                              |                                 |                                                 |                                                                                                                     |
|----------------------------------------------|---------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | 15DDSD23P00000031               | <b>Reference IDV:</b>                           | -                                                                                                                   |
| <b>Modification Number:</b>                  | 0                               | <b>Transaction Number:</b>                      | 0                                                                                                                   |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order               | <b>Action Obligation (\$):</b>                  | \$4,775.00                                                                                                          |
| <b>Date Signed:</b>                          | Jul 11, 2023                    | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                            | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | P                                                                                                                   |
| <b>PSC:</b>                                  | 7E21                            | <b>PSC Description:</b>                         | IT AND TELECOM - MOBILE<br>DEVICE PRODUCTS (HARDWARE<br>AND PERPETUAL LICENSE<br>SOFTWARE)                          |
| <b>NAICS:</b>                                | 334511                          | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>MANUFACTURING |
| <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<br/>Description:</b> | NONE OF THE ABOVE               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | 5SV48                                                                                                               |

|                                              |                                 |                                                 |                                                                                                                     |
|----------------------------------------------|---------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | 15DDSD23P00000032               | <b>Reference IDV:</b>                           | -                                                                                                                   |
| <b>Modification Number:</b>                  | 0                               | <b>Transaction Number:</b>                      | 0                                                                                                                   |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order               | <b>Action Obligation (\$):</b>                  | \$1,588.92                                                                                                          |
| <b>Date Signed:</b>                          | Jul 20, 2023                    | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                            | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | S                                                                                                                   |
| <b>PSC:</b>                                  | DG11                            | <b>PSC Description:</b>                         | IT and Telecom - Network:<br>Satellite Communications<br>and Telecom Access<br>Services                             |
| <b>NAICS:</b>                                | 334511                          | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>MANUFACTURING |
| <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<br/>Description:</b> | NONE OF THE ABOVE               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | 5SV48                                                                                                               |

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|----------------------------------------------|---------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | 15DDSD23P000000034              | <b>Reference IDV:</b>                           | -                                                                                                                   |
| <b>Modification Number:</b>                  | 0                               | <b>Transaction Number:</b>                      | 0                                                                                                                   |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order               | <b>Action Obligation (\$):</b>                  | \$565.15                                                                                                            |
| <b>Date Signed:</b>                          | Jul 20, 2023                    | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                            | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | S                                                                                                                   |
| <b>PSC:</b>                                  | DG11                            | <b>PSC Description:</b>                         | IT and Telecom - Network:<br>Satellite Communications<br>and Telecom Access<br>Services                             |
| <b>NAICS:</b>                                | 334511                          | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>MANUFACTURING |
| <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<br/>Description:</b> | NONE OF THE ABOVE               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | 5SV48                                                                                                               |

|                                              |                                 |                                                 |                                                                                                                     |
|----------------------------------------------|---------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | 15DDSD23P000000038              | <b>Reference IDV:</b>                           | -                                                                                                                   |
| <b>Modification Number:</b>                  | 0                               | <b>Transaction Number:</b>                      | 0                                                                                                                   |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order               | <b>Action Obligation (\$):</b>                  | \$1,115.50                                                                                                          |
| <b>Date Signed:</b>                          | Jul 25, 2023                    | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                            | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | S                                                                                                                   |
| <b>PSC:</b>                                  | DG11                            | <b>PSC Description:</b>                         | IT and Telecom - Network:<br>Satellite Communications<br>and Telecom Access<br>Services                             |
| <b>NAICS:</b>                                | 334511                          | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>MANUFACTURING |
| <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<br/>Description:</b> | NONE OF THE ABOVE               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | 5SV48                                                                                                               |

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|----------------------------------------------|---------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | 15DDSD23P000000040              | <b>Reference IDV:</b>                           | -                                                                                                                   |
| <b>Modification Number:</b>                  | 0                               | <b>Transaction Number:</b>                      | 0                                                                                                                   |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order               | <b>Action Obligation (\$):</b>                  | \$4,980.00                                                                                                          |
| <b>Date Signed:</b>                          | Aug 4, 2023                     | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                            | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | P                                                                                                                   |
| <b>PSC:</b>                                  | 7E21                            | <b>PSC Description:</b>                         | IT AND TELECOM - MOBILE<br>DEVICE PRODUCTS (HARDWARE<br>AND PERPETUAL LICENSE<br>SOFTWARE)                          |
| <b>NAICS:</b>                                | 334511                          | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>MANUFACTURING |
| <b>Entity City:</b>                          | MARINA                          | <b>Entity State:</b>                            | CA                                                                                                                  |
| <b>Entity ZIP Code:</b>                      | 939332258                       | <b>Additional Reporting Code:</b>               | NONE                                                                                                                |
| <b>Additional Reporting<br/>Description:</b> | NONE OF THE ABOVE               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | 5SV48                                                                                                               |

|                                              |                                 |                                                 |                                                                                                                     |
|----------------------------------------------|---------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | 15DDSD23P000000053              | <b>Reference IDV:</b>                           | -                                                                                                                   |
| <b>Modification Number:</b>                  | 0                               | <b>Transaction Number:</b>                      | 0                                                                                                                   |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order               | <b>Action Obligation (\$):</b>                  | \$1,851.60                                                                                                          |
| <b>Date Signed:</b>                          | Aug 10, 2023                    | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                            | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | S                                                                                                                   |
| <b>PSC:</b>                                  | DG11                            | <b>PSC Description:</b>                         | IT and Telecom - Network:<br>Satellite Communications<br>and Telecom Access<br>Services                             |
| <b>NAICS:</b>                                | 334511                          | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>MANUFACTURING |
| <b>Entity City:</b>                          | MARINA                          | <b>Entity State:</b>                            | CA                                                                                                                  |
| <b>Entity ZIP Code:</b>                      | 939332258                       | <b>Additional Reporting Code:</b>               | NONE                                                                                                                |
| <b>Additional Reporting<br/>Description:</b> | NONE OF THE ABOVE               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | 5SV48                                                                                                               |

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|                                              |                                 |                                                 |                                                                                                                     |
|----------------------------------------------|---------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | 15DDSD23P000000055              | <b>Reference IDV:</b>                           | -                                                                                                                   |
| <b>Modification Number:</b>                  | 0                               | <b>Transaction Number:</b>                      | 0                                                                                                                   |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order               | <b>Action Obligation (\$):</b>                  | \$550.36                                                                                                            |
| <b>Date Signed:</b>                          | Aug 17, 2023                    | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                            | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | S                                                                                                                   |
| <b>PSC:</b>                                  | DG11                            | <b>PSC Description:</b>                         | IT and Telecom - Network:<br>Satellite Communications<br>and Telecom Access<br>Services                             |
| <b>NAICS:</b>                                | 334511                          | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>MANUFACTURING |
| <b>Entity City:</b>                          | MARINA                          | <b>Entity State:</b>                            | CA                                                                                                                  |
| <b>Entity ZIP Code:</b>                      | 939332258                       | <b>Additional Reporting Code:</b>               | NONE                                                                                                                |
| <b>Additional Reporting<br/>Description:</b> | NONE OF THE ABOVE               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | 5SV48                                                                                                               |

|                                              |                                 |                                                 |                                                                                                                     |
|----------------------------------------------|---------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | 15DDSD23P000000056              | <b>Reference IDV:</b>                           | -                                                                                                                   |
| <b>Modification Number:</b>                  | 0                               | <b>Transaction Number:</b>                      | 0                                                                                                                   |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order               | <b>Action Obligation (\$):</b>                  | \$1,589.93                                                                                                          |
| <b>Date Signed:</b>                          | Aug 17, 2023                    | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                            | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | S                                                                                                                   |
| <b>PSC:</b>                                  | DG11                            | <b>PSC Description:</b>                         | IT and Telecom - Network:<br>Satellite Communications<br>and Telecom Access<br>Services                             |
| <b>NAICS:</b>                                | 334511                          | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>MANUFACTURING |
| <b>Entity City:</b>                          | MARINA                          | <b>Entity State:</b>                            | CA                                                                                                                  |
| <b>Entity ZIP Code:</b>                      | 939332258                       | <b>Additional Reporting Code:</b>               | NONE                                                                                                                |
| <b>Additional Reporting<br/>Description:</b> | NONE OF THE ABOVE               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | 5SV48                                                                                                               |

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|                                              |                                 |                                                 |                                                                                                                     |
|----------------------------------------------|---------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | 15DDSD23P000000058              | <b>Reference IDV:</b>                           | -                                                                                                                   |
| <b>Modification Number:</b>                  | 0                               | <b>Transaction Number:</b>                      | 0                                                                                                                   |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order               | <b>Action Obligation (\$):</b>                  | \$967.90                                                                                                            |
| <b>Date Signed:</b>                          | Aug 21, 2023                    | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                            | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | S                                                                                                                   |
| <b>PSC:</b>                                  | DG11                            | <b>PSC Description:</b>                         | IT and Telecom - Network:<br>Satellite Communications<br>and Telecom Access<br>Services                             |
| <b>NAICS:</b>                                | 334511                          | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>MANUFACTURING |
| <b>Entity City:</b>                          | MARINA                          | <b>Entity State:</b>                            | CA                                                                                                                  |
| <b>Entity ZIP Code:</b>                      | 939332258                       | <b>Additional Reporting Code:</b>               | NONE                                                                                                                |
| <b>Additional Reporting<br/>Description:</b> | NONE OF THE ABOVE               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | 5SV48                                                                                                               |

|                                              |                                 |                                                 |                                                                                                                     |
|----------------------------------------------|---------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | 15DDSD23P000000059              | <b>Reference IDV:</b>                           | -                                                                                                                   |
| <b>Modification Number:</b>                  | 0                               | <b>Transaction Number:</b>                      | 0                                                                                                                   |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order               | <b>Action Obligation (\$):</b>                  | \$1,044.50                                                                                                          |
| <b>Date Signed:</b>                          | Aug 18, 2023                    | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                            | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | S                                                                                                                   |
| <b>PSC:</b>                                  | DG11                            | <b>PSC Description:</b>                         | IT and Telecom - Network:<br>Satellite Communications<br>and Telecom Access<br>Services                             |
| <b>NAICS:</b>                                | 334511                          | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>MANUFACTURING |
| <b>Entity City:</b>                          | MARINA                          | <b>Entity State:</b>                            | CA                                                                                                                  |
| <b>Entity ZIP Code:</b>                      | 939332258                       | <b>Additional Reporting Code:</b>               | NONE                                                                                                                |
| <b>Additional Reporting<br/>Description:</b> | NONE OF THE ABOVE               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | 5SV48                                                                                                               |

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|                                              |                                 |                                                 |                                                                                                                     |
|----------------------------------------------|---------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | 15DDSD23P000000060              | <b>Reference IDV:</b>                           | -                                                                                                                   |
| <b>Modification Number:</b>                  | 0                               | <b>Transaction Number:</b>                      | 0                                                                                                                   |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order               | <b>Action Obligation (\$):</b>                  | \$1,115.50                                                                                                          |
| <b>Date Signed:</b>                          | Aug 18, 2023                    | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                            | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | S                                                                                                                   |
| <b>PSC:</b>                                  | DG11                            | <b>PSC Description:</b>                         | IT and Telecom - Network:<br>Satellite Communications<br>and Telecom Access<br>Services                             |
| <b>NAICS:</b>                                | 334511                          | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>MANUFACTURING |
| <b>Entity City:</b>                          | MARINA                          | <b>Entity State:</b>                            | CA                                                                                                                  |
| <b>Entity ZIP Code:</b>                      | 939332258                       | <b>Additional Reporting Code:</b>               | NONE                                                                                                                |
| <b>Additional Reporting<br/>Description:</b> | NONE OF THE ABOVE               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | 5SV48                                                                                                               |

|                                              |                                 |                                                 |                                                                                                                     |
|----------------------------------------------|---------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | 15DDSD23P000000061              | <b>Reference IDV:</b>                           | -                                                                                                                   |
| <b>Modification Number:</b>                  | 0                               | <b>Transaction Number:</b>                      | 0                                                                                                                   |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order               | <b>Action Obligation (\$):</b>                  | \$1,951.56                                                                                                          |
| <b>Date Signed:</b>                          | Aug 21, 2023                    | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                            | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | S                                                                                                                   |
| <b>PSC:</b>                                  | DG11                            | <b>PSC Description:</b>                         | IT and Telecom - Network:<br>Satellite Communications<br>and Telecom Access<br>Services                             |
| <b>NAICS:</b>                                | 334511                          | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>MANUFACTURING |
| <b>Entity City:</b>                          | MARINA                          | <b>Entity State:</b>                            | CA                                                                                                                  |
| <b>Entity ZIP Code:</b>                      | 939332258                       | <b>Additional Reporting Code:</b>               | NONE                                                                                                                |
| <b>Additional Reporting<br/>Description:</b> | NONE OF THE ABOVE               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | 5SV48                                                                                                               |

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|                                              |                                 |                                                 |                                                                                                |
|----------------------------------------------|---------------------------------|-------------------------------------------------|------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | 15DDSD23P000000062              | <b>Reference IDV:</b>                           | -                                                                                              |
| <b>Modification Number:</b>                  | 0                               | <b>Transaction Number:</b>                      | 0                                                                                              |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order               | <b>Action Obligation (\$):</b>                  | \$0.00                                                                                         |
| <b>Date Signed:</b>                          | Aug 30, 2023                    | <b>Solicitation Date:</b>                       | -                                                                                              |
| <b>Contracting Agency ID:</b>                | 1524                            | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                             |
| <b>Contracting Office Name:</b>              | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | S                                                                                              |
| <b>PSC:</b>                                  | DG11                            | <b>PSC Description:</b>                         | IT and Telecom - Network:<br>Satellite Communications<br>and Telecom Access<br>Services        |
| <b>NAICS:</b>                                | 334220                          | <b>NAICS Description:</b>                       | RADIO AND TELEVISION<br>BROADCASTING AND WIRELESS<br>COMMUNICATIONS EQUIPMENT<br>MANUFACTURING |
| <b>Entity City:</b>                          | MARINA                          | <b>Entity State:</b>                            | CA                                                                                             |
| <b>Entity ZIP Code:</b>                      | 939332258                       | <b>Additional Reporting Code:</b>               | NONE                                                                                           |
| <b>Additional Reporting<br/>Description:</b> | NONE OF THE ABOVE               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                   |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                  |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | 5SV48                                                                                          |

  

|                                              |                                 |                                                 |                                                                                                |
|----------------------------------------------|---------------------------------|-------------------------------------------------|------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | 15DDSD23P000000062              | <b>Reference IDV:</b>                           | -                                                                                              |
| <b>Modification Number:</b>                  | P00001                          | <b>Transaction Number:</b>                      | 0                                                                                              |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order               | <b>Action Obligation (\$):</b>                  | \$522.25                                                                                       |
| <b>Date Signed:</b>                          | Nov 7, 2023                     | <b>Solicitation Date:</b>                       | -                                                                                              |
| <b>Contracting Agency ID:</b>                | 1524                            | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                             |
| <b>Contracting Office Name:</b>              | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | S                                                                                              |
| <b>PSC:</b>                                  | DG11                            | <b>PSC Description:</b>                         | IT and Telecom - Network:<br>Satellite Communications<br>and Telecom Access<br>Services        |
| <b>NAICS:</b>                                | 334220                          | <b>NAICS Description:</b>                       | RADIO AND TELEVISION<br>BROADCASTING AND WIRELESS<br>COMMUNICATIONS EQUIPMENT<br>MANUFACTURING |
| <b>Entity City:</b>                          | MARINA                          | <b>Entity State:</b>                            | CA                                                                                             |
| <b>Entity ZIP Code:</b>                      | 939332258                       | <b>Additional Reporting Code:</b>               | NONE                                                                                           |
| <b>Additional Reporting<br/>Description:</b> | NONE OF THE ABOVE               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                   |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                  |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | 5SV48                                                                                          |

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|                                              |                                 |                                                 |                                                                                                                     |
|----------------------------------------------|---------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | 15DDSD23P000000064              | <b>Reference IDV:</b>                           | -                                                                                                                   |
| <b>Modification Number:</b>                  | 0                               | <b>Transaction Number:</b>                      | 0                                                                                                                   |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order               | <b>Action Obligation (\$):</b>                  | \$6,350.00                                                                                                          |
| <b>Date Signed:</b>                          | Sep 16, 2023                    | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                            | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | P                                                                                                                   |
| <b>PSC:</b>                                  | 6605                            | <b>PSC Description:</b>                         | NAVIGATIONAL INSTRUMENTS                                                                                            |
| <b>NAICS:</b>                                | 334511                          | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>MANUFACTURING |
| <b>Entity City:</b>                          | MARINA                          | <b>Entity State:</b>                            | CA                                                                                                                  |
| <b>Entity ZIP Code:</b>                      | 939332258                       | <b>Additional Reporting Code:</b>               | NONE                                                                                                                |
| <b>Additional Reporting<br/>Description:</b> | NONE OF THE ABOVE               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | 5SV48                                                                                                               |

  

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|----------------------------------------------|---------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | 15DDSD24P000000001              | <b>Reference IDV:</b>                           | -                                                                                                                   |
| <b>Modification Number:</b>                  | 0                               | <b>Transaction Number:</b>                      | 0                                                                                                                   |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order               | <b>Action Obligation (\$):</b>                  | \$483.95                                                                                                            |
| <b>Date Signed:</b>                          | Nov 8, 2023                     | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                            | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | S                                                                                                                   |
| <b>PSC:</b>                                  | DG11                            | <b>PSC Description:</b>                         | IT and Telecom - Network:<br>Satellite Communications<br>and Telecom Access<br>Services                             |
| <b>NAICS:</b>                                | 334511                          | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>MANUFACTURING |
| <b>Entity City:</b>                          | MARINA                          | <b>Entity State:</b>                            | CA                                                                                                                  |
| <b>Entity ZIP Code:</b>                      | 939332258                       | <b>Additional Reporting Code:</b>               | NONE                                                                                                                |
| <b>Additional Reporting<br/>Description:</b> | NONE OF THE ABOVE               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | 5SV48                                                                                                               |

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|----------------------------------------------|---------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | 15DDSD24P00000012               | <b>Reference IDV:</b>                           | -                                                                                                                   |
| <b>Modification Number:</b>                  | 0                               | <b>Transaction Number:</b>                      | 0                                                                                                                   |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order               | <b>Action Obligation (\$):</b>                  | \$949.48                                                                                                            |
| <b>Date Signed:</b>                          | Feb 29, 2024                    | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                            | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | S                                                                                                                   |
| <b>PSC:</b>                                  | DG11                            | <b>PSC Description:</b>                         | IT and Telecom - Network:<br>Satellite Communications<br>and Telecom Access<br>Services                             |
| <b>NAICS:</b>                                | 334511                          | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>MANUFACTURING |
| <b>Entity City:</b>                          | MARINA                          | <b>Entity State:</b>                            | CA                                                                                                                  |
| <b>Entity ZIP Code:</b>                      | 939332258                       | <b>Additional Reporting Code:</b>               | NONE                                                                                                                |
| <b>Additional Reporting<br/>Description:</b> | NONE OF THE ABOVE               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | 5SV48                                                                                                               |

|                                              |                                 |                                                 |                                                                                                                     |
|----------------------------------------------|---------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | 15DDSD24P00000015               | <b>Reference IDV:</b>                           | -                                                                                                                   |
| <b>Modification Number:</b>                  | 0                               | <b>Transaction Number:</b>                      | 0                                                                                                                   |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order               | <b>Action Obligation (\$):</b>                  | \$1,920.00                                                                                                          |
| <b>Date Signed:</b>                          | Mar 6, 2024                     | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                            | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | S                                                                                                                   |
| <b>PSC:</b>                                  | DG11                            | <b>PSC Description:</b>                         | IT and Telecom - Network:<br>Satellite Communications<br>and Telecom Access<br>Services                             |
| <b>NAICS:</b>                                | 334511                          | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>MANUFACTURING |
| <b>Entity City:</b>                          | MARINA                          | <b>Entity State:</b>                            | CA                                                                                                                  |
| <b>Entity ZIP Code:</b>                      | 939332258                       | <b>Additional Reporting Code:</b>               | NONE                                                                                                                |
| <b>Additional Reporting<br/>Description:</b> | NONE OF THE ABOVE               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | 5SV48                                                                                                               |

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|                                          |                                 |                                             |                                                                                                                     |
|------------------------------------------|---------------------------------|---------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                      | 15DDSD24P00000015               | <b>Reference IDV:</b>                       | -                                                                                                                   |
| <b>Modification Number:</b>              | P00001                          | <b>Transaction Number:</b>                  | 0                                                                                                                   |
| <b>Award/IDV Type:</b>                   | P0 Purchase Order               | <b>Action Obligation (\$):</b>              | \$0.00                                                                                                              |
| <b>Date Signed:</b>                      | Apr 22, 2024                    | <b>Solicitation Date:</b>                   | -                                                                                                                   |
| <b>Contracting Agency ID:</b>            | 1524                            | <b>Contracting Agency:</b>                  | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>          | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                            | S                                                                                                                   |
| <b>PSC:</b>                              | DG11                            | <b>PSC Description:</b>                     | IT and Telecom - Network:<br>Satellite Communications<br>and Telecom Access<br>Services                             |
| <b>NAICS:</b>                            | 334511                          | <b>NAICS Description:</b>                   | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>MANUFACTURING |
| <b>Entity City:</b>                      | MARINA                          | <b>Entity State:</b>                        | CA                                                                                                                  |
| <b>Entity ZIP Code:</b>                  | 939332258                       | <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<br>LLC                                                                                       |
| <b>Legal Business Name:</b>              | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                           | 5SV48                                                                                                               |

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|------------------------------------------|---------------------------------|---------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                      | 15DDSD24P00000016               | <b>Reference IDV:</b>                       | -                                                                                                                   |
| <b>Modification Number:</b>              | 0                               | <b>Transaction Number:</b>                  | 0                                                                                                                   |
| <b>Award/IDV Type:</b>                   | P0 Purchase Order               | <b>Action Obligation (\$):</b>              | \$960.00                                                                                                            |
| <b>Date Signed:</b>                      | Mar 15, 2024                    | <b>Solicitation Date:</b>                   | -                                                                                                                   |
| <b>Contracting Agency ID:</b>            | 1524                            | <b>Contracting Agency:</b>                  | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>          | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                            | S                                                                                                                   |
| <b>PSC:</b>                              | DG11                            | <b>PSC Description:</b>                     | IT and Telecom - Network:<br>Satellite Communications<br>and Telecom Access<br>Services                             |
| <b>NAICS:</b>                            | 334511                          | <b>NAICS Description:</b>                   | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>MANUFACTURING |
| <b>Entity City:</b>                      | MARINA                          | <b>Entity State:</b>                        | CA                                                                                                                  |
| <b>Entity ZIP Code:</b>                  | 939332258                       | <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<br>LLC                                                                                       |
| <b>Legal Business Name:</b>              | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                           | 5SV48                                                                                                               |

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|                                              |                                 |                                                 |                                                                                                                     |
|----------------------------------------------|---------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | 15DDSD24P00000019               | <b>Reference IDV:</b>                           | -                                                                                                                   |
| <b>Modification Number:</b>                  | 0                               | <b>Transaction Number:</b>                      | 0                                                                                                                   |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order               | <b>Action Obligation (\$):</b>                  | \$4,775.00                                                                                                          |
| <b>Date Signed:</b>                          | Apr 23, 2024                    | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                            | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | P                                                                                                                   |
| <b>PSC:</b>                                  | 7E21                            | <b>PSC Description:</b>                         | IT AND TELECOM - MOBILE<br>DEVICE PRODUCTS (HARDWARE<br>AND PERPETUAL LICENSE<br>SOFTWARE)                          |
| <b>NAICS:</b>                                | 334511                          | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>MANUFACTURING |
| <b>Entity City:</b>                          | MARINA                          | <b>Entity State:</b>                            | CA                                                                                                                  |
| <b>Entity ZIP Code:</b>                      | 939332258                       | <b>Additional Reporting Code:</b>               | NONE                                                                                                                |
| <b>Additional Reporting<br/>Description:</b> | NONE OF THE ABOVE               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | 5SV48                                                                                                               |

  

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|----------------------------------------------|--------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | 15DDSE18P00000010              | <b>Reference IDV:</b>                           | -                                                                                                                   |
| <b>Modification Number:</b>                  | 0                              | <b>Transaction Number:</b>                      | 0                                                                                                                   |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order              | <b>Action Obligation (\$):</b>                  | \$2,400.00                                                                                                          |
| <b>Date Signed:</b>                          | Feb 6, 2018                    | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                           | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | SEATTLE WA DIVISION OFFICE     | <b>PSC Type:</b>                                | P                                                                                                                   |
| <b>PSC:</b>                                  | 5825                           | <b>PSC Description:</b>                         | RADIO NAVIGATION<br>EQUIPMENT, EXCEPT AIRBORNE                                                                      |
| <b>NAICS:</b>                                | 334511                         | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>MANUFACTURING |
| <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<br/>Description:</b> | NONE OF THE ABOVE              | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                   | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC | <b>CAGE Code:</b>                               | 5SV48                                                                                                               |

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|                                          |                                |                                             |                                                |
|------------------------------------------|--------------------------------|---------------------------------------------|------------------------------------------------|
| <b>Contract ID:</b>                      | 15DDSE18P00000011              | <b>Reference IDV:</b>                       | -                                              |
| <b>Modification Number:</b>              | 0                              | <b>Transaction Number:</b>                  | 0                                              |
| <b>Award/IDV Type:</b>                   | P0 Purchase Order              | <b>Action Obligation (\$):</b>              | \$3,600.00                                     |
| <b>Date Signed:</b>                      | Mar 2, 2018                    | <b>Solicitation Date:</b>                   | -                                              |
| <b>Contracting Agency ID:</b>            | 1524                           | <b>Contracting Agency:</b>                  | DRUG ENFORCEMENT<br>ADMINISTRATION             |
| <b>Contracting Office Name:</b>          | SEATTLE WA DIVISION OFFICE     | <b>PSC Type:</b>                            | P                                              |
| <b>PSC:</b>                              | 5825                           | <b>PSC Description:</b>                     | RADIO NAVIGATION<br>EQUIPMENT, EXCEPT AIRBORNE |
| <b>NAICS:</b>                            | 334310                         | <b>NAICS Description:</b>                   | AUDIO AND VIDEO EQUIPMENT<br>MANUFACTURING     |
| <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<br>LLC                  |
| <b>Legal Business Name:</b>              | SPECIAL SERVICES GROUP,<br>LLC | <b>CAGE Code:</b>                           | 5SV48                                          |

  

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|------------------------------------------|--------------------------------|---------------------------------------------|------------------------------------------------|
| <b>Contract ID:</b>                      | 15DDSE18P00000011              | <b>Reference IDV:</b>                       | -                                              |
| <b>Modification Number:</b>              | P00001                         | <b>Transaction Number:</b>                  | 0                                              |
| <b>Award/IDV Type:</b>                   | P0 Purchase Order              | <b>Action Obligation (\$):</b>              | \$0.00                                         |
| <b>Date Signed:</b>                      | Mar 20, 2018                   | <b>Solicitation Date:</b>                   | -                                              |
| <b>Contracting Agency ID:</b>            | 1524                           | <b>Contracting Agency:</b>                  | DRUG ENFORCEMENT<br>ADMINISTRATION             |
| <b>Contracting Office Name:</b>          | SEATTLE WA DIVISION OFFICE     | <b>PSC Type:</b>                            | P                                              |
| <b>PSC:</b>                              | 5825                           | <b>PSC Description:</b>                     | RADIO NAVIGATION<br>EQUIPMENT, EXCEPT AIRBORNE |
| <b>NAICS:</b>                            | 334310                         | <b>NAICS Description:</b>                   | AUDIO AND VIDEO EQUIPMENT<br>MANUFACTURING     |
| <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<br>LLC                  |
| <b>Legal Business Name:</b>              | SPECIAL SERVICES GROUP,<br>LLC | <b>CAGE Code:</b>                           | 5SV48                                          |

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|                                              |                                |                                                 |                                                                                                                     |
|----------------------------------------------|--------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | 15DDSE18P00000012              | <b>Reference IDV:</b>                           | -                                                                                                                   |
| <b>Modification Number:</b>                  | 0                              | <b>Transaction Number:</b>                      | 0                                                                                                                   |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order              | <b>Action Obligation (\$):</b>                  | \$8,400.00                                                                                                          |
| <b>Date Signed:</b>                          | Mar 15, 2018                   | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                           | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | SEATTLE WA DIVISION OFFICE     | <b>PSC Type:</b>                                | P                                                                                                                   |
| <b>PSC:</b>                                  | 6710                           | <b>PSC Description:</b>                         | CAMERAS, MOTION PICTURE                                                                                             |
| <b>NAICS:</b>                                | 334511                         | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>MANUFACTURING |
| <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<br/>Description:</b> | NONE OF THE ABOVE              | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                   | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC | <b>CAGE Code:</b>                               | 5SV48                                                                                                               |

  

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|----------------------------------------------|--------------------------------|-------------------------------------------------|------------------------------------------------|
| <b>Contract ID:</b>                          | 15DDSE18P00000075              | <b>Reference IDV:</b>                           | -                                              |
| <b>Modification Number:</b>                  | 0                              | <b>Transaction Number:</b>                      | 0                                              |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order              | <b>Action Obligation (\$):</b>                  | \$15,240.00                                    |
| <b>Date Signed:</b>                          | Sep 21, 2018                   | <b>Solicitation Date:</b>                       | -                                              |
| <b>Contracting Agency ID:</b>                | 1524                           | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION             |
| <b>Contracting Office Name:</b>              | SEATTLE WA DIVISION OFFICE     | <b>PSC Type:</b>                                | P                                              |
| <b>PSC:</b>                                  | 5825                           | <b>PSC Description:</b>                         | RADIO NAVIGATION<br>EQUIPMENT, EXCEPT AIRBORNE |
| <b>NAICS:</b>                                | 334310                         | <b>NAICS Description:</b>                       | AUDIO AND VIDEO EQUIPMENT<br>MANUFACTURING     |
| <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<br/>Description:</b> | NONE OF THE ABOVE              | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                   |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                   | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                  |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC | <b>CAGE Code:</b>                               | 5SV48                                          |

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|------------------------------------------|--------------------------------|---------------------------------------------|------------------------------------------------|
| <b>Contract ID:</b>                      | 15DDSE19P00000013              | <b>Reference IDV:</b>                       | -                                              |
| <b>Modification Number:</b>              | 0                              | <b>Transaction Number:</b>                  | 0                                              |
| <b>Award/IDV Type:</b>                   | P0 Purchase Order              | <b>Action Obligation (\$):</b>              | \$1,800.00                                     |
| <b>Date Signed:</b>                      | Feb 8, 2019                    | <b>Solicitation Date:</b>                   | -                                              |
| <b>Contracting Agency ID:</b>            | 1524                           | <b>Contracting Agency:</b>                  | DRUG ENFORCEMENT<br>ADMINISTRATION             |
| <b>Contracting Office Name:</b>          | SEATTLE WA DIVISION OFFICE     | <b>PSC Type:</b>                            | P                                              |
| <b>PSC:</b>                              | 5825                           | <b>PSC Description:</b>                     | RADIO NAVIGATION<br>EQUIPMENT, EXCEPT AIRBORNE |
| <b>NAICS:</b>                            | 334310                         | <b>NAICS Description:</b>                   | AUDIO AND VIDEO EQUIPMENT<br>MANUFACTURING     |
| <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<br>LLC                  |
| <b>Legal Business Name:</b>              | SPECIAL SERVICES GROUP,<br>LLC | <b>CAGE Code:</b>                           | 5SV48                                          |

  

|                                          |                                |                                             |                                            |
|------------------------------------------|--------------------------------|---------------------------------------------|--------------------------------------------|
| <b>Contract ID:</b>                      | 15DDSE19P00000024              | <b>Reference IDV:</b>                       | -                                          |
| <b>Modification Number:</b>              | 0                              | <b>Transaction Number:</b>                  | 0                                          |
| <b>Award/IDV Type:</b>                   | P0 Purchase Order              | <b>Action Obligation (\$):</b>              | \$24,255.00                                |
| <b>Date Signed:</b>                      | Mar 26, 2019                   | <b>Solicitation Date:</b>                   | -                                          |
| <b>Contracting Agency ID:</b>            | 1524                           | <b>Contracting Agency:</b>                  | DRUG ENFORCEMENT<br>ADMINISTRATION         |
| <b>Contracting Office Name:</b>          | SEATTLE WA DIVISION OFFICE     | <b>PSC Type:</b>                            | P                                          |
| <b>PSC:</b>                              | 5826                           | <b>PSC Description:</b>                     | RADIO NAVIGATION<br>EQUIPMENT, AIRBORNE    |
| <b>NAICS:</b>                            | 334310                         | <b>NAICS Description:</b>                   | AUDIO AND VIDEO EQUIPMENT<br>MANUFACTURING |
| <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<br>LLC              |
| <b>Legal Business Name:</b>              | SPECIAL SERVICES GROUP,<br>LLC | <b>CAGE Code:</b>                           | 5SV48                                      |

  

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|------------------------------------------|--------------------------------|---------------------------------------------|--------------------------------------------|
| <b>Contract ID:</b>                      | 15DDSE19P00000024              | <b>Reference IDV:</b>                       | -                                          |
| <b>Modification Number:</b>              | P00001                         | <b>Transaction Number:</b>                  | 0                                          |
| <b>Award/IDV Type:</b>                   | P0 Purchase Order              | <b>Action Obligation (\$):</b>              | -\$840.00                                  |
| <b>Date Signed:</b>                      | Mar 5, 2020                    | <b>Solicitation Date:</b>                   | -                                          |
| <b>Contracting Agency ID:</b>            | 1524                           | <b>Contracting Agency:</b>                  | DRUG ENFORCEMENT<br>ADMINISTRATION         |
| <b>Contracting Office Name:</b>          | SEATTLE WA DIVISION OFFICE     | <b>PSC Type:</b>                            | P                                          |
| <b>PSC:</b>                              | 5826                           | <b>PSC Description:</b>                     | RADIO NAVIGATION<br>EQUIPMENT, AIRBORNE    |
| <b>NAICS:</b>                            | 334310                         | <b>NAICS Description:</b>                   | AUDIO AND VIDEO EQUIPMENT<br>MANUFACTURING |
| <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<br>LLC              |
| <b>Legal Business Name:</b>              | SPECIAL SERVICES GROUP,<br>LLC | <b>CAGE Code:</b>                           | 5SV48                                      |

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|------------------------------------------|--------------------------------|---------------------------------------------|------------------------------------------------|
| <b>Contract ID:</b>                      | 15DDSE19P00000041              | <b>Reference IDV:</b>                       | -                                              |
| <b>Modification Number:</b>              | 0                              | <b>Transaction Number:</b>                  | 0                                              |
| <b>Award/IDV Type:</b>                   | P0 Purchase Order              | <b>Action Obligation (\$):</b>              | \$15,240.00                                    |
| <b>Date Signed:</b>                      | Sep 12, 2019                   | <b>Solicitation Date:</b>                   | -                                              |
| <b>Contracting Agency ID:</b>            | 1524                           | <b>Contracting Agency:</b>                  | DRUG ENFORCEMENT<br>ADMINISTRATION             |
| <b>Contracting Office Name:</b>          | SEATTLE WA DIVISION OFFICE     | <b>PSC Type:</b>                            | P                                              |
| <b>PSC:</b>                              | 5825                           | <b>PSC Description:</b>                     | RADIO NAVIGATION<br>EQUIPMENT, EXCEPT AIRBORNE |
| <b>NAICS:</b>                            | 334310                         | <b>NAICS Description:</b>                   | AUDIO AND VIDEO EQUIPMENT<br>MANUFACTURING     |
| <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<br>LLC                  |
| <b>Legal Business Name:</b>              | SPECIAL SERVICES GROUP,<br>LLC | <b>CAGE Code:</b>                           | 5SV48                                          |

|                                          |                                |                                             |                                                |
|------------------------------------------|--------------------------------|---------------------------------------------|------------------------------------------------|
| <b>Contract ID:</b>                      | 15DDSE20P00000035              | <b>Reference IDV:</b>                       | -                                              |
| <b>Modification Number:</b>              | 0                              | <b>Transaction Number:</b>                  | 0                                              |
| <b>Award/IDV Type:</b>                   | P0 Purchase Order              | <b>Action Obligation (\$):</b>              | \$0.00                                         |
| <b>Date Signed:</b>                      | Sep 25, 2020                   | <b>Solicitation Date:</b>                   | -                                              |
| <b>Contracting Agency ID:</b>            | 1524                           | <b>Contracting Agency:</b>                  | DRUG ENFORCEMENT<br>ADMINISTRATION             |
| <b>Contracting Office Name:</b>          | SEATTLE WA DIVISION OFFICE     | <b>PSC Type:</b>                            | P                                              |
| <b>PSC:</b>                              | 5825                           | <b>PSC Description:</b>                     | RADIO NAVIGATION<br>EQUIPMENT, EXCEPT AIRBORNE |
| <b>NAICS:</b>                            | 334310                         | <b>NAICS Description:</b>                   | AUDIO AND VIDEO EQUIPMENT<br>MANUFACTURING     |
| <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<br>LLC                  |
| <b>Legal Business Name:</b>              | SPECIAL SERVICES GROUP,<br>LLC | <b>CAGE Code:</b>                           | 5SV48                                          |

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|------------------------------------------|--------------------------------|---------------------------------------------|------------------------------------------------|
| <b>Contract ID:</b>                      | 15DDSE20P00000035              | <b>Reference IDV:</b>                       | -                                              |
| <b>Modification Number:</b>              | P00001                         | <b>Transaction Number:</b>                  | 0                                              |
| <b>Award/IDV Type:</b>                   | P0 Purchase Order              | <b>Action Obligation (\$):</b>              | \$0.00                                         |
| <b>Date Signed:</b>                      | Oct 26, 2020                   | <b>Solicitation Date:</b>                   | -                                              |
| <b>Contracting Agency ID:</b>            | 1524                           | <b>Contracting Agency:</b>                  | DRUG ENFORCEMENT<br>ADMINISTRATION             |
| <b>Contracting Office Name:</b>          | SEATTLE WA DIVISION OFFICE     | <b>PSC Type:</b>                            | P                                              |
| <b>PSC:</b>                              | 5825                           | <b>PSC Description:</b>                     | RADIO NAVIGATION<br>EQUIPMENT, EXCEPT AIRBORNE |
| <b>NAICS:</b>                            | 334310                         | <b>NAICS Description:</b>                   | AUDIO AND VIDEO EQUIPMENT<br>MANUFACTURING     |
| <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<br>LLC                  |
| <b>Legal Business Name:</b>              | SPECIAL SERVICES GROUP,<br>LLC | <b>CAGE Code:</b>                           | 5SV48                                          |

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|------------------------------------------|--------------------------------|---------------------------------------------|------------------------------------------------|
| <b>Contract ID:</b>                      | 15DDSE20P00000035              | <b>Reference IDV:</b>                       | -                                              |
| <b>Modification Number:</b>              | P00002                         | <b>Transaction Number:</b>                  | 0                                              |
| <b>Award/IDV Type:</b>                   | P0 Purchase Order              | <b>Action Obligation (\$):</b>              | \$0.00                                         |
| <b>Date Signed:</b>                      | Nov 16, 2020                   | <b>Solicitation Date:</b>                   | -                                              |
| <b>Contracting Agency ID:</b>            | 1524                           | <b>Contracting Agency:</b>                  | DRUG ENFORCEMENT<br>ADMINISTRATION             |
| <b>Contracting Office Name:</b>          | SEATTLE WA DIVISION OFFICE     | <b>PSC Type:</b>                            | P                                              |
| <b>PSC:</b>                              | 5825                           | <b>PSC Description:</b>                     | RADIO NAVIGATION<br>EQUIPMENT, EXCEPT AIRBORNE |
| <b>NAICS:</b>                            | 334310                         | <b>NAICS Description:</b>                   | AUDIO AND VIDEO EQUIPMENT<br>MANUFACTURING     |
| <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<br>LLC                  |
| <b>Legal Business Name:</b>              | SPECIAL SERVICES GROUP,<br>LLC | <b>CAGE Code:</b>                           | 5SV48                                          |

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|------------------------------------------|--------------------------------|---------------------------------------------|------------------------------------------------|
| <b>Contract ID:</b>                      | 15DDSE20P00000035              | <b>Reference IDV:</b>                       | -                                              |
| <b>Modification Number:</b>              | P00003                         | <b>Transaction Number:</b>                  | 0                                              |
| <b>Award/IDV Type:</b>                   | P0 Purchase Order              | <b>Action Obligation (\$):</b>              | \$0.00                                         |
| <b>Date Signed:</b>                      | Jan 14, 2021                   | <b>Solicitation Date:</b>                   | -                                              |
| <b>Contracting Agency ID:</b>            | 1524                           | <b>Contracting Agency:</b>                  | DRUG ENFORCEMENT<br>ADMINISTRATION             |
| <b>Contracting Office Name:</b>          | SEATTLE WA DIVISION OFFICE     | <b>PSC Type:</b>                            | P                                              |
| <b>PSC:</b>                              | 5825                           | <b>PSC Description:</b>                     | RADIO NAVIGATION<br>EQUIPMENT, EXCEPT AIRBORNE |
| <b>NAICS:</b>                            | 334310                         | <b>NAICS Description:</b>                   | AUDIO AND VIDEO EQUIPMENT<br>MANUFACTURING     |
| <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<br>LLC                  |
| <b>Legal Business Name:</b>              | SPECIAL SERVICES GROUP,<br>LLC | <b>CAGE Code:</b>                           | 5SV48                                          |

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|------------------------------------------|--------------------------------|---------------------------------------------|------------------------------------------------|
| <b>Contract ID:</b>                      | 15DDSE20P00000035              | <b>Reference IDV:</b>                       | -                                              |
| <b>Modification Number:</b>              | P00004                         | <b>Transaction Number:</b>                  | 0                                              |
| <b>Award/IDV Type:</b>                   | P0 Purchase Order              | <b>Action Obligation (\$):</b>              | \$0.00                                         |
| <b>Date Signed:</b>                      | Apr 23, 2021                   | <b>Solicitation Date:</b>                   | -                                              |
| <b>Contracting Agency ID:</b>            | 1524                           | <b>Contracting Agency:</b>                  | DRUG ENFORCEMENT<br>ADMINISTRATION             |
| <b>Contracting Office Name:</b>          | SEATTLE WA DIVISION OFFICE     | <b>PSC Type:</b>                            | P                                              |
| <b>PSC:</b>                              | 5825                           | <b>PSC Description:</b>                     | RADIO NAVIGATION<br>EQUIPMENT, EXCEPT AIRBORNE |
| <b>NAICS:</b>                            | 334310                         | <b>NAICS Description:</b>                   | AUDIO AND VIDEO EQUIPMENT<br>MANUFACTURING     |
| <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<br>LLC                  |
| <b>Legal Business Name:</b>              | SPECIAL SERVICES GROUP,<br>LLC | <b>CAGE Code:</b>                           | 5SV48                                          |

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|                                          |                                |                                             |                                                |
|------------------------------------------|--------------------------------|---------------------------------------------|------------------------------------------------|
| <b>Contract ID:</b>                      | 15DDSE20P00000035              | <b>Reference IDV:</b>                       | -                                              |
| <b>Modification Number:</b>              | P00005                         | <b>Transaction Number:</b>                  | 0                                              |
| <b>Award/IDV Type:</b>                   | P0 Purchase Order              | <b>Action Obligation (\$):</b>              | \$0.00                                         |
| <b>Date Signed:</b>                      | May 6, 2021                    | <b>Solicitation Date:</b>                   | -                                              |
| <b>Contracting Agency ID:</b>            | 1524                           | <b>Contracting Agency:</b>                  | DRUG ENFORCEMENT<br>ADMINISTRATION             |
| <b>Contracting Office Name:</b>          | SEATTLE WA DIVISION OFFICE     | <b>PSC Type:</b>                            | P                                              |
| <b>PSC:</b>                              | 5825                           | <b>PSC Description:</b>                     | RADIO NAVIGATION<br>EQUIPMENT, EXCEPT AIRBORNE |
| <b>NAICS:</b>                            | 334310                         | <b>NAICS Description:</b>                   | AUDIO AND VIDEO EQUIPMENT<br>MANUFACTURING     |
| <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<br>LLC                  |
| <b>Legal Business Name:</b>              | SPECIAL SERVICES GROUP,<br>LLC | <b>CAGE Code:</b>                           | 5SV48                                          |

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|------------------------------------------|--------------------------------|---------------------------------------------|------------------------------------------------|
| <b>Contract ID:</b>                      | 15DDSE20P00000035              | <b>Reference IDV:</b>                       | -                                              |
| <b>Modification Number:</b>              | P00006                         | <b>Transaction Number:</b>                  | 0                                              |
| <b>Award/IDV Type:</b>                   | P0 Purchase Order              | <b>Action Obligation (\$):</b>              | \$0.00                                         |
| <b>Date Signed:</b>                      | Jul 26, 2021                   | <b>Solicitation Date:</b>                   | -                                              |
| <b>Contracting Agency ID:</b>            | 1524                           | <b>Contracting Agency:</b>                  | DRUG ENFORCEMENT<br>ADMINISTRATION             |
| <b>Contracting Office Name:</b>          | SEATTLE WA DIVISION OFFICE     | <b>PSC Type:</b>                            | P                                              |
| <b>PSC:</b>                              | 5825                           | <b>PSC Description:</b>                     | RADIO NAVIGATION<br>EQUIPMENT, EXCEPT AIRBORNE |
| <b>NAICS:</b>                            | 334310                         | <b>NAICS Description:</b>                   | AUDIO AND VIDEO EQUIPMENT<br>MANUFACTURING     |
| <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<br>LLC                  |
| <b>Legal Business Name:</b>              | SPECIAL SERVICES GROUP,<br>LLC | <b>CAGE Code:</b>                           | 5SV48                                          |

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|------------------------------------------|--------------------------------|---------------------------------------------|------------------------------------------------|
| <b>Contract ID:</b>                      | 15DDSE20P00000035              | <b>Reference IDV:</b>                       | -                                              |
| <b>Modification Number:</b>              | P00007                         | <b>Transaction Number:</b>                  | 0                                              |
| <b>Award/IDV Type:</b>                   | P0 Purchase Order              | <b>Action Obligation (\$):</b>              | \$0.00                                         |
| <b>Date Signed:</b>                      | Aug 23, 2021                   | <b>Solicitation Date:</b>                   | -                                              |
| <b>Contracting Agency ID:</b>            | 1524                           | <b>Contracting Agency:</b>                  | DRUG ENFORCEMENT<br>ADMINISTRATION             |
| <b>Contracting Office Name:</b>          | SEATTLE WA DIVISION OFFICE     | <b>PSC Type:</b>                            | P                                              |
| <b>PSC:</b>                              | 5825                           | <b>PSC Description:</b>                     | RADIO NAVIGATION<br>EQUIPMENT, EXCEPT AIRBORNE |
| <b>NAICS:</b>                            | 334310                         | <b>NAICS Description:</b>                   | AUDIO AND VIDEO EQUIPMENT<br>MANUFACTURING     |
| <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<br>LLC                  |
| <b>Legal Business Name:</b>              | SPECIAL SERVICES GROUP,<br>LLC | <b>CAGE Code:</b>                           | 5SV48                                          |

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|----------------------------------------------|--------------------------------|-------------------------------------------------|------------------------------------------------|
| <b>Contract ID:</b>                          | 15DDSE20P000000035             | <b>Reference IDV:</b>                           | -                                              |
| <b>Modification Number:</b>                  | P00008                         | <b>Transaction Number:</b>                      | 0                                              |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order              | <b>Action Obligation (\$):</b>                  | \$540.00                                       |
| <b>Date Signed:</b>                          | Jan 3, 2022                    | <b>Solicitation Date:</b>                       | -                                              |
| <b>Contracting Agency ID:</b>                | 1524                           | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION             |
| <b>Contracting Office Name:</b>              | SEATTLE WA DIVISION OFFICE     | <b>PSC Type:</b>                                | P                                              |
| <b>PSC:</b>                                  | 5825                           | <b>PSC Description:</b>                         | RADIO NAVIGATION<br>EQUIPMENT, EXCEPT AIRBORNE |
| <b>NAICS:</b>                                | 334310                         | <b>NAICS Description:</b>                       | AUDIO AND VIDEO EQUIPMENT<br>MANUFACTURING     |
| <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<br/>Description:</b> | NONE OF THE ABOVE              | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                   |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                   | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                  |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC | <b>CAGE Code:</b>                               | 5SV48                                          |

  

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|----------------------------------------------|--------------------------------|-------------------------------------------------|------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | 15DDSE21P000000031             | <b>Reference IDV:</b>                           | -                                                                                              |
| <b>Modification Number:</b>                  | 0                              | <b>Transaction Number:</b>                      | 0                                                                                              |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order              | <b>Action Obligation (\$):</b>                  | \$17,100.00                                                                                    |
| <b>Date Signed:</b>                          | Sep 17, 2021                   | <b>Solicitation Date:</b>                       | -                                                                                              |
| <b>Contracting Agency ID:</b>                | 1524                           | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                             |
| <b>Contracting Office Name:</b>              | SEATTLE WA DIVISION OFFICE     | <b>PSC Type:</b>                                | P                                                                                              |
| <b>PSC:</b>                                  | 5826                           | <b>PSC Description:</b>                         | RADIO NAVIGATION<br>EQUIPMENT, AIRBORNE                                                        |
| <b>NAICS:</b>                                | 334220                         | <b>NAICS Description:</b>                       | RADIO AND TELEVISION<br>BROADCASTING AND WIRELESS<br>COMMUNICATIONS EQUIPMENT<br>MANUFACTURING |
| <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<br/>Description:</b> | NONE OF THE ABOVE              | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                   |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                   | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                  |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC | <b>CAGE Code:</b>                               | 5SV48                                                                                          |

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|                                              |                                |                                                 |                                                                                                |
|----------------------------------------------|--------------------------------|-------------------------------------------------|------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | 15DDSE21P00000031              | <b>Reference IDV:</b>                           | -                                                                                              |
| <b>Modification Number:</b>                  | P00001                         | <b>Transaction Number:</b>                      | 0                                                                                              |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order              | <b>Action Obligation (\$):</b>                  | -\$600.00                                                                                      |
| <b>Date Signed:</b>                          | Mar 15, 2022                   | <b>Solicitation Date:</b>                       | -                                                                                              |
| <b>Contracting Agency ID:</b>                | 1524                           | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                             |
| <b>Contracting Office Name:</b>              | SEATTLE WA DIVISION OFFICE     | <b>PSC Type:</b>                                | P                                                                                              |
| <b>PSC:</b>                                  | 5826                           | <b>PSC Description:</b>                         | RADIO NAVIGATION<br>EQUIPMENT, AIRBORNE                                                        |
| <b>NAICS:</b>                                | 334220                         | <b>NAICS Description:</b>                       | RADIO AND TELEVISION<br>BROADCASTING AND WIRELESS<br>COMMUNICATIONS EQUIPMENT<br>MANUFACTURING |
| <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<br/>Description:</b> | NONE OF THE ABOVE              | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                   |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                   | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                  |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC | <b>CAGE Code:</b>                               | 5SV48                                                                                          |

  

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|----------------------------------------------|--------------------------------|-------------------------------------------------|------------------------------------------------|
| <b>Contract ID:</b>                          | 15DDSE21P00000045              | <b>Reference IDV:</b>                           | -                                              |
| <b>Modification Number:</b>                  | 0                              | <b>Transaction Number:</b>                      | 0                                              |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order              | <b>Action Obligation (\$):</b>                  | \$0.00                                         |
| <b>Date Signed:</b>                          | Sep 27, 2021                   | <b>Solicitation Date:</b>                       | -                                              |
| <b>Contracting Agency ID:</b>                | 1524                           | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION             |
| <b>Contracting Office Name:</b>              | SEATTLE WA DIVISION OFFICE     | <b>PSC Type:</b>                                | P                                              |
| <b>PSC:</b>                                  | 5825                           | <b>PSC Description:</b>                         | RADIO NAVIGATION<br>EQUIPMENT, EXCEPT AIRBORNE |
| <b>NAICS:</b>                                | 334310                         | <b>NAICS Description:</b>                       | AUDIO AND VIDEO EQUIPMENT<br>MANUFACTURING     |
| <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<br/>Description:</b> | NONE OF THE ABOVE              | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                   |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                   | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                  |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC | <b>CAGE Code:</b>                               | 5SV48                                          |

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| <b>Contract ID:</b>                      | 15DDSE21P000000045             | <b>Reference IDV:</b>                       | -                                              |
| <b>Modification Number:</b>              | P00002                         | <b>Transaction Number:</b>                  | 0                                              |
| <b>Award/IDV Type:</b>                   | P0 Purchase Order              | <b>Action Obligation (\$):</b>              | -\$24,245.74                                   |
| <b>Date Signed:</b>                      | Nov 17, 2021                   | <b>Solicitation Date:</b>                   | -                                              |
| <b>Contracting Agency ID:</b>            | 1524                           | <b>Contracting Agency:</b>                  | DRUG ENFORCEMENT<br>ADMINISTRATION             |
| <b>Contracting Office Name:</b>          | SEATTLE WA DIVISION OFFICE     | <b>PSC Type:</b>                            | P                                              |
| <b>PSC:</b>                              | 5825                           | <b>PSC Description:</b>                     | RADIO NAVIGATION<br>EQUIPMENT, EXCEPT AIRBORNE |
| <b>NAICS:</b>                            | 334310                         | <b>NAICS Description:</b>                   | AUDIO AND VIDEO EQUIPMENT<br>MANUFACTURING     |
| <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<br>LLC                  |
| <b>Legal Business Name:</b>              | SPECIAL SERVICES GROUP,<br>LLC | <b>CAGE Code:</b>                           | 5SV48                                          |

  

|                                          |                                |                                             |                                                |
|------------------------------------------|--------------------------------|---------------------------------------------|------------------------------------------------|
| <b>Contract ID:</b>                      | 15DDSE21P000000045             | <b>Reference IDV:</b>                       | -                                              |
| <b>Modification Number:</b>              | P00003                         | <b>Transaction Number:</b>                  | 0                                              |
| <b>Award/IDV Type:</b>                   | P0 Purchase Order              | <b>Action Obligation (\$):</b>              | \$1,559.98                                     |
| <b>Date Signed:</b>                      | Apr 11, 2024                   | <b>Solicitation Date:</b>                   | -                                              |
| <b>Contracting Agency ID:</b>            | 1524                           | <b>Contracting Agency:</b>                  | DRUG ENFORCEMENT<br>ADMINISTRATION             |
| <b>Contracting Office Name:</b>          | SEATTLE WA DIVISION OFFICE     | <b>PSC Type:</b>                            | P                                              |
| <b>PSC:</b>                              | 5825                           | <b>PSC Description:</b>                     | RADIO NAVIGATION<br>EQUIPMENT, EXCEPT AIRBORNE |
| <b>NAICS:</b>                            | 334310                         | <b>NAICS Description:</b>                   | AUDIO AND VIDEO EQUIPMENT<br>MANUFACTURING     |
| <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<br>LLC                  |
| <b>Legal Business Name:</b>              | SPECIAL SERVICES GROUP,<br>LLC | <b>CAGE Code:</b>                           | 5SV48                                          |

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|                                          |                             |                                             |                                                                                             |
|------------------------------------------|-----------------------------|---------------------------------------------|---------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                      | 15DDSE23P000000050          | <b>Reference IDV:</b>                       | -                                                                                           |
| <b>Modification Number:</b>              | 0                           | <b>Transaction Number:</b>                  | 0                                                                                           |
| <b>Award/IDV Type:</b>                   | P0 Purchase Order           | <b>Action Obligation (\$):</b>              | \$19,582.49                                                                                 |
| <b>Date Signed:</b>                      | Sep 19, 2023                | <b>Solicitation Date:</b>                   | -                                                                                           |
| <b>Contracting Agency ID:</b>            | 1524                        | <b>Contracting Agency:</b>                  | DRUG ENFORCEMENT ADMINISTRATION                                                             |
| <b>Contracting Office Name:</b>          | SEATTLE WA DIVISION OFFICE  | <b>PSC Type:</b>                            | P                                                                                           |
| <b>PSC:</b>                              | 7J20                        | <b>PSC Description:</b>                     | IT AND TELECOM - SECURITY AND COMPLIANCE PRODUCTS (HARDWARE AND PERPETUAL LICENSE SOFTWARE) |
| <b>NAICS:</b>                            | 334310                      | <b>NAICS Description:</b>                   | AUDIO AND VIDEO EQUIPMENT MANUFACTURING                                                     |
| <b>Entity City:</b>                      | MARINA                      | <b>Entity State:</b>                        | CA                                                                                          |
| <b>Entity ZIP Code:</b>                  | 939332258                   | <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                                                                                       |

  

|                                          |                                  |                                             |                                                                                                         |
|------------------------------------------|----------------------------------|---------------------------------------------|---------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                      | 15DDSF18P000000035               | <b>Reference IDV:</b>                       | -                                                                                                       |
| <b>Modification Number:</b>              | 0                                | <b>Transaction Number:</b>                  | 0                                                                                                       |
| <b>Award/IDV Type:</b>                   | P0 Purchase Order                | <b>Action Obligation (\$):</b>              | \$3,240.00                                                                                              |
| <b>Date Signed:</b>                      | Feb 6, 2018                      | <b>Solicitation Date:</b>                   | -                                                                                                       |
| <b>Contracting Agency ID:</b>            | 1524                             | <b>Contracting Agency:</b>                  | DRUG ENFORCEMENT ADMINISTRATION                                                                         |
| <b>Contracting Office Name:</b>          | SAN FRANCISCO CA DIVISION OFFICE | <b>PSC Type:</b>                            | P                                                                                                       |
| <b>PSC:</b>                              | 5895                             | <b>PSC Description:</b>                     | MISCELLANEOUS COMMUNICATION EQUIPMENT                                                                   |
| <b>NAICS:</b>                            | 334511                           | <b>NAICS Description:</b>                   | SEARCH, DETECTION, NAVIGATION, GUIDANCE, AERONAUTICAL, AND NAUTICAL SYSTEM AND INSTRUMENT MANUFACTURING |
| <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                                                                                                   |

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|                                              |                                     |                                                 |                                                                  |
|----------------------------------------------|-------------------------------------|-------------------------------------------------|------------------------------------------------------------------|
| <b>Contract ID:</b>                          | 15DDSF19P00000007                   | <b>Reference IDV:</b>                           | -                                                                |
| <b>Modification Number:</b>                  | 0                                   | <b>Transaction Number:</b>                      | 0                                                                |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order                   | <b>Action Obligation (\$):</b>                  | \$1,200.00                                                       |
| <b>Date Signed:</b>                          | Nov 28, 2018                        | <b>Solicitation Date:</b>                       | -                                                                |
| <b>Contracting Agency ID:</b>                | 1524                                | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                               |
| <b>Contracting Office Name:</b>              | SAN FRANCISCO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | S                                                                |
| <b>PSC:</b>                                  | D304                                | <b>PSC Description:</b>                         | IT AND TELECOM-<br>TELECOMMUNICATIONS AND<br>TRANSMISSION        |
| <b>NAICS:</b>                                | 541990                              | <b>NAICS Description:</b>                       | ALL OTHER PROFESSIONAL,<br>SCIENTIFIC, AND TECHNICAL<br>SERVICES |
| <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<br/>Description:</b> | NONE OF THE ABOVE                   | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                        | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                    |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC      | <b>CAGE Code:</b>                               | 5SV48                                                            |

  

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|----------------------------------------------|-------------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | 15DDSF19P00000031                   | <b>Reference IDV:</b>                           | -                                                                                                                   |
| <b>Modification Number:</b>                  | 0                                   | <b>Transaction Number:</b>                      | 0                                                                                                                   |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order                   | <b>Action Obligation (\$):</b>                  | \$6,855.00                                                                                                          |
| <b>Date Signed:</b>                          | Jul 30, 2019                        | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                                | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | SAN FRANCISCO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | P                                                                                                                   |
| <b>PSC:</b>                                  | 5895                                | <b>PSC Description:</b>                         | MISCELLANEOUS<br>COMMUNICATION EQUIPMENT                                                                            |
| <b>NAICS:</b>                                | 334511                              | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>MANUFACTURING |
| <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<br/>Description:</b> | NONE OF THE ABOVE                   | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                        | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC      | <b>CAGE Code:</b>                               | 5SV48                                                                                                               |

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|                                              |                                     |                                                 |                                                                  |
|----------------------------------------------|-------------------------------------|-------------------------------------------------|------------------------------------------------------------------|
| <b>Contract ID:</b>                          | 15DDSF20P000000008                  | <b>Reference IDV:</b>                           | -                                                                |
| <b>Modification Number:</b>                  | 0                                   | <b>Transaction Number:</b>                      | 0                                                                |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order                   | <b>Action Obligation (\$):</b>                  | \$1,200.00                                                       |
| <b>Date Signed:</b>                          | Dec 26, 2019                        | <b>Solicitation Date:</b>                       | -                                                                |
| <b>Contracting Agency ID:</b>                | 1524                                | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                               |
| <b>Contracting Office Name:</b>              | SAN FRANCISCO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | S                                                                |
| <b>PSC:</b>                                  | D304                                | <b>PSC Description:</b>                         | IT AND TELECOM-<br>TELECOMMUNICATIONS AND<br>TRANSMISSION        |
| <b>NAICS:</b>                                | 541990                              | <b>NAICS Description:</b>                       | ALL OTHER PROFESSIONAL,<br>SCIENTIFIC, AND TECHNICAL<br>SERVICES |
| <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<br/>Description:</b> | NONE OF THE ABOVE                   | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                        | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                    |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC      | <b>CAGE Code:</b>                               | 5SV48                                                            |

  

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|----------------------------------------------|-------------------------------------|-------------------------------------------------|------------------------------------------------------------------|
| <b>Contract ID:</b>                          | 15DDSF20P000000008                  | <b>Reference IDV:</b>                           | -                                                                |
| <b>Modification Number:</b>                  | P00001                              | <b>Transaction Number:</b>                      | 0                                                                |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order                   | <b>Action Obligation (\$):</b>                  | \$1,045.00                                                       |
| <b>Date Signed:</b>                          | Jan 8, 2021                         | <b>Solicitation Date:</b>                       | -                                                                |
| <b>Contracting Agency ID:</b>                | 1524                                | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                               |
| <b>Contracting Office Name:</b>              | SAN FRANCISCO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | S                                                                |
| <b>PSC:</b>                                  | D304                                | <b>PSC Description:</b>                         | IT AND TELECOM-<br>TELECOMMUNICATIONS AND<br>TRANSMISSION        |
| <b>NAICS:</b>                                | 541990                              | <b>NAICS Description:</b>                       | ALL OTHER PROFESSIONAL,<br>SCIENTIFIC, AND TECHNICAL<br>SERVICES |
| <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<br/>Description:</b> | NONE OF THE ABOVE                   | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                        | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                    |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC      | <b>CAGE Code:</b>                               | 5SV48                                                            |

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|                                              |                                     |                                                 |                                                                                                |
|----------------------------------------------|-------------------------------------|-------------------------------------------------|------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | 15DDSF20P000000044                  | <b>Reference IDV:</b>                           | -                                                                                              |
| <b>Modification Number:</b>                  | 0                                   | <b>Transaction Number:</b>                      | 0                                                                                              |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order                   | <b>Action Obligation (\$):</b>                  | \$2,740.00                                                                                     |
| <b>Date Signed:</b>                          | Sep 17, 2020                        | <b>Solicitation Date:</b>                       | -                                                                                              |
| <b>Contracting Agency ID:</b>                | 1524                                | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                             |
| <b>Contracting Office Name:</b>              | SAN FRANCISCO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | P                                                                                              |
| <b>PSC:</b>                                  | 5825                                | <b>PSC Description:</b>                         | RADIO NAVIGATION<br>EQUIPMENT, EXCEPT AIRBORNE                                                 |
| <b>NAICS:</b>                                | 334220                              | <b>NAICS Description:</b>                       | RADIO AND TELEVISION<br>BROADCASTING AND WIRELESS<br>COMMUNICATIONS EQUIPMENT<br>MANUFACTURING |
| <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<br/>Description:</b> | NONE OF THE ABOVE                   | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                   |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                        | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                  |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC      | <b>CAGE Code:</b>                               | 5SV48                                                                                          |

  

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|----------------------------------------------|-------------------------------------|-------------------------------------------------|------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | 15DDSF20P000000044                  | <b>Reference IDV:</b>                           | -                                                                                              |
| <b>Modification Number:</b>                  | P00001                              | <b>Transaction Number:</b>                      | 0                                                                                              |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order                   | <b>Action Obligation (\$):</b>                  | \$0.00                                                                                         |
| <b>Date Signed:</b>                          | Jan 29, 2021                        | <b>Solicitation Date:</b>                       | -                                                                                              |
| <b>Contracting Agency ID:</b>                | 1524                                | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                             |
| <b>Contracting Office Name:</b>              | SAN FRANCISCO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | P                                                                                              |
| <b>PSC:</b>                                  | 5825                                | <b>PSC Description:</b>                         | RADIO NAVIGATION<br>EQUIPMENT, EXCEPT AIRBORNE                                                 |
| <b>NAICS:</b>                                | 334220                              | <b>NAICS Description:</b>                       | RADIO AND TELEVISION<br>BROADCASTING AND WIRELESS<br>COMMUNICATIONS EQUIPMENT<br>MANUFACTURING |
| <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<br/>Description:</b> | NONE OF THE ABOVE                   | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                   |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                        | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                  |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC      | <b>CAGE Code:</b>                               | 5SV48                                                                                          |

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|----------------------------------------------|-------------------------------------|-------------------------------------------------|------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | 15DDSF21P00000003                   | <b>Reference IDV:</b>                           | -                                                                                              |
| <b>Modification Number:</b>                  | 0                                   | <b>Transaction Number:</b>                      | 0                                                                                              |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order                   | <b>Action Obligation (\$):</b>                  | \$1,886.67                                                                                     |
| <b>Date Signed:</b>                          | Nov 5, 2020                         | <b>Solicitation Date:</b>                       | -                                                                                              |
| <b>Contracting Agency ID:</b>                | 1524                                | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                             |
| <b>Contracting Office Name:</b>              | SAN FRANCISCO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | P                                                                                              |
| <b>PSC:</b>                                  | 5825                                | <b>PSC Description:</b>                         | RADIO NAVIGATION<br>EQUIPMENT, EXCEPT AIRBORNE                                                 |
| <b>NAICS:</b>                                | 334220                              | <b>NAICS Description:</b>                       | RADIO AND TELEVISION<br>BROADCASTING AND WIRELESS<br>COMMUNICATIONS EQUIPMENT<br>MANUFACTURING |
| <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<br/>Description:</b> | NONE OF THE ABOVE                   | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                   |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                        | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                  |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC      | <b>CAGE Code:</b>                               | 5SV48                                                                                          |

  

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|----------------------------------------------|-------------------------------------|-------------------------------------------------|------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | 15DDSF21P000000016                  | <b>Reference IDV:</b>                           | -                                                                                              |
| <b>Modification Number:</b>                  | 0                                   | <b>Transaction Number:</b>                      | 0                                                                                              |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order                   | <b>Action Obligation (\$):</b>                  | \$1,431.78                                                                                     |
| <b>Date Signed:</b>                          | Jan 14, 2021                        | <b>Solicitation Date:</b>                       | -                                                                                              |
| <b>Contracting Agency ID:</b>                | 1524                                | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                             |
| <b>Contracting Office Name:</b>              | SAN FRANCISCO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | P                                                                                              |
| <b>PSC:</b>                                  | 5825                                | <b>PSC Description:</b>                         | RADIO NAVIGATION<br>EQUIPMENT, EXCEPT AIRBORNE                                                 |
| <b>NAICS:</b>                                | 334220                              | <b>NAICS Description:</b>                       | RADIO AND TELEVISION<br>BROADCASTING AND WIRELESS<br>COMMUNICATIONS EQUIPMENT<br>MANUFACTURING |
| <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<br/>Description:</b> | NONE OF THE ABOVE                   | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                   |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                        | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                  |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC      | <b>CAGE Code:</b>                               | 5SV48                                                                                          |

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|----------------------------------------------|-------------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | 15DDSF23P000000080                  | <b>Reference IDV:</b>                           | -                                                                                                                   |
| <b>Modification Number:</b>                  | 0                                   | <b>Transaction Number:</b>                      | 0                                                                                                                   |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order                   | <b>Action Obligation (\$):</b>                  | \$0.00                                                                                                              |
| <b>Date Signed:</b>                          | Aug 17, 2023                        | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                                | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | SAN FRANCISCO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | P                                                                                                                   |
| <b>PSC:</b>                                  | 5825                                | <b>PSC Description:</b>                         | RADIO NAVIGATION<br>EQUIPMENT, EXCEPT AIRBORNE                                                                      |
| <b>NAICS:</b>                                | 334511                              | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>MANUFACTURING |
| <b>Entity City:</b>                          | MARINA                              | <b>Entity State:</b>                            | CA                                                                                                                  |
| <b>Entity ZIP Code:</b>                      | 939332258                           | <b>Additional Reporting Code:</b>               | NONE                                                                                                                |
| <b>Additional Reporting<br/>Description:</b> | NONE OF THE ABOVE                   | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                        | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC      | <b>CAGE Code:</b>                               | 5SV48                                                                                                               |

  

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|----------------------------------------------|-------------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | 15DDSF23P000000080                  | <b>Reference IDV:</b>                           | -                                                                                                                   |
| <b>Modification Number:</b>                  | P00001                              | <b>Transaction Number:</b>                      | 0                                                                                                                   |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order                   | <b>Action Obligation (\$):</b>                  | \$1,620.00                                                                                                          |
| <b>Date Signed:</b>                          | Oct 19, 2023                        | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                                | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | SAN FRANCISCO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | P                                                                                                                   |
| <b>PSC:</b>                                  | 5825                                | <b>PSC Description:</b>                         | RADIO NAVIGATION<br>EQUIPMENT, EXCEPT AIRBORNE                                                                      |
| <b>NAICS:</b>                                | 334511                              | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>MANUFACTURING |
| <b>Entity City:</b>                          | MARINA                              | <b>Entity State:</b>                            | CA                                                                                                                  |
| <b>Entity ZIP Code:</b>                      | 939332258                           | <b>Additional Reporting Code:</b>               | NONE                                                                                                                |
| <b>Additional Reporting<br/>Description:</b> | NONE OF THE ABOVE                   | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                        | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC      | <b>CAGE Code:</b>                               | 5SV48                                                                                                               |

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|                                              |                                     |                                                 |                                                                                                                     |
|----------------------------------------------|-------------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | 15DDSF24P000000002                  | <b>Reference IDV:</b>                           | -                                                                                                                   |
| <b>Modification Number:</b>                  | 0                                   | <b>Transaction Number:</b>                      | 0                                                                                                                   |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order                   | <b>Action Obligation (\$):</b>                  | \$2,040.00                                                                                                          |
| <b>Date Signed:</b>                          | Oct 26, 2023                        | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                                | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | SAN FRANCISCO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | P                                                                                                                   |
| <b>PSC:</b>                                  | 5825                                | <b>PSC Description:</b>                         | RADIO NAVIGATION<br>EQUIPMENT, EXCEPT AIRBORNE                                                                      |
| <b>NAICS:</b>                                | 334511                              | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>MANUFACTURING |
| <b>Entity City:</b>                          | MARINA                              | <b>Entity State:</b>                            | CA                                                                                                                  |
| <b>Entity ZIP Code:</b>                      | 939332258                           | <b>Additional Reporting Code:</b>               | NONE                                                                                                                |
| <b>Additional Reporting<br/>Description:</b> | NONE OF THE ABOVE                   | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                        | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC      | <b>CAGE Code:</b>                               | 5SV48                                                                                                               |

  

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|----------------------------------------------|-------------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | 15DDSF24P000000002                  | <b>Reference IDV:</b>                           | -                                                                                                                   |
| <b>Modification Number:</b>                  | P00001                              | <b>Transaction Number:</b>                      | 0                                                                                                                   |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order                   | <b>Action Obligation (\$):</b>                  | \$0.00                                                                                                              |
| <b>Date Signed:</b>                          | Dec 15, 2023                        | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                                | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | SAN FRANCISCO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | P                                                                                                                   |
| <b>PSC:</b>                                  | 5825                                | <b>PSC Description:</b>                         | RADIO NAVIGATION<br>EQUIPMENT, EXCEPT AIRBORNE                                                                      |
| <b>NAICS:</b>                                | 334511                              | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>MANUFACTURING |
| <b>Entity City:</b>                          | MARINA                              | <b>Entity State:</b>                            | CA                                                                                                                  |
| <b>Entity ZIP Code:</b>                      | 939332258                           | <b>Additional Reporting Code:</b>               | NONE                                                                                                                |
| <b>Additional Reporting<br/>Description:</b> | NONE OF THE ABOVE                   | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                        | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC      | <b>CAGE Code:</b>                               | 5SV48                                                                                                               |

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|                                              |                                     |                                                 |                                                                                                                     |
|----------------------------------------------|-------------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | 15DDSF24P000000003                  | <b>Reference IDV:</b>                           | -                                                                                                                   |
| <b>Modification Number:</b>                  | 0                                   | <b>Transaction Number:</b>                      | 0                                                                                                                   |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order                   | <b>Action Obligation (\$):</b>                  | \$1,045.00                                                                                                          |
| <b>Date Signed:</b>                          | Oct 27, 2023                        | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                                | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | SAN FRANCISCO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | P                                                                                                                   |
| <b>PSC:</b>                                  | 5825                                | <b>PSC Description:</b>                         | RADIO NAVIGATION<br>EQUIPMENT, EXCEPT AIRBORNE                                                                      |
| <b>NAICS:</b>                                | 334511                              | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>MANUFACTURING |
| <b>Entity City:</b>                          | MARINA                              | <b>Entity State:</b>                            | CA                                                                                                                  |
| <b>Entity ZIP Code:</b>                      | 939332258                           | <b>Additional Reporting Code:</b>               | NONE                                                                                                                |
| <b>Additional Reporting<br/>Description:</b> | NONE OF THE ABOVE                   | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                        | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC      | <b>CAGE Code:</b>                               | 5SV48                                                                                                               |

  

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|----------------------------------------------|-------------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | 15DDSF24P000000003                  | <b>Reference IDV:</b>                           | -                                                                                                                   |
| <b>Modification Number:</b>                  | P00001                              | <b>Transaction Number:</b>                      | 0                                                                                                                   |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order                   | <b>Action Obligation (\$):</b>                  | \$0.00                                                                                                              |
| <b>Date Signed:</b>                          | Dec 15, 2023                        | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                                | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | SAN FRANCISCO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | P                                                                                                                   |
| <b>PSC:</b>                                  | 5825                                | <b>PSC Description:</b>                         | RADIO NAVIGATION<br>EQUIPMENT, EXCEPT AIRBORNE                                                                      |
| <b>NAICS:</b>                                | 334511                              | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>MANUFACTURING |
| <b>Entity City:</b>                          | MARINA                              | <b>Entity State:</b>                            | CA                                                                                                                  |
| <b>Entity ZIP Code:</b>                      | 939332258                           | <b>Additional Reporting Code:</b>               | NONE                                                                                                                |
| <b>Additional Reporting<br/>Description:</b> | NONE OF THE ABOVE                   | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                        | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC      | <b>CAGE Code:</b>                               | 5SV48                                                                                                               |

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|                                              |                                     |                                                 |                                                                                                                     |
|----------------------------------------------|-------------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | 15DDSF24P000000003                  | <b>Reference IDV:</b>                           | -                                                                                                                   |
| <b>Modification Number:</b>                  | P00002                              | <b>Transaction Number:</b>                      | 0                                                                                                                   |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order                   | <b>Action Obligation (\$):</b>                  | \$0.00                                                                                                              |
| <b>Date Signed:</b>                          | Mar 1, 2024                         | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                                | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | SAN FRANCISCO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | P                                                                                                                   |
| <b>PSC:</b>                                  | 5825                                | <b>PSC Description:</b>                         | RADIO NAVIGATION<br>EQUIPMENT, EXCEPT AIRBORNE                                                                      |
| <b>NAICS:</b>                                | 334511                              | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>MANUFACTURING |
| <b>Entity City:</b>                          | MARINA                              | <b>Entity State:</b>                            | CA                                                                                                                  |
| <b>Entity ZIP Code:</b>                      | 939332258                           | <b>Additional Reporting Code:</b>               | NONE                                                                                                                |
| <b>Additional Reporting<br/>Description:</b> | NONE OF THE ABOVE                   | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                        | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC      | <b>CAGE Code:</b>                               | 5SV48                                                                                                               |

  

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|----------------------------------------------|-------------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | 15DDSF24P000000010                  | <b>Reference IDV:</b>                           | -                                                                                                                   |
| <b>Modification Number:</b>                  | 0                                   | <b>Transaction Number:</b>                      | 0                                                                                                                   |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order                   | <b>Action Obligation (\$):</b>                  | \$1,775.34                                                                                                          |
| <b>Date Signed:</b>                          | Nov 15, 2023                        | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                                | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | SAN FRANCISCO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | P                                                                                                                   |
| <b>PSC:</b>                                  | 5825                                | <b>PSC Description:</b>                         | RADIO NAVIGATION<br>EQUIPMENT, EXCEPT AIRBORNE                                                                      |
| <b>NAICS:</b>                                | 334511                              | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>MANUFACTURING |
| <b>Entity City:</b>                          | MARINA                              | <b>Entity State:</b>                            | CA                                                                                                                  |
| <b>Entity ZIP Code:</b>                      | 939332258                           | <b>Additional Reporting Code:</b>               | NONE                                                                                                                |
| <b>Additional Reporting<br/>Description:</b> | NONE OF THE ABOVE                   | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                        | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC      | <b>CAGE Code:</b>                               | 5SV48                                                                                                               |

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|                                              |                                     |                                                 |                                                                                                                     |
|----------------------------------------------|-------------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | 15DDSF24P00000020                   | <b>Reference IDV:</b>                           | -                                                                                                                   |
| <b>Modification Number:</b>                  | 0                                   | <b>Transaction Number:</b>                      | 0                                                                                                                   |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order                   | <b>Action Obligation (\$):</b>                  | \$1,080.00                                                                                                          |
| <b>Date Signed:</b>                          | Mar 20, 2024                        | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                                | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | SAN FRANCISCO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | P                                                                                                                   |
| <b>PSC:</b>                                  | 5825                                | <b>PSC Description:</b>                         | RADIO NAVIGATION<br>EQUIPMENT, EXCEPT AIRBORNE                                                                      |
| <b>NAICS:</b>                                | 334511                              | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>MANUFACTURING |
| <b>Entity City:</b>                          | MARINA                              | <b>Entity State:</b>                            | CA                                                                                                                  |
| <b>Entity ZIP Code:</b>                      | 939332258                           | <b>Additional Reporting Code:</b>               | NONE                                                                                                                |
| <b>Additional Reporting<br/>Description:</b> | NONE OF THE ABOVE                   | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                        | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC      | <b>CAGE Code:</b>                               | 5SV48                                                                                                               |

  

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|----------------------------------------------|-------------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | 15DDSF24P00000023                   | <b>Reference IDV:</b>                           | -                                                                                                                   |
| <b>Modification Number:</b>                  | 0                                   | <b>Transaction Number:</b>                      | 0                                                                                                                   |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order                   | <b>Action Obligation (\$):</b>                  | \$1,620.00                                                                                                          |
| <b>Date Signed:</b>                          | Apr 12, 2024                        | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                                | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | SAN FRANCISCO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | P                                                                                                                   |
| <b>PSC:</b>                                  | 5825                                | <b>PSC Description:</b>                         | RADIO NAVIGATION<br>EQUIPMENT, EXCEPT AIRBORNE                                                                      |
| <b>NAICS:</b>                                | 334511                              | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>MANUFACTURING |
| <b>Entity City:</b>                          | MARINA                              | <b>Entity State:</b>                            | CA                                                                                                                  |
| <b>Entity ZIP Code:</b>                      | 939332258                           | <b>Additional Reporting Code:</b>               | NONE                                                                                                                |
| <b>Additional Reporting<br/>Description:</b> | NONE OF THE ABOVE                   | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                        | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC      | <b>CAGE Code:</b>                               | 5SV48                                                                                                               |

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|                                              |                                       |                                                 |                                                                     |
|----------------------------------------------|---------------------------------------|-------------------------------------------------|---------------------------------------------------------------------|
| <b>Contract ID:</b>                          | 15DDST18P000000044                    | <b>Reference IDV:</b>                           | -                                                                   |
| <b>Modification Number:</b>                  | 0                                     | <b>Transaction Number:</b>                      | 0                                                                   |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order                     | <b>Action Obligation (\$):</b>                  | \$24,280.00                                                         |
| <b>Date Signed:</b>                          | Mar 22, 2018                          | <b>Solicitation Date:</b>                       | -                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                                  | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                  |
| <b>Contracting Office Name:</b>              | OFFICE OF INVESTIGATIVE<br>TECHNOLOGY | <b>PSC Type:</b>                                | P                                                                   |
| <b>PSC:</b>                                  | 5820                                  | <b>PSC Description:</b>                         | RADIO AND TELEVISION<br>COMMUNICATION EQUIPMENT,<br>EXCEPT AIRBORNE |
| <b>NAICS:</b>                                | 334310                                | <b>NAICS Description:</b>                       | AUDIO AND VIDEO EQUIPMENT<br>MANUFACTURING                          |
| <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<br/>Description:</b> | NONE OF THE ABOVE                     | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                          | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC        | <b>CAGE Code:</b>                               | 5SV48                                                               |

  

|                                              |                                       |                                                 |                                                                 |
|----------------------------------------------|---------------------------------------|-------------------------------------------------|-----------------------------------------------------------------|
| <b>Contract ID:</b>                          | 15DDST20P000000048                    | <b>Reference IDV:</b>                           | -                                                               |
| <b>Modification Number:</b>                  | 0                                     | <b>Transaction Number:</b>                      | 0                                                               |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order                     | <b>Action Obligation (\$):</b>                  | \$16,369.34                                                     |
| <b>Date Signed:</b>                          | Jun 18, 2020                          | <b>Solicitation Date:</b>                       | -                                                               |
| <b>Contracting Agency ID:</b>                | 1524                                  | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                              |
| <b>Contracting Office Name:</b>              | OFFICE OF INVESTIGATIVE<br>TECHNOLOGY | <b>PSC Type:</b>                                | P                                                               |
| <b>PSC:</b>                                  | 5836                                  | <b>PSC Description:</b>                         | VIDEO RECORDING AND<br>REPRODUCING EQUIPMENT                    |
| <b>NAICS:</b>                                | 423410                                | <b>NAICS Description:</b>                       | PHOTOGRAPHIC EQUIPMENT AND<br>SUPPLIES MERCHANT<br>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<br/>Description:</b> | NONE OF THE ABOVE                     | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                    |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                          | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                   |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC        | <b>CAGE Code:</b>                               | 5SV48                                                           |

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|                                              |                                       |                                                 |                                                                 |
|----------------------------------------------|---------------------------------------|-------------------------------------------------|-----------------------------------------------------------------|
| <b>Contract ID:</b>                          | 15DDST21P00000041                     | <b>Reference IDV:</b>                           | -                                                               |
| <b>Modification Number:</b>                  | 0                                     | <b>Transaction Number:</b>                      | 0                                                               |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order                     | <b>Action Obligation (\$):</b>                  | \$18,173.50                                                     |
| <b>Date Signed:</b>                          | May 18, 2021                          | <b>Solicitation Date:</b>                       | -                                                               |
| <b>Contracting Agency ID:</b>                | 1524                                  | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                              |
| <b>Contracting Office Name:</b>              | OFFICE OF INVESTIGATIVE<br>TECHNOLOGY | <b>PSC Type:</b>                                | P                                                               |
| <b>PSC:</b>                                  | 6710                                  | <b>PSC Description:</b>                         | CAMERAS, MOTION PICTURE                                         |
| <b>NAICS:</b>                                | 423410                                | <b>NAICS Description:</b>                       | PHOTOGRAPHIC EQUIPMENT AND<br>SUPPLIES MERCHANT<br>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<br/>Description:</b> | NONE OF THE ABOVE                     | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                    |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                          | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                   |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC        | <b>CAGE Code:</b>                               | 5SV48                                                           |

  

|                                              |                                |                                                 |                                                                  |
|----------------------------------------------|--------------------------------|-------------------------------------------------|------------------------------------------------------------------|
| <b>Contract ID:</b>                          | 15F06718P0003192               | <b>Reference IDV:</b>                           | -                                                                |
| <b>Modification Number:</b>                  | 0                              | <b>Transaction Number:</b>                      | 0                                                                |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order              | <b>Action Obligation (\$):</b>                  | \$3,600.00                                                       |
| <b>Date Signed:</b>                          | Feb 2, 2018                    | <b>Solicitation Date:</b>                       | -                                                                |
| <b>Contracting Agency ID:</b>                | 1549                           | <b>Contracting Agency:</b>                      | FEDERAL BUREAU OF<br>INVESTIGATION                               |
| <b>Contracting Office Name:</b>              | DIVISION 1200                  | <b>PSC Type:</b>                                | S                                                                |
| <b>PSC:</b>                                  | R499                           | <b>PSC Description:</b>                         | SUPPORT- PROFESSIONAL:<br>OTHER                                  |
| <b>NAICS:</b>                                | 541990                         | <b>NAICS Description:</b>                       | ALL OTHER PROFESSIONAL,<br>SCIENTIFIC, AND TECHNICAL<br>SERVICES |
| <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<br/>Description:</b> | NONE OF THE ABOVE              | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                   | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                    |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC | <b>CAGE Code:</b>                               | 5SV48                                                            |

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|                                          |                             |                                             |                                           |
|------------------------------------------|-----------------------------|---------------------------------------------|-------------------------------------------|
| <b>Contract ID:</b>                      | 15F06718P0003524            | <b>Reference IDV:</b>                       | -                                         |
| <b>Modification Number:</b>              | 0                           | <b>Transaction Number:</b>                  | 0                                         |
| <b>Award/IDV Type:</b>                   | P0 Purchase Order           | <b>Action Obligation (\$):</b>              | \$20,200.00                               |
| <b>Date Signed:</b>                      | Feb 23, 2018                | <b>Solicitation Date:</b>                   | -                                         |
| <b>Contracting Agency ID:</b>            | 1549                        | <b>Contracting Agency:</b>                  | FEDERAL BUREAU OF INVESTIGATION           |
| <b>Contracting Office Name:</b>          | DIVISION 1800               | <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>           | 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                                     |

  

|                                          |                             |                                             |                                                            |
|------------------------------------------|-----------------------------|---------------------------------------------|------------------------------------------------------------|
| <b>Contract ID:</b>                      | 15F06719P0000157            | <b>Reference IDV:</b>                       | -                                                          |
| <b>Modification Number:</b>              | 0                           | <b>Transaction Number:</b>                  | 0                                                          |
| <b>Award/IDV Type:</b>                   | P0 Purchase Order           | <b>Action Obligation (\$):</b>              | \$3,600.00                                                 |
| <b>Date Signed:</b>                      | Oct 28, 2018                | <b>Solicitation Date:</b>                   | -                                                          |
| <b>Contracting Agency ID:</b>            | 1549                        | <b>Contracting Agency:</b>                  | FEDERAL BUREAU OF INVESTIGATION                            |
| <b>Contracting Office Name:</b>          | DIVISION 1200               | <b>PSC Type:</b>                            | S                                                          |
| <b>PSC:</b>                              | R499                        | <b>PSC Description:</b>                     | SUPPORT- PROFESSIONAL: OTHER                               |
| <b>NAICS:</b>                            | 541990                      | <b>NAICS Description:</b>                   | ALL OTHER PROFESSIONAL, SCIENTIFIC, AND TECHNICAL SERVICES |
| <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                                                      |

  

|                                          |                             |                                             |                                              |
|------------------------------------------|-----------------------------|---------------------------------------------|----------------------------------------------|
| <b>Contract ID:</b>                      | 15F06720P0000991            | <b>Reference IDV:</b>                       | -                                            |
| <b>Modification Number:</b>              | 0                           | <b>Transaction Number:</b>                  | 0                                            |
| <b>Award/IDV Type:</b>                   | P0 Purchase Order           | <b>Action Obligation (\$):</b>              | \$8,250.00                                   |
| <b>Date Signed:</b>                      | Apr 7, 2020                 | <b>Solicitation Date:</b>                   | -                                            |
| <b>Contracting Agency ID:</b>            | 1549                        | <b>Contracting Agency:</b>                  | FEDERAL BUREAU OF INVESTIGATION              |
| <b>Contracting Office Name:</b>          | DIVISION 1200               | <b>PSC Type:</b>                            | P                                            |
| <b>PSC:</b>                              | 6605                        | <b>PSC Description:</b>                     | NAVIGATIONAL INSTRUMENTS                     |
| <b>NAICS:</b>                            | 334290                      | <b>NAICS Description:</b>                   | OTHER COMMUNICATIONS EQUIPMENT MANUFACTURING |
| <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                                        |

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|                                          |                                |                                             |                                                                      |
|------------------------------------------|--------------------------------|---------------------------------------------|----------------------------------------------------------------------|
| <b>Contract ID:</b>                      | 19AQMM18P0099                  | <b>Reference IDV:</b>                       | -                                                                    |
| <b>Modification Number:</b>              | 0                              | <b>Transaction Number:</b>                  | 0                                                                    |
| <b>Award/IDV Type:</b>                   | P0 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<br>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<br>EQUIPMENT AND SUPPLIES<br>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<br>LLC                                        |
| <b>Legal Business Name:</b>              | SPECIAL SERVICES GROUP,<br>LLC | <b>CAGE Code:</b>                           | 5SV48                                                                |

|                                          |                                |                                             |                                                     |
|------------------------------------------|--------------------------------|---------------------------------------------|-----------------------------------------------------|
| <b>Contract ID:</b>                      | 20341121P00010                 | <b>Reference IDV:</b>                       | -                                                   |
| <b>Modification Number:</b>              | 0                              | <b>Transaction Number:</b>                  | 0                                                   |
| <b>Award/IDV Type:</b>                   | P0 Purchase Order              | <b>Action Obligation (\$):</b>              | \$37,109.98                                         |
| <b>Date Signed:</b>                      | May 28, 2021                   | <b>Solicitation Date:</b>                   | -                                                   |
| <b>Contracting Agency ID:</b>            | 2036                           | <b>Contracting Agency:</b>                  | BUREAU OF THE FISCAL<br>SERVICE                     |
| <b>Contracting Office Name:</b>          | ARC DIV PROC SVCS - TIGTA      | <b>PSC Type:</b>                            | P                                                   |
| <b>PSC:</b>                              | 5810                           | <b>PSC Description:</b>                     | COMMUNICATIONS SECURITY<br>EQUIPMENT AND COMPONENTS |
| <b>NAICS:</b>                            | 334310                         | <b>NAICS Description:</b>                   | AUDIO AND VIDEO EQUIPMENT<br>MANUFACTURING          |
| <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<br>LLC                       |
| <b>Legal Business Name:</b>              | SPECIAL SERVICES GROUP,<br>LLC | <b>CAGE Code:</b>                           | 5SV48                                               |

|                                          |                                |                                             |                                              |
|------------------------------------------|--------------------------------|---------------------------------------------|----------------------------------------------|
| <b>Contract ID:</b>                      | 20341123P00033                 | <b>Reference IDV:</b>                       | -                                            |
| <b>Modification Number:</b>              | 0                              | <b>Transaction Number:</b>                  | 0                                            |
| <b>Award/IDV Type:</b>                   | P0 Purchase Order              | <b>Action Obligation (\$):</b>              | \$30,665.00                                  |
| <b>Date Signed:</b>                      | Sep 27, 2023                   | <b>Solicitation Date:</b>                   | Sep 14, 2023                                 |
| <b>Contracting Agency ID:</b>            | 2036                           | <b>Contracting Agency:</b>                  | BUREAU OF THE FISCAL<br>SERVICE              |
| <b>Contracting Office Name:</b>          | ARC DIV PROC SVCS - TIGTA      | <b>PSC Type:</b>                            | P                                            |
| <b>PSC:</b>                              | 5836                           | <b>PSC Description:</b>                     | VIDEO RECORDING AND<br>REPRODUCING EQUIPMENT |
| <b>NAICS:</b>                            | 334310                         | <b>NAICS Description:</b>                   | AUDIO AND VIDEO EQUIPMENT<br>MANUFACTURING   |
| <b>Entity City:</b>                      | MARINA                         | <b>Entity State:</b>                        | CA                                           |
| <b>Entity ZIP Code:</b>                  | 939332258                      | <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<br>LLC                |
| <b>Legal Business Name:</b>              | SPECIAL SERVICES GROUP,<br>LLC | <b>CAGE Code:</b>                           | 5SV48                                        |

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|------------------------------------------|-----------------------------|---------------------------------------------|-----------------------------------------|
| <b>Contract ID:</b>                      | 2091JB18P00046              | <b>Reference IDV:</b>                       | -                                       |
| <b>Modification Number:</b>              | 0                           | <b>Transaction Number:</b>                  | 0                                       |
| <b>Award/IDV Type:</b>                   | P0 Purchase Order           | <b>Action Obligation (\$):</b>              | \$4,800.00                              |
| <b>Date Signed:</b>                      | Nov 16, 2017                | <b>Solicitation Date:</b>                   | -                                       |
| <b>Contracting Agency ID:</b>            | 2050                        | <b>Contracting Agency:</b>                  | INTERNAL REVENUE SERVICE                |
| <b>Contracting Office Name:</b>          | WESTERN REGION              | <b>PSC Type:</b>                            | S                                       |
| <b>PSC:</b>                              | R423                        | <b>PSC Description:</b>                     | SUPPORT- PROFESSIONAL: INTELLIGENCE     |
| <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>           | 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                                   |

  

|                                          |                             |                                             |                                                         |
|------------------------------------------|-----------------------------|---------------------------------------------|---------------------------------------------------------|
| <b>Contract ID:</b>                      | 2091JB18P00424              | <b>Reference IDV:</b>                       | -                                                       |
| <b>Modification Number:</b>              | 0                           | <b>Transaction Number:</b>                  | 0                                                       |
| <b>Award/IDV Type:</b>                   | P0 Purchase Order           | <b>Action Obligation (\$):</b>              | \$1,800.00                                              |
| <b>Date Signed:</b>                      | Jun 20, 2018                | <b>Solicitation Date:</b>                   | -                                                       |
| <b>Contracting Agency ID:</b>            | 2050                        | <b>Contracting Agency:</b>                  | INTERNAL REVENUE SERVICE                                |
| <b>Contracting Office Name:</b>          | WESTERN REGION              | <b>PSC Type:</b>                            | S                                                       |
| <b>PSC:</b>                              | R423                        | <b>PSC Description:</b>                     | SUPPORT- PROFESSIONAL: INTELLIGENCE                     |
| <b>NAICS:</b>                            | 517312                      | <b>NAICS Description:</b>                   | WIRELESS TELECOMMUNICATIONS CARRIERS (EXCEPT SATELLITE) |
| <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                                                   |

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|                                          |                             |                                             |                                                         |
|------------------------------------------|-----------------------------|---------------------------------------------|---------------------------------------------------------|
| <b>Contract ID:</b>                      | 2091JB19P00103              | <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>              | \$4,800.00                                              |
| <b>Date Signed:</b>                      | Nov 27, 2018                | <b>Solicitation Date:</b>                   | -                                                       |
| <b>Contracting Agency ID:</b>            | 2050                        | <b>Contracting Agency:</b>                  | INTERNAL REVENUE SERVICE                                |
| <b>Contracting Office Name:</b>          | WESTERN REGION              | <b>PSC Type:</b>                            | S                                                       |
| <b>PSC:</b>                              | R423                        | <b>PSC Description:</b>                     | SUPPORT- PROFESSIONAL: INTELLIGENCE                     |
| <b>NAICS:</b>                            | 517312                      | <b>NAICS Description:</b>                   | WIRELESS TELECOMMUNICATIONS CARRIERS (EXCEPT SATELLITE) |
| <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                                                   |

  

|                                          |                             |                                             |                                                         |
|------------------------------------------|-----------------------------|---------------------------------------------|---------------------------------------------------------|
| <b>Contract ID:</b>                      | 2091JB19P00301              | <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>              | \$1,800.00                                              |
| <b>Date Signed:</b>                      | May 28, 2019                | <b>Solicitation Date:</b>                   | -                                                       |
| <b>Contracting Agency ID:</b>            | 2050                        | <b>Contracting Agency:</b>                  | INTERNAL REVENUE SERVICE                                |
| <b>Contracting Office Name:</b>          | WESTERN REGION              | <b>PSC Type:</b>                            | S                                                       |
| <b>PSC:</b>                              | R423                        | <b>PSC Description:</b>                     | SUPPORT- PROFESSIONAL: INTELLIGENCE                     |
| <b>NAICS:</b>                            | 517312                      | <b>NAICS Description:</b>                   | WIRELESS TELECOMMUNICATIONS CARRIERS (EXCEPT SATELLITE) |
| <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                                                   |

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|                                          |                             |                                             |                                                         |
|------------------------------------------|-----------------------------|---------------------------------------------|---------------------------------------------------------|
| <b>Contract ID:</b>                      | 2091JB20P00059              | <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>              | \$4,800.00                                              |
| <b>Date Signed:</b>                      | Oct 29, 2019                | <b>Solicitation Date:</b>                   | -                                                       |
| <b>Contracting Agency ID:</b>            | 2050                        | <b>Contracting Agency:</b>                  | INTERNAL REVENUE SERVICE                                |
| <b>Contracting Office Name:</b>          | WESTERN REGION              | <b>PSC Type:</b>                            | S                                                       |
| <b>PSC:</b>                              | R423                        | <b>PSC Description:</b>                     | SUPPORT- PROFESSIONAL: INTELLIGENCE                     |
| <b>NAICS:</b>                            | 517312                      | <b>NAICS Description:</b>                   | WIRELESS TELECOMMUNICATIONS CARRIERS (EXCEPT SATELLITE) |
| <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                                                   |

  

|                                          |                             |                                             |                                                         |
|------------------------------------------|-----------------------------|---------------------------------------------|---------------------------------------------------------|
| <b>Contract ID:</b>                      | 2091JB20P00059              | <b>Reference IDV:</b>                       | -                                                       |
| <b>Modification Number:</b>              | P0889A                      | <b>Transaction Number:</b>                  | 0                                                       |
| <b>Award/IDV Type:</b>                   | PO Purchase Order           | <b>Action Obligation (\$):</b>              | \$0.00                                                  |
| <b>Date Signed:</b>                      | Oct 21, 2020                | <b>Solicitation Date:</b>                   | -                                                       |
| <b>Contracting Agency ID:</b>            | 2050                        | <b>Contracting Agency:</b>                  | INTERNAL REVENUE SERVICE                                |
| <b>Contracting Office Name:</b>          | WESTERN REGION              | <b>PSC Type:</b>                            | S                                                       |
| <b>PSC:</b>                              | R423                        | <b>PSC Description:</b>                     | SUPPORT- PROFESSIONAL: INTELLIGENCE                     |
| <b>NAICS:</b>                            | 517312                      | <b>NAICS Description:</b>                   | WIRELESS TELECOMMUNICATIONS CARRIERS (EXCEPT SATELLITE) |
| <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                                                   |

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|------------------------------------------|-----------------------------|---------------------------------------------|---------------------------------------------------------|
| <b>Contract ID:</b>                      | 2091JB20P00319              | <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>              | \$1,800.00                                              |
| <b>Date Signed:</b>                      | Jun 17, 2020                | <b>Solicitation Date:</b>                   | -                                                       |
| <b>Contracting Agency ID:</b>            | 2050                        | <b>Contracting Agency:</b>                  | INTERNAL REVENUE SERVICE                                |
| <b>Contracting Office Name:</b>          | WESTERN REGION              | <b>PSC Type:</b>                            | S                                                       |
| <b>PSC:</b>                              | R423                        | <b>PSC Description:</b>                     | SUPPORT- PROFESSIONAL: INTELLIGENCE                     |
| <b>NAICS:</b>                            | 517312                      | <b>NAICS Description:</b>                   | WIRELESS TELECOMMUNICATIONS CARRIERS (EXCEPT SATELLITE) |
| <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                                                   |

  

|                                          |                             |                                             |                                                         |
|------------------------------------------|-----------------------------|---------------------------------------------|---------------------------------------------------------|
| <b>Contract ID:</b>                      | 2091JB20P00319              | <b>Reference IDV:</b>                       | -                                                       |
| <b>Modification Number:</b>              | P0889A                      | <b>Transaction Number:</b>                  | 0                                                       |
| <b>Award/IDV Type:</b>                   | PO Purchase Order           | <b>Action Obligation (\$):</b>              | \$0.00                                                  |
| <b>Date Signed:</b>                      | Oct 21, 2020                | <b>Solicitation Date:</b>                   | -                                                       |
| <b>Contracting Agency ID:</b>            | 2050                        | <b>Contracting Agency:</b>                  | INTERNAL REVENUE SERVICE                                |
| <b>Contracting Office Name:</b>          | WESTERN REGION              | <b>PSC Type:</b>                            | S                                                       |
| <b>PSC:</b>                              | R423                        | <b>PSC Description:</b>                     | SUPPORT- PROFESSIONAL: INTELLIGENCE                     |
| <b>NAICS:</b>                            | 517312                      | <b>NAICS Description:</b>                   | WIRELESS TELECOMMUNICATIONS CARRIERS (EXCEPT SATELLITE) |
| <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                                                   |

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|                                          |                             |                                             |                                                         |
|------------------------------------------|-----------------------------|---------------------------------------------|---------------------------------------------------------|
| <b>Contract ID:</b>                      | 2091JB21P00121              | <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>              | \$12,860.00                                             |
| <b>Date Signed:</b>                      | Dec 7, 2020                 | <b>Solicitation Date:</b>                   | -                                                       |
| <b>Contracting Agency ID:</b>            | 2050                        | <b>Contracting Agency:</b>                  | INTERNAL REVENUE SERVICE                                |
| <b>Contracting Office Name:</b>          | WESTERN REGION              | <b>PSC Type:</b>                            | S                                                       |
| <b>PSC:</b>                              | R423                        | <b>PSC Description:</b>                     | SUPPORT- PROFESSIONAL: INTELLIGENCE                     |
| <b>NAICS:</b>                            | 517312                      | <b>NAICS Description:</b>                   | WIRELESS TELECOMMUNICATIONS CARRIERS (EXCEPT SATELLITE) |
| <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                                                   |

  

|                                          |                             |                                             |                                                         |
|------------------------------------------|-----------------------------|---------------------------------------------|---------------------------------------------------------|
| <b>Contract ID:</b>                      | 2091JB21P00305              | <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>              | \$1,800.00                                              |
| <b>Date Signed:</b>                      | May 17, 2021                | <b>Solicitation Date:</b>                   | -                                                       |
| <b>Contracting Agency ID:</b>            | 2050                        | <b>Contracting Agency:</b>                  | INTERNAL REVENUE SERVICE                                |
| <b>Contracting Office Name:</b>          | WESTERN REGION              | <b>PSC Type:</b>                            | S                                                       |
| <b>PSC:</b>                              | R423                        | <b>PSC Description:</b>                     | SUPPORT- PROFESSIONAL: INTELLIGENCE                     |
| <b>NAICS:</b>                            | 517312                      | <b>NAICS Description:</b>                   | WIRELESS TELECOMMUNICATIONS CARRIERS (EXCEPT SATELLITE) |
| <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                                                   |

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|                                          |                             |                                             |                                                         |
|------------------------------------------|-----------------------------|---------------------------------------------|---------------------------------------------------------|
| <b>Contract ID:</b>                      | 2091JB22P00070              | <b>Reference IDV:</b>                       | -                                                       |
| <b>Modification Number:</b>              | 0                           | <b>Transaction Number:</b>                  | 0                                                       |
| <b>Award/IDV Type:</b>                   | P0 Purchase Order           | <b>Action Obligation (\$):</b>              | \$4,800.00                                              |
| <b>Date Signed:</b>                      | Nov 10, 2021                | <b>Solicitation Date:</b>                   | -                                                       |
| <b>Contracting Agency ID:</b>            | 2050                        | <b>Contracting Agency:</b>                  | INTERNAL REVENUE SERVICE                                |
| <b>Contracting Office Name:</b>          | WESTERN REGION              | <b>PSC Type:</b>                            | S                                                       |
| <b>PSC:</b>                              | R423                        | <b>PSC Description:</b>                     | SUPPORT- PROFESSIONAL: INTELLIGENCE                     |
| <b>NAICS:</b>                            | 517312                      | <b>NAICS Description:</b>                   | WIRELESS TELECOMMUNICATIONS CARRIERS (EXCEPT SATELLITE) |
| <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                                                   |

  

|                                          |                             |                                             |                                                         |
|------------------------------------------|-----------------------------|---------------------------------------------|---------------------------------------------------------|
| <b>Contract ID:</b>                      | 2091JB24P00007              | <b>Reference IDV:</b>                       | -                                                       |
| <b>Modification Number:</b>              | 0                           | <b>Transaction Number:</b>                  | 0                                                       |
| <b>Award/IDV Type:</b>                   | P0 Purchase Order           | <b>Action Obligation (\$):</b>              | \$0.00                                                  |
| <b>Date Signed:</b>                      | Oct 18, 2023                | <b>Solicitation Date:</b>                   | -                                                       |
| <b>Contracting Agency ID:</b>            | 2050                        | <b>Contracting Agency:</b>                  | INTERNAL REVENUE SERVICE                                |
| <b>Contracting Office Name:</b>          | WESTERN REGION              | <b>PSC Type:</b>                            | S                                                       |
| <b>PSC:</b>                              | R423                        | <b>PSC Description:</b>                     | SUPPORT- PROFESSIONAL: INTELLIGENCE                     |
| <b>NAICS:</b>                            | 517112                      | <b>NAICS Description:</b>                   | WIRELESS TELECOMMUNICATIONS CARRIERS (EXCEPT SATELLITE) |
| <b>Entity City:</b>                      | MARINA                      | <b>Entity State:</b>                        | CA                                                      |
| <b>Entity ZIP Code:</b>                  | 939332258                   | <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                                                   |

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|                                          |                             |                                             |                                                         |
|------------------------------------------|-----------------------------|---------------------------------------------|---------------------------------------------------------|
| <b>Contract ID:</b>                      | 2091JB24P00007              | <b>Reference IDV:</b>                       | -                                                       |
| <b>Modification Number:</b>              | P00001                      | <b>Transaction Number:</b>                  | 0                                                       |
| <b>Award/IDV Type:</b>                   | P0 Purchase Order           | <b>Action Obligation (\$):</b>              | \$5,829.92                                              |
| <b>Date Signed:</b>                      | Nov 15, 2023                | <b>Solicitation Date:</b>                   | -                                                       |
| <b>Contracting Agency ID:</b>            | 2050                        | <b>Contracting Agency:</b>                  | INTERNAL REVENUE SERVICE                                |
| <b>Contracting Office Name:</b>          | WESTERN REGION              | <b>PSC Type:</b>                            | S                                                       |
| <b>PSC:</b>                              | R423                        | <b>PSC Description:</b>                     | SUPPORT- PROFESSIONAL: INTELLIGENCE                     |
| <b>NAICS:</b>                            | 517112                      | <b>NAICS Description:</b>                   | WIRELESS TELECOMMUNICATIONS CARRIERS (EXCEPT SATELLITE) |
| <b>Entity City:</b>                      | MARINA                      | <b>Entity State:</b>                        | CA                                                      |
| <b>Entity ZIP Code:</b>                  | 939332258                   | <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                                                   |

  

|                                          |                             |                                             |                                                         |
|------------------------------------------|-----------------------------|---------------------------------------------|---------------------------------------------------------|
| <b>Contract ID:</b>                      | 2091JB24P00007              | <b>Reference IDV:</b>                       | -                                                       |
| <b>Modification Number:</b>              | P00002                      | <b>Transaction Number:</b>                  | 0                                                       |
| <b>Award/IDV Type:</b>                   | P0 Purchase Order           | <b>Action Obligation (\$):</b>              | \$126.56                                                |
| <b>Date Signed:</b>                      | Nov 20, 2023                | <b>Solicitation Date:</b>                   | -                                                       |
| <b>Contracting Agency ID:</b>            | 2050                        | <b>Contracting Agency:</b>                  | INTERNAL REVENUE SERVICE                                |
| <b>Contracting Office Name:</b>          | WESTERN REGION              | <b>PSC Type:</b>                            | S                                                       |
| <b>PSC:</b>                              | R423                        | <b>PSC Description:</b>                     | SUPPORT- PROFESSIONAL: INTELLIGENCE                     |
| <b>NAICS:</b>                            | 517112                      | <b>NAICS Description:</b>                   | WIRELESS TELECOMMUNICATIONS CARRIERS (EXCEPT SATELLITE) |
| <b>Entity City:</b>                      | MARINA                      | <b>Entity State:</b>                        | CA                                                      |
| <b>Entity ZIP Code:</b>                  | 939332258                   | <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                                                   |

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|                                          |                                         |                                             |                                                                                         |
|------------------------------------------|-----------------------------------------|---------------------------------------------|-----------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                      | 70B03C20P00000390                       | <b>Reference IDV:</b>                       | -                                                                                       |
| <b>Modification Number:</b>              | 0                                       | <b>Transaction Number:</b>                  | 0                                                                                       |
| <b>Award/IDV Type:</b>                   | P0 Purchase Order                       | <b>Action Obligation (\$):</b>              | \$18,240.00                                                                             |
| <b>Date Signed:</b>                      | Jul 22, 2020                            | <b>Solicitation Date:</b>                   | -                                                                                       |
| <b>Contracting Agency ID:</b>            | 7014                                    | <b>Contracting Agency:</b>                  | U.S. CUSTOMS AND BORDER PROTECTION                                                      |
| <b>Contracting Office Name:</b>          | BORDER ENFORCEMENT CONTRACTING DIVISION | <b>PSC Type:</b>                            | S                                                                                       |
| <b>PSC:</b>                              | D318                                    | <b>PSC Description:</b>                     | IT AND TELECOM- INTEGRATED HARDWARE/SOFTWARE/SERVICES SOLUTIONS, PREDOMINANTLY SERVICES |
| <b>NAICS:</b>                            | 517919                                  | <b>NAICS Description:</b>                   | ALL OTHER TELECOMMUNICATIONS                                                            |
| <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                                                                                   |

  

|                                          |                                         |                                             |                                                             |
|------------------------------------------|-----------------------------------------|---------------------------------------------|-------------------------------------------------------------|
| <b>Contract ID:</b>                      | 70B03C21P00000331                       | <b>Reference IDV:</b>                       | -                                                           |
| <b>Modification Number:</b>              | 0                                       | <b>Transaction Number:</b>                  | 0                                                           |
| <b>Award/IDV Type:</b>                   | P0 Purchase Order                       | <b>Action Obligation (\$):</b>              | \$17,020.69                                                 |
| <b>Date Signed:</b>                      | Sep 8, 2021                             | <b>Solicitation Date:</b>                   | -                                                           |
| <b>Contracting Agency ID:</b>            | 7014                                    | <b>Contracting Agency:</b>                  | U.S. CUSTOMS AND BORDER PROTECTION                          |
| <b>Contracting Office Name:</b>          | BORDER ENFORCEMENT CONTRACTING DIVISION | <b>PSC Type:</b>                            | P                                                           |
| <b>PSC:</b>                              | 6350                                    | <b>PSC Description:</b>                     | MISCELLANEOUS ALARM, SIGNAL, AND SECURITY DETECTION SYSTEMS |
| <b>NAICS:</b>                            | 334419                                  | <b>NAICS Description:</b>                   | OTHER ELECTRONIC COMPONENT MANUFACTURING                    |
| <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                                                       |

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|                                          |                                         |                                             |                                                         |
|------------------------------------------|-----------------------------------------|---------------------------------------------|---------------------------------------------------------|
| <b>Contract ID:</b>                      | 70B03C21P00000494                       | <b>Reference IDV:</b>                       | -                                                       |
| <b>Modification Number:</b>              | 0                                       | <b>Transaction Number:</b>                  | 0                                                       |
| <b>Award/IDV Type:</b>                   | P0 Purchase Order                       | <b>Action Obligation (\$):</b>              | \$8,100.00                                              |
| <b>Date Signed:</b>                      | Sep 11, 2021                            | <b>Solicitation Date:</b>                   | -                                                       |
| <b>Contracting Agency ID:</b>            | 7014                                    | <b>Contracting Agency:</b>                  | U.S. CUSTOMS AND BORDER PROTECTION                      |
| <b>Contracting Office Name:</b>          | BORDER ENFORCEMENT CONTRACTING DIVISION | <b>PSC Type:</b>                            | S                                                       |
| <b>PSC:</b>                              | DE02                                    | <b>PSC Description:</b>                     | IT AND TELECOM - MOBILE DEVICE SUPPORT SERVICES (LABOR) |
| <b>NAICS:</b>                            | 517919                                  | <b>NAICS Description:</b>                   | ALL OTHER TELECOMMUNICATIONS                            |
| <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                                                   |

|                                          |                                              |                                             |                                                  |
|------------------------------------------|----------------------------------------------|---------------------------------------------|--------------------------------------------------|
| <b>Contract ID:</b>                      | 70CMSD21P00000023                            | <b>Reference IDV:</b>                       | -                                                |
| <b>Modification Number:</b>              | 0                                            | <b>Transaction Number:</b>                  | 0                                                |
| <b>Award/IDV Type:</b>                   | P0 Purchase Order                            | <b>Action Obligation (\$):</b>              | \$119,850.00                                     |
| <b>Date Signed:</b>                      | Mar 5, 2021                                  | <b>Solicitation Date:</b>                   | -                                                |
| <b>Contracting Agency ID:</b>            | 7012                                         | <b>Contracting Agency:</b>                  | U.S. IMMIGRATION AND CUSTOMS ENFORCEMENT         |
| <b>Contracting Office Name:</b>          | INVESTIGATIONS AND OPERATIONS SUPPORT DALLAS | <b>PSC Type:</b>                            | P                                                |
| <b>PSC:</b>                              | 5810                                         | <b>PSC Description:</b>                     | COMMUNICATIONS SECURITY EQUIPMENT AND COMPONENTS |
| <b>NAICS:</b>                            | 541519                                       | <b>NAICS Description:</b>                   | OTHER COMPUTER RELATED SERVICES                  |
| <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                                            |

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|------------------------------------------|----------------------------------------------|---------------------------------------------|--------------------------------------------------|
| <b>Contract ID:</b>                      | 70CMSD21P00000023                            | <b>Reference IDV:</b>                       | -                                                |
| <b>Modification Number:</b>              | P00001                                       | <b>Transaction Number:</b>                  | 0                                                |
| <b>Award/IDV Type:</b>                   | P0 Purchase Order                            | <b>Action Obligation (\$):</b>              | \$0.00                                           |
| <b>Date Signed:</b>                      | Jul 27, 2021                                 | <b>Solicitation Date:</b>                   | -                                                |
| <b>Contracting Agency ID:</b>            | 7012                                         | <b>Contracting Agency:</b>                  | U.S. IMMIGRATION AND CUSTOMS ENFORCEMENT         |
| <b>Contracting Office Name:</b>          | INVESTIGATIONS AND OPERATIONS SUPPORT DALLAS | <b>PSC Type:</b>                            | P                                                |
| <b>PSC:</b>                              | 5810                                         | <b>PSC Description:</b>                     | COMMUNICATIONS SECURITY EQUIPMENT AND COMPONENTS |
| <b>NAICS:</b>                            | 541519                                       | <b>NAICS Description:</b>                   | OTHER COMPUTER RELATED SERVICES                  |
| <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                                            |

  

|                                          |                                              |                                             |                                                  |
|------------------------------------------|----------------------------------------------|---------------------------------------------|--------------------------------------------------|
| <b>Contract ID:</b>                      | 70CMSD21P00000107                            | <b>Reference IDV:</b>                       | -                                                |
| <b>Modification Number:</b>              | 0                                            | <b>Transaction Number:</b>                  | 0                                                |
| <b>Award/IDV Type:</b>                   | P0 Purchase Order                            | <b>Action Obligation (\$):</b>              | \$290,625.00                                     |
| <b>Date Signed:</b>                      | Aug 6, 2021                                  | <b>Solicitation Date:</b>                   | -                                                |
| <b>Contracting Agency ID:</b>            | 7012                                         | <b>Contracting Agency:</b>                  | U.S. IMMIGRATION AND CUSTOMS ENFORCEMENT         |
| <b>Contracting Office Name:</b>          | INVESTIGATIONS AND OPERATIONS SUPPORT DALLAS | <b>PSC Type:</b>                            | P                                                |
| <b>PSC:</b>                              | 5810                                         | <b>PSC Description:</b>                     | COMMUNICATIONS SECURITY EQUIPMENT AND COMPONENTS |
| <b>NAICS:</b>                            | 541519                                       | <b>NAICS Description:</b>                   | OTHER COMPUTER RELATED SERVICES                  |
| <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                                            |

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|------------------------------------------|----------------------------------------------|---------------------------------------------|--------------------------------------------------|
| <b>Contract ID:</b>                      | 70CMSD21P00000107                            | <b>Reference IDV:</b>                       | -                                                |
| <b>Modification Number:</b>              | P00001                                       | <b>Transaction Number:</b>                  | 0                                                |
| <b>Award/IDV Type:</b>                   | P0 Purchase Order                            | <b>Action Obligation (\$):</b>              | \$0.00                                           |
| <b>Date Signed:</b>                      | Mar 16, 2022                                 | <b>Solicitation Date:</b>                   | -                                                |
| <b>Contracting Agency ID:</b>            | 7012                                         | <b>Contracting Agency:</b>                  | U.S. IMMIGRATION AND CUSTOMS ENFORCEMENT         |
| <b>Contracting Office Name:</b>          | INVESTIGATIONS AND OPERATIONS SUPPORT DALLAS | <b>PSC Type:</b>                            | P                                                |
| <b>PSC:</b>                              | 5810                                         | <b>PSC Description:</b>                     | COMMUNICATIONS SECURITY EQUIPMENT AND COMPONENTS |
| <b>NAICS:</b>                            | 541519                                       | <b>NAICS Description:</b>                   | OTHER COMPUTER RELATED SERVICES                  |
| <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                                            |

  

|                                          |                                 |                                             |                                                                               |
|------------------------------------------|---------------------------------|---------------------------------------------|-------------------------------------------------------------------------------|
| <b>Contract ID:</b>                      | 70LGLY19PSSB00027               | <b>Reference IDV:</b>                       | -                                                                             |
| <b>Modification Number:</b>              | 0                               | <b>Transaction Number:</b>                  | 0                                                                             |
| <b>Award/IDV Type:</b>                   | P0 Purchase Order               | <b>Action Obligation (\$):</b>              | \$96,206.00                                                                   |
| <b>Date Signed:</b>                      | May 22, 2019                    | <b>Solicitation Date:</b>                   | -                                                                             |
| <b>Contracting Agency ID:</b>            | 7015                            | <b>Contracting Agency:</b>                  | FEDERAL LAW ENFORCEMENT TRAINING CENTER                                       |
| <b>Contracting Office Name:</b>          | FLETC GLYNCO PROCUREMENT OFFICE | <b>PSC Type:</b>                            | P                                                                             |
| <b>PSC:</b>                              | 7050                            | <b>PSC Description:</b>                     | INFORMATION TECHNOLOGY COMPONENTS                                             |
| <b>NAICS:</b>                            | 423430                          | <b>NAICS Description:</b>                   | COMPUTER AND COMPUTER PERIPHERAL EQUIPMENT AND SOFTWARE 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                                                                         |

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|                                              |                                    |                                                 |                                                                                        |
|----------------------------------------------|------------------------------------|-------------------------------------------------|----------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | 70LGLY19PSSB00027                  | <b>Reference IDV:</b>                           | -                                                                                      |
| <b>Modification Number:</b>                  | P00001                             | <b>Transaction Number:</b>                      | 0                                                                                      |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order                  | <b>Action Obligation (\$):</b>                  | \$0.00                                                                                 |
| <b>Date Signed:</b>                          | May 28, 2019                       | <b>Solicitation Date:</b>                       | -                                                                                      |
| <b>Contracting Agency ID:</b>                | 7015                               | <b>Contracting Agency:</b>                      | FEDERAL LAW ENFORCEMENT<br>TRAINING CENTER                                             |
| <b>Contracting Office Name:</b>              | FLETC GLYNCO PROCUREMENT<br>OFFICE | <b>PSC Type:</b>                                | P                                                                                      |
| <b>PSC:</b>                                  | 7050                               | <b>PSC Description:</b>                         | INFORMATION TECHNOLOGY<br>COMPONENTS                                                   |
| <b>NAICS:</b>                                | 423430                             | <b>NAICS Description:</b>                       | COMPUTER AND COMPUTER<br>PERIPHERAL EQUIPMENT AND<br>SOFTWARE MERCHANT<br>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<br/>Description:</b> | NONE OF THE ABOVE                  | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                           |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                       | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                          |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC     | <b>CAGE Code:</b>                               | 5SV48                                                                                  |

  

|                                              |                                 |                                                 |                                                 |
|----------------------------------------------|---------------------------------|-------------------------------------------------|-------------------------------------------------|
| <b>Contract ID:</b>                          | 75F40119P10296                  | <b>Reference IDV:</b>                           | -                                               |
| <b>Modification Number:</b>                  | 0                               | <b>Transaction Number:</b>                      | 0                                               |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order               | <b>Action Obligation (\$):</b>                  | \$23,010.00                                     |
| <b>Date Signed:</b>                          | Jun 21, 2019                    | <b>Solicitation Date:</b>                       | -                                               |
| <b>Contracting Agency ID:</b>                | 7524                            | <b>Contracting Agency:</b>                      | FOOD AND DRUG<br>ADMINISTRATION                 |
| <b>Contracting Office Name:</b>              | FDA OFFICE OF ACQ GRANT<br>SVCS | <b>PSC Type:</b>                                | P                                               |
| <b>PSC:</b>                                  | 6640                            | <b>PSC Description:</b>                         | LABORATORY EQUIPMENT AND<br>SUPPLIES            |
| <b>NAICS:</b>                                | 334290                          | <b>NAICS Description:</b>                       | OTHER COMMUNICATIONS<br>EQUIPMENT MANUFACTURING |
| <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<br/>Description:</b> | NONE OF THE ABOVE               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                    |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                   |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | 5SV48                                           |

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|                                          |                              |                                             |                                              |
|------------------------------------------|------------------------------|---------------------------------------------|----------------------------------------------|
| <b>Contract ID:</b>                      | 75F40119P10507               | <b>Reference IDV:</b>                       | -                                            |
| <b>Modification Number:</b>              | 0                            | <b>Transaction Number:</b>                  | 0                                            |
| <b>Award/IDV Type:</b>                   | P0 Purchase Order            | <b>Action Obligation (\$):</b>              | \$11,590.00                                  |
| <b>Date Signed:</b>                      | Aug 13, 2019                 | <b>Solicitation Date:</b>                   | -                                            |
| <b>Contracting Agency ID:</b>            | 7524                         | <b>Contracting Agency:</b>                  | FOOD AND DRUG ADMINISTRATION                 |
| <b>Contracting Office Name:</b>          | FDA OFFICE OF ACQ GRANT SVCS | <b>PSC Type:</b>                            | P                                            |
| <b>PSC:</b>                              | 6640                         | <b>PSC Description:</b>                     | LABORATORY EQUIPMENT AND SUPPLIES            |
| <b>NAICS:</b>                            | 334290                       | <b>NAICS Description:</b>                   | OTHER COMMUNICATIONS EQUIPMENT MANUFACTURING |
| <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                                        |

  

|                                          |                             |                                             |                                                        |
|------------------------------------------|-----------------------------|---------------------------------------------|--------------------------------------------------------|
| <b>Contract ID:</b>                      | AG02RCP150081               | <b>Reference IDV:</b>                       | -                                                      |
| <b>Modification Number:</b>              | 0                           | <b>Transaction Number:</b>                  | 0                                                      |
| <b>Award/IDV Type:</b>                   | P0 Purchase Order           | <b>Action Obligation (\$):</b>              | \$24,855.00                                            |
| <b>Date Signed:</b>                      | Apr 3, 2015                 | <b>Solicitation Date:</b>                   | -                                                      |
| <b>Contracting Agency ID:</b>            | 12C2                        | <b>Contracting Agency:</b>                  | FOREST SERVICE                                         |
| <b>Contracting Office Name:</b>          | IMAT ACQUISITION TEAM       | <b>PSC Type:</b>                            | P                                                      |
| <b>PSC:</b>                              | 6760                        | <b>PSC Description:</b>                     | PHOTOGRAPHIC EQUIPMENT AND ACCESSORIES                 |
| <b>NAICS:</b>                            | 423410                      | <b>NAICS Description:</b>                   | PHOTOGRAPHIC EQUIPMENT AND SUPPLIES MERCHANT WHOLESALE |
| <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>                      | AG91S8P130006               | <b>Reference IDV:</b>                       | -                                                |
| <b>Modification Number:</b>              | 0                           | <b>Transaction Number:</b>                  | 0                                                |
| <b>Award/IDV Type:</b>                   | P0 Purchase Order           | <b>Action Obligation (\$):</b>              | \$21,707.00                                      |
| <b>Date Signed:</b>                      | Dec 28, 2012                | <b>Solicitation Date:</b>                   | -                                                |
| <b>Contracting Agency ID:</b>            | 12C2                        | <b>Contracting Agency:</b>                  | FOREST SERVICE                                   |
| <b>Contracting Office Name:</b>          | PACIFIC SOUTHWEST REGION    | <b>PSC Type:</b>                            | P                                                |
| <b>PSC:</b>                              | 5810                        | <b>PSC Description:</b>                     | COMMUNICATIONS SECURITY EQUIPMENT AND COMPONENTS |
| <b>NAICS:</b>                            | 334310                      | <b>NAICS Description:</b>                   | AUDIO AND VIDEO EQUIPMENT MANUFACTURING          |
| <b>Entity City:</b>                      | TURLOCK                     | <b>Entity State:</b>                        | CA                                               |
| <b>Entity ZIP Code:</b>                  | 953804845                   | <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>                          | AG91S8P160060                         | <b>Reference IDV:</b>                           | -                                         |
| <b>Modification Number:</b>                  | 0                                     | <b>Transaction Number:</b>                      | 0                                         |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order                     | <b>Action Obligation (\$):</b>                  | \$3,600.00                                |
| <b>Date Signed:</b>                          | Jun 16, 2016                          | <b>Solicitation Date:</b>                       | -                                         |
| <b>Contracting Agency ID:</b>                | 12C2                                  | <b>Contracting Agency:</b>                      | FOREST SERVICE                            |
| <b>Contracting Office Name:</b>              | PACIFIC SOUTHWEST REGION,<br>REGION 5 | <b>PSC Type:</b>                                | S                                         |
| <b>PSC:</b>                                  | D317                                  | <b>PSC Description:</b>                         | IT AND TELECOM- WEB-BASED<br>SUBSCRIPTION |
| <b>NAICS:</b>                                | 541519                                | <b>NAICS Description:</b>                       | OTHER COMPUTER RELATED<br>SERVICES        |
| <b>Entity City:</b>                          | DENAIR                                | <b>Entity State:</b>                            | CA                                        |
| <b>Entity ZIP Code:</b>                      | 953169739                             | <b>Additional Reporting Code:</b>               | -                                         |
| <b>Additional Reporting<br/>Description:</b> | -                                     | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                              |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                          | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC             |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC        | <b>CAGE Code:</b>                               | -                                         |

  

|                                              |                                |                                                 |                                            |
|----------------------------------------------|--------------------------------|-------------------------------------------------|--------------------------------------------|
| <b>Contract ID:</b>                          | AG9JGPP170223                  | <b>Reference IDV:</b>                           | -                                          |
| <b>Modification Number:</b>                  | 0                              | <b>Transaction Number:</b>                      | 0                                          |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order              | <b>Action Obligation (\$):</b>                  | \$14,455.00                                |
| <b>Date Signed:</b>                          | Jul 3, 2017                    | <b>Solicitation Date:</b>                       | -                                          |
| <b>Contracting Agency ID:</b>                | 12C2                           | <b>Contracting Agency:</b>                      | FOREST SERVICE                             |
| <b>Contracting Office Name:</b>              | USDA FOREST SERVICE            | <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<br>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<br/>Description:</b> | -                              | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                               |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                   | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC              |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC | <b>CAGE Code:</b>                               | 5SV48                                      |

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|                                              |                                |                                                 |                                                                                                                     |
|----------------------------------------------|--------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | DJD10SDP0098                   | <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>                  | \$5,250.00                                                                                                          |
| <b>Date Signed:</b>                          | Sep 27, 2010                   | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                           | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | DIVISION-SAN DIEGO             | <b>PSC Type:</b>                                | P                                                                                                                   |
| <b>PSC:</b>                                  | 5825                           | <b>PSC Description:</b>                         | RADIO NAVIGATION EQ -<br>EXCEPT AIR                                                                                 |
| <b>NAICS:</b>                                | 334511                         | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>MANUFACTURING |
| <b>Entity City:</b>                          | DENAIR                         | <b>Entity State:</b>                            | CA                                                                                                                  |
| <b>Entity ZIP Code:</b>                      | 953169521                      | <b>Additional Reporting Code:</b>               | -                                                                                                                   |
| <b>Additional Reporting<br/>Description:</b> | -                              | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                   | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC | <b>CAGE Code:</b>                               | -                                                                                                                   |

  

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|----------------------------------------------|--------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | DJD10SDP0098                   | <b>Reference IDV:</b>                           | -                                                                                                                   |
| <b>Modification Number:</b>                  | 1                              | <b>Transaction Number:</b>                      | 0                                                                                                                   |
| <b>Award/IDV Type:</b>                       | PO Purchase Order              | <b>Action Obligation (\$):</b>                  | \$0.00                                                                                                              |
| <b>Date Signed:</b>                          | Nov 19, 2010                   | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                           | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | DIVISION-SAN DIEGO             | <b>PSC Type:</b>                                | P                                                                                                                   |
| <b>PSC:</b>                                  | 5825                           | <b>PSC Description:</b>                         | RADIO NAVIGATION EQ -<br>EXCEPT AIR                                                                                 |
| <b>NAICS:</b>                                | 334511                         | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>MANUFACTURING |
| <b>Entity City:</b>                          | DENAIR                         | <b>Entity State:</b>                            | CA                                                                                                                  |
| <b>Entity ZIP Code:</b>                      | 953169521                      | <b>Additional Reporting Code:</b>               | -                                                                                                                   |
| <b>Additional Reporting<br/>Description:</b> | -                              | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                   | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC | <b>CAGE Code:</b>                               | -                                                                                                                   |

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|                                              |                                    |                                                 |                                                 |
|----------------------------------------------|------------------------------------|-------------------------------------------------|-------------------------------------------------|
| <b>Contract ID:</b>                          | DJD10STP0185                       | <b>Reference IDV:</b>                           | -                                               |
| <b>Modification Number:</b>                  | 0                                  | <b>Transaction Number:</b>                      | 0                                               |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order                  | <b>Action Obligation (\$):</b>                  | \$41,333.00                                     |
| <b>Date Signed:</b>                          | Sep 2, 2010                        | <b>Solicitation Date:</b>                       | -                                               |
| <b>Contracting Agency ID:</b>                | 1524                               | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION              |
| <b>Contracting Office Name:</b>              | OFFICE-INVESTIGATIVE<br>TECHNOLOGY | <b>PSC Type:</b>                                | P                                               |
| <b>PSC:</b>                                  | 5810                               | <b>PSC Description:</b>                         | COMM SECURITY EQ & COMPS                        |
| <b>NAICS:</b>                                | 334290                             | <b>NAICS Description:</b>                       | OTHER COMMUNICATIONS<br>EQUIPMENT MANUFACTURING |
| <b>Entity City:</b>                          | DENAIR                             | <b>Entity State:</b>                            | CA                                              |
| <b>Entity ZIP Code:</b>                      | 953169521                          | <b>Additional Reporting Code:</b>               | -                                               |
| <b>Additional Reporting<br/>Description:</b> | -                                  | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                    |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                       | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                   |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC     | <b>CAGE Code:</b>                               | -                                               |

  

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|----------------------------------------------|--------------------------------|-------------------------------------------------|------------------------------------|
| <b>Contract ID:</b>                          | DJD11SDP0039                   | <b>Reference IDV:</b>                           | -                                  |
| <b>Modification Number:</b>                  | 0                              | <b>Transaction Number:</b>                      | 0                                  |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order              | <b>Action Obligation (\$):</b>                  | \$1,200.00                         |
| <b>Date Signed:</b>                          | May 26, 2011                   | <b>Solicitation Date:</b>                       | -                                  |
| <b>Contracting Agency ID:</b>                | 1524                           | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION |
| <b>Contracting Office Name:</b>              | DIVISION-SAN DIEGO             | <b>PSC Type:</b>                                | S                                  |
| <b>PSC:</b>                                  | R426                           | <b>PSC Description:</b>                         | COMMUNICATIONS SERVICES            |
| <b>NAICS:</b>                                | 517911                         | <b>NAICS Description:</b>                       | TELECOMMUNICATIONS<br>RESELLERS    |
| <b>Entity City:</b>                          | TURLOCK                        | <b>Entity State:</b>                            | CA                                 |
| <b>Entity ZIP Code:</b>                      | 953804845                      | <b>Additional Reporting Code:</b>               | -                                  |
| <b>Additional Reporting<br/>Description:</b> | -                              | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                       |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                   | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC      |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC | <b>CAGE Code:</b>                               | -                                  |

  

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|----------------------------------------------|--------------------------------|-------------------------------------------------|------------------------------------|
| <b>Contract ID:</b>                          | DJD11SDP0040                   | <b>Reference IDV:</b>                           | -                                  |
| <b>Modification Number:</b>                  | 0                              | <b>Transaction Number:</b>                      | 0                                  |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order              | <b>Action Obligation (\$):</b>                  | \$1,200.00                         |
| <b>Date Signed:</b>                          | May 26, 2011                   | <b>Solicitation Date:</b>                       | -                                  |
| <b>Contracting Agency ID:</b>                | 1524                           | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION |
| <b>Contracting Office Name:</b>              | DIVISION-SAN DIEGO             | <b>PSC Type:</b>                                | S                                  |
| <b>PSC:</b>                                  | R426                           | <b>PSC Description:</b>                         | COMMUNICATIONS SERVICES            |
| <b>NAICS:</b>                                | 517911                         | <b>NAICS Description:</b>                       | TELECOMMUNICATIONS<br>RESELLERS    |
| <b>Entity City:</b>                          | TURLOCK                        | <b>Entity State:</b>                            | CA                                 |
| <b>Entity ZIP Code:</b>                      | 953804845                      | <b>Additional Reporting Code:</b>               | -                                  |
| <b>Additional Reporting<br/>Description:</b> | -                              | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                       |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                   | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC      |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC | <b>CAGE Code:</b>                               | -                                  |

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|                                              |                                |                                                 |                                     |
|----------------------------------------------|--------------------------------|-------------------------------------------------|-------------------------------------|
| <b>Contract ID:</b>                          | DJD11SDP0068                   | <b>Reference IDV:</b>                           | -                                   |
| <b>Modification Number:</b>                  | 0                              | <b>Transaction Number:</b>                      | 0                                   |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order              | <b>Action Obligation (\$):</b>                  | \$1,800.00                          |
| <b>Date Signed:</b>                          | Sep 16, 2011                   | <b>Solicitation Date:</b>                       | -                                   |
| <b>Contracting Agency ID:</b>                | 1524                           | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION  |
| <b>Contracting Office Name:</b>              | DIVISION-SAN DIEGO             | <b>PSC Type:</b>                                | S                                   |
| <b>PSC:</b>                                  | D304                           | <b>PSC Description:</b>                         | ADP SVCS/TELECOMM &<br>TRANSMISSION |
| <b>NAICS:</b>                                | 517911                         | <b>NAICS Description:</b>                       | TELECOMMUNICATIONS<br>RESELLERS     |
| <b>Entity City:</b>                          | TURLOCK                        | <b>Entity State:</b>                            | CA                                  |
| <b>Entity ZIP Code:</b>                      | 953804845                      | <b>Additional Reporting Code:</b>               | -                                   |
| <b>Additional Reporting<br/>Description:</b> | -                              | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                   | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC | <b>CAGE Code:</b>                               | -                                   |

  

|                                              |                                |                                                 |                                     |
|----------------------------------------------|--------------------------------|-------------------------------------------------|-------------------------------------|
| <b>Contract ID:</b>                          | DJD12SDP0023                   | <b>Reference IDV:</b>                           | -                                   |
| <b>Modification Number:</b>                  | 0                              | <b>Transaction Number:</b>                      | 0                                   |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order              | <b>Action Obligation (\$):</b>                  | \$0.00                              |
| <b>Date Signed:</b>                          | Sep 30, 2011                   | <b>Solicitation Date:</b>                       | -                                   |
| <b>Contracting Agency ID:</b>                | 1524                           | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION  |
| <b>Contracting Office Name:</b>              | DIVISION-SAN DIEGO             | <b>PSC Type:</b>                                | S                                   |
| <b>PSC:</b>                                  | D304                           | <b>PSC Description:</b>                         | ADP SVCS/TELECOMM &<br>TRANSMISSION |
| <b>NAICS:</b>                                | 517911                         | <b>NAICS Description:</b>                       | TELECOMMUNICATIONS<br>RESELLERS     |
| <b>Entity City:</b>                          | TURLOCK                        | <b>Entity State:</b>                            | CA                                  |
| <b>Entity ZIP Code:</b>                      | 953804845                      | <b>Additional Reporting Code:</b>               | -                                   |
| <b>Additional Reporting<br/>Description:</b> | -                              | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                   | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC | <b>CAGE Code:</b>                               | -                                   |

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|                                              |                                |                                                 |                                                           |
|----------------------------------------------|--------------------------------|-------------------------------------------------|-----------------------------------------------------------|
| <b>Contract ID:</b>                          | DJD12SDP0023                   | <b>Reference IDV:</b>                           | -                                                         |
| <b>Modification Number:</b>                  | 1                              | <b>Transaction Number:</b>                      | 0                                                         |
| <b>Award/IDV Type:</b>                       | PO Purchase Order              | <b>Action Obligation (\$):</b>                  | \$2,400.00                                                |
| <b>Date Signed:</b>                          | Dec 30, 2011                   | <b>Solicitation Date:</b>                       | -                                                         |
| <b>Contracting Agency ID:</b>                | 1524                           | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                        |
| <b>Contracting Office Name:</b>              | DIVISION-SAN DIEGO             | <b>PSC Type:</b>                                | S                                                         |
| <b>PSC:</b>                                  | D304                           | <b>PSC Description:</b>                         | IT AND TELECOM-<br>TELECOMMUNICATIONS AND<br>TRANSMISSION |
| <b>NAICS:</b>                                | 517911                         | <b>NAICS Description:</b>                       | TELECOMMUNICATIONS<br>RESELLERS                           |
| <b>Entity City:</b>                          | TURLOCK                        | <b>Entity State:</b>                            | CA                                                        |
| <b>Entity ZIP Code:</b>                      | 953804845                      | <b>Additional Reporting Code:</b>               | -                                                         |
| <b>Additional Reporting<br/>Description:</b> | -                              | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                              |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                   | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                             |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC | <b>CAGE Code:</b>                               | -                                                         |

  

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|----------------------------------------------|--------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | DJD12SDP0030                   | <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>                  | \$6,800.00                                                                                                          |
| <b>Date Signed:</b>                          | Dec 21, 2011                   | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                           | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | DIVISION-SAN DIEGO             | <b>PSC Type:</b>                                | P                                                                                                                   |
| <b>PSC:</b>                                  | 5825                           | <b>PSC Description:</b>                         | RADIO NAVIGATION<br>EQUIPMENT, EXCEPT AIRBORNE                                                                      |
| <b>NAICS:</b>                                | 334511                         | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>MANUFACTURING |
| <b>Entity City:</b>                          | TURLOCK                        | <b>Entity State:</b>                            | CA                                                                                                                  |
| <b>Entity ZIP Code:</b>                      | 953804845                      | <b>Additional Reporting Code:</b>               | -                                                                                                                   |
| <b>Additional Reporting<br/>Description:</b> | -                              | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                   | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC | <b>CAGE Code:</b>                               | -                                                                                                                   |

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|                                              |                                |                                                 |                                                                  |
|----------------------------------------------|--------------------------------|-------------------------------------------------|------------------------------------------------------------------|
| <b>Contract ID:</b>                          | DJD12SDP0043                   | <b>Reference IDV:</b>                           | -                                                                |
| <b>Modification Number:</b>                  | 0                              | <b>Transaction Number:</b>                      | 0                                                                |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order              | <b>Action Obligation (\$):</b>                  | \$600.00                                                         |
| <b>Date Signed:</b>                          | Apr 30, 2012                   | <b>Solicitation Date:</b>                       | -                                                                |
| <b>Contracting Agency ID:</b>                | 1524                           | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                               |
| <b>Contracting Office Name:</b>              | DIVISION-SAN DIEGO             | <b>PSC Type:</b>                                | S                                                                |
| <b>PSC:</b>                                  | D304                           | <b>PSC Description:</b>                         | IT AND TELECOM-<br>TELECOMMUNICATIONS AND<br>TRANSMISSION        |
| <b>NAICS:</b>                                | 517210                         | <b>NAICS Description:</b>                       | WIRELESS<br>TELECOMMUNICATIONS<br>CARRIERS (EXCEPT<br>SATELLITE) |
| <b>Entity City:</b>                          | TURLOCK                        | <b>Entity State:</b>                            | CA                                                               |
| <b>Entity ZIP Code:</b>                      | 953804845                      | <b>Additional Reporting Code:</b>               | -                                                                |
| <b>Additional Reporting<br/>Description:</b> | -                              | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                   | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                    |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC | <b>CAGE Code:</b>                               | -                                                                |

  

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|----------------------------------------------|--------------------------------|-------------------------------------------------|-----------------------------------------------------------|
| <b>Contract ID:</b>                          | DJD12SDP0046                   | <b>Reference IDV:</b>                           | -                                                         |
| <b>Modification Number:</b>                  | 0                              | <b>Transaction Number:</b>                      | 0                                                         |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order              | <b>Action Obligation (\$):</b>                  | \$1,200.00                                                |
| <b>Date Signed:</b>                          | May 21, 2012                   | <b>Solicitation Date:</b>                       | -                                                         |
| <b>Contracting Agency ID:</b>                | 1524                           | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                        |
| <b>Contracting Office Name:</b>              | DIVISION-SAN DIEGO             | <b>PSC Type:</b>                                | S                                                         |
| <b>PSC:</b>                                  | D304                           | <b>PSC Description:</b>                         | IT AND TELECOM-<br>TELECOMMUNICATIONS AND<br>TRANSMISSION |
| <b>NAICS:</b>                                | 517911                         | <b>NAICS Description:</b>                       | TELECOMMUNICATIONS<br>RESELLERS                           |
| <b>Entity City:</b>                          | TURLOCK                        | <b>Entity State:</b>                            | CA                                                        |
| <b>Entity ZIP Code:</b>                      | 953804845                      | <b>Additional Reporting Code:</b>               | -                                                         |
| <b>Additional Reporting<br/>Description:</b> | -                              | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                              |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                   | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                             |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC | <b>CAGE Code:</b>                               | -                                                         |

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|                                              |                                |                                                 |                                                           |
|----------------------------------------------|--------------------------------|-------------------------------------------------|-----------------------------------------------------------|
| <b>Contract ID:</b>                          | DJD12SDP0057                   | <b>Reference IDV:</b>                           | -                                                         |
| <b>Modification Number:</b>                  | 0                              | <b>Transaction Number:</b>                      | 0                                                         |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order              | <b>Action Obligation (\$):</b>                  | \$1,200.00                                                |
| <b>Date Signed:</b>                          | Jul 24, 2012                   | <b>Solicitation Date:</b>                       | -                                                         |
| <b>Contracting Agency ID:</b>                | 1524                           | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                        |
| <b>Contracting Office Name:</b>              | DIVISION-SAN DIEGO             | <b>PSC Type:</b>                                | S                                                         |
| <b>PSC:</b>                                  | D304                           | <b>PSC Description:</b>                         | IT AND TELECOM-<br>TELECOMMUNICATIONS AND<br>TRANSMISSION |
| <b>NAICS:</b>                                | 517911                         | <b>NAICS Description:</b>                       | TELECOMMUNICATIONS<br>RESELLERS                           |
| <b>Entity City:</b>                          | TURLOCK                        | <b>Entity State:</b>                            | CA                                                        |
| <b>Entity ZIP Code:</b>                      | 953804845                      | <b>Additional Reporting Code:</b>               | -                                                         |
| <b>Additional Reporting<br/>Description:</b> | -                              | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                              |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                   | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                             |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC | <b>CAGE Code:</b>                               | -                                                         |

  

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|----------------------------------------------|--------------------------------|-------------------------------------------------|-----------------------------------------------------------|
| <b>Contract ID:</b>                          | DJD12SDP0057                   | <b>Reference IDV:</b>                           | -                                                         |
| <b>Modification Number:</b>                  | 1                              | <b>Transaction Number:</b>                      | 0                                                         |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order              | <b>Action Obligation (\$):</b>                  | \$350.00                                                  |
| <b>Date Signed:</b>                          | Apr 1, 2013                    | <b>Solicitation Date:</b>                       | -                                                         |
| <b>Contracting Agency ID:</b>                | 1524                           | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                        |
| <b>Contracting Office Name:</b>              | DIVISION-SAN DIEGO             | <b>PSC Type:</b>                                | S                                                         |
| <b>PSC:</b>                                  | D304                           | <b>PSC Description:</b>                         | IT AND TELECOM-<br>TELECOMMUNICATIONS AND<br>TRANSMISSION |
| <b>NAICS:</b>                                | 517911                         | <b>NAICS Description:</b>                       | TELECOMMUNICATIONS<br>RESELLERS                           |
| <b>Entity City:</b>                          | TURLOCK                        | <b>Entity State:</b>                            | CA                                                        |
| <b>Entity ZIP Code:</b>                      | 953804845                      | <b>Additional Reporting Code:</b>               | -                                                         |
| <b>Additional Reporting<br/>Description:</b> | -                              | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                              |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                   | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                             |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC | <b>CAGE Code:</b>                               | -                                                         |

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|                                              |                                |                                                 |                                                           |
|----------------------------------------------|--------------------------------|-------------------------------------------------|-----------------------------------------------------------|
| <b>Contract ID:</b>                          | DJD13SDP0007                   | <b>Reference IDV:</b>                           | -                                                         |
| <b>Modification Number:</b>                  | 0                              | <b>Transaction Number:</b>                      | 0                                                         |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order              | <b>Action Obligation (\$):</b>                  | \$0.00                                                    |
| <b>Date Signed:</b>                          | Jul 12, 2012                   | <b>Solicitation Date:</b>                       | -                                                         |
| <b>Contracting Agency ID:</b>                | 1524                           | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                        |
| <b>Contracting Office Name:</b>              | DIVISION-SAN DIEGO             | <b>PSC Type:</b>                                | S                                                         |
| <b>PSC:</b>                                  | D304                           | <b>PSC Description:</b>                         | IT AND TELECOM-<br>TELECOMMUNICATIONS AND<br>TRANSMISSION |
| <b>NAICS:</b>                                | 517911                         | <b>NAICS Description:</b>                       | TELECOMMUNICATIONS<br>RESELLERS                           |
| <b>Entity City:</b>                          | TURLOCK                        | <b>Entity State:</b>                            | CA                                                        |
| <b>Entity ZIP Code:</b>                      | 953804845                      | <b>Additional Reporting Code:</b>               | -                                                         |
| <b>Additional Reporting<br/>Description:</b> | -                              | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                              |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                   | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                             |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC | <b>CAGE Code:</b>                               | -                                                         |

  

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|----------------------------------------------|--------------------------------|-------------------------------------------------|-----------------------------------------------------------|
| <b>Contract ID:</b>                          | DJD13SDP0007                   | <b>Reference IDV:</b>                           | -                                                         |
| <b>Modification Number:</b>                  | 1                              | <b>Transaction Number:</b>                      | 0                                                         |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order              | <b>Action Obligation (\$):</b>                  | \$2,400.00                                                |
| <b>Date Signed:</b>                          | Jan 15, 2013                   | <b>Solicitation Date:</b>                       | -                                                         |
| <b>Contracting Agency ID:</b>                | 1524                           | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                        |
| <b>Contracting Office Name:</b>              | DIVISION-SAN DIEGO             | <b>PSC Type:</b>                                | S                                                         |
| <b>PSC:</b>                                  | D304                           | <b>PSC Description:</b>                         | IT AND TELECOM-<br>TELECOMMUNICATIONS AND<br>TRANSMISSION |
| <b>NAICS:</b>                                | 517911                         | <b>NAICS Description:</b>                       | TELECOMMUNICATIONS<br>RESELLERS                           |
| <b>Entity City:</b>                          | TURLOCK                        | <b>Entity State:</b>                            | CA                                                        |
| <b>Entity ZIP Code:</b>                      | 953804845                      | <b>Additional Reporting Code:</b>               | -                                                         |
| <b>Additional Reporting<br/>Description:</b> | -                              | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                              |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                   | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                             |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC | <b>CAGE Code:</b>                               | -                                                         |

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|                                              |                                |                                                 |                                                           |
|----------------------------------------------|--------------------------------|-------------------------------------------------|-----------------------------------------------------------|
| <b>Contract ID:</b>                          | DJD13SDP0031                   | <b>Reference IDV:</b>                           | -                                                         |
| <b>Modification Number:</b>                  | 0                              | <b>Transaction Number:</b>                      | 0                                                         |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order              | <b>Action Obligation (\$):</b>                  | \$2,400.00                                                |
| <b>Date Signed:</b>                          | Jan 10, 2013                   | <b>Solicitation Date:</b>                       | -                                                         |
| <b>Contracting Agency ID:</b>                | 1524                           | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                        |
| <b>Contracting Office Name:</b>              | DIVISION-SAN DIEGO             | <b>PSC Type:</b>                                | S                                                         |
| <b>PSC:</b>                                  | D304                           | <b>PSC Description:</b>                         | IT AND TELECOM-<br>TELECOMMUNICATIONS AND<br>TRANSMISSION |
| <b>NAICS:</b>                                | 517911                         | <b>NAICS Description:</b>                       | TELECOMMUNICATIONS<br>RESELLERS                           |
| <b>Entity City:</b>                          | TURLOCK                        | <b>Entity State:</b>                            | CA                                                        |
| <b>Entity ZIP Code:</b>                      | 953804845                      | <b>Additional Reporting Code:</b>               | -                                                         |
| <b>Additional Reporting<br/>Description:</b> | -                              | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                              |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                   | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                             |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC | <b>CAGE Code:</b>                               | -                                                         |

  

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|----------------------------------------------|--------------------------------|-------------------------------------------------|-----------------------------------------------------------|
| <b>Contract ID:</b>                          | DJD13SDP0033                   | <b>Reference IDV:</b>                           | -                                                         |
| <b>Modification Number:</b>                  | 0                              | <b>Transaction Number:</b>                      | 0                                                         |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order              | <b>Action Obligation (\$):</b>                  | \$960.00                                                  |
| <b>Date Signed:</b>                          | Feb 12, 2013                   | <b>Solicitation Date:</b>                       | -                                                         |
| <b>Contracting Agency ID:</b>                | 1524                           | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                        |
| <b>Contracting Office Name:</b>              | DIVISION-SAN DIEGO             | <b>PSC Type:</b>                                | S                                                         |
| <b>PSC:</b>                                  | D304                           | <b>PSC Description:</b>                         | IT AND TELECOM-<br>TELECOMMUNICATIONS AND<br>TRANSMISSION |
| <b>NAICS:</b>                                | 517911                         | <b>NAICS Description:</b>                       | TELECOMMUNICATIONS<br>RESELLERS                           |
| <b>Entity City:</b>                          | TURLOCK                        | <b>Entity State:</b>                            | CA                                                        |
| <b>Entity ZIP Code:</b>                      | 953804845                      | <b>Additional Reporting Code:</b>               | -                                                         |
| <b>Additional Reporting<br/>Description:</b> | -                              | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                              |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                   | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                             |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC | <b>CAGE Code:</b>                               | -                                                         |

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|                                              |                                |                                                 |                                                           |
|----------------------------------------------|--------------------------------|-------------------------------------------------|-----------------------------------------------------------|
| <b>Contract ID:</b>                          | DJD13SDP0038                   | <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>                  | \$480.00                                                  |
| <b>Date Signed:</b>                          | Apr 11, 2013                   | <b>Solicitation Date:</b>                       | -                                                         |
| <b>Contracting Agency ID:</b>                | 1524                           | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                        |
| <b>Contracting Office Name:</b>              | DIVISION-SAN DIEGO             | <b>PSC Type:</b>                                | S                                                         |
| <b>PSC:</b>                                  | D304                           | <b>PSC Description:</b>                         | IT AND TELECOM-<br>TELECOMMUNICATIONS AND<br>TRANSMISSION |
| <b>NAICS:</b>                                | 517911                         | <b>NAICS Description:</b>                       | TELECOMMUNICATIONS<br>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<br/>Description:</b> | -                              | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                              |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                   | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                             |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC | <b>CAGE Code:</b>                               | -                                                         |

  

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|----------------------------------------------|--------------------------------|-------------------------------------------------|-----------------------------------------------------------|
| <b>Contract ID:</b>                          | DJD13SDP0041                   | <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>                  | \$1,200.00                                                |
| <b>Date Signed:</b>                          | May 16, 2013                   | <b>Solicitation Date:</b>                       | -                                                         |
| <b>Contracting Agency ID:</b>                | 1524                           | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                        |
| <b>Contracting Office Name:</b>              | DIVISION-SAN DIEGO             | <b>PSC Type:</b>                                | S                                                         |
| <b>PSC:</b>                                  | D304                           | <b>PSC Description:</b>                         | IT AND TELECOM-<br>TELECOMMUNICATIONS AND<br>TRANSMISSION |
| <b>NAICS:</b>                                | 517911                         | <b>NAICS Description:</b>                       | TELECOMMUNICATIONS<br>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<br/>Description:</b> | -                              | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                              |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                   | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                             |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC | <b>CAGE Code:</b>                               | -                                                         |

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|                                              |                                |                                                 |                                                                                                |
|----------------------------------------------|--------------------------------|-------------------------------------------------|------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | DJD13SDP0051                   | <b>Reference IDV:</b>                           | -                                                                                              |
| <b>Modification Number:</b>                  | 0                              | <b>Transaction Number:</b>                      | 0                                                                                              |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order              | <b>Action Obligation (\$):</b>                  | \$1,800.00                                                                                     |
| <b>Date Signed:</b>                          | Aug 9, 2013                    | <b>Solicitation Date:</b>                       | -                                                                                              |
| <b>Contracting Agency ID:</b>                | 1524                           | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                             |
| <b>Contracting Office Name:</b>              | DIVISION-SAN DIEGO             | <b>PSC Type:</b>                                | S                                                                                              |
| <b>PSC:</b>                                  | D304                           | <b>PSC Description:</b>                         | IT AND TELECOM-<br>TELECOMMUNICATIONS AND<br>TRANSMISSION                                      |
| <b>NAICS:</b>                                | 334220                         | <b>NAICS Description:</b>                       | RADIO AND TELEVISION<br>BROADCASTING AND WIRELESS<br>COMMUNICATIONS EQUIPMENT<br>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<br/>Description:</b> | -                              | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                   |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                   | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                  |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC | <b>CAGE Code:</b>                               | -                                                                                              |

  

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|----------------------------------------------|--------------------------------|-------------------------------------------------|------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | DJD14L9P0014                   | <b>Reference IDV:</b>                           | -                                                                                              |
| <b>Modification Number:</b>                  | 0                              | <b>Transaction Number:</b>                      | 0                                                                                              |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order              | <b>Action Obligation (\$):</b>                  | \$7,500.00                                                                                     |
| <b>Date Signed:</b>                          | Sep 15, 2014                   | <b>Solicitation Date:</b>                       | -                                                                                              |
| <b>Contracting Agency ID:</b>                | 1524                           | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                             |
| <b>Contracting Office Name:</b>              | LABORATORY-DIGITAL<br>EVIDENCE | <b>PSC Type:</b>                                | P                                                                                              |
| <b>PSC:</b>                                  | 7045                           | <b>PSC Description:</b>                         | ADP SUPPLIES                                                                                   |
| <b>NAICS:</b>                                | 334220                         | <b>NAICS Description:</b>                       | RADIO AND TELEVISION<br>BROADCASTING AND WIRELESS<br>COMMUNICATIONS EQUIPMENT<br>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<br/>Description:</b> | -                              | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                   |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                   | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                  |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC | <b>CAGE Code:</b>                               | -                                                                                              |

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|                                              |                                |                                                 |                                                           |
|----------------------------------------------|--------------------------------|-------------------------------------------------|-----------------------------------------------------------|
| <b>Contract ID:</b>                          | DJD14SDP0015                   | <b>Reference IDV:</b>                           | -                                                         |
| <b>Modification Number:</b>                  | 0                              | <b>Transaction Number:</b>                      | 0                                                         |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order              | <b>Action Obligation (\$):</b>                  | \$0.00                                                    |
| <b>Date Signed:</b>                          | Sep 25, 2013                   | <b>Solicitation Date:</b>                       | -                                                         |
| <b>Contracting Agency ID:</b>                | 1524                           | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                        |
| <b>Contracting Office Name:</b>              | DIVISION-SAN DIEGO             | <b>PSC Type:</b>                                | S                                                         |
| <b>PSC:</b>                                  | D304                           | <b>PSC Description:</b>                         | IT AND TELECOM-<br>TELECOMMUNICATIONS AND<br>TRANSMISSION |
| <b>NAICS:</b>                                | 517911                         | <b>NAICS Description:</b>                       | TELECOMMUNICATIONS<br>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<br/>Description:</b> | -                              | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                              |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                   | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                             |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC | <b>CAGE Code:</b>                               | -                                                         |

  

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|----------------------------------------------|--------------------------------|-------------------------------------------------|-----------------------------------------------------------|
| <b>Contract ID:</b>                          | DJD14SDP0015                   | <b>Reference IDV:</b>                           | -                                                         |
| <b>Modification Number:</b>                  | 1                              | <b>Transaction Number:</b>                      | 0                                                         |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order              | <b>Action Obligation (\$):</b>                  | \$2,400.00                                                |
| <b>Date Signed:</b>                          | Nov 1, 2013                    | <b>Solicitation Date:</b>                       | -                                                         |
| <b>Contracting Agency ID:</b>                | 1524                           | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                        |
| <b>Contracting Office Name:</b>              | DIVISION-SAN DIEGO             | <b>PSC Type:</b>                                | S                                                         |
| <b>PSC:</b>                                  | D304                           | <b>PSC Description:</b>                         | IT AND TELECOM-<br>TELECOMMUNICATIONS AND<br>TRANSMISSION |
| <b>NAICS:</b>                                | 517911                         | <b>NAICS Description:</b>                       | TELECOMMUNICATIONS<br>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<br/>Description:</b> | -                              | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                              |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                   | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                             |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC | <b>CAGE Code:</b>                               | -                                                         |

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**List of contracts matching your search criteria**

|                                              |                                |                                                 |                                                                                                |
|----------------------------------------------|--------------------------------|-------------------------------------------------|------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | DJD14SDP0029                   | <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>                  | \$960.00                                                                                       |
| <b>Date Signed:</b>                          | Jan 23, 2014                   | <b>Solicitation Date:</b>                       | -                                                                                              |
| <b>Contracting Agency ID:</b>                | 1524                           | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                             |
| <b>Contracting Office Name:</b>              | DIVISION-SAN DIEGO             | <b>PSC Type:</b>                                | S                                                                                              |
| <b>PSC:</b>                                  | D304                           | <b>PSC Description:</b>                         | IT AND TELECOM-<br>TELECOMMUNICATIONS AND<br>TRANSMISSION                                      |
| <b>NAICS:</b>                                | 334220                         | <b>NAICS Description:</b>                       | RADIO AND TELEVISION<br>BROADCASTING AND WIRELESS<br>COMMUNICATIONS EQUIPMENT<br>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<br/>Description:</b> | -                              | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                   |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                   | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                  |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC | <b>CAGE Code:</b>                               | -                                                                                              |

  

|                                              |                                |                                                 |                                                                                                |
|----------------------------------------------|--------------------------------|-------------------------------------------------|------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | DJD14SDP0030                   | <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>                  | \$2,400.00                                                                                     |
| <b>Date Signed:</b>                          | Jan 11, 2014                   | <b>Solicitation Date:</b>                       | -                                                                                              |
| <b>Contracting Agency ID:</b>                | 1524                           | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                             |
| <b>Contracting Office Name:</b>              | DIVISION-SAN DIEGO             | <b>PSC Type:</b>                                | S                                                                                              |
| <b>PSC:</b>                                  | D304                           | <b>PSC Description:</b>                         | IT AND TELECOM-<br>TELECOMMUNICATIONS AND<br>TRANSMISSION                                      |
| <b>NAICS:</b>                                | 334220                         | <b>NAICS Description:</b>                       | RADIO AND TELEVISION<br>BROADCASTING AND WIRELESS<br>COMMUNICATIONS EQUIPMENT<br>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<br/>Description:</b> | -                              | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                   |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                   | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                  |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC | <b>CAGE Code:</b>                               | -                                                                                              |

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|                                              |                                |                                                 |                                                                                                |
|----------------------------------------------|--------------------------------|-------------------------------------------------|------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | DJD14SDP0033                   | <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>                  | \$480.00                                                                                       |
| <b>Date Signed:</b>                          | May 8, 2014                    | <b>Solicitation Date:</b>                       | -                                                                                              |
| <b>Contracting Agency ID:</b>                | 1524                           | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                             |
| <b>Contracting Office Name:</b>              | DIVISION-SAN DIEGO             | <b>PSC Type:</b>                                | S                                                                                              |
| <b>PSC:</b>                                  | D304                           | <b>PSC Description:</b>                         | IT AND TELECOM-<br>TELECOMMUNICATIONS AND<br>TRANSMISSION                                      |
| <b>NAICS:</b>                                | 334220                         | <b>NAICS Description:</b>                       | RADIO AND TELEVISION<br>BROADCASTING AND WIRELESS<br>COMMUNICATIONS EQUIPMENT<br>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<br/>Description:</b> | -                              | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                   |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                   | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                  |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC | <b>CAGE Code:</b>                               | -                                                                                              |

  

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|----------------------------------------------|--------------------------------|-------------------------------------------------|------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | DJD14SDP0033                   | <b>Reference IDV:</b>                           | -                                                                                              |
| <b>Modification Number:</b>                  | 1                              | <b>Transaction Number:</b>                      | 0                                                                                              |
| <b>Award/IDV Type:</b>                       | PO Purchase Order              | <b>Action Obligation (\$):</b>                  | -\$480.00                                                                                      |
| <b>Date Signed:</b>                          | Jul 7, 2014                    | <b>Solicitation Date:</b>                       | -                                                                                              |
| <b>Contracting Agency ID:</b>                | 1524                           | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                             |
| <b>Contracting Office Name:</b>              | DIVISION-SAN DIEGO             | <b>PSC Type:</b>                                | S                                                                                              |
| <b>PSC:</b>                                  | D304                           | <b>PSC Description:</b>                         | IT AND TELECOM-<br>TELECOMMUNICATIONS AND<br>TRANSMISSION                                      |
| <b>NAICS:</b>                                | 334220                         | <b>NAICS Description:</b>                       | RADIO AND TELEVISION<br>BROADCASTING AND WIRELESS<br>COMMUNICATIONS EQUIPMENT<br>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<br/>Description:</b> | -                              | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                   |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                   | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                  |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC | <b>CAGE Code:</b>                               | -                                                                                              |

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|                                              |                                |                                                 |                                                                                                |
|----------------------------------------------|--------------------------------|-------------------------------------------------|------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | DJD14SDP0035                   | <b>Reference IDV:</b>                           | -                                                                                              |
| <b>Modification Number:</b>                  | 0                              | <b>Transaction Number:</b>                      | 0                                                                                              |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order              | <b>Action Obligation (\$):</b>                  | \$1,200.00                                                                                     |
| <b>Date Signed:</b>                          | May 12, 2014                   | <b>Solicitation Date:</b>                       | -                                                                                              |
| <b>Contracting Agency ID:</b>                | 1524                           | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                             |
| <b>Contracting Office Name:</b>              | DIVISION-SAN DIEGO             | <b>PSC Type:</b>                                | S                                                                                              |
| <b>PSC:</b>                                  | D304                           | <b>PSC Description:</b>                         | IT AND TELECOM-<br>TELECOMMUNICATIONS AND<br>TRANSMISSION                                      |
| <b>NAICS:</b>                                | 334220                         | <b>NAICS Description:</b>                       | RADIO AND TELEVISION<br>BROADCASTING AND WIRELESS<br>COMMUNICATIONS EQUIPMENT<br>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<br/>Description:</b> | -                              | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                   |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                   | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                  |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC | <b>CAGE Code:</b>                               | -                                                                                              |

  

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|----------------------------------------------|--------------------------------|-------------------------------------------------|------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | DJD14SDP0038                   | <b>Reference IDV:</b>                           | -                                                                                              |
| <b>Modification Number:</b>                  | 0                              | <b>Transaction Number:</b>                      | 0                                                                                              |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order              | <b>Action Obligation (\$):</b>                  | \$480.00                                                                                       |
| <b>Date Signed:</b>                          | Jun 9, 2014                    | <b>Solicitation Date:</b>                       | -                                                                                              |
| <b>Contracting Agency ID:</b>                | 1524                           | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                             |
| <b>Contracting Office Name:</b>              | DIVISION-SAN DIEGO             | <b>PSC Type:</b>                                | S                                                                                              |
| <b>PSC:</b>                                  | D304                           | <b>PSC Description:</b>                         | IT AND TELECOM-<br>TELECOMMUNICATIONS AND<br>TRANSMISSION                                      |
| <b>NAICS:</b>                                | 334220                         | <b>NAICS Description:</b>                       | RADIO AND TELEVISION<br>BROADCASTING AND WIRELESS<br>COMMUNICATIONS EQUIPMENT<br>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<br/>Description:</b> | -                              | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                   |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                   | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                  |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC | <b>CAGE Code:</b>                               | -                                                                                              |

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|                                              |                                |                                                 |                                                                                                                     |
|----------------------------------------------|--------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | DJD14SDP0044                   | <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>                  | \$1,800.00                                                                                                          |
| <b>Date Signed:</b>                          | Aug 1, 2014                    | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                           | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | DIVISION-SAN DIEGO             | <b>PSC Type:</b>                                | S                                                                                                                   |
| <b>PSC:</b>                                  | D304                           | <b>PSC Description:</b>                         | IT AND TELECOM-<br>TELECOMMUNICATIONS AND<br>TRANSMISSION                                                           |
| <b>NAICS:</b>                                | 334511                         | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>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<br/>Description:</b> | -                              | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                   | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC | <b>CAGE Code:</b>                               | -                                                                                                                   |

  

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|----------------------------------------------|--------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | DJD14SDP0045                   | <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>                  | \$6,380.00                                                                                                          |
| <b>Date Signed:</b>                          | Aug 6, 2014                    | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                           | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | DIVISION-SAN DIEGO             | <b>PSC Type:</b>                                | P                                                                                                                   |
| <b>PSC:</b>                                  | 5825                           | <b>PSC Description:</b>                         | RADIO NAVIGATION<br>EQUIPMENT, EXCEPT AIRBORNE                                                                      |
| <b>NAICS:</b>                                | 334511                         | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>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<br/>Description:</b> | -                              | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                   | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC | <b>CAGE Code:</b>                               | -                                                                                                                   |

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|                                              |                                |                                                 |                                                                                                |
|----------------------------------------------|--------------------------------|-------------------------------------------------|------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | DJD14SEP0064                   | <b>Reference IDV:</b>                           | -                                                                                              |
| <b>Modification Number:</b>                  | 0                              | <b>Transaction Number:</b>                      | 0                                                                                              |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order              | <b>Action Obligation (\$):</b>                  | \$3,240.00                                                                                     |
| <b>Date Signed:</b>                          | Jun 20, 2014                   | <b>Solicitation Date:</b>                       | -                                                                                              |
| <b>Contracting Agency ID:</b>                | 1524                           | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                             |
| <b>Contracting Office Name:</b>              | DIVISION-SEATTLE               | <b>PSC Type:</b>                                | P                                                                                              |
| <b>PSC:</b>                                  | 6710                           | <b>PSC Description:</b>                         | CAMERAS, MOTION PICTURE                                                                        |
| <b>NAICS:</b>                                | 334220                         | <b>NAICS Description:</b>                       | RADIO AND TELEVISION<br>BROADCASTING AND WIRELESS<br>COMMUNICATIONS EQUIPMENT<br>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<br/>Description:</b> | -                              | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                   |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                   | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                  |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC | <b>CAGE Code:</b>                               | -                                                                                              |

  

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|----------------------------------------------|--------------------------------|-------------------------------------------------|------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | DJD15SDP0015                   | <b>Reference IDV:</b>                           | -                                                                                              |
| <b>Modification Number:</b>                  | 0                              | <b>Transaction Number:</b>                      | 0                                                                                              |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order              | <b>Action Obligation (\$):</b>                  | \$0.00                                                                                         |
| <b>Date Signed:</b>                          | Sep 26, 2014                   | <b>Solicitation Date:</b>                       | -                                                                                              |
| <b>Contracting Agency ID:</b>                | 1524                           | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                             |
| <b>Contracting Office Name:</b>              | DIVISION-SAN DIEGO             | <b>PSC Type:</b>                                | S                                                                                              |
| <b>PSC:</b>                                  | D304                           | <b>PSC Description:</b>                         | IT AND TELECOM-<br>TELECOMMUNICATIONS AND<br>TRANSMISSION                                      |
| <b>NAICS:</b>                                | 334220                         | <b>NAICS Description:</b>                       | RADIO AND TELEVISION<br>BROADCASTING AND WIRELESS<br>COMMUNICATIONS EQUIPMENT<br>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<br/>Description:</b> | -                              | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                   |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                   | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                  |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC | <b>CAGE Code:</b>                               | -                                                                                              |

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|                                              |                                |                                                 |                                                                                                |
|----------------------------------------------|--------------------------------|-------------------------------------------------|------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | DJD15SDP0015                   | <b>Reference IDV:</b>                           | -                                                                                              |
| <b>Modification Number:</b>                  | 1                              | <b>Transaction Number:</b>                      | 0                                                                                              |
| <b>Award/IDV Type:</b>                       | PO Purchase Order              | <b>Action Obligation (\$):</b>                  | \$1,200.00                                                                                     |
| <b>Date Signed:</b>                          | Oct 15, 2014                   | <b>Solicitation Date:</b>                       | -                                                                                              |
| <b>Contracting Agency ID:</b>                | 1524                           | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                             |
| <b>Contracting Office Name:</b>              | DIVISION-SAN DIEGO             | <b>PSC Type:</b>                                | S                                                                                              |
| <b>PSC:</b>                                  | D304                           | <b>PSC Description:</b>                         | IT AND TELECOM-<br>TELECOMMUNICATIONS AND<br>TRANSMISSION                                      |
| <b>NAICS:</b>                                | 334220                         | <b>NAICS Description:</b>                       | RADIO AND TELEVISION<br>BROADCASTING AND WIRELESS<br>COMMUNICATIONS EQUIPMENT<br>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<br/>Description:</b> | -                              | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                   |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                   | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                  |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC | <b>CAGE Code:</b>                               | -                                                                                              |

  

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|----------------------------------------------|--------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | DJD15SDP0023                   | <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>                  | \$0.00                                                                                                              |
| <b>Date Signed:</b>                          | Dec 12, 2014                   | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                           | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | DIVISION-SAN DIEGO             | <b>PSC Type:</b>                                | S                                                                                                                   |
| <b>PSC:</b>                                  | D304                           | <b>PSC Description:</b>                         | IT AND TELECOM-<br>TELECOMMUNICATIONS AND<br>TRANSMISSION                                                           |
| <b>NAICS:</b>                                | 334511                         | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>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<br/>Description:</b> | -                              | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                   | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC | <b>CAGE Code:</b>                               | -                                                                                                                   |

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|                                              |                                |                                                 |                                                                                                                     |
|----------------------------------------------|--------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | DJD15SDP0023                   | <b>Reference IDV:</b>                           | -                                                                                                                   |
| <b>Modification Number:</b>                  | 1                              | <b>Transaction Number:</b>                      | 0                                                                                                                   |
| <b>Award/IDV Type:</b>                       | PO Purchase Order              | <b>Action Obligation (\$):</b>                  | \$1,800.00                                                                                                          |
| <b>Date Signed:</b>                          | Jan 8, 2015                    | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                           | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | DIVISION-SAN DIEGO             | <b>PSC Type:</b>                                | S                                                                                                                   |
| <b>PSC:</b>                                  | D304                           | <b>PSC Description:</b>                         | IT AND TELECOM-<br>TELECOMMUNICATIONS AND<br>TRANSMISSION                                                           |
| <b>NAICS:</b>                                | 334511                         | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>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<br/>Description:</b> | -                              | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                   | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC | <b>CAGE Code:</b>                               | -                                                                                                                   |

  

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|----------------------------------------------|--------------------------------|-------------------------------------------------|------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | DJD15SDP0033                   | <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>                  | \$600.00                                                                                       |
| <b>Date Signed:</b>                          | Mar 6, 2015                    | <b>Solicitation Date:</b>                       | -                                                                                              |
| <b>Contracting Agency ID:</b>                | 1524                           | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                             |
| <b>Contracting Office Name:</b>              | DIVISION-SAN DIEGO             | <b>PSC Type:</b>                                | S                                                                                              |
| <b>PSC:</b>                                  | D304                           | <b>PSC Description:</b>                         | IT AND TELECOM-<br>TELECOMMUNICATIONS AND<br>TRANSMISSION                                      |
| <b>NAICS:</b>                                | 334220                         | <b>NAICS Description:</b>                       | RADIO AND TELEVISION<br>BROADCASTING AND WIRELESS<br>COMMUNICATIONS EQUIPMENT<br>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<br/>Description:</b> | -                              | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                   |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                   | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                  |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC | <b>CAGE Code:</b>                               | -                                                                                              |

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|                                              |                                |                                                 |                                                                                                  |
|----------------------------------------------|--------------------------------|-------------------------------------------------|--------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | DJD15SDP0035                   | <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>                  | \$600.00                                                                                         |
| <b>Date Signed:</b>                          | Mar 18, 2015                   | <b>Solicitation Date:</b>                       | -                                                                                                |
| <b>Contracting Agency ID:</b>                | 1524                           | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                               |
| <b>Contracting Office Name:</b>              | DIVISION-SAN DIEGO             | <b>PSC Type:</b>                                | S                                                                                                |
| <b>PSC:</b>                                  | D318                           | <b>PSC Description:</b>                         | IT AND TELECOM- INTEGRATED<br>HARDWARE/SOFTWARE/SERVICES<br>SOLUTIONS, PREDOMINANTLY<br>SERVICES |
| <b>NAICS:</b>                                | 334220                         | <b>NAICS Description:</b>                       | RADIO AND TELEVISION<br>BROADCASTING AND WIRELESS<br>COMMUNICATIONS EQUIPMENT<br>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<br/>Description:</b> | -                              | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                   | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                    |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC | <b>CAGE Code:</b>                               | -                                                                                                |

  

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|----------------------------------------------|--------------------------------|-------------------------------------------------|------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | DJD15SDP0037                   | <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>                  | \$2,400.00                                                                                     |
| <b>Date Signed:</b>                          | May 18, 2015                   | <b>Solicitation Date:</b>                       | -                                                                                              |
| <b>Contracting Agency ID:</b>                | 1524                           | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                             |
| <b>Contracting Office Name:</b>              | DIVISION-SAN DIEGO             | <b>PSC Type:</b>                                | P                                                                                              |
| <b>PSC:</b>                                  | 3040                           | <b>PSC Description:</b>                         | MISCELLANEOUS POWER<br>TRANSMISSION EQUIPMENT                                                  |
| <b>NAICS:</b>                                | 334220                         | <b>NAICS Description:</b>                       | RADIO AND TELEVISION<br>BROADCASTING AND WIRELESS<br>COMMUNICATIONS EQUIPMENT<br>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<br/>Description:</b> | -                              | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                   |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                   | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                  |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC | <b>CAGE Code:</b>                               | -                                                                                              |

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|                                              |                                |                                                 |                                                                                                                     |
|----------------------------------------------|--------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | DJD15SDP0038                   | <b>Reference IDV:</b>                           | -                                                                                                                   |
| <b>Modification Number:</b>                  | 0                              | <b>Transaction Number:</b>                      | 0                                                                                                                   |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order              | <b>Action Obligation (\$):</b>                  | \$1,800.00                                                                                                          |
| <b>Date Signed:</b>                          | Jun 9, 2015                    | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                           | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | DIVISION-SAN DIEGO             | <b>PSC Type:</b>                                | S                                                                                                                   |
| <b>PSC:</b>                                  | D318                           | <b>PSC Description:</b>                         | IT AND TELECOM- INTEGRATED<br>HARDWARE/SOFTWARE/SERVICES<br>SOLUTIONS, PREDOMINANTLY<br>SERVICES                    |
| <b>NAICS:</b>                                | 334511                         | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>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<br/>Description:</b> | -                              | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                   | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC | <b>CAGE Code:</b>                               | -                                                                                                                   |

  

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|----------------------------------------------|--------------------------------|-------------------------------------------------|------------------------------------------------|
| <b>Contract ID:</b>                          | DJD15SDP0050                   | <b>Reference IDV:</b>                           | -                                              |
| <b>Modification Number:</b>                  | 0                              | <b>Transaction Number:</b>                      | 0                                              |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order              | <b>Action Obligation (\$):</b>                  | \$6,455.00                                     |
| <b>Date Signed:</b>                          | Sep 3, 2015                    | <b>Solicitation Date:</b>                       | -                                              |
| <b>Contracting Agency ID:</b>                | 1524                           | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION             |
| <b>Contracting Office Name:</b>              | DIVISION-SAN DIEGO             | <b>PSC Type:</b>                                | P                                              |
| <b>PSC:</b>                                  | 5825                           | <b>PSC Description:</b>                         | RADIO NAVIGATION<br>EQUIPMENT, EXCEPT AIRBORNE |
| <b>NAICS:</b>                                | 334210                         | <b>NAICS Description:</b>                       | TELEPHONE APPARATUS<br>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<br/>Description:</b> | -                              | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                   |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                   | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                  |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC | <b>CAGE Code:</b>                               | -                                              |

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|                                          |                                |                                             |                                                |
|------------------------------------------|--------------------------------|---------------------------------------------|------------------------------------------------|
| <b>Contract ID:</b>                      | DJD15SDP0050                   | <b>Reference IDV:</b>                       | -                                              |
| <b>Modification Number:</b>              | 1                              | <b>Transaction Number:</b>                  | 0                                              |
| <b>Award/IDV Type:</b>                   | P0 Purchase Order              | <b>Action Obligation (\$):</b>              | \$0.00                                         |
| <b>Date Signed:</b>                      | Sep 21, 2015                   | <b>Solicitation Date:</b>                   | -                                              |
| <b>Contracting Agency ID:</b>            | 1524                           | <b>Contracting Agency:</b>                  | DRUG ENFORCEMENT<br>ADMINISTRATION             |
| <b>Contracting Office Name:</b>          | DIVISION-SAN DIEGO             | <b>PSC Type:</b>                            | P                                              |
| <b>PSC:</b>                              | 5825                           | <b>PSC Description:</b>                     | RADIO NAVIGATION<br>EQUIPMENT, EXCEPT AIRBORNE |
| <b>NAICS:</b>                            | 334210                         | <b>NAICS Description:</b>                   | TELEPHONE APPARATUS<br>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<br>LLC                  |
| <b>Legal Business Name:</b>              | SPECIAL SERVICES GROUP,<br>LLC | <b>CAGE Code:</b>                           | -                                              |

|                                          |                                |                                             |                                                |
|------------------------------------------|--------------------------------|---------------------------------------------|------------------------------------------------|
| <b>Contract ID:</b>                      | DJD15SDP0051                   | <b>Reference IDV:</b>                       | -                                              |
| <b>Modification Number:</b>              | 0                              | <b>Transaction Number:</b>                  | 0                                              |
| <b>Award/IDV Type:</b>                   | P0 Purchase Order              | <b>Action Obligation (\$):</b>              | \$6,455.00                                     |
| <b>Date Signed:</b>                      | Sep 8, 2015                    | <b>Solicitation Date:</b>                   | -                                              |
| <b>Contracting Agency ID:</b>            | 1524                           | <b>Contracting Agency:</b>                  | DRUG ENFORCEMENT<br>ADMINISTRATION             |
| <b>Contracting Office Name:</b>          | DIVISION-SAN DIEGO             | <b>PSC Type:</b>                            | P                                              |
| <b>PSC:</b>                              | 5825                           | <b>PSC Description:</b>                     | RADIO NAVIGATION<br>EQUIPMENT, EXCEPT AIRBORNE |
| <b>NAICS:</b>                            | 334210                         | <b>NAICS Description:</b>                   | TELEPHONE APPARATUS<br>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<br>LLC                  |
| <b>Legal Business Name:</b>              | SPECIAL SERVICES GROUP,<br>LLC | <b>CAGE Code:</b>                           | -                                              |

|                                          |                                |                                             |                                                |
|------------------------------------------|--------------------------------|---------------------------------------------|------------------------------------------------|
| <b>Contract ID:</b>                      | DJD15SDP0051                   | <b>Reference IDV:</b>                       | -                                              |
| <b>Modification Number:</b>              | 1                              | <b>Transaction Number:</b>                  | 0                                              |
| <b>Award/IDV Type:</b>                   | P0 Purchase Order              | <b>Action Obligation (\$):</b>              | \$0.00                                         |
| <b>Date Signed:</b>                      | Sep 21, 2015                   | <b>Solicitation Date:</b>                   | -                                              |
| <b>Contracting Agency ID:</b>            | 1524                           | <b>Contracting Agency:</b>                  | DRUG ENFORCEMENT<br>ADMINISTRATION             |
| <b>Contracting Office Name:</b>          | DIVISION-SAN DIEGO             | <b>PSC Type:</b>                            | P                                              |
| <b>PSC:</b>                              | 5825                           | <b>PSC Description:</b>                     | RADIO NAVIGATION<br>EQUIPMENT, EXCEPT AIRBORNE |
| <b>NAICS:</b>                            | 334210                         | <b>NAICS Description:</b>                   | TELEPHONE APPARATUS<br>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<br>LLC                  |
| <b>Legal Business Name:</b>              | SPECIAL SERVICES GROUP,<br>LLC | <b>CAGE Code:</b>                           | -                                              |

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|                                              |                                |                                                 |                                                      |
|----------------------------------------------|--------------------------------|-------------------------------------------------|------------------------------------------------------|
| <b>Contract ID:</b>                          | DJD16BOP0060                   | <b>Reference IDV:</b>                           | -                                                    |
| <b>Modification Number:</b>                  | 0                              | <b>Transaction Number:</b>                      | 0                                                    |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order              | <b>Action Obligation (\$):</b>                  | \$4,549.00                                           |
| <b>Date Signed:</b>                          | May 3, 2016                    | <b>Solicitation Date:</b>                       | -                                                    |
| <b>Contracting Agency ID:</b>                | 1524                           | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                   |
| <b>Contracting Office Name:</b>              | BOSTON MA DIVISION OFFICE      | <b>PSC Type:</b>                                | P                                                    |
| <b>PSC:</b>                                  | 6140                           | <b>PSC Description:</b>                         | BATTERIES, RECHARGEABLE                              |
| <b>NAICS:</b>                                | 335929                         | <b>NAICS Description:</b>                       | OTHER COMMUNICATION AND<br>ENERGY WIRE 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<br/>Description:</b> | -                              | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                         |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                   | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                        |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC | <b>CAGE Code:</b>                               | -                                                    |

  

|                                              |                                |                                                 |                                                                 |
|----------------------------------------------|--------------------------------|-------------------------------------------------|-----------------------------------------------------------------|
| <b>Contract ID:</b>                          | DJD16HQP0376                   | <b>Reference IDV:</b>                           | -                                                               |
| <b>Modification Number:</b>                  | 0                              | <b>Transaction Number:</b>                      | 0                                                               |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order              | <b>Action Obligation (\$):</b>                  | \$39,864.98                                                     |
| <b>Date Signed:</b>                          | Apr 28, 2016                   | <b>Solicitation Date:</b>                       | -                                                               |
| <b>Contracting Agency ID:</b>                | 1524                           | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                              |
| <b>Contracting Office Name:</b>              | HEADQUATERS                    | <b>PSC Type:</b>                                | P                                                               |
| <b>PSC:</b>                                  | 5836                           | <b>PSC Description:</b>                         | VIDEO RECORDING AND<br>REPRODUCING EQUIPMENT                    |
| <b>NAICS:</b>                                | 423410                         | <b>NAICS Description:</b>                       | PHOTOGRAPHIC EQUIPMENT AND<br>SUPPLIES MERCHANT<br>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<br/>Description:</b> | -                              | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                    |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                   | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                   |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC | <b>CAGE Code:</b>                               | -                                                               |

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|                                              |                                |                                                 |                                                                 |
|----------------------------------------------|--------------------------------|-------------------------------------------------|-----------------------------------------------------------------|
| <b>Contract ID:</b>                          | DJD16HQP0376                   | <b>Reference IDV:</b>                           | -                                                               |
| <b>Modification Number:</b>                  | 1                              | <b>Transaction Number:</b>                      | 0                                                               |
| <b>Award/IDV Type:</b>                       | PO Purchase Order              | <b>Action Obligation (\$):</b>                  | \$0.00                                                          |
| <b>Date Signed:</b>                          | Jul 11, 2016                   | <b>Solicitation Date:</b>                       | -                                                               |
| <b>Contracting Agency ID:</b>                | 1524                           | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                              |
| <b>Contracting Office Name:</b>              | HEADQUATERS                    | <b>PSC Type:</b>                                | P                                                               |
| <b>PSC:</b>                                  | 5836                           | <b>PSC Description:</b>                         | VIDEO RECORDING AND<br>REPRODUCING EQUIPMENT                    |
| <b>NAICS:</b>                                | 423410                         | <b>NAICS Description:</b>                       | PHOTOGRAPHIC EQUIPMENT AND<br>SUPPLIES MERCHANT<br>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<br/>Description:</b> | -                              | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                    |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                   | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                   |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC | <b>CAGE Code:</b>                               | -                                                               |

  

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|----------------------------------------------|--------------------------------|-------------------------------------------------|-------------------------------------------------------------|
| <b>Contract ID:</b>                          | DJD16HQP0673                   | <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>                  | \$33,891.25                                                 |
| <b>Date Signed:</b>                          | Aug 31, 2016                   | <b>Solicitation Date:</b>                       | -                                                           |
| <b>Contracting Agency ID:</b>                | 1524                           | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                          |
| <b>Contracting Office Name:</b>              | HEADQUATERS                    | <b>PSC Type:</b>                                | P                                                           |
| <b>PSC:</b>                                  | 5836                           | <b>PSC Description:</b>                         | VIDEO RECORDING AND<br>REPRODUCING EQUIPMENT                |
| <b>NAICS:</b>                                | 333316                         | <b>NAICS Description:</b>                       | PHOTOGRAPHIC AND<br>PHOTOCOPYING EQUIPMENT<br>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<br/>Description:</b> | -                              | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                   | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                               |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC | <b>CAGE Code:</b>                               | -                                                           |

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|                                              |                                |                                                 |                                                             |
|----------------------------------------------|--------------------------------|-------------------------------------------------|-------------------------------------------------------------|
| <b>Contract ID:</b>                          | DJD16HQP0673                   | <b>Reference IDV:</b>                           | -                                                           |
| <b>Modification Number:</b>                  | 1                              | <b>Transaction Number:</b>                      | 0                                                           |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order              | <b>Action Obligation (\$):</b>                  | \$0.00                                                      |
| <b>Date Signed:</b>                          | Nov 23, 2016                   | <b>Solicitation Date:</b>                       | -                                                           |
| <b>Contracting Agency ID:</b>                | 1524                           | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                          |
| <b>Contracting Office Name:</b>              | HEADQUATERS                    | <b>PSC Type:</b>                                | P                                                           |
| <b>PSC:</b>                                  | 5836                           | <b>PSC Description:</b>                         | VIDEO RECORDING AND<br>REPRODUCING EQUIPMENT                |
| <b>NAICS:</b>                                | 333316                         | <b>NAICS Description:</b>                       | PHOTOGRAPHIC AND<br>PHOTOCOPYING EQUIPMENT<br>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<br/>Description:</b> | -                              | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                   | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                               |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC | <b>CAGE Code:</b>                               | -                                                           |

  

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|----------------------------------------------|--------------------------------|-------------------------------------------------|--------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | DJD16SDP0006                   | <b>Reference IDV:</b>                           | -                                                                                                |
| <b>Modification Number:</b>                  | 0                              | <b>Transaction Number:</b>                      | 0                                                                                                |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order              | <b>Action Obligation (\$):</b>                  | \$0.00                                                                                           |
| <b>Date Signed:</b>                          | Sep 14, 2015                   | <b>Solicitation Date:</b>                       | -                                                                                                |
| <b>Contracting Agency ID:</b>                | 1524                           | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                               |
| <b>Contracting Office Name:</b>              | DIVISION-SAN DIEGO             | <b>PSC Type:</b>                                | S                                                                                                |
| <b>PSC:</b>                                  | D318                           | <b>PSC Description:</b>                         | IT AND TELECOM- INTEGRATED<br>HARDWARE/SOFTWARE/SERVICES<br>SOLUTIONS, PREDOMINANTLY<br>SERVICES |
| <b>NAICS:</b>                                | 334220                         | <b>NAICS Description:</b>                       | RADIO AND TELEVISION<br>BROADCASTING AND WIRELESS<br>COMMUNICATIONS EQUIPMENT<br>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<br/>Description:</b> | -                              | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                   | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                    |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC | <b>CAGE Code:</b>                               | -                                                                                                |

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|                                              |                                |                                                 |                                                                                                  |
|----------------------------------------------|--------------------------------|-------------------------------------------------|--------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | DJD16SDP0006                   | <b>Reference IDV:</b>                           | -                                                                                                |
| <b>Modification Number:</b>                  | 1                              | <b>Transaction Number:</b>                      | 0                                                                                                |
| <b>Award/IDV Type:</b>                       | PO Purchase Order              | <b>Action Obligation (\$):</b>                  | \$1,200.00                                                                                       |
| <b>Date Signed:</b>                          | Oct 8, 2015                    | <b>Solicitation Date:</b>                       | -                                                                                                |
| <b>Contracting Agency ID:</b>                | 1524                           | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                               |
| <b>Contracting Office Name:</b>              | DIVISION-SAN DIEGO             | <b>PSC Type:</b>                                | S                                                                                                |
| <b>PSC:</b>                                  | D318                           | <b>PSC Description:</b>                         | IT AND TELECOM- INTEGRATED<br>HARDWARE/SOFTWARE/SERVICES<br>SOLUTIONS, PREDOMINANTLY<br>SERVICES |
| <b>NAICS:</b>                                | 334220                         | <b>NAICS Description:</b>                       | RADIO AND TELEVISION<br>BROADCASTING AND WIRELESS<br>COMMUNICATIONS EQUIPMENT<br>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<br/>Description:</b> | -                              | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                   | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                    |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC | <b>CAGE Code:</b>                               | -                                                                                                |

  

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|----------------------------------------------|--------------------------------|-------------------------------------------------|--------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | DJD16SDP0008                   | <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>                  | \$0.00                                                                                           |
| <b>Date Signed:</b>                          | Sep 14, 2015                   | <b>Solicitation Date:</b>                       | -                                                                                                |
| <b>Contracting Agency ID:</b>                | 1524                           | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                               |
| <b>Contracting Office Name:</b>              | DIVISION-SAN DIEGO             | <b>PSC Type:</b>                                | S                                                                                                |
| <b>PSC:</b>                                  | D318                           | <b>PSC Description:</b>                         | IT AND TELECOM- INTEGRATED<br>HARDWARE/SOFTWARE/SERVICES<br>SOLUTIONS, PREDOMINANTLY<br>SERVICES |
| <b>NAICS:</b>                                | 334220                         | <b>NAICS Description:</b>                       | RADIO AND TELEVISION<br>BROADCASTING AND WIRELESS<br>COMMUNICATIONS EQUIPMENT<br>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<br/>Description:</b> | -                              | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                   | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                    |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC | <b>CAGE Code:</b>                               | -                                                                                                |

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|                                              |                                |                                                 |                                                                                                  |
|----------------------------------------------|--------------------------------|-------------------------------------------------|--------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | DJD16SDP0008                   | <b>Reference IDV:</b>                           | -                                                                                                |
| <b>Modification Number:</b>                  | 1                              | <b>Transaction Number:</b>                      | 0                                                                                                |
| <b>Award/IDV Type:</b>                       | PO Purchase Order              | <b>Action Obligation (\$):</b>                  | \$2,400.00                                                                                       |
| <b>Date Signed:</b>                          | Jan 7, 2016                    | <b>Solicitation Date:</b>                       | -                                                                                                |
| <b>Contracting Agency ID:</b>                | 1524                           | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                               |
| <b>Contracting Office Name:</b>              | DIVISION-SAN DIEGO             | <b>PSC Type:</b>                                | S                                                                                                |
| <b>PSC:</b>                                  | D318                           | <b>PSC Description:</b>                         | IT AND TELECOM- INTEGRATED<br>HARDWARE/SOFTWARE/SERVICES<br>SOLUTIONS, PREDOMINANTLY<br>SERVICES |
| <b>NAICS:</b>                                | 334220                         | <b>NAICS Description:</b>                       | RADIO AND TELEVISION<br>BROADCASTING AND WIRELESS<br>COMMUNICATIONS EQUIPMENT<br>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<br/>Description:</b> | -                              | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                   | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                    |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC | <b>CAGE Code:</b>                               | -                                                                                                |

  

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|----------------------------------------------|--------------------------------|-------------------------------------------------|--------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | DJD16SDP0009                   | <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>                  | \$0.00                                                                                           |
| <b>Date Signed:</b>                          | Sep 14, 2015                   | <b>Solicitation Date:</b>                       | -                                                                                                |
| <b>Contracting Agency ID:</b>                | 1524                           | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                               |
| <b>Contracting Office Name:</b>              | DIVISION-SAN DIEGO             | <b>PSC Type:</b>                                | S                                                                                                |
| <b>PSC:</b>                                  | D318                           | <b>PSC Description:</b>                         | IT AND TELECOM- INTEGRATED<br>HARDWARE/SOFTWARE/SERVICES<br>SOLUTIONS, PREDOMINANTLY<br>SERVICES |
| <b>NAICS:</b>                                | 334220                         | <b>NAICS Description:</b>                       | RADIO AND TELEVISION<br>BROADCASTING AND WIRELESS<br>COMMUNICATIONS EQUIPMENT<br>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<br/>Description:</b> | -                              | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                   | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                    |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC | <b>CAGE Code:</b>                               | -                                                                                                |

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|----------------------------------------------|--------------------------------|-------------------------------------------------|--------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | DJD16SDP0009                   | <b>Reference IDV:</b>                           | -                                                                                                |
| <b>Modification Number:</b>                  | 1                              | <b>Transaction Number:</b>                      | 0                                                                                                |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order              | <b>Action Obligation (\$):</b>                  | \$1,800.00                                                                                       |
| <b>Date Signed:</b>                          | Jan 7, 2016                    | <b>Solicitation Date:</b>                       | -                                                                                                |
| <b>Contracting Agency ID:</b>                | 1524                           | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                               |
| <b>Contracting Office Name:</b>              | DIVISION-SAN DIEGO             | <b>PSC Type:</b>                                | S                                                                                                |
| <b>PSC:</b>                                  | D318                           | <b>PSC Description:</b>                         | IT AND TELECOM- INTEGRATED<br>HARDWARE/SOFTWARE/SERVICES<br>SOLUTIONS, PREDOMINANTLY<br>SERVICES |
| <b>NAICS:</b>                                | 334220                         | <b>NAICS Description:</b>                       | RADIO AND TELEVISION<br>BROADCASTING AND WIRELESS<br>COMMUNICATIONS EQUIPMENT<br>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<br/>Description:</b> | -                              | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                   | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                    |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC | <b>CAGE Code:</b>                               | -                                                                                                |

  

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|----------------------------------------------|--------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | DJD16SDP0030                   | <b>Reference IDV:</b>                           | -                                                                                                                   |
| <b>Modification Number:</b>                  | 0                              | <b>Transaction Number:</b>                      | 0                                                                                                                   |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order              | <b>Action Obligation (\$):</b>                  | \$2,040.00                                                                                                          |
| <b>Date Signed:</b>                          | Dec 7, 2015                    | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                           | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | DIVISION-SAN DIEGO             | <b>PSC Type:</b>                                | P                                                                                                                   |
| <b>PSC:</b>                                  | 5825                           | <b>PSC Description:</b>                         | RADIO NAVIGATION<br>EQUIPMENT, EXCEPT AIRBORNE                                                                      |
| <b>NAICS:</b>                                | 334511                         | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>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<br/>Description:</b> | -                              | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                   | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC | <b>CAGE Code:</b>                               | -                                                                                                                   |

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|----------------------------------------------|--------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | DJD16SDP0030                   | <b>Reference IDV:</b>                           | -                                                                                                                   |
| <b>Modification Number:</b>                  | 1                              | <b>Transaction Number:</b>                      | 0                                                                                                                   |
| <b>Award/IDV Type:</b>                       | PO Purchase Order              | <b>Action Obligation (\$):</b>                  | \$1,200.00                                                                                                          |
| <b>Date Signed:</b>                          | Jan 7, 2016                    | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                           | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | DIVISION-SAN DIEGO             | <b>PSC Type:</b>                                | P                                                                                                                   |
| <b>PSC:</b>                                  | 5825                           | <b>PSC Description:</b>                         | RADIO NAVIGATION<br>EQUIPMENT, EXCEPT AIRBORNE                                                                      |
| <b>NAICS:</b>                                | 334511                         | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>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<br/>Description:</b> | -                              | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                   | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC | <b>CAGE Code:</b>                               | -                                                                                                                   |

  

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|----------------------------------------------|--------------------------------|-------------------------------------------------|------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | DJD16SDP0033                   | <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>                  | \$480.00                                                                                       |
| <b>Date Signed:</b>                          | Jan 20, 2016                   | <b>Solicitation Date:</b>                       | -                                                                                              |
| <b>Contracting Agency ID:</b>                | 1524                           | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                             |
| <b>Contracting Office Name:</b>              | DIVISION-SAN DIEGO             | <b>PSC Type:</b>                                | S                                                                                              |
| <b>PSC:</b>                                  | D304                           | <b>PSC Description:</b>                         | IT AND TELECOM-<br>TELECOMMUNICATIONS AND<br>TRANSMISSION                                      |
| <b>NAICS:</b>                                | 334220                         | <b>NAICS Description:</b>                       | RADIO AND TELEVISION<br>BROADCASTING AND WIRELESS<br>COMMUNICATIONS EQUIPMENT<br>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<br/>Description:</b> | -                              | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                   |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                   | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                  |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC | <b>CAGE Code:</b>                               | -                                                                                              |

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|----------------------------------------------|---------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | DJD16SDP0042                    | <b>Reference IDV:</b>                           | -                                                                                                                   |
| <b>Modification Number:</b>                  | 0                               | <b>Transaction Number:</b>                      | 0                                                                                                                   |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order               | <b>Action Obligation (\$):</b>                  | \$1,200.00                                                                                                          |
| <b>Date Signed:</b>                          | Jun 1, 2016                     | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                            | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | S                                                                                                                   |
| <b>PSC:</b>                                  | D304                            | <b>PSC Description:</b>                         | IT AND TELECOM-<br>TELECOMMUNICATIONS AND<br>TRANSMISSION                                                           |
| <b>NAICS:</b>                                | 334511                          | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>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<br/>Description:</b> | -                               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | -                                                                                                                   |

  

|                                              |                                 |                                                 |                                                                                                                     |
|----------------------------------------------|---------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | DJD16SDP0042                    | <b>Reference IDV:</b>                           | -                                                                                                                   |
| <b>Modification Number:</b>                  | 1                               | <b>Transaction Number:</b>                      | 0                                                                                                                   |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order               | <b>Action Obligation (\$):</b>                  | \$250.00                                                                                                            |
| <b>Date Signed:</b>                          | Mar 7, 2017                     | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                            | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | S                                                                                                                   |
| <b>PSC:</b>                                  | D304                            | <b>PSC Description:</b>                         | IT AND TELECOM-<br>TELECOMMUNICATIONS AND<br>TRANSMISSION                                                           |
| <b>NAICS:</b>                                | 334511                          | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>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<br/>Description:</b> | -                               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | 5SV48                                                                                                               |

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|                                              |                                 |                                                 |                                                                                                                     |
|----------------------------------------------|---------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | DJD16SDP0043                    | <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>                  | \$600.00                                                                                                            |
| <b>Date Signed:</b>                          | Jun 13, 2016                    | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                            | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | S                                                                                                                   |
| <b>PSC:</b>                                  | D304                            | <b>PSC Description:</b>                         | IT AND TELECOM-<br>TELECOMMUNICATIONS AND<br>TRANSMISSION                                                           |
| <b>NAICS:</b>                                | 334511                          | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>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<br/>Description:</b> | -                               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | -                                                                                                                   |

  

|                                              |                                 |                                                 |                                                                                                                     |
|----------------------------------------------|---------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | DJD16SDP0047                    | <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>                  | \$1,800.00                                                                                                          |
| <b>Date Signed:</b>                          | Jun 30, 2016                    | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                            | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | S                                                                                                                   |
| <b>PSC:</b>                                  | D304                            | <b>PSC Description:</b>                         | IT AND TELECOM-<br>TELECOMMUNICATIONS AND<br>TRANSMISSION                                                           |
| <b>NAICS:</b>                                | 334511                          | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>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<br/>Description:</b> | -                               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | -                                                                                                                   |

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|                                              |                                 |                                                 |                                                                                                                     |
|----------------------------------------------|---------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | DJD16SDP0047                    | <b>Reference IDV:</b>                           | -                                                                                                                   |
| <b>Modification Number:</b>                  | 1                               | <b>Transaction Number:</b>                      | 0                                                                                                                   |
| <b>Award/IDV Type:</b>                       | PO Purchase Order               | <b>Action Obligation (\$):</b>                  | \$4,130.00                                                                                                          |
| <b>Date Signed:</b>                          | Jun 13, 2017                    | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                            | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | S                                                                                                                   |
| <b>PSC:</b>                                  | D304                            | <b>PSC Description:</b>                         | IT AND TELECOM-<br>TELECOMMUNICATIONS AND<br>TRANSMISSION                                                           |
| <b>NAICS:</b>                                | 334511                          | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>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<br/>Description:</b> | -                               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | 5SV48                                                                                                               |

  

|                                              |                                 |                                                 |                                                                                                                     |
|----------------------------------------------|---------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | DJD16SDP0048                    | <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>                  | \$2,400.00                                                                                                          |
| <b>Date Signed:</b>                          | Jul 1, 2016                     | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                            | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | S                                                                                                                   |
| <b>PSC:</b>                                  | D304                            | <b>PSC Description:</b>                         | IT AND TELECOM-<br>TELECOMMUNICATIONS AND<br>TRANSMISSION                                                           |
| <b>NAICS:</b>                                | 334511                          | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>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<br/>Description:</b> | -                               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | -                                                                                                                   |

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|                                              |                                 |                                                 |                                                                                                                     |
|----------------------------------------------|---------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | DJD16SDP0048                    | <b>Reference IDV:</b>                           | -                                                                                                                   |
| <b>Modification Number:</b>                  | 1                               | <b>Transaction Number:</b>                      | 0                                                                                                                   |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order               | <b>Action Obligation (\$):</b>                  | \$140.00                                                                                                            |
| <b>Date Signed:</b>                          | Aug 23, 2016                    | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                            | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | S                                                                                                                   |
| <b>PSC:</b>                                  | D304                            | <b>PSC Description:</b>                         | IT AND TELECOM-<br>TELECOMMUNICATIONS AND<br>TRANSMISSION                                                           |
| <b>NAICS:</b>                                | 334511                          | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>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<br/>Description:</b> | -                               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | -                                                                                                                   |

  

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|----------------------------------------------|---------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | DJD16SDP0055                    | <b>Reference IDV:</b>                           | -                                                                                                                   |
| <b>Modification Number:</b>                  | 0                               | <b>Transaction Number:</b>                      | 0                                                                                                                   |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order               | <b>Action Obligation (\$):</b>                  | \$3,245.00                                                                                                          |
| <b>Date Signed:</b>                          | Aug 11, 2016                    | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                            | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | S                                                                                                                   |
| <b>PSC:</b>                                  | D304                            | <b>PSC Description:</b>                         | IT AND TELECOM-<br>TELECOMMUNICATIONS AND<br>TRANSMISSION                                                           |
| <b>NAICS:</b>                                | 334511                          | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>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<br/>Description:</b> | -                               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | -                                                                                                                   |

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|                                              |                                 |                                                 |                                                                                                                     |
|----------------------------------------------|---------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | DJD16SDP0056                    | <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>                  | \$2,400.00                                                                                                          |
| <b>Date Signed:</b>                          | Aug 11, 2016                    | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                            | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | S                                                                                                                   |
| <b>PSC:</b>                                  | D304                            | <b>PSC Description:</b>                         | IT AND TELECOM-<br>TELECOMMUNICATIONS AND<br>TRANSMISSION                                                           |
| <b>NAICS:</b>                                | 334511                          | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>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<br/>Description:</b> | -                               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | -                                                                                                                   |

  

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|----------------------------------------------|---------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | DJD16SDP0058                    | <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>                  | \$4,835.00                                                                                                          |
| <b>Date Signed:</b>                          | Aug 23, 2016                    | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                            | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | P                                                                                                                   |
| <b>PSC:</b>                                  | 5825                            | <b>PSC Description:</b>                         | RADIO NAVIGATION<br>EQUIPMENT, EXCEPT AIRBORNE                                                                      |
| <b>NAICS:</b>                                | 334511                          | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>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<br/>Description:</b> | -                               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | -                                                                                                                   |

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|                                              |                                 |                                                 |                                                                                                                     |
|----------------------------------------------|---------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | DJD16SDP0058                    | <b>Reference IDV:</b>                           | -                                                                                                                   |
| <b>Modification Number:</b>                  | 1                               | <b>Transaction Number:</b>                      | 0                                                                                                                   |
| <b>Award/IDV Type:</b>                       | PO Purchase Order               | <b>Action Obligation (\$):</b>                  | \$0.00                                                                                                              |
| <b>Date Signed:</b>                          | Nov 1, 2016                     | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                            | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | P                                                                                                                   |
| <b>PSC:</b>                                  | 5825                            | <b>PSC Description:</b>                         | RADIO NAVIGATION<br>EQUIPMENT, EXCEPT AIRBORNE                                                                      |
| <b>NAICS:</b>                                | 334511                          | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>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<br/>Description:</b> | -                               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | -                                                                                                                   |

  

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|----------------------------------------------|---------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | DJD16SDP0058                    | <b>Reference IDV:</b>                           | -                                                                                                                   |
| <b>Modification Number:</b>                  | 2                               | <b>Transaction Number:</b>                      | 0                                                                                                                   |
| <b>Award/IDV Type:</b>                       | PO Purchase Order               | <b>Action Obligation (\$):</b>                  | \$0.00                                                                                                              |
| <b>Date Signed:</b>                          | Dec 14, 2016                    | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                            | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | P                                                                                                                   |
| <b>PSC:</b>                                  | 5825                            | <b>PSC Description:</b>                         | RADIO NAVIGATION<br>EQUIPMENT, EXCEPT AIRBORNE                                                                      |
| <b>NAICS:</b>                                | 334511                          | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>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<br/>Description:</b> | -                               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | -                                                                                                                   |

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|                                              |                                 |                                                 |                                                |
|----------------------------------------------|---------------------------------|-------------------------------------------------|------------------------------------------------|
| <b>Contract ID:</b>                          | DJD16SDP0059                    | <b>Reference IDV:</b>                           | -                                              |
| <b>Modification Number:</b>                  | 0                               | <b>Transaction Number:</b>                      | 0                                              |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order               | <b>Action Obligation (\$):</b>                  | \$3,240.00                                     |
| <b>Date Signed:</b>                          | Aug 23, 2016                    | <b>Solicitation Date:</b>                       | -                                              |
| <b>Contracting Agency ID:</b>                | 1524                            | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION             |
| <b>Contracting Office Name:</b>              | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | P                                              |
| <b>PSC:</b>                                  | 5825                            | <b>PSC Description:</b>                         | RADIO NAVIGATION<br>EQUIPMENT, EXCEPT AIRBORNE |
| <b>NAICS:</b>                                | 334310                          | <b>NAICS Description:</b>                       | AUDIO AND VIDEO EQUIPMENT<br>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<br/>Description:</b> | -                               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                   |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                  |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | -                                              |

  

|                                              |                                 |                                                 |                                                |
|----------------------------------------------|---------------------------------|-------------------------------------------------|------------------------------------------------|
| <b>Contract ID:</b>                          | DJD16SDP0059                    | <b>Reference IDV:</b>                           | -                                              |
| <b>Modification Number:</b>                  | 1                               | <b>Transaction Number:</b>                      | 0                                              |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order               | <b>Action Obligation (\$):</b>                  | \$0.00                                         |
| <b>Date Signed:</b>                          | Oct 27, 2016                    | <b>Solicitation Date:</b>                       | -                                              |
| <b>Contracting Agency ID:</b>                | 1524                            | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION             |
| <b>Contracting Office Name:</b>              | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | P                                              |
| <b>PSC:</b>                                  | 5825                            | <b>PSC Description:</b>                         | RADIO NAVIGATION<br>EQUIPMENT, EXCEPT AIRBORNE |
| <b>NAICS:</b>                                | 334310                          | <b>NAICS Description:</b>                       | AUDIO AND VIDEO EQUIPMENT<br>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<br/>Description:</b> | -                               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                   |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                  |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | -                                              |

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|                                              |                                 |                                                 |                                                |
|----------------------------------------------|---------------------------------|-------------------------------------------------|------------------------------------------------|
| <b>Contract ID:</b>                          | DJD16SDP0059                    | <b>Reference IDV:</b>                           | -                                              |
| <b>Modification Number:</b>                  | 2                               | <b>Transaction Number:</b>                      | 0                                              |
| <b>Award/IDV Type:</b>                       | PO Purchase Order               | <b>Action Obligation (\$):</b>                  | \$0.00                                         |
| <b>Date Signed:</b>                          | Nov 1, 2016                     | <b>Solicitation Date:</b>                       | -                                              |
| <b>Contracting Agency ID:</b>                | 1524                            | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION             |
| <b>Contracting Office Name:</b>              | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | P                                              |
| <b>PSC:</b>                                  | 5825                            | <b>PSC Description:</b>                         | RADIO NAVIGATION<br>EQUIPMENT, EXCEPT AIRBORNE |
| <b>NAICS:</b>                                | 334310                          | <b>NAICS Description:</b>                       | AUDIO AND VIDEO EQUIPMENT<br>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<br/>Description:</b> | -                               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                   |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                  |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | -                                              |

  

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|----------------------------------------------|--------------------------------|-------------------------------------------------|--------------------------------------------|
| <b>Contract ID:</b>                          | DJD16SEP0048                   | <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>                  | \$4,800.00                                 |
| <b>Date Signed:</b>                          | May 23, 2016                   | <b>Solicitation Date:</b>                       | -                                          |
| <b>Contracting Agency ID:</b>                | 1524                           | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION         |
| <b>Contracting Office Name:</b>              | SEATTLE WA DIVISION OFFICE     | <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<br>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<br/>Description:</b> | -                              | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                               |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                   | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC              |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC | <b>CAGE Code:</b>                               | -                                          |

  

|                                              |                                |                                                 |                                            |
|----------------------------------------------|--------------------------------|-------------------------------------------------|--------------------------------------------|
| <b>Contract ID:</b>                          | DJD16SEP0048                   | <b>Reference IDV:</b>                           | -                                          |
| <b>Modification Number:</b>                  | 1                              | <b>Transaction Number:</b>                      | 0                                          |
| <b>Award/IDV Type:</b>                       | PO Purchase Order              | <b>Action Obligation (\$):</b>                  | \$0.00                                     |
| <b>Date Signed:</b>                          | Jun 7, 2016                    | <b>Solicitation Date:</b>                       | -                                          |
| <b>Contracting Agency ID:</b>                | 1524                           | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION         |
| <b>Contracting Office Name:</b>              | SEATTLE WA DIVISION OFFICE     | <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<br>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<br/>Description:</b> | -                              | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                               |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                   | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC              |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC | <b>CAGE Code:</b>                               | -                                          |

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|                                              |                                |                                                 |                                            |
|----------------------------------------------|--------------------------------|-------------------------------------------------|--------------------------------------------|
| <b>Contract ID:</b>                          | DJD16SEP0048                   | <b>Reference IDV:</b>                           | -                                          |
| <b>Modification Number:</b>                  | 2                              | <b>Transaction Number:</b>                      | 0                                          |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order              | <b>Action Obligation (\$):</b>                  | \$0.00                                     |
| <b>Date Signed:</b>                          | Jun 23, 2016                   | <b>Solicitation Date:</b>                       | -                                          |
| <b>Contracting Agency ID:</b>                | 1524                           | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION         |
| <b>Contracting Office Name:</b>              | SEATTLE WA DIVISION OFFICE     | <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<br>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<br/>Description:</b> | -                              | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                               |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                   | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC              |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC | <b>CAGE Code:</b>                               | -                                          |

  

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|----------------------------------------------|--------------------------------|-------------------------------------------------|--------------------------------------------|
| <b>Contract ID:</b>                          | DJD16SEP0048                   | <b>Reference IDV:</b>                           | -                                          |
| <b>Modification Number:</b>                  | 3                              | <b>Transaction Number:</b>                      | 0                                          |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order              | <b>Action Obligation (\$):</b>                  | \$9,600.00                                 |
| <b>Date Signed:</b>                          | Aug 31, 2016                   | <b>Solicitation Date:</b>                       | -                                          |
| <b>Contracting Agency ID:</b>                | 1524                           | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION         |
| <b>Contracting Office Name:</b>              | SEATTLE WA DIVISION OFFICE     | <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<br>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<br/>Description:</b> | -                              | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                               |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                   | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC              |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC | <b>CAGE Code:</b>                               | -                                          |

  

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|----------------------------------------------|----------------------------------|-------------------------------------------------|---------------------------------------------------------------|
| <b>Contract ID:</b>                          | DJD16STP0092                     | <b>Reference IDV:</b>                           | -                                                             |
| <b>Modification Number:</b>                  | 0                                | <b>Transaction Number:</b>                      | 0                                                             |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order                | <b>Action Obligation (\$):</b>                  | \$12,283.50                                                   |
| <b>Date Signed:</b>                          | Jun 14, 2016                     | <b>Solicitation Date:</b>                       | -                                                             |
| <b>Contracting Agency ID:</b>                | 1524                             | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                            |
| <b>Contracting Office Name:</b>              | OFFICE ACQUISITION<br>MANAGEMENT | <b>PSC Type:</b>                                | P                                                             |
| <b>PSC:</b>                                  | 7025                             | <b>PSC Description:</b>                         | INFORMATION TECHNOLOGY<br>INPUT/OUTPUT AND STORAGE<br>DEVICES |
| <b>NAICS:</b>                                | 333314                           | <b>NAICS Description:</b>                       | OPTICAL INSTRUMENT AND<br>LENS 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<br/>Description:</b> | -                                | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                  |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                     | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                 |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC   | <b>CAGE Code:</b>                               | -                                                             |

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|                                              |                                |                                                 |                                            |
|----------------------------------------------|--------------------------------|-------------------------------------------------|--------------------------------------------|
| <b>Contract ID:</b>                          | DJD17HQP0196                   | <b>Reference IDV:</b>                           | -                                          |
| <b>Modification Number:</b>                  | 0                              | <b>Transaction Number:</b>                      | 0                                          |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order              | <b>Action Obligation (\$):</b>                  | \$49,900.00                                |
| <b>Date Signed:</b>                          | Jan 31, 2017                   | <b>Solicitation Date:</b>                       | -                                          |
| <b>Contracting Agency ID:</b>                | 1524                           | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION         |
| <b>Contracting Office Name:</b>              | HEADQUATERS                    | <b>PSC Type:</b>                                | P                                          |
| <b>PSC:</b>                                  | 1080                           | <b>PSC Description:</b>                         | CAMOUFLAGE AND DECEPTION<br>EQUIPMENT      |
| <b>NAICS:</b>                                | 334310                         | <b>NAICS Description:</b>                       | AUDIO AND VIDEO EQUIPMENT<br>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<br/>Description:</b> | -                              | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                               |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                   | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC              |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC | <b>CAGE Code:</b>                               | 5SV48                                      |

  

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|----------------------------------------------|---------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | DJD17SDP0017                    | <b>Reference IDV:</b>                           | -                                                                                                                   |
| <b>Modification Number:</b>                  | 0                               | <b>Transaction Number:</b>                      | 0                                                                                                                   |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order               | <b>Action Obligation (\$):</b>                  | \$0.00                                                                                                              |
| <b>Date Signed:</b>                          | Sep 23, 2016                    | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                            | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | S                                                                                                                   |
| <b>PSC:</b>                                  | D304                            | <b>PSC Description:</b>                         | IT AND TELECOM-<br>TELECOMMUNICATIONS AND<br>TRANSMISSION                                                           |
| <b>NAICS:</b>                                | 334511                          | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>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<br/>Description:</b> | -                               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | -                                                                                                                   |

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|                                              |                                 |                                                 |                                                                                                                     |
|----------------------------------------------|---------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | DJD17SDP0017                    | <b>Reference IDV:</b>                           | -                                                                                                                   |
| <b>Modification Number:</b>                  | 1                               | <b>Transaction Number:</b>                      | 0                                                                                                                   |
| <b>Award/IDV Type:</b>                       | PO Purchase Order               | <b>Action Obligation (\$):</b>                  | \$1,200.00                                                                                                          |
| <b>Date Signed:</b>                          | Oct 18, 2016                    | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                            | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | S                                                                                                                   |
| <b>PSC:</b>                                  | D304                            | <b>PSC Description:</b>                         | IT AND TELECOM-<br>TELECOMMUNICATIONS AND<br>TRANSMISSION                                                           |
| <b>NAICS:</b>                                | 334511                          | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>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<br/>Description:</b> | -                               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | -                                                                                                                   |

|                                              |                                 |                                                 |                                                                                                                     |
|----------------------------------------------|---------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | DJD17SDP0017                    | <b>Reference IDV:</b>                           | -                                                                                                                   |
| <b>Modification Number:</b>                  | 2                               | <b>Transaction Number:</b>                      | 0                                                                                                                   |
| <b>Award/IDV Type:</b>                       | PO Purchase Order               | <b>Action Obligation (\$):</b>                  | -\$1,200.00                                                                                                         |
| <b>Date Signed:</b>                          | Nov 1, 2016                     | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                            | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | S                                                                                                                   |
| <b>PSC:</b>                                  | D304                            | <b>PSC Description:</b>                         | IT AND TELECOM-<br>TELECOMMUNICATIONS AND<br>TRANSMISSION                                                           |
| <b>NAICS:</b>                                | 334511                          | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>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<br/>Description:</b> | -                               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | -                                                                                                                   |

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|                                              |                                 |                                                 |                                                                                                                     |
|----------------------------------------------|---------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | DJD17SDP0018                    | <b>Reference IDV:</b>                           | -                                                                                                                   |
| <b>Modification Number:</b>                  | 0                               | <b>Transaction Number:</b>                      | 0                                                                                                                   |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order               | <b>Action Obligation (\$):</b>                  | \$0.00                                                                                                              |
| <b>Date Signed:</b>                          | Sep 23, 2016                    | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                            | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | S                                                                                                                   |
| <b>PSC:</b>                                  | D304                            | <b>PSC Description:</b>                         | IT AND TELECOM-<br>TELECOMMUNICATIONS AND<br>TRANSMISSION                                                           |
| <b>NAICS:</b>                                | 334511                          | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>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<br/>Description:</b> | -                               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | -                                                                                                                   |

  

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|----------------------------------------------|---------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | DJD17SDP0018                    | <b>Reference IDV:</b>                           | -                                                                                                                   |
| <b>Modification Number:</b>                  | 1                               | <b>Transaction Number:</b>                      | 0                                                                                                                   |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order               | <b>Action Obligation (\$):</b>                  | \$1,800.00                                                                                                          |
| <b>Date Signed:</b>                          | Oct 19, 2016                    | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                            | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | S                                                                                                                   |
| <b>PSC:</b>                                  | D304                            | <b>PSC Description:</b>                         | IT AND TELECOM-<br>TELECOMMUNICATIONS AND<br>TRANSMISSION                                                           |
| <b>NAICS:</b>                                | 334511                          | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>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<br/>Description:</b> | -                               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | -                                                                                                                   |

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|                                              |                                 |                                                 |                                                                                                                     |
|----------------------------------------------|---------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | DJD17SDP0018                    | <b>Reference IDV:</b>                           | -                                                                                                                   |
| <b>Modification Number:</b>                  | 2                               | <b>Transaction Number:</b>                      | 0                                                                                                                   |
| <b>Award/IDV Type:</b>                       | PO Purchase Order               | <b>Action Obligation (\$):</b>                  | \$0.00                                                                                                              |
| <b>Date Signed:</b>                          | Nov 14, 2016                    | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                            | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | S                                                                                                                   |
| <b>PSC:</b>                                  | D304                            | <b>PSC Description:</b>                         | IT AND TELECOM-<br>TELECOMMUNICATIONS AND<br>TRANSMISSION                                                           |
| <b>NAICS:</b>                                | 334511                          | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>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<br/>Description:</b> | -                               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | -                                                                                                                   |

  

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|----------------------------------------------|---------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | DJD17SDP0018                    | <b>Reference IDV:</b>                           | -                                                                                                                   |
| <b>Modification Number:</b>                  | 3                               | <b>Transaction Number:</b>                      | 0                                                                                                                   |
| <b>Award/IDV Type:</b>                       | PO Purchase Order               | <b>Action Obligation (\$):</b>                  | \$0.00                                                                                                              |
| <b>Date Signed:</b>                          | Nov 15, 2016                    | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                            | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | S                                                                                                                   |
| <b>PSC:</b>                                  | D304                            | <b>PSC Description:</b>                         | IT AND TELECOM-<br>TELECOMMUNICATIONS AND<br>TRANSMISSION                                                           |
| <b>NAICS:</b>                                | 334511                          | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>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<br/>Description:</b> | -                               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | -                                                                                                                   |

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**List of contracts matching your search criteria**

|                                              |                                 |                                                 |                                                                                                                     |
|----------------------------------------------|---------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | DJD17SDP0019                    | <b>Reference IDV:</b>                           | -                                                                                                                   |
| <b>Modification Number:</b>                  | 0                               | <b>Transaction Number:</b>                      | 0                                                                                                                   |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order               | <b>Action Obligation (\$):</b>                  | \$0.00                                                                                                              |
| <b>Date Signed:</b>                          | Sep 23, 2016                    | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                            | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | S                                                                                                                   |
| <b>PSC:</b>                                  | D304                            | <b>PSC Description:</b>                         | IT AND TELECOM-<br>TELECOMMUNICATIONS AND<br>TRANSMISSION                                                           |
| <b>NAICS:</b>                                | 334511                          | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>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<br/>Description:</b> | -                               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | -                                                                                                                   |

  

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|----------------------------------------------|---------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | DJD17SDP0019                    | <b>Reference IDV:</b>                           | -                                                                                                                   |
| <b>Modification Number:</b>                  | 1                               | <b>Transaction Number:</b>                      | 0                                                                                                                   |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order               | <b>Action Obligation (\$):</b>                  | \$2,400.00                                                                                                          |
| <b>Date Signed:</b>                          | Oct 17, 2016                    | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                            | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | S                                                                                                                   |
| <b>PSC:</b>                                  | D304                            | <b>PSC Description:</b>                         | IT AND TELECOM-<br>TELECOMMUNICATIONS AND<br>TRANSMISSION                                                           |
| <b>NAICS:</b>                                | 334511                          | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>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<br/>Description:</b> | -                               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | -                                                                                                                   |

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|                                              |                                 |                                                 |                                                                                                |
|----------------------------------------------|---------------------------------|-------------------------------------------------|------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | DJD17SDP0025                    | <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>                  | \$600.00                                                                                       |
| <b>Date Signed:</b>                          | Nov 15, 2016                    | <b>Solicitation Date:</b>                       | -                                                                                              |
| <b>Contracting Agency ID:</b>                | 1524                            | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                             |
| <b>Contracting Office Name:</b>              | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | S                                                                                              |
| <b>PSC:</b>                                  | D304                            | <b>PSC Description:</b>                         | IT AND TELECOM-<br>TELECOMMUNICATIONS AND<br>TRANSMISSION                                      |
| <b>NAICS:</b>                                | 334220                          | <b>NAICS Description:</b>                       | RADIO AND TELEVISION<br>BROADCASTING AND WIRELESS<br>COMMUNICATIONS EQUIPMENT<br>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<br/>Description:</b> | -                               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                   |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                  |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | -                                                                                              |

  

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|----------------------------------------------|---------------------------------|-------------------------------------------------|------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | DJD17SDP0030                    | <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>                  | \$1,275.00                                                                                     |
| <b>Date Signed:</b>                          | Nov 17, 2016                    | <b>Solicitation Date:</b>                       | -                                                                                              |
| <b>Contracting Agency ID:</b>                | 1524                            | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                             |
| <b>Contracting Office Name:</b>              | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | S                                                                                              |
| <b>PSC:</b>                                  | D304                            | <b>PSC Description:</b>                         | IT AND TELECOM-<br>TELECOMMUNICATIONS AND<br>TRANSMISSION                                      |
| <b>NAICS:</b>                                | 334220                          | <b>NAICS Description:</b>                       | RADIO AND TELEVISION<br>BROADCASTING AND WIRELESS<br>COMMUNICATIONS EQUIPMENT<br>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<br/>Description:</b> | -                               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                   |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                  |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | -                                                                                              |

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|                                              |                                 |                                                 |                                                                                                  |
|----------------------------------------------|---------------------------------|-------------------------------------------------|--------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | DJD17SDP0033                    | <b>Reference IDV:</b>                           | -                                                                                                |
| <b>Modification Number:</b>                  | 0                               | <b>Transaction Number:</b>                      | 0                                                                                                |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order               | <b>Action Obligation (\$):</b>                  | \$2,700.00                                                                                       |
| <b>Date Signed:</b>                          | Jan 13, 2017                    | <b>Solicitation Date:</b>                       | -                                                                                                |
| <b>Contracting Agency ID:</b>                | 1524                            | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                               |
| <b>Contracting Office Name:</b>              | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | S                                                                                                |
| <b>PSC:</b>                                  | D318                            | <b>PSC Description:</b>                         | IT AND TELECOM- INTEGRATED<br>HARDWARE/SOFTWARE/SERVICES<br>SOLUTIONS, PREDOMINANTLY<br>SERVICES |
| <b>NAICS:</b>                                | 334220                          | <b>NAICS Description:</b>                       | RADIO AND TELEVISION<br>BROADCASTING AND WIRELESS<br>COMMUNICATIONS EQUIPMENT<br>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<br/>Description:</b> | -                               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                    |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | -                                                                                                |

  

|                                              |                                 |                                                 |                                                                                                  |
|----------------------------------------------|---------------------------------|-------------------------------------------------|--------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | DJD17SDP0033                    | <b>Reference IDV:</b>                           | -                                                                                                |
| <b>Modification Number:</b>                  | 1                               | <b>Transaction Number:</b>                      | 0                                                                                                |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order               | <b>Action Obligation (\$):</b>                  | \$390.00                                                                                         |
| <b>Date Signed:</b>                          | Mar 27, 2017                    | <b>Solicitation Date:</b>                       | -                                                                                                |
| <b>Contracting Agency ID:</b>                | 1524                            | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                               |
| <b>Contracting Office Name:</b>              | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | S                                                                                                |
| <b>PSC:</b>                                  | D318                            | <b>PSC Description:</b>                         | IT AND TELECOM- INTEGRATED<br>HARDWARE/SOFTWARE/SERVICES<br>SOLUTIONS, PREDOMINANTLY<br>SERVICES |
| <b>NAICS:</b>                                | 334220                          | <b>NAICS Description:</b>                       | RADIO AND TELEVISION<br>BROADCASTING AND WIRELESS<br>COMMUNICATIONS EQUIPMENT<br>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<br/>Description:</b> | -                               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                    |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | 5SV48                                                                                            |

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|                                              |                                 |                                                 |                                                                                                  |
|----------------------------------------------|---------------------------------|-------------------------------------------------|--------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | DJD17SDP0033                    | <b>Reference IDV:</b>                           | -                                                                                                |
| <b>Modification Number:</b>                  | 2                               | <b>Transaction Number:</b>                      | 0                                                                                                |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order               | <b>Action Obligation (\$):</b>                  | \$0.00                                                                                           |
| <b>Date Signed:</b>                          | May 9, 2017                     | <b>Solicitation Date:</b>                       | -                                                                                                |
| <b>Contracting Agency ID:</b>                | 1524                            | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                               |
| <b>Contracting Office Name:</b>              | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | S                                                                                                |
| <b>PSC:</b>                                  | D318                            | <b>PSC Description:</b>                         | IT AND TELECOM- INTEGRATED<br>HARDWARE/SOFTWARE/SERVICES<br>SOLUTIONS, PREDOMINANTLY<br>SERVICES |
| <b>NAICS:</b>                                | 334220                          | <b>NAICS Description:</b>                       | RADIO AND TELEVISION<br>BROADCASTING AND WIRELESS<br>COMMUNICATIONS EQUIPMENT<br>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<br/>Description:</b> | -                               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                    |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | 5SV48                                                                                            |

  

|                                              |                                 |                                                 |                                                                                                |
|----------------------------------------------|---------------------------------|-------------------------------------------------|------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | DJD17SDP0039                    | <b>Reference IDV:</b>                           | -                                                                                              |
| <b>Modification Number:</b>                  | 0                               | <b>Transaction Number:</b>                      | 0                                                                                              |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order               | <b>Action Obligation (\$):</b>                  | \$1,495.00                                                                                     |
| <b>Date Signed:</b>                          | Mar 7, 2017                     | <b>Solicitation Date:</b>                       | -                                                                                              |
| <b>Contracting Agency ID:</b>                | 1524                            | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                             |
| <b>Contracting Office Name:</b>              | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | P                                                                                              |
| <b>PSC:</b>                                  | 5825                            | <b>PSC Description:</b>                         | RADIO NAVIGATION<br>EQUIPMENT, EXCEPT AIRBORNE                                                 |
| <b>NAICS:</b>                                | 334220                          | <b>NAICS Description:</b>                       | RADIO AND TELEVISION<br>BROADCASTING AND WIRELESS<br>COMMUNICATIONS EQUIPMENT<br>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<br/>Description:</b> | -                               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                   |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                  |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | 5SV48                                                                                          |

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|                                              |                                 |                                                 |                                                                                                  |
|----------------------------------------------|---------------------------------|-------------------------------------------------|--------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | DJD17SDP0041                    | <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>                  | \$1,200.00                                                                                       |
| <b>Date Signed:</b>                          | Mar 20, 2017                    | <b>Solicitation Date:</b>                       | -                                                                                                |
| <b>Contracting Agency ID:</b>                | 1524                            | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                               |
| <b>Contracting Office Name:</b>              | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | S                                                                                                |
| <b>PSC:</b>                                  | D318                            | <b>PSC Description:</b>                         | IT AND TELECOM- INTEGRATED<br>HARDWARE/SOFTWARE/SERVICES<br>SOLUTIONS, PREDOMINANTLY<br>SERVICES |
| <b>NAICS:</b>                                | 334220                          | <b>NAICS Description:</b>                       | RADIO AND TELEVISION<br>BROADCASTING AND WIRELESS<br>COMMUNICATIONS EQUIPMENT<br>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<br/>Description:</b> | -                               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                    |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | 5SV48                                                                                            |

  

|                                              |                                 |                                                 |                                                                                                  |
|----------------------------------------------|---------------------------------|-------------------------------------------------|--------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | DJD17SDP0042                    | <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>                  | \$600.00                                                                                         |
| <b>Date Signed:</b>                          | Mar 27, 2017                    | <b>Solicitation Date:</b>                       | -                                                                                                |
| <b>Contracting Agency ID:</b>                | 1524                            | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                               |
| <b>Contracting Office Name:</b>              | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | S                                                                                                |
| <b>PSC:</b>                                  | D318                            | <b>PSC Description:</b>                         | IT AND TELECOM- INTEGRATED<br>HARDWARE/SOFTWARE/SERVICES<br>SOLUTIONS, PREDOMINANTLY<br>SERVICES |
| <b>NAICS:</b>                                | 334220                          | <b>NAICS Description:</b>                       | RADIO AND TELEVISION<br>BROADCASTING AND WIRELESS<br>COMMUNICATIONS EQUIPMENT<br>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<br/>Description:</b> | -                               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                     |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                    |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | 5SV48                                                                                            |

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|                                              |                                 |                                                 |                                                                                                                     |
|----------------------------------------------|---------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | DJD17SDP0051                    | <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>                  | \$2,400.00                                                                                                          |
| <b>Date Signed:</b>                          | Jul 19, 2017                    | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                            | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | S                                                                                                                   |
| <b>PSC:</b>                                  | D304                            | <b>PSC Description:</b>                         | IT AND TELECOM-<br>TELECOMMUNICATIONS AND<br>TRANSMISSION                                                           |
| <b>NAICS:</b>                                | 334511                          | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>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<br/>Description:</b> | -                               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | 5SV48                                                                                                               |

  

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|----------------------------------------------|---------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | DJD17SDP0054                    | <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>                  | \$2,400.00                                                                                                          |
| <b>Date Signed:</b>                          | Aug 8, 2017                     | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                            | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | S                                                                                                                   |
| <b>PSC:</b>                                  | D304                            | <b>PSC Description:</b>                         | IT AND TELECOM-<br>TELECOMMUNICATIONS AND<br>TRANSMISSION                                                           |
| <b>NAICS:</b>                                | 334511                          | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>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<br/>Description:</b> | -                               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | 5SV48                                                                                                               |

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|                                              |                                 |                                                 |                                                                                                                     |
|----------------------------------------------|---------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | DJD17SDP0054                    | <b>Reference IDV:</b>                           | -                                                                                                                   |
| <b>Modification Number:</b>                  | P00001                          | <b>Transaction Number:</b>                      | 0                                                                                                                   |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order               | <b>Action Obligation (\$):</b>                  | \$140.00                                                                                                            |
| <b>Date Signed:</b>                          | Mar 22, 2018                    | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                            | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | S                                                                                                                   |
| <b>PSC:</b>                                  | D304                            | <b>PSC Description:</b>                         | IT AND TELECOM-<br>TELECOMMUNICATIONS AND<br>TRANSMISSION                                                           |
| <b>NAICS:</b>                                | 334511                          | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>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<br/>Description:</b> | -                               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | 5SV48                                                                                                               |

  

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|----------------------------------------------|---------------------------------|-------------------------------------------------|---------------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | DJD17SDP0056                    | <b>Reference IDV:</b>                           | -                                                                                                                   |
| <b>Modification Number:</b>                  | 0                               | <b>Transaction Number:</b>                      | 0                                                                                                                   |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order               | <b>Action Obligation (\$):</b>                  | \$1,865.75                                                                                                          |
| <b>Date Signed:</b>                          | Aug 9, 2017                     | <b>Solicitation Date:</b>                       | -                                                                                                                   |
| <b>Contracting Agency ID:</b>                | 1524                            | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                                                                                  |
| <b>Contracting Office Name:</b>              | SAN DIEGO CA DIVISION<br>OFFICE | <b>PSC Type:</b>                                | S                                                                                                                   |
| <b>PSC:</b>                                  | D304                            | <b>PSC Description:</b>                         | IT AND TELECOM-<br>TELECOMMUNICATIONS AND<br>TRANSMISSION                                                           |
| <b>NAICS:</b>                                | 334511                          | <b>NAICS Description:</b>                       | SEARCH, DETECTION,<br>NAVIGATION, GUIDANCE,<br>AERONAUTICAL, AND NAUTICAL<br>SYSTEM AND INSTRUMENT<br>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<br/>Description:</b> | -                               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                        |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                       |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC  | <b>CAGE Code:</b>                               | 5SV48                                                                                                               |

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|                                              |                                |                                                 |                                                 |
|----------------------------------------------|--------------------------------|-------------------------------------------------|-------------------------------------------------|
| <b>Contract ID:</b>                          | DJD17SEP0036                   | <b>Reference IDV:</b>                           | -                                               |
| <b>Modification Number:</b>                  | 0                              | <b>Transaction Number:</b>                      | 0                                               |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order              | <b>Action Obligation (\$):</b>                  | \$6,830.00                                      |
| <b>Date Signed:</b>                          | Dec 27, 2016                   | <b>Solicitation Date:</b>                       | -                                               |
| <b>Contracting Agency ID:</b>                | 1524                           | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION              |
| <b>Contracting Office Name:</b>              | SEATTLE WA DIVISION OFFICE     | <b>PSC Type:</b>                                | S                                               |
| <b>PSC:</b>                                  | D307                           | <b>PSC Description:</b>                         | IT AND TELECOM- IT<br>STRATEGY AND ARCHITECTURE |
| <b>NAICS:</b>                                | 334290                         | <b>NAICS Description:</b>                       | OTHER COMMUNICATIONS<br>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<br/>Description:</b> | -                              | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                    |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                   | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                   |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC | <b>CAGE Code:</b>                               | -                                               |

  

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|----------------------------------------------|--------------------------------|-------------------------------------------------|-----------------------------------------------------------|
| <b>Contract ID:</b>                          | DJD17SEP0103                   | <b>Reference IDV:</b>                           | -                                                         |
| <b>Modification Number:</b>                  | 0                              | <b>Transaction Number:</b>                      | 0                                                         |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order              | <b>Action Obligation (\$):</b>                  | \$4,845.00                                                |
| <b>Date Signed:</b>                          | Sep 18, 2017                   | <b>Solicitation Date:</b>                       | -                                                         |
| <b>Contracting Agency ID:</b>                | 1524                           | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                        |
| <b>Contracting Office Name:</b>              | SEATTLE WA DIVISION OFFICE     | <b>PSC Type:</b>                                | S                                                         |
| <b>PSC:</b>                                  | D304                           | <b>PSC Description:</b>                         | IT AND TELECOM-<br>TELECOMMUNICATIONS AND<br>TRANSMISSION |
| <b>NAICS:</b>                                | 334310                         | <b>NAICS Description:</b>                       | AUDIO AND VIDEO EQUIPMENT<br>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<br/>Description:</b> | -                              | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                              |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                   | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                             |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC | <b>CAGE Code:</b>                               | 5SV48                                                     |

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|                                              |                                  |                                                 |                                                 |
|----------------------------------------------|----------------------------------|-------------------------------------------------|-------------------------------------------------|
| <b>Contract ID:</b>                          | DJD17STP0033                     | <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>                  | \$12,090.00                                     |
| <b>Date Signed:</b>                          | Mar 7, 2017                      | <b>Solicitation Date:</b>                       | -                                               |
| <b>Contracting Agency ID:</b>                | 1524                             | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION              |
| <b>Contracting Office Name:</b>              | OFFICE ACQUISITION<br>MANAGEMENT | <b>PSC Type:</b>                                | P                                               |
| <b>PSC:</b>                                  | 1080                             | <b>PSC Description:</b>                         | CAMOUFLAGE AND DECEPTION<br>EQUIPMENT           |
| <b>NAICS:</b>                                | 334290                           | <b>NAICS Description:</b>                       | OTHER COMMUNICATIONS<br>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<br/>Description:</b> | -                                | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                    |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                     | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                   |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC   | <b>CAGE Code:</b>                               | 5SV48                                           |

  

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|----------------------------------------------|----------------------------------|-------------------------------------------------|----------------------------------------------|
| <b>Contract ID:</b>                          | DJD17STP0067                     | <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>                  | \$7,999.00                                   |
| <b>Date Signed:</b>                          | Jul 13, 2017                     | <b>Solicitation Date:</b>                       | -                                            |
| <b>Contracting Agency ID:</b>                | 1524                             | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION           |
| <b>Contracting Office Name:</b>              | OFFICE ACQUISITION<br>MANAGEMENT | <b>PSC Type:</b>                                | P                                            |
| <b>PSC:</b>                                  | 5836                             | <b>PSC Description:</b>                         | VIDEO RECORDING AND<br>REPRODUCING EQUIPMENT |
| <b>NAICS:</b>                                | 333314                           | <b>NAICS Description:</b>                       | OPTICAL INSTRUMENT AND<br>LENS 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<br/>Description:</b> | -                                | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                 |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                     | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC   | <b>CAGE Code:</b>                               | 5SV48                                        |

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|                                              |                                  |                                                 |                                                                 |
|----------------------------------------------|----------------------------------|-------------------------------------------------|-----------------------------------------------------------------|
| <b>Contract ID:</b>                          | DJD17STP0071                     | <b>Reference IDV:</b>                           | -                                                               |
| <b>Modification Number:</b>                  | 0                                | <b>Transaction Number:</b>                      | 0                                                               |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order                | <b>Action Obligation (\$):</b>                  | \$23,320.40                                                     |
| <b>Date Signed:</b>                          | Jul 20, 2017                     | <b>Solicitation Date:</b>                       | -                                                               |
| <b>Contracting Agency ID:</b>                | 1524                             | <b>Contracting Agency:</b>                      | DRUG ENFORCEMENT<br>ADMINISTRATION                              |
| <b>Contracting Office Name:</b>              | OFFICE ACQUISITION<br>MANAGEMENT | <b>PSC Type:</b>                                | P                                                               |
| <b>PSC:</b>                                  | 5995                             | <b>PSC Description:</b>                         | CABLE, CORD, AND WIRE<br>ASSEMBLIES: COMMUNICATION<br>EQUIPMENT |
| <b>NAICS:</b>                                | 333314                           | <b>NAICS Description:</b>                       | OPTICAL INSTRUMENT AND<br>LENS 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<br/>Description:</b> | -                                | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                    |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                     | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                   |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC   | <b>CAGE Code:</b>                               | 5SV48                                                           |

  

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|----------------------------------------------|-------------------------------------------------|-------------------------------------------------|--------------------------------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                          | DJF140700P0003160                               | <b>Reference IDV:</b>                           | -                                                                                                            |
| <b>Modification Number:</b>                  | 0                                               | <b>Transaction Number:</b>                      | 0                                                                                                            |
| <b>Award/IDV Type:</b>                       | P0 Purchase Order                               | <b>Action Obligation (\$):</b>                  | \$12,360.00                                                                                                  |
| <b>Date Signed:</b>                          | Feb 5, 2014                                     | <b>Solicitation Date:</b>                       | -                                                                                                            |
| <b>Contracting Agency ID:</b>                | 1549                                            | <b>Contracting Agency:</b>                      | FEDERAL BUREAU OF<br>INVESTIGATION                                                                           |
| <b>Contracting Office Name:</b>              | DEPT OF JUST/FEDERAL<br>BUREAU OF INVESTIGATION | <b>PSC Type:</b>                                | P                                                                                                            |
| <b>PSC:</b>                                  | 6640                                            | <b>PSC Description:</b>                         | LABORATORY EQUIPMENT AND<br>SUPPLIES                                                                         |
| <b>NAICS:</b>                                | 423610                                          | <b>NAICS Description:</b>                       | ELECTRICAL APPARATUS AND<br>EQUIPMENT, WIRING<br>SUPPLIES, AND RELATED<br>EQUIPMENT MERCHANT<br>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<br/>Description:</b> | -                                               | <b>Unique Entity ID:</b>                        | KGJEXA8L2N73                                                                                                 |
| <b>Ultimate Parent Unique<br/>Entity ID:</b> | KGJEXA8L2N73                                    | <b>Ultimate Parent Legal<br/>Business Name:</b> | SPECIAL SERVICES GROUP<br>LLC                                                                                |
| <b>Legal Business Name:</b>                  | SPECIAL SERVICES GROUP,<br>LLC                  | <b>CAGE Code:</b>                               | -                                                                                                            |

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|------------------------------------------|----------------------------------------------|---------------------------------------------|---------------------------------------------------------------------------------------|
| <b>Contract ID:</b>                      | DJF143380P0012806                            | <b>Reference IDV:</b>                       | -                                                                                     |
| <b>Modification Number:</b>              | 0                                            | <b>Transaction Number:</b>                  | 0                                                                                     |
| <b>Award/IDV Type:</b>                   | P0 Purchase Order                            | <b>Action Obligation (\$):</b>              | \$10,470.00                                                                           |
| <b>Date Signed:</b>                      | Sep 22, 2014                                 | <b>Solicitation Date:</b>                   | -                                                                                     |
| <b>Contracting Agency ID:</b>            | 1549                                         | <b>Contracting Agency:</b>                  | FEDERAL BUREAU OF INVESTIGATION                                                       |
| <b>Contracting Office Name:</b>          | DEPT OF JUST/FEDERAL BUREAU OF INVESTIGATION | <b>PSC Type:</b>                            | P                                                                                     |
| <b>PSC:</b>                              | 3449                                         | <b>PSC Description:</b>                     | MISCELLANEOUS SECONDARY METAL FORMING AND CUTTING MACHINES                            |
| <b>NAICS:</b>                            | 334220                                       | <b>NAICS Description:</b>                   | RADIO AND TELEVISION BROADCASTING AND WIRELESS COMMUNICATIONS 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>                      | DJF143780P0001268                            | <b>Reference IDV:</b>                       | -                                                                                       |
| <b>Modification Number:</b>              | 0                                            | <b>Transaction Number:</b>                  | 0                                                                                       |
| <b>Award/IDV Type:</b>                   | P0 Purchase Order                            | <b>Action Obligation (\$):</b>              | \$6,000.00                                                                              |
| <b>Date Signed:</b>                      | Dec 10, 2013                                 | <b>Solicitation Date:</b>                   | -                                                                                       |
| <b>Contracting Agency ID:</b>            | 1549                                         | <b>Contracting Agency:</b>                  | FEDERAL BUREAU OF INVESTIGATION                                                         |
| <b>Contracting Office Name:</b>          | DEPT OF JUST/FEDERAL BUREAU OF INVESTIGATION | <b>PSC Type:</b>                            | S                                                                                       |
| <b>PSC:</b>                              | D318                                         | <b>PSC Description:</b>                     | IT AND TELECOM- INTEGRATED HARDWARE/SOFTWARE/SERVICES SOLUTIONS, PREDOMINANTLY SERVICES |
| <b>NAICS:</b>                            | 334220                                       | <b>NAICS Description:</b>                   | RADIO AND TELEVISION BROADCASTING AND WIRELESS COMMUNICATIONS 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>                      | DJF153780P0000979                            | <b>Reference IDV:</b>                       | -                                                                                     |
| <b>Modification Number:</b>              | 0                                            | <b>Transaction Number:</b>                  | 0                                                                                     |
| <b>Award/IDV Type:</b>                   | P0 Purchase Order                            | <b>Action Obligation (\$):</b>              | \$5,400.00                                                                            |
| <b>Date Signed:</b>                      | Nov 28, 2014                                 | <b>Solicitation Date:</b>                   | -                                                                                     |
| <b>Contracting Agency ID:</b>            | 1549                                         | <b>Contracting Agency:</b>                  | FEDERAL BUREAU OF INVESTIGATION                                                       |
| <b>Contracting Office Name:</b>          | DEPT OF JUST/FEDERAL BUREAU OF INVESTIGATION | <b>PSC Type:</b>                            | S                                                                                     |
| <b>PSC:</b>                              | R499                                         | <b>PSC Description:</b>                     | SUPPORT- PROFESSIONAL: OTHER                                                          |
| <b>NAICS:</b>                            | 334220                                       | <b>NAICS Description:</b>                   | RADIO AND TELEVISION BROADCASTING AND WIRELESS COMMUNICATIONS 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>                      | DJF153780P0010027                            | <b>Reference IDV:</b>                       | -                                    |
| <b>Modification Number:</b>              | 0                                            | <b>Transaction Number:</b>                  | 0                                    |
| <b>Award/IDV Type:</b>                   | P0 Purchase Order                            | <b>Action Obligation (\$):</b>              | \$4,800.00                           |
| <b>Date Signed:</b>                      | Sep 18, 2015                                 | <b>Solicitation Date:</b>                   | -                                    |
| <b>Contracting Agency ID:</b>            | 1549                                         | <b>Contracting Agency:</b>                  | FEDERAL BUREAU OF INVESTIGATION      |
| <b>Contracting Office Name:</b>          | DEPT OF JUST/FEDERAL BUREAU OF INVESTIGATION | <b>PSC Type:</b>                            | S                                    |
| <b>PSC:</b>                              | H999                                         | <b>PSC Description:</b>                     | OTHER QC/TEST/INSPECT- MISCELLANEOUS |
| <b>NAICS:</b>                            | 519190                                       | <b>NAICS Description:</b>                   | ALL OTHER INFORMATION SERVICES       |
| <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>                      | DJF161200P0003737                            | <b>Reference IDV:</b>                       | -                                                                                     |
| <b>Modification Number:</b>              | 0                                            | <b>Transaction Number:</b>                  | 0                                                                                     |
| <b>Award/IDV Type:</b>                   | P0 Purchase Order                            | <b>Action Obligation (\$):</b>              | \$3,600.00                                                                            |
| <b>Date Signed:</b>                      | Feb 25, 2016                                 | <b>Solicitation Date:</b>                   | -                                                                                     |
| <b>Contracting Agency ID:</b>            | 1549                                         | <b>Contracting Agency:</b>                  | FEDERAL BUREAU OF INVESTIGATION                                                       |
| <b>Contracting Office Name:</b>          | DEPT OF JUST/FEDERAL BUREAU OF INVESTIGATION | <b>PSC Type:</b>                            | S                                                                                     |
| <b>PSC:</b>                              | D317                                         | <b>PSC Description:</b>                     | IT AND TELECOM- WEB-BASED SUBSCRIPTION                                                |
| <b>NAICS:</b>                            | 334220                                       | <b>NAICS Description:</b>                   | RADIO AND TELEVISION BROADCASTING AND WIRELESS COMMUNICATIONS 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>                      | DJF171200P0001774           | <b>Reference IDV:</b>                       | -                                            |
| <b>Modification Number:</b>              | 0                           | <b>Transaction Number:</b>                  | 0                                            |
| <b>Award/IDV Type:</b>                   | P0 Purchase Order           | <b>Action Obligation (\$):</b>              | \$4,445.00                                   |
| <b>Date Signed:</b>                      | Dec 12, 2016                | <b>Solicitation Date:</b>                   | -                                            |
| <b>Contracting Agency ID:</b>            | 1549                        | <b>Contracting Agency:</b>                  | FEDERAL BUREAU OF INVESTIGATION              |
| <b>Contracting Office Name:</b>          | DIVISION 1200               | <b>PSC Type:</b>                            | S                                            |
| <b>PSC:</b>                              | H999                        | <b>PSC Description:</b>                     | OTHER QC/TEST/INSPECT- MISCELLANEOUS         |
| <b>NAICS:</b>                            | 334290                      | <b>NAICS Description:</b>                   | OTHER COMMUNICATIONS 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>                      | DJF171200P0003436           | <b>Reference IDV:</b>                       | -                                            |
| <b>Modification Number:</b>              | 0                           | <b>Transaction Number:</b>                  | 0                                            |
| <b>Award/IDV Type:</b>                   | P0 Purchase Order           | <b>Action Obligation (\$):</b>              | \$3,945.00                                   |
| <b>Date Signed:</b>                      | Feb 23, 2017                | <b>Solicitation Date:</b>                   | -                                            |
| <b>Contracting Agency ID:</b>            | 1549                        | <b>Contracting Agency:</b>                  | FEDERAL BUREAU OF INVESTIGATION              |
| <b>Contracting Office Name:</b>          | DIVISION 1200               | <b>PSC Type:</b>                            | S                                            |
| <b>PSC:</b>                              | R499                        | <b>PSC Description:</b>                     | SUPPORT- PROFESSIONAL: OTHER                 |
| <b>NAICS:</b>                            | 334290                      | <b>NAICS Description:</b>                   | OTHER COMMUNICATIONS 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>                      | DJFA2SD037                                   | <b>Reference IDV:</b>                       | -                                                                                     |
| <b>Modification Number:</b>              | 0                                            | <b>Transaction Number:</b>                  | 0                                                                                     |
| <b>Award/IDV Type:</b>                   | P0 Purchase Order                            | <b>Action Obligation (\$):</b>              | \$21,573.00                                                                           |
| <b>Date Signed:</b>                      | Jul 6, 2012                                  | <b>Solicitation Date:</b>                   | -                                                                                     |
| <b>Contracting Agency ID:</b>            | 1549                                         | <b>Contracting Agency:</b>                  | FEDERAL BUREAU OF INVESTIGATION                                                       |
| <b>Contracting Office Name:</b>          | DEPT OF JUST/FEDERAL BUREAU OF INVESTIGATION | <b>PSC Type:</b>                            | P                                                                                     |
| <b>PSC:</b>                              | 5895                                         | <b>PSC Description:</b>                     | MISCELLANEOUS COMMUNICATION EQUIPMENT                                                 |
| <b>NAICS:</b>                            | 334220                                       | <b>NAICS Description:</b>                   | RADIO AND TELEVISION BROADCASTING AND WIRELESS COMMUNICATIONS EQUIPMENT MANUFACTURING |
| <b>Entity City:</b>                      | TURLOCK                                      | <b>Entity State:</b>                        | CA                                                                                    |
| <b>Entity ZIP Code:</b>                  | 953804845                                    | <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>                      | DJFA3LA835                                   | <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>              | \$2,995.00                                                                                              |
| <b>Date Signed:</b>                      | Aug 8, 2013                                  | <b>Solicitation Date:</b>                   | -                                                                                                       |
| <b>Contracting Agency ID:</b>            | 1549                                         | <b>Contracting Agency:</b>                  | FEDERAL BUREAU OF INVESTIGATION                                                                         |
| <b>Contracting Office Name:</b>          | DEPT OF JUST/FEDERAL BUREAU OF INVESTIGATION | <b>PSC Type:</b>                            | P                                                                                                       |
| <b>PSC:</b>                              | 5999                                         | <b>PSC Description:</b>                     | MISCELLANEOUS ELECTRICAL AND ELECTRONIC COMPONENTS                                                      |
| <b>NAICS:</b>                            | 334511                                       | <b>NAICS Description:</b>                   | SEARCH, DETECTION, NAVIGATION, GUIDANCE, AERONAUTICAL, AND NAUTICAL SYSTEM AND INSTRUMENT 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>                      | DJFA3SD013                                   | <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>              | \$6,000.00                                                                                              |
| <b>Date Signed:</b>                      | Dec 3, 2012                                  | <b>Solicitation Date:</b>                   | -                                                                                                       |
| <b>Contracting Agency ID:</b>            | 1549                                         | <b>Contracting Agency:</b>                  | FEDERAL BUREAU OF INVESTIGATION                                                                         |
| <b>Contracting Office Name:</b>          | DEPT OF JUST/FEDERAL BUREAU OF INVESTIGATION | <b>PSC Type:</b>                            | S                                                                                                       |
| <b>PSC:</b>                              | D304                                         | <b>PSC Description:</b>                     | IT AND TELECOM-TELECOMMUNICATIONS AND TRANSMISSION                                                      |
| <b>NAICS:</b>                            | 334511                                       | <b>NAICS Description:</b>                   | SEARCH, DETECTION, NAVIGATION, GUIDANCE, AERONAUTICAL, AND NAUTICAL SYSTEM AND INSTRUMENT MANUFACTURING |
| <b>Entity City:</b>                      | TURLOCK                                      | <b>Entity State:</b>                        | CA                                                                                                      |
| <b>Entity ZIP Code:</b>                  | 953804845                                    | <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>                      | FA701411P0095                  | <b>Reference IDV:</b>                       | -                                                                                      |
| <b>Modification Number:</b>              | 0                              | <b>Transaction Number:</b>                  | 0                                                                                      |
| <b>Award/IDV Type:</b>                   | P0 Purchase Order              | <b>Action Obligation (\$):</b>              | \$107,900.00                                                                           |
| <b>Date Signed:</b>                      | Sep 29, 2011                   | <b>Solicitation Date:</b>                   | -                                                                                      |
| <b>Contracting Agency ID:</b>            | 5700                           | <b>Contracting Agency:</b>                  | DEPT OF THE AIR FORCE                                                                  |
| <b>Contracting Office Name:</b>          | FA7014 AFDW PK                 | <b>PSC Type:</b>                            | P                                                                                      |
| <b>PSC:</b>                              | 7050                           | <b>PSC Description:</b>                     | ADP COMPONENTS                                                                         |
| <b>NAICS:</b>                            | 423430                         | <b>NAICS Description:</b>                   | COMPUTER AND COMPUTER<br>PERIPHERAL EQUIPMENT AND<br>SOFTWARE MERCHANT<br>WHOLESALEERS |
| <b>Entity City:</b>                      | TURLOCK                        | <b>Entity State:</b>                        | CA                                                                                     |
| <b>Entity ZIP Code:</b>                  | 953804845                      | <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<br>LLC                                                          |
| <b>Legal Business Name:</b>              | SPECIAL SERVICES GROUP,<br>LLC | <b>CAGE Code:</b>                           | -                                                                                      |