| Contract ID:                                       | 15DDLA18P0000082               | Reference IDV:                           | -   |
|--|--------------------------------|--|---|
| Modification Number:                               | 0                              | Transaction Number:                      | 0   |
| Award/IDV Type:                                    | PO Purchase Order              | Action Obligation (\$):                  | \$6,020.00  |
| Date Signed:                                       | Sep 12, 2018                   | Solicitation Date:                       | -   |
| Contracting Agency ID:                             | 1524                           | Contracting Agency:                      | DRUG ENFORCEMENT<br>ADMINISTRATION  |
| Contracting Office Name:                           | LOS ANGELES CA DIVISION OFFICE | PSC Type:                                | s   |
| PSC:   | D318                           | PSC Description:                         | IT AND TELECOM- INTEGRATED HARDWARE/SOFTWARE/SERVICES SOLUTIONS, PREDOMINANTLY SERVICES |
| NAICS:   | 334310                         | NAICS Description:                       | AUDIO AND VIDEO EQUIPMENT MANUFACTURING   |
| Entity City:                                       | DENAIR                         | Entity State:                            | CA  |
| Entity ZIP Code:                                   | 953169739                      | Additional Reporting Code:               | NONE  |
| Additional Reporting Description:                  | NONE OF THE ABOVE              | Unique Entity ID:                        | KGJEXA8L2N73  |
| Ultimate Parent Unique<br>Entity ID:               | KGJEXA8L2N73                   | Ultimate Parent Legal<br>Business Name:  | SPECIAL SERVICES GROUP<br>LLC   |
| Legal Business Name:                               | SPECIAL SERVICES GROUP,<br>LLC | CAGE Code:                               | 5SV48   |
| Contract ID:                                       | 15DDLA18P0000082               | Reference IDV:                           | -   |
| Modification Number:                               | P00001                         | Transaction Number:                      | 0   |
| Award/IDV Type:                                    | PO Purchase Order              | Action Obligation (\$):                  | \$5,341.00  |
| Date Signed:                                       | Sep 14, 2018                   | Solicitation Date:                       | _   |
| Contracting Agency ID:                             | 1524                           | Contracting Agency:                      | DRUG ENFORCEMENT<br>ADMINISTRATION  |
| Contracting Office Name:                           | LOS ANGELES CA DIVISION OFFICE | PSC Type:                                | s   |
| PSC:   | D318                           | PSC Description:                         | IT AND TELECOM- INTEGRATED HARDWARE/SOFTWARE/SERVICES SOLUTIONS, PREDOMINANTLY          |
|  |                                |  | SERVICES  |
| NAICS:   | 334310                         | NAICS Description:                       |   |
| NAICS: Entity City:                                | 334310<br>DENAIR               | NAICS Description: Entity State:         | SERVICES  AUDIO AND VIDEO EQUIPMENT   |
|  |                                | -  | SERVICES  AUDIO AND VIDEO EQUIPMENT MANUFACTURING  CA                                   |
| Entity City:                                       | DENAIR                         | Entity State:                            | SERVICES  AUDIO AND VIDEO EQUIPMENT MANUFACTURING  CA                                   |
| Entity City: Entity ZIP Code: Additional Reporting | DENAIR<br>953169739            | Entity State: Additional Reporting Code: | SERVICES  AUDIO AND VIDEO EQUIPMENT MANUFACTURING  CA  NONE                             |

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| Contract ID:                         | 15DDLA18P00000082              | Reference IDV:                          | _   |
|--------------------------------------|--------------------------------|---|---|
| Modification Number:                 | P00002                         | Transaction Number:                     | 0   |
| Award/IDV Type:                      | PO Purchase Order              | Action Obligation (\$):                 | \$0.00  |
| Date Signed:                         | Nov 9, 2018                    | Solicitation Date:                      | _   |
| Contracting Agency ID:               | 1524                           | Contracting Agency:                     | DRUG ENFORCEMENT<br>ADMINISTRATION  |
| Contracting Office Name:             | LOS ANGELES CA DIVISION OFFICE | PSC Type:                               | S   |
| PSC:                                 | D318                           | PSC Description:                        | IT AND TELECOM- INTEGRATED HARDWARE/SOFTWARE/SERVICES SOLUTIONS, PREDOMINANTLY SERVICES |
| NAICS:                               | 334310                         | NAICS Description:                      | AUDIO AND VIDEO EQUIPMENT MANUFACTURING   |
| Entity City:                         | DENAIR                         | Entity State:                           | CA  |
| Entity ZIP Code:                     | 953169739                      | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE              | Unique Entity ID:                       | KGJEXA8L2N73  |
| Ultimate Parent Unique<br>Entity ID: | KGJEXA8L2N73                   | Ultimate Parent Legal<br>Business Name: | SPECIAL SERVICES GROUP<br>LLC   |
| Legal Business Name:                 | SPECIAL SERVICES GROUP,        | CAGE Code:                              | 5SV48   |
| Contract ID:                         | 15DDLA18P00000082              | Reference IDV:                          | -   |
| Modification Number:                 | P00003                         | Transaction Number:                     | 0   |
| Award/IDV Type:                      | PO Purchase Order              | Action Obligation (\$):                 | -\$6,020.00   |
| Date Signed:                         | Nov 26, 2018                   | Solicitation Date:                      | -   |
| Contracting Agency ID:               | 1524                           | Contracting Agency:                     | DRUG ENFORCEMENT<br>ADMINISTRATION  |
| Contracting Office Name:             | LOS ANGELES CA DIVISION OFFICE | PSC Type:                               | S   |
| PSC:                                 | D318                           | PSC Description:                        | IT AND TELECOM- INTEGRATED HARDWARE/SOFTWARE/SERVICES SOLUTIONS, PREDOMINANTLY SERVICES |
| NAICS:                               | 334310                         | NAICS Description:                      | AUDIO AND VIDEO EQUIPMENT MANUFACTURING   |
| Entity City:                         | DENAIR                         | Entity State:                           | CA  |
| Entity ZIP Code:                     | 953169739                      | Additional Reporting Code:              | NONE  |
| Additional Reporting Description:    | NONE OF THE ABOVE              | Unique Entity ID:                       | KGJEXA8L2N73  |
| Ultimate Parent Unique<br>Entity ID: | KGJEXA8L2N73                   | Ultimate Parent Legal<br>Business Name: | SPECIAL SERVICES GROUP  |
|                                      |                                |   |   |

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| Contract ID:                         | 70B03C20P0000390                           | Reference IDV:                          |  |
|--------------------------------------|--|---|--|
|                                      |  |   | -  |
| Modification Number:                 | 0  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order                          | Action Obligation (\$):                 | \$18,240.00  |
| Date Signed:                         | Jul 22, 2020                               | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 7014                                       | Contracting Agency:                     | U.S. CUSTOMS AND BORDER PROTECTION   |
| Contracting Office Name:             | BORDER ENFORCEMENT<br>CONTRACTING DIVISION | PSC Type:                               | S  |
| PSC:                                 | D318                                       | PSC Description:                        | IT AND TELECOM- INTEGRATED HARDWARE/SOFTWARE/SERVICES SOLUTIONS, PREDOMINANTLY SERVICES        |
| NAICS:                               | 517919                                     | NAICS Description:                      | ALL OTHER<br>TELECOMMUNICATIONS  |
| Entity City:                         | DENAIR                                     | Entity State:                           | CA   |
| Entity ZIP Code:                     | 953169739                                  | Additional Reporting Code:              | NONE   |
| Additional Reporting Description:    | NONE OF THE ABOVE                          | Unique Entity ID:                       | KGJEXA8L2N73   |
| Ultimate Parent Unique<br>Entity ID: | KGJEXA8L2N73                               | Ultimate Parent Legal<br>Business Name: | SPECIAL SERVICES GROUP<br>LLC  |
| Legal Business Name:                 | SPECIAL SERVICES GROUP,<br>LLC             | CAGE Code:                              | 5SV48  |
| Contract ID:                         | DJD15SDP0035                               | Reference IDV:                          | -  |
| Modification Number:                 | 0  | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order                          | Action Obligation (\$):                 | \$600.00   |
| Date Signed:                         | Mar 18, 2015                               | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 1524                                       | Contracting Agency:                     | DRUG ENFORCEMENT<br>ADMINISTRATION   |
| Contracting Office Name:             | DIVISION-SAN DIEGO                         | PSC Type:                               | S  |
| PSC:                                 | D318                                       | PSC Description:                        | IT AND TELECOM- INTEGRATED HARDWARE/SOFTWARE/SERVICES SOLUTIONS, PREDOMINANTLY SERVICES        |
| NAICS:                               | 334220                                     | NAICS Description:                      | RADIO AND TELEVISION<br>BROADCASTING AND WIRELESS<br>COMMUNICATIONS EQUIPMENT<br>MANUFACTURING |
| Entity City:                         | DENAIR                                     | Entity State:                           | CA   |
| Entity ZIP Code:                     | 953169739                                  | Additional Reporting Code:              | -  |
| Additional Reporting Description:    | -  | Unique Entity ID:                       | KGJEXA8L2N73   |
|                                      | KGJEXA8L2N73                               | Ultimate Parent Legal                   | SPECIAL SERVICES GROUP   |
| Ultimate Parent Unique Entity ID:    |  | Business Name:                          | LLC  |

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| Contract ID:                                       | DJD15SDP0038                   | Reference IDV:                           | _   |
|--|--------------------------------|--|---|
| Modification Number:                               | 0                              | Transaction Number:                      | 0   |
| Award/IDV Type:                                    | PO Purchase Order              | Action Obligation (\$):                  | \$1,800.00  |
| Date Signed:                                       | Jun 9, 2015                    | Solicitation Date:                       | _   |
| Contracting Agency ID:                             | 1524                           | Contracting Agency:                      | DRUG ENFORCEMENT  |
| concreting figure, 12.                             | 1321                           | concludeling ingeney.                    | ADMINISTRATION  |
| Contracting Office Name:                           | DIVISION-SAN DIEGO             | PSC Type:                                | S   |
| PSC:   | D318                           | PSC Description:                         | IT AND TELECOM- INTEGRATED HARDWARE/SOFTWARE/SERVICES SOLUTIONS, PREDOMINANTLY SERVICES                 |
| NAICS:   | 334511                         | NAICS Description:                       | SEARCH, DETECTION, NAVIGATION, GUIDANCE, AERONAUTICAL, AND NAUTICAL SYSTEM AND INSTRUMENT MANUFACTURING |
| Entity City:                                       | DENAIR                         | Entity State:                            | CA  |
| Entity ZIP Code:                                   | 953169739                      | Additional Reporting Code:               | -   |
| Additional Reporting Description:                  | -                              | Unique Entity ID:                        | KGJEXA8L2N73  |
| Ultimate Parent Unique<br>Entity ID:               | KGJEXA8L2N73                   | Ultimate Parent Legal<br>Business Name:  | SPECIAL SERVICES GROUP<br>LLC   |
| Legal Business Name:                               | SPECIAL SERVICES GROUP,<br>LLC | CAGE Code:                               | -   |
| Contract ID:                                       | DJD16SDP0006                   | Reference IDV:                           | -   |
| Modification Number:                               | 0                              | Transaction Number:                      | 0   |
| Award/IDV Type:                                    | PO Purchase Order              | Action Obligation (\$):                  | \$0.00  |
| Date Signed:                                       | Sep 14, 2015                   | Solicitation Date:                       | -   |
| Contracting Agency ID:                             | 1524                           | Contracting Agency:                      | DRUG ENFORCEMENT<br>ADMINISTRATION  |
| Contracting Office Name:                           | DIVISION-SAN DIEGO             | PSC Type:                                | S   |
| PSC:   | D318                           | PSC Description:                         | IT AND TELECOM- INTEGRATED HARDWARE/SOFTWARE/SERVICES   |
|  |                                |  | SOLUTIONS, PREDOMINANTLY SERVICES   |
| NAICS:   | 334220                         | NAICS Description:                       |   |
| NAICS: Entity City:                                | 334220<br>DENAIR               | NAICS Description: Entity State:         | SERVICES  RADIO AND TELEVISION BROADCASTING AND WIRELESS COMMUNICATIONS EQUIPMENT                       |
|  |                                |  | SERVICES  RADIO AND TELEVISION BROADCASTING AND WIRELESS COMMUNICATIONS EQUIPMENT MANUFACTURING  CA     |
| Entity City:                                       | DENAIR                         | Entity State:                            | SERVICES  RADIO AND TELEVISION BROADCASTING AND WIRELESS COMMUNICATIONS EQUIPMENT MANUFACTURING  CA     |
| Entity City: Entity ZIP Code: Additional Reporting | DENAIR                         | Entity State: Additional Reporting Code: | SERVICES  RADIO AND TELEVISION BROADCASTING AND WIRELESS COMMUNICATIONS EQUIPMENT MANUFACTURING CA      |

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| Contract ID:                                       | DJD16SDP0006                   | Reference IDV:                           | -  |
|--|--------------------------------|--|--|
| Modification Number:                               | 1                              | Transaction Number:                      | 0  |
| Award/IDV Type:                                    | PO Purchase Order              | Action Obligation (\$):                  | \$1,200.00   |
| Date Signed:                                       | Oct 8, 2015                    | Solicitation Date:                       | _  |
| Contracting Agency ID:                             | 1524                           | Contracting Agency:                      | DRUG ENFORCEMENT<br>ADMINISTRATION   |
| Contracting Office Name:                           | DIVISION-SAN DIEGO             | PSC Type:                                | S  |
| PSC:   | D318                           | PSC Description:                         | IT AND TELECOM- INTEGRATED HARDWARE/SOFTWARE/SERVICES SOLUTIONS, PREDOMINANTLY SERVICES        |
| NAICS:   | 334220                         | NAICS Description:                       | RADIO AND TELEVISION<br>BROADCASTING AND WIRELESS<br>COMMUNICATIONS EQUIPMENT<br>MANUFACTURING |
| Entity City:                                       | DENAIR                         | Entity State:                            | CA   |
| Entity ZIP Code:                                   | 953169739                      | Additional Reporting Code:               | -  |
| Additional Reporting Description:                  | -                              | Unique Entity ID:                        | KGJEXA8L2N73   |
| Ultimate Parent Unique<br>Entity ID:               | KGJEXA8L2N73                   | Ultimate Parent Legal<br>Business Name:  | SPECIAL SERVICES GROUP   |
| Legal Business Name:                               | SPECIAL SERVICES GROUP,<br>LLC | CAGE Code:                               | -  |
| Contract ID:                                       | DJD16SDP0008                   | Reference IDV:                           | -  |
| Modification Number:                               | 0                              | Transaction Number:                      | 0  |
| Award/IDV Type:                                    | PO Purchase Order              | Action Obligation (\$):                  | \$0.00   |
| Date Signed:                                       | Sep 14, 2015                   | Solicitation Date:                       | _  |
| Contracting Agency ID:                             | 1524                           | Contracting Agency:                      | DRUG ENFORCEMENT<br>ADMINISTRATION   |
| Contracting Office Name:                           | DIVISION-SAN DIEGO             | PSC Type:                                | S  |
| PSC:   | D318                           | PSC Description:                         | IT AND TELECOM- INTEGRATED HARDWARE/SOFTWARE/SERVICES SOLUTIONS, PREDOMINANTLY SERVICES        |
|  | 334220                         | NAICS Description:                       | RADIO AND TELEVISION   |
| NAICS:   | 334220                         |  | BROADCASTING AND WIRELESS<br>COMMUNICATIONS EQUIPMENT<br>MANUFACTURING                         |
| NAICS: Entity City:                                | DENAIR                         | Entity State:                            | COMMUNICATIONS EQUIPMENT   |
|  |                                | Entity State: Additional Reporting Code: | COMMUNICATIONS EQUIPMENT MANUFACTURING   |
| Entity City:                                       | DENAIR                         | -  | COMMUNICATIONS EQUIPMENT MANUFACTURING CA  |
| Entity City: Entity ZIP Code: Additional Reporting | DENAIR<br>953169739            | Additional Reporting Code:               | COMMUNICATIONS EQUIPMENT MANUFACTURING CA  |

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| Contract ID:                                       | DJD16SDP0008            | Reference IDV:                           | -   |
|--|-------------------------|--|---|
| Modification Number:                               | 1                       | Transaction Number:                      | 0   |
| Award/IDV Type:                                    | PO Purchase Order       | Action Obligation (\$):                  | \$2,400.00  |
| Date Signed:                                       | Jan 7, 2016             | Solicitation Date:                       | _   |
| Contracting Agency ID:                             | 1524                    | Contracting Agency:                      | DRUG ENFORCEMENT<br>ADMINISTRATION  |
| Contracting Office Name:                           | DIVISION-SAN DIEGO      | PSC Type:                                | S   |
| PSC:   | D318                    | PSC Description:                         | IT AND TELECOM- INTEGRATED HARDWARE/SOFTWARE/SERVICES SOLUTIONS, PREDOMINANTLY SERVICES |
| NAICS:   | 334220                  | NAICS Description:                       | RADIO AND TELEVISION BROADCASTING AND WIRELESS COMMUNICATIONS EQUIPMENT MANUFACTURING   |
| Entity City:                                       | DENAIR                  | Entity State:                            | CA  |
| Entity ZIP Code:                                   | 953169739               | Additional Reporting Code:               | -   |
| Additional Reporting Description:                  | -                       | Unique Entity ID:                        | KGJEXA8L2N73  |
| Ultimate Parent Unique<br>Entity ID:               | KGJEXA8L2N73            | Ultimate Parent Legal<br>Business Name:  | SPECIAL SERVICES GROUP  |
| Legal Business Name:                               | SPECIAL SERVICES GROUP, | CAGE Code:                               | -   |
| Contract ID:                                       | DJD16SDP0009            | Reference IDV:                           | -   |
| Modification Number:                               | 0                       | Transaction Number:                      | 0   |
| Award/IDV Type:                                    | PO Purchase Order       | Action Obligation (\$):                  | \$0.00  |
| Date Signed:                                       | Sep 14, 2015            | Solicitation Date:                       | _   |
| Contracting Agency ID:                             | 1524                    | Contracting Agency:                      | DRUG ENFORCEMENT<br>ADMINISTRATION  |
| Contracting Office Name:                           | DIVISION-SAN DIEGO      | PSC Type:                                | S   |
| PSC:   | D318                    | PSC Description:                         | IT AND TELECOM- INTEGRATED HARDWARE/SOFTWARE/SERVICES SOLUTIONS, PREDOMINANTLY SERVICES |
| NAICS:   | 334220                  | NAICS Description:                       | RADIO AND TELEVISION<br>BROADCASTING AND WIRELESS                                       |
|  |                         |  | COMMUNICATIONS EQUIPMENT MANUFACTURING  |
| Entity City:                                       | DENAIR                  | Entity State:                            | COMMUNICATIONS EQUIPMENT  |
|  | DENAIR<br>953169739     | Entity State: Additional Reporting Code: | COMMUNICATIONS EQUIPMENT MANUFACTURING  |
| Entity City:                                       |                         | -  | COMMUNICATIONS EQUIPMENT MANUFACTURING CA   |
| Entity City: Entity ZIP Code: Additional Reporting | 953169739               | Additional Reporting Code:               | COMMUNICATIONS EQUIPMENT MANUFACTURING CA   |

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| Contract ID:  | DJD16SDP0009                   | Reference IDV:   | -   |
|---|--------------------------------|--|---|
| Modification Number:                                      | 1                              | Transaction Number:  | 0   |
| Award/IDV Type:   | PO Purchase Order              | Action Obligation (\$):                                      | \$1,800.00  |
| Date Signed:  | Jan 7, 2016                    | Solicitation Date:   | _   |
| Contracting Agency ID:                                    | 1524                           | Contracting Agency:  | DRUG ENFORCEMENT<br>ADMINISTRATION  |
| Contracting Office Name:                                  | DIVISION-SAN DIEGO             | PSC Type:  | S   |
| PSC:  | D318                           | PSC Description:   | IT AND TELECOM- INTEGRATED HARDWARE/SOFTWARE/SERVICES SOLUTIONS, PREDOMINANTLY SERVICES   |
| NAICS:  | 334220                         | NAICS Description:   | RADIO AND TELEVISION<br>BROADCASTING AND WIRELESS<br>COMMUNICATIONS EQUIPMENT<br>MANUFACTURING  |
| Entity City:  | DENAIR                         | Entity State:  | CA  |
| Entity ZIP Code:  | 953169739                      | Additional Reporting Code:                                   | -   |
| Additional Reporting Description:                         | -                              | Unique Entity ID:  | KGJEXA8L2N73  |
| Ultimate Parent Unique<br>Entity ID:                      | KGJEXA8L2N73                   | Ultimate Parent Legal<br>Business Name:                      | SPECIAL SERVICES GROUP<br>LLC   |
| Legal Business Name:                                      | SPECIAL SERVICES GROUP,<br>LLC | CAGE Code:   | -   |
| Contract ID:  | DJD17SDP0033                   | Reference IDV:   | -   |
| Modification Number:                                      | 0                              | Transaction Number:  | 0   |
| Award/IDV Type:   | PO Purchase Order              | Action Obligation (\$):                                      | \$2,700.00  |
| Date Signed:  | Jan 13, 2017                   | Solicitation Date:   | -   |
| Contracting Agency ID:                                    | 1524                           | Contracting Agency:  | DRUG ENFORCEMENT<br>ADMINISTRATION  |
| Contracting Office Name:                                  | SAN DIEGO CA DIVISION OFFICE   | PSC Type:  | S   |
|   |                                |  |   |
| PSC:  | D318                           | PSC Description:   | IT AND TELECOM- INTEGRATED<br>HARDWARE/SOFTWARE/SERVICES<br>SOLUTIONS, PREDOMINANTLY<br>SERVICES  |
| PSC: NAICS:   | D318 334220                    | PSC Description: NAICS Description:                          | SOLUTIONS, PREDOMINANTLY  |
|   |                                | -  | HARDWARE/SOFTWARE/SERVICES SOLUTIONS, PREDOMINANTLY SERVICES RADIO AND TELEVISION BROADCASTING AND WIRELESS COMMUNICATIONS EQUIPMENT                      |
| NAICS:  | 334220                         | NAICS Description:   | HARDWARE/SOFTWARE/SERVICES SOLUTIONS, PREDOMINANTLY SERVICES  RADIO AND TELEVISION BROADCASTING AND WIRELESS COMMUNICATIONS EQUIPMENT MANUFACTURING       |
| NAICS: Entity City:                                       | 334220<br>DENAIR               | NAICS Description: Entity State:                             | HARDWARE/SOFTWARE/SERVICES SOLUTIONS, PREDOMINANTLY SERVICES RADIO AND TELEVISION BROADCASTING AND WIRELESS COMMUNICATIONS EQUIPMENT MANUFACTURING CA     |
| NAICS: Entity City: Entity ZIP Code: Additional Reporting | 334220<br>DENAIR<br>953169739  | NAICS Description:  Entity State: Additional Reporting Code: | HARDWARE/SOFTWARE/SERVICES SOLUTIONS, PREDOMINANTLY SERVICES  RADIO AND TELEVISION BROADCASTING AND WIRELESS COMMUNICATIONS EQUIPMENT MANUFACTURING  CA - |

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| Contract ID:   | DJD17SDP0033                          | Reference IDV:   | -  |
|--|---------------------------------------|--|--|
| Modification Number:   | 1                                     | Transaction Number:  | 0  |
| Award/IDV Type:  | PO Purchase Order                     | Action Obligation (\$):  | \$390.00   |
| Date Signed:   | Mar 27, 2017                          | Solicitation Date:   | -  |
| Contracting Agency ID:   | 1524                                  | Contracting Agency:  | DRUG ENFORCEMENT<br>ADMINISTRATION   |
| Contracting Office Name:   | SAN DIEGO CA DIVISION OFFICE          | PSC Type:  | S  |
| PSC:   | D318                                  | PSC Description:   | IT AND TELECOM- INTEGRATED HARDWARE/SOFTWARE/SERVICES SOLUTIONS, PREDOMINANTLY SERVICES  |
| NAICS:   | 334220                                | NAICS Description:   | RADIO AND TELEVISION<br>BROADCASTING AND WIRELESS<br>COMMUNICATIONS EQUIPMENT<br>MANUFACTURING   |
| Entity City:   | DENAIR                                | Entity State:  | CA   |
| Entity ZIP Code:   | 953169739                             | Additional Reporting Code:   | -  |
| Additional Reporting Description:                                | -                                     | Unique Entity ID:  | KGJEXA8L2N73   |
| Ultimate Parent Unique<br>Entity ID:                             | KGJEXA8L2N73                          | Ultimate Parent Legal<br>Business Name:  | SPECIAL SERVICES GROUP<br>LLC  |
| Legal Business Name:   | SPECIAL SERVICES GROUP,<br>LLC        | CAGE Code:   | 5SV48  |
| Contract ID:   | DJD17SDP0033                          | Reference IDV:   | -  |
| Modification Number:   | 2                                     | Transaction Number:  | 0  |
| Award/IDV Type:  | PO Purchase Order                     | Action Obligation (\$):  | \$0.00   |
| Date Signed:   | May 9, 2017                           | Solicitation Date:   | _  |
| Contracting Agency ID:   | 1524                                  | Contracting Agency:  | DRUG ENFORCEMENT<br>ADMINISTRATION   |
|  |                                       |  | ADMINISTRATION   |
| Contracting Office Name:   | SAN DIEGO CA DIVISION OFFICE          | PSC Type:  | S  |
| Contracting Office Name: PSC:                                    |                                       | PSC Type: PSC Description:   |  |
|  | OFFICE                                |  | S  IT AND TELECOM- INTEGRATED HARDWARE/SOFTWARE/SERVICES SOLUTIONS, PREDOMINANTLY  |
| PSC:   | OFFICE D318                           | PSC Description:   | S  IT AND TELECOM- INTEGRATED HARDWARE/SOFTWARE/SERVICES SOLUTIONS, PREDOMINANTLY SERVICES  RADIO AND TELEVISION BROADCASTING AND WIRELESS COMMUNICATIONS EQUIPMENT                      |
| PSC:   | OFFICE D318 334220                    | PSC Description: NAICS Description:  | S  IT AND TELECOM- INTEGRATED HARDWARE/SOFTWARE/SERVICES SOLUTIONS, PREDOMINANTLY SERVICES  RADIO AND TELEVISION BROADCASTING AND WIRELESS COMMUNICATIONS EQUIPMENT MANUFACTURING        |
| PSC: NAICS: Entity City:   | OFFICE D318 334220 DENAIR             | PSC Description:  NAICS Description:  Entity State:                            | S  IT AND TELECOM- INTEGRATED HARDWARE/SOFTWARE/SERVICES SOLUTIONS, PREDOMINANTLY SERVICES  RADIO AND TELEVISION BROADCASTING AND WIRELESS COMMUNICATIONS EQUIPMENT MANUFACTURING        |
| PSC:  NAICS:  Entity City: Entity ZIP Code: Additional Reporting | OFFICE D318  334220  DENAIR 953169739 | PSC Description:  NAICS Description:  Entity State: Additional Reporting Code: | S  IT AND TELECOM- INTEGRATED HARDWARE/SOFTWARE/SERVICES SOLUTIONS, PREDOMINANTLY SERVICES  RADIO AND TELEVISION BROADCASTING AND WIRELESS COMMUNICATIONS EQUIPMENT MANUFACTURING  CA  - |

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| Contract ID:                         | DJD17SDP0041                    | Reference IDV:                          |  |
|--------------------------------------|---------------------------------|---|--|
| Modification Number:                 | 0                               | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order               | Action Obligation (\$):                 | \$1,200.00   |
| Date Signed:                         | Mar 20, 2017                    | Solicitation Date:                      | -  |
| Contracting Agency ID:               | 1524                            | Contracting Agency:                     | DRUG ENFORCEMENT ADMINISTRATION  |
| Contracting Office Name:             | SAN DIEGO CA DIVISION<br>OFFICE | PSC Type:                               | S  |
| PSC:                                 | D318                            | PSC Description:                        | IT AND TELECOM- INTEGRATED HARDWARE/SOFTWARE/SERVICES SOLUTIONS, PREDOMINANTLY SERVICES        |
| NAICS:                               | 334220                          | NAICS Description:                      | RADIO AND TELEVISION<br>BROADCASTING AND WIRELESS<br>COMMUNICATIONS EQUIPMENT<br>MANUFACTURING |
| Entity City:                         | DENAIR                          | Entity State:                           | CA   |
| Entity ZIP Code:                     | 953169739                       | Additional Reporting Code:              | _  |
| Additional Reporting Description:    | -                               | Unique Entity ID:                       | KGJEXA8L2N73   |
| Ultimate Parent Unique<br>Entity ID: | KGJEXA8L2N73                    | Ultimate Parent Legal<br>Business Name: | SPECIAL SERVICES GROUP<br>LLC  |
| Legal Business Name:                 | SPECIAL SERVICES GROUP,<br>LLC  | CAGE Code:                              | 5SV48  |
| Contract ID:                         | DJD17SDP0042                    | Reference IDV:                          | -  |
| Modification Number:                 | 0                               | Transaction Number:                     | 0  |
| Award/IDV Type:                      | PO Purchase Order               | Action Obligation (\$):                 | \$600.00   |
| Date Signed:                         | Mar 27, 2017                    | Solicitation Date:                      | _  |
| Contracting Agency ID:               | 1524                            | Contracting Agency:                     | DRUG ENFORCEMENT<br>ADMINISTRATION   |
| Contracting Office Name:             | SAN DIEGO CA DIVISION OFFICE    | PSC Type:                               | S  |
| PSC:                                 | D318                            | PSC Description:                        | IT AND TELECOM- INTEGRATED HARDWARE/SOFTWARE/SERVICES SOLUTIONS, PREDOMINANTLY SERVICES        |
| NAICS:                               | 334220                          | NAICS Description:                      | RADIO AND TELEVISION<br>BROADCASTING AND WIRELESS<br>COMMUNICATIONS EQUIPMENT<br>MANUFACTURING |
| Entity City:                         | DENAIR                          | Entity State:                           | CA   |
| Entity ZIP Code:                     | 953169739                       | Additional Reporting Code:              | _  |
| Additional Reporting<br>Description: | -                               | Unique Entity ID:                       | KGJEXA8L2N73   |
| Ultimate Parent Unique<br>Entity ID: | KGJEXA8L2N73                    | Ultimate Parent Legal<br>Business Name: | SPECIAL SERVICES GROUP<br>LLC  |
| Legal Business Name:                 | SPECIAL SERVICES GROUP,         | CAGE Code:                              | 5SV48  |

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| Contract ID:                      | DJF143780P0001268                               | Reference IDV:                          | -   |
|-----------------------------------|---|---|---|
| Modification Number:              | 0   | Transaction Number:                     | 0   |
| Award/IDV Type:                   | PO Purchase Order                               | Action Obligation (\$):                 | \$6,000.00  |
| Date Signed:                      | Dec 10, 2013                                    | Solicitation Date:                      | -   |
| Contracting Agency ID:            | 1549  | Contracting Agency:                     | FEDERAL BUREAU OF INVESTIGATION   |
| Contracting Office Name:          | DEPT OF JUST/FEDERAL<br>BUREAU OF INVESTIGATION | PSC Type:                               | S   |
| PSC:                              | D318  | PSC Description:                        | IT AND TELECOM- INTEGRATED HARDWARE/SOFTWARE/SERVICES SOLUTIONS, PREDOMINANTLY SERVICES |
| NAICS:                            | 334220  | NAICS Description:                      | RADIO AND TELEVISION BROADCASTING AND WIRELESS COMMUNICATIONS EQUIPMENT MANUFACTURING   |
| Entity City:                      | DENAIR  | Entity State:                           | CA  |
| Entity ZIP Code:                  | 953169739                                       | Additional Reporting Code:              | -   |
| Additional Reporting Description: | -   | Unique Entity ID:                       | KGJEXA8L2N73  |
| Ultimate Parent Unique Entity ID: | KGJEXA8L2N73                                    | Ultimate Parent Legal<br>Business Name: | SPECIAL SERVICES GROUP<br>LLC   |
| Legal Business Name:              | SPECIAL SERVICES GROUP,<br>LLC                  | CAGE Code:                              | -   |

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