

Page 1 of 14

Department of State/ U.S. Secret Service - Funding Authorization

Hotel Costs

MARRAKECH, MOROCCO

FUNDING CODES

NOTES

APPROPRIATION: 7020160400 (Fund code for current fiscal year)
 AGENCY/BUREAU: 70/04 (First 4 characters of Agency location code)
 OBLIGATION NUMBER: FD1230106 123-601-034-0106-16-12
 EXPENSE AUTH: 16 (Fiscal Year)
 FUNCTION: PPD (RCC)
 OBJECT CLASS: 2172 (Hotel Costs)
 PROJECT CODE: 012313 (Project code assigned for the trip)
 PROPERTY: 1 (Month/Phase)
 ESTIMATED COST: \$ 128,108.47 (U.S. Dollars)
 DATE: [REDACTED]

Approval: [REDACTED]
 State Department

Approval: [REDACTED]
 Lead Advance or Logistics Agent

HOTELS PAID BY CREDIT CARD - YES ☒ NO

(List names of hotels & totals - breaking out military branches from totals)

Hotel Name	Total: USSS	DAF	DAR	USN	USM
Hotel 1: Sofitel					
Hotel 2: Royal Mansour					
Hotel 3:					
Hotel 4:					
Hotel 5:					

Total Number of Hotel Nights: [REDACTED] (total rooms per night X total number of days in hotel = total hotel nights)

EOD Reference #: _____

EOD Canine Reference # _____

USSS/PPD Point of Contact: [REDACTED]

*Please email or fax this packet along with the Final hotel & vehicle build up spreadsheets for hotels, vehicles and cell phones, and any copies of invoices or receipts to [REDACTED] at [REDACTED]

[REDACTED] ussd.dhs.gov - FAX: 202-757-1710

UNITED STATES GOVERNMENT
Memorandum

U. S. SECRET SERVICE
FILE: 400.120

DATE: June 29, 2016

FINAL

REPLY TO

ATTN OF: Special Agent (b)(6), (b)(7)c, (b)(7)e PPD Logistics/Marrakech, Morocco

SUBJECT: Presidential Protective Division Projected Room Build-Up for the Visit of First Lady Michelle Obama and Daughters Malia and Natasha Obama to Marrakech, Morocco on June 27-29, 2016

TO: (b)(6), (b)(7)c - U. S. State Department
(b)(6), (b)(7)c - U.S. State Department
U.S. State Department

THRU: ATSAIC (b)(6), (b)(7)c, (b)(7)e PPD Operations

The Secret Service is requesting State Department assistance with securing hotel rooms for the upcoming U.S. First Lady visit to Marrakech, Morocco. Please note that this request is for room accommodations for the individuals/entities listed below. All incidentals must be paid by the individuals assigned to each room. *The Secret Service will not pay for incidentals not cleared prior to checkout.* In addition, please do not allow incidentals to be charged against rooms designated as an 'office' or 'workroom'.

We require written documentation which indicates all applicable hotel room rates and any additional fees and/or charges that we can expect to incur. This document should also outline what is included in the room rate (ex. use of gym facilities, breakfast, WiFi etc.), and the cancellation policy. Any other charges that are not included in the aforementioned document must be submitted to us in writing and approved by us prior to the charges being incurred.

The following is a projected room build-up of U. S. Secret Service personnel for the visit of First Lady Michelle Obama and Daughters Malia and Natasha Obama to Marrakech, Morocco on June 27-29, 2016.

Yellow = alterations to previous draft
Green = additions to previous draft
Red = cancellations since previous draft

** = early check in due to international arrivals
R = RON
S = Sofitel
F = Four Seasons

(b)(6), (b)(7)c, (b)(7)e

(b)(6), (b)(7)c, (b)(7)e

(b)(6), (b)(7)c, (b)(7)e

	Name (First, Last) / Assignment	Hotel	Check-In	Check-Out
--	---------------------------------	-------	----------	-----------

Thank you in advance for your assistance with this request. Please contact me via email at: (b)(6), (b)(7)c @usss.dhs.gov should you have any questions/concerns or require additional information.

Special Agent (b)(6), (b)(7)c

**FLOTUS VISIT TO MARRAKECH, MOROCCO
HOTEL COSTS**

(b)(6), (b)(7)c, (b)(7)e

(b)(6), (b)(7)c, (b)(7)e

TOTAL

Hotel Codes: R - RON
Hotel Codes S - Scillel
Self Pay

(b)(7)e

(b)(6), (b)(7)c, (b)(7)e

\$128,108.47

Army
USSS

8,914 40
\$121,194 07

ORDER FOR SUPPLIES OR SERVICES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

PAGE OF PAGES
Page 1

1. DATE OF ORDER 14 Jun 2016		2. CONTRACT NO (if any) SMO55016D0002		6. SHIPTO RABATD1900	
3. ORDER NO. SMO55016F0243		4. REQUISITION REFERENCE NO. PR5421600		8. NAME OF CONSIGNEE AMERICAN EMBASSY RABAT	
5. ISSUING OFFICE (Address correspondence to) AMERICAN EMBASSY RABAT Km 5.7, Avenue Mohammed VI, ATTN: GSO RABAT, Contact Name: (b)(6), (b)(7)c Phone: (b)(6), (b)(7)c Email: (b)(6), (b)(7)c@state.gov				9. STREET ADDRESS KM 5.7, AVENUE MOHAMMED VI, SOUISSI ATTN: GSO	
				c. CITY RABAT	d. STATE
				e. ZIP CODE 10170	
7. TO				8. TYPE OF ORDER	
a. NAME OF CONTRACTOR (b)(6), (b)(7)c CUNS NUMBER		CONTACT PHONE NUMBER (b)(6), (b)(7)c E-MAIL (b)(6), (b)(7)c@sofiel.com FAX +212- 0524-42-05-05		<input type="checkbox"/> a. PURCHASE ORDER REFERENCE YOUR _____ Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any including delivery as indicated.	
b. COMPANY NAME SOFITEL Marrakech Imperial Legal Name: SOFITEL				<input checked="" type="checkbox"/> b. DELIVERY ORDER — Except for having instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
c. STREET ADDRESS MARRAKECH RUE HAROUN ERRACHID					
d. CITY MARRAKECH	e. STATE	f. ZIP CODE		10. REQUISITIONING OFFICE AMERICAN EMBASSY RABAT ATTN: GSO	
ACCOUNTING AND APPROPRIATION DATA 7004-2016-70 804000000-16-PPD-1230106-2172-012313— \$133,575.77USD					
Funds Certification Officer Signature (b)(6), (b)(7)c					
11. BUSINESS CLASSIFICATION (Check appropriate box(es): <input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. WOMEN-OWNED <input type="checkbox"/> d. HUBZone <input type="checkbox"/> e. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> f. DISADVANTAGED <input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> h. EDWOSB				12. F.O.B. POINT Destination	
13. PLACE OF a. INSPECTION		b. ACCEPTANCE		14. GOVERNMENT B/L NO	
				15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 15 Jun 2016	
				16. DISCOUNT TERMS	
17. SCHEDULE (See reverse for Rejections)					
ITEM NO (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
SEE LINE ITEM DETAIL					
17(h) TOT (Cont. pages)					
17(i) (GRAND TOTAL)					
SEE BILLING INSTRUCTIONS ON REVERSE		18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT	
		20. INVOICE NO		21. MAIL INVOICE TO	
		a. NAME AMERICAN EMBASSY RABAT			
		b. STREET ADDRESS (or P.O. Box) KM 5.7, AVENUE MOHAMMED VI, SOUISSI ATTN: GSO		1,292,078.40MAD	
		c. CITY RABAT	d. STATE	e. ZIP CODE 10170	
		22. NAME Typed (b)(6), (b)(7)c			
		TITLE: CONTRACTING/ORDERING OFFICER			

AUTHORIZED FOR LOCAL REPRODUCTION
PREVIOUS EDITION NOT USABLEOPTIONAL FORM 347 (REV. 9/2012)
Prescribed by GSA/FAR 49 CFR 53.113(f)

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO.

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 14 Jun 2016		TITLE PR5421600 - FLOTUS - Sofitel Hotel Rooms USSS		CONTRACT NO. SMO55016D0002	ORDER NO. SMO55016F0243	
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	USSS - Advance Office - Single - Dates: 15-Jun to 30-Jun	15.00	each	1,728.60MAD	25,929.00MAD	
0002	USSS - Logistics Office - Single - Dates: 15-Jun to 30-Jun	15.00	each	1,728.60MAD	25,929.00MAD	

(b)(6), (b)(7)c, (b)(7)e

(b)(6), (b)(7)c, (b)(7)e

(b)(6), (b)(7)c, (b)(7)e

(b)(6), (b)(7)c, (b)(7)e

(b)(6), (b)(7)c, (b)(7)e

(b)(6), (b)(7)c, (b)(7)e

(b)(6), (b)(7)c, (b)(7)e

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17h)

1,292,078.46MAD

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OPTIONAL FORM 348 (REV 8/2012)
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o/c
2/17/2Page 1 of 2
SMO55016F0242

ORDER FOR SUPPLIES OR SERVICES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

PAGE OF PAGES
Page 1

1. DATE OF ORDER 14 Jun 2016		2. CONTRACT NO. (if any) SMO55016D0007		3. SHIP TO RABATD1900	
3. ORDER NO. SMO55016F0242		4. REQUISITION/REFERENCE NO. PR5421580		5. NAME OF CONSIGNEE AMERICAN EMBASSY RABAT	
5. ISSUING OFFICE (Address correspondence to) AMERICAN EMBASSY RABAT Km 5.7, Avenue Mohammed VI, ATTN: GSO RABAT, Contact Name: (b)(6), (b)(7)c Phone: (b)(6), (b)(7)c Email: (b)(6), (b)(7)c@state.gov				6. STREET ADDRESS KM 5.7, AVENUE MOHAMMED VI, SOUISSI ATTN: GSO	
				7. CITY RABAT	
				8. STATE	
				9. ZIP CODE 10170	
7 TO				8. TYPE OF ORDER	
a. NAME OF CONTRACTOR CUSTOMER SERVICE DUNS NUMBER 123456787		CONTACT PHONE NUMBER		<input type="checkbox"/> a. PURCHASE ORDER REFERENCE YOUR _____ Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any including del-try as indicated	
b. COMPANY NAME ROYAL MANSOUR HOTEL MARRAKECH		E-MAIL FAX		<input checked="" type="checkbox"/> b. DELIVERY ORDER - Except for biding instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
c. STREET ADDRESS RUE ABOU ABBAS EL SEBTI					
d. CITY MARRAKECH		e. STATE		f. ZIP CODE	
9. ACCOUNTING AND APPROPRIATION DATA 7004-2016-70 604000000-16-PPD-1230106-2172-012313 * 325.91USD				11. REQUISITIONING OFFICE AMERICAN EMBASSY RABAT ATTN: GSO	
10. Certification Officer Signature: (b)(6), (b)(7)c					
11. BUSINESS CLASSIFICATION (Check appropriate box(es))					
<input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> h. EDWOSB					
12. F.O.B. POINT Destination					
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 26 Jun 2016	
a. INSPECTION		b. ACCEPTANCE		16. DISCOUNT TERMS	
17. SCHEDULE (See reverse for Rejections)					
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
SEE LINE ITEM DETAIL					
17(h) TOT (Cont. pages)					
SEE BILLING INSTRUCTIONS ON REVERSE					
19. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.	
21. MAIL INVOICE TO					
a. NAME AMERICAN EMBASSY RABAT					
b. STREET ADDRESS (or P.O. Box) KM 5.7 AVENUE MOHAMMED VI, SOUISSI ATTN: GSO				22.498.50MAD	
c. CITY RABAT		d. STATE		e. ZIP CODE 10170	
22. UNITED STATES OF AMERICA BY (Signature) (b)(6), (b)(7)c				23. NAME Typed (b)(6), (b)(7)c	
				TITLE CONTRACTING/ORDERING OFFICER	

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THIS EDITION NOT USABLEOPTIONAL FORM 347 (REV. 9/2012)
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Page 2 of 2
SMO55016F0242

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO.

(b)(6), (b)(7)c, (b)(7)e

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17h)

22,498.50MAD

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Page 5 of 14

Department of State/ U.S. Secret Service - Funding Authorization

Rental of Computer/ADP Equipment

MARRAKECH, MOROCCO

FUNDING CODES

NOTES

APPROPRIATION: 7020160400
AGENCY/BUREAU: 70/04
OBLIGATION NUMBER: FD1230106

(Fund code for current fiscal year)
(First 4 characters of Agency location code)
123-601-034-0106-16-12

EXPENSE AUTH: 16
FUNCTION: PPD
OBJECT CLASS 2322
PROJECT CODE: 012313
PROPERTY: 1
ESTIMATED COST: \$ 0.00
DATE: 06/27-29/16

(Fiscal Year)
(RCC)
(Rental of Computer/ADP Equipment)
(Project code assigned for the trip)
(Month/Phase)
(U.S. Dollars)

Approval:

(b)(6), (b)(7)c

State Department

Approval:

(b)(6), (b)(7)c, (b)(7)e

Lead Advance or Logistics Agent

USSS/PPD Point of Contact:

(b)(6), (b)(7)c, (b)(7)e

***Please email or fax this packet along with the Final hotel & vehicle build up spreadsheets for hotels, vehicles and cell phones, and any copies of invoices or receipts to**

(b)(6), (b)(7)c, (b)(7)e at

(b)(6), (b)(7)c, (b)(7)e

uss.s.dhs.gov – FAX: 202-757-1710

Page 3 of 14

Department of State/ U.S. Secret Service - Funding Authorization

Gas and Oil

MARRAKECH, MOROCCO

FUNDING CODES

NOTES

APPROPRIATION:	7020160400	(Fund code for current fiscal year)
AGENCY/BUREAU:	70/04	(First 4 characters of Agency location code)
OBLIGATION NUMBER:	FD1230106	123-601-034-0106-16-12

EXPENSE AUTH:	16	(Fiscal Year)
FUNCTION:	PPD	(RCC)
OBJECT CLASS	2614	Gas and Oil
PROJECT CODE:	012313	(Project code assigned for the trip)
PROPERTY:	1	(Month/Phase)
ESTIMATED COST:	\$ 1476,07	(U.S. Dollars)
DATE:	06/27-29/16	

Approval

(b)(6), (b)(7)c

State Department

Approval:

(b)(6), (b)(7)c

Lead Advance or Logistics Agent

NOTE: If the Embassy does not provide gasoline coupons, please use your fleet credit card (Master Card).

USSS/PPD Point of Contact:

(b)(6), (b)(7)c, (b)(7)e

*Please email or fax this packet along with the Final hotel & vehicle build up spreadsheets for hotels, vehicles and cell phones, and any copies of invoices or receipts to , (b)(6), (b)(7)c, (b)(7)e at

(b)(6), (b)(7)c, (b)(7)e

ussd.dhs.gov – FAX: 202-757-1710

(b)(6), (b)(7)c

02614

Page 7 of 14

Department of State/ U.S. Secret Service - Funding Authorization

Car Damage

MARRAKECH, MOROCCO

FUNDING CODES

NOTES

APPROPRIATION:	7020160400	(Fund code for current fiscal year)
AGENCY/BUREAU:	70/04	(First 4 characters of Agency location code)
OBLIGATION NUMBER:	FD1230106	123-601-034-0106-16-12
EXPENSE AUTH:	16	(Fiscal Year)
FUNCTION:	PPD	(RCC)
OBJECT CLASS	4211	(Car Damage)
PROJECT CODE:	012313	(Project code assigned for the trip)
PROPERTY:	1	(Month/Phase)
ESTIMATED COST:	\$ 0.00	(U.S. Dollars)
DATE:	06/27-29/16	

Approval:

(b)(6), (b)(7)c

State Department

Approval:

(b)(6), (b)(7)c, (b)(7)e

Lead Advance or Logistics Agent

USSS/PPD Point of Contact:

(b)(6), (b)(7)c, (b)(7)e

*Please email or fax this packet along with the Final hotel & vehicle build up spreadsheets for hotels, vehicles and cell phones, and any copies of invoices or receipts to (b)(6), (b)(7)c, (b)(7)e at

(b)(6), (b)(7)c, (b)(7)e

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Page 6 of 14

Department of State/ U.S. Secret Service - Funding Authorization

Ambulance

MARRAKECH, MOROCCO

<u>FUNDING CODES</u>		<u>NOTES</u>
APPROPRIATION:	7020160400	(Fund code for current fiscal year)
AGENCY/BUREAU:	70/04	(First 4 characters of Agency location code)
OBLIGATION NUMBER:	FD1230106	123-601-034-0106-16-12
EXPENSE AUTH:	16	(Fiscal Year)
FUNCTION:	PPD	(RCC)
OBJECT CLASS	2139	(Ambulance)
PROJECT CODE:	012313	(Project code assigned for the trip)
PROPERTY:	1	(Month/Phase)
ESTIMATED COST:	\$ 0,00	(U.S. Dollars)
DATE:	06/27-29/16	

Approval:  (b)(6), (b)(7)c
State Department

Approval:  (b)(6), (b)(7)c, (b)(7)e
Lead Advance or Logistics Agent

USSS/PPD Point of Contact:  (b)(6), (b)(7)c, (b)(7)e

*Please email or fax this packet along with the Final hotel & vehicle build up spreadsheets for hotels, vehicles and cell phones, and any copies of invoices or receipts to (b) (6), (b) (7)(C), (b) (7)(E) at

 (b)(6), (b)(7)c, (b)(7)e ussd.dhs.gov – FAX: 202-757-1710

Obtained via FOIA by Judicial Watch, Inc.

Page 4 of 14

Department of State/ U.S. Secret Service - Funding Authorization

Miscellaneous Contractual Services

MARRAKECH, MOROCCO

<u>FUNDING CODES</u>		<u>NOTES</u>
APPROPRIATION:	7020160400	(Fund code for current fiscal year)
AGENCY/BUREAU:	70/04	(First 4 characters of Agency location code)
OBLIGATION NUMBER:	FD1230106	123-601-034-0106-16-12
EXPENSE AUTH:	16	(Fiscal Year)
FUNCTION:	PPD	(RCC)
OBJECT CLASS	25316	(Site Preparation and Interpreters)
PROJECT CODE:	012313	(Project code assigned for the trip)
PROPERTY:	1	(Month/Phase)
ESTIMATED COST:	\$ 0.00	(U.S. Dollars)
DATE:	06/27-29/16	

Approval

(b)(6), (b)(7)c

State Department

Approval:

(b)(6), (b)(7)c, (b)(7)e

Lead Advance or Logistics Agent

Category Examples –

(b)(7)e

USSS/PPD Point of Contact:

(b)(6), (b)(7)c, (b)(7)e

*Please email or fax this packet along with the Final hotel & vehicle build up spreadsheets for hotels, vehicles and cell phones, and any copies of invoices or receipts to , (b)(6), (b)(7)c, (b)(7)e at

(b)(6), (b)(7)c, (b)(7)e

uss.s.dhs.gov – FAX: 202-757-1710

Page 2 of 14

Department of State/ U.S. Secret Service - Funding Authorization

Car Rentals

MARRAKECH, MOROCCO

<u>FUNDING CODES</u>		<u>NOTES</u>
APPROPRIATION:	7020160400	(Fund code for current fiscal year)
AGENCY/BUREAU:	70/04	(First 4 characters of Agency location code)
OBLIGATION NUMBER:	FD1230106	123-601-034-0106-16-12
EXPENSE AUTH:	16	(Fiscal Year)
FUNCTION:	PPD	(RCC)
OBJECT CLASS	2171	Car Rentals
PROJECT CODE:	012313	(Project code assigned for the trip)
PROPERTY:	1	(Month/Phase)
ESTIMATED COST:	\$ 88,725.60	(U.S. Dollars)
DATE:	06/27-29/16	

Approval: _____

(b)(6), (b)(7)c

State Department

Approval: _____

(b)(6), (b)(7)c, (b)(7)e

Lead Advance or Logistics Agent

VEHICLES PAID BY CREDIT CARD - ____YES ____NO

TOTAL NUMBER OF VEHICLES - _____

USSS/PPD Point of Contact:

(b)(6), (b)(7)c, (b)(7)e

*Please email or fax this packet along with the Final hotel & vehicle build up spreadsheets for hotels, vehicles and cell phones, and any copies of invoices or receipts to (b) (6), (b) (7)(C), (b) (7)(E) at

(b)(6), (b)(7)c, (b)(7)e

uss.s.dhs.gov – FAX: 202-757-1710

UNITED STATES GOVERNMENT
Memorandum

U.S. SECRET SERVICE
FILE: 400.060

DATE: June 29, 2016

REPLY TO

ATTN OF: SA [REDACTED] - PPD Logistics/Marrakech, Morocco

FINAL

SUBJECT: Presidential Protective Division Vehicle Build-Up for the Visit of First Lady Michelle Obama and Ma
Natasha Obama to Marrakech, Morocco on June 27 - 29, 2016

TO:

(b)(6), (b)(7)c

- U.S. State Department
- U.S. State Department
- U.S. State Department

THRU: ATSAIC Anthony Brancato - PPD Operations

The Secret Service is requesting State Department assistance with securing vehicles for the upcoming U.S. First Lady and Daughters visit to Marrakech, Morocco. These vehicles should come with drivers (unless otherwise noted below), that are familiar with the area and any charges for the drivers and fuel should be included in the rental rate. It is preferred that these drivers speak English. These vehicles are to be used only by Secret Service support personnel. (*They are not to be a part of any other advance vehicle pool.*)

The drivers that are hired to operate these vehicles should have cell phones so that our personnel can reach them when necessary, or the embassy vehicle dispatch desk should be able to contact them whenever needed. Each driver will be required to sign a Secret Service Vehicle Usage Log each day to certify the hours in which they worked.

We are also requesting to receive written documentation which indicates the rental rates for each of the various types of vehicles that we utilize. This document should also outline what is included in the rental rate, any additional charges that may be incurred, and the cancellation policy. Information provided with regards to any additional charges should include, but not be limited to, items such as overtime rates, rates for work hours requested outside of normal business hours, etc.

The following is a list of vehicles that we anticipate needing during this trip:



=	alterations to previous draft
=	additions to first draft
=	cancellations since previous draft

(b)(6), (b)(7)c, (b)(7)e

(b)(6), (b)(7)c
Thank you in advance for your assistance with this request. Please contact me via email at [REDACTED]@usss.dhs.gov should you have any questions/concerns or require any additional information

(b)(6), (b)(7)c, (b)(7)e

**FLOTUS VISIT TO MARRAKECH, MOROCCO
VEHICLE COSTS**

COMP 12/18 5:00

(b)(6), (b)(7)c, (b)(7)e

TOTAL

<u>\$85,225.60</u>	<u>\$3,500.00</u>	<u>\$88,725.60</u>
--------------------	-------------------	--------------------

b/c
2171

USS

Page 1 of 10
SMO55016F0224-M001

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1 CONTRACT ID CODE	PAGE OF PAGES Page 1
2 AMENDMENT/MODIFICATION NO. Modification No 001	3 EFFECTIVE DATE 23 Jun 2016	4 REQUISITION/PURCHASE REQ. NO. PR5414064-V2	5 PROJECT NO. (If applicable)	
6 ISSUED BY AMERICAN EMBASSY RABAT Km 5 7, Avenue Mohammed VI, ATTN: GSO RABAT, MOROCCO		CODE	7 ADMINISTERED BY (If other than item 6) CODE	
8 NAME AND ADDRESS OF CONTRACTOR (NY, street city county, State and ZIP Code) (b)(6), (b)(7)c 212 DM ELITE, BOUMED V NAGAGUEIZ MARRAKESH, MOROCCO			9a AMENDMENT OF SOLICITATION NO. 9b DATED (SEE ITEM 11) 10a MODIFICATION OF CONTRACT/ORDER NO. SMO55016F0224 10b DATED (SEE ITEM 11) 14 Jun 2016	
11 THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, each change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12 ACCOUNTING AND APPROPRIATION DATA (If required) 7004-701-6-10 60400000-10 PPD-12301-10-13 \$-1,365 98USD				
13 THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A				
B. THE ABOVE NUMBERED CONTRACT ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying offer or applying price on date etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 47.102(b)				
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF Mutual Agreement of Parties				
<input checked="" type="checkbox"/> D. OTHER (Specify type of modification and authority) mod/ This PR has been modified to decrease certain vehicle days, addition of new vehicles and updates to vehicle types, quantities and pricing due to requested changes from USSS				
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return 2 copies to the issuing office				
14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by 14 F section headings, including solicitation contract subject matter where feasible) mod/ This PR has been modified to decrease certain vehicle days, addition of new vehicles and updates to vehicle types, quantities and pricing due to requested changes from USSS				
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect				
15A NAME AND TITLE OF SIGNER (Type or print)			16A NAME OF CONTRACTING OFFICER Christian J Lynch	
15B NAME OF CONTRACTOR/OFFEROR		15C DATE SIGNED	16B UNITED STATES OF AMERICA BY (b)(6), (b)(7)c (Signature of Contracting Officer)	16C DATE SIGNED 23 Jun 2016
BY (Signature of person authorized to sign)				

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10 Items

SMO55016F0224-M001: PR5414064 - FLOTUS - Car Rental USSS

ITEM NO	SUPPLIES OR SERVICES	QUANTITY ORDERED	UNIT	UNIT PRICE	AMOUNT
0001	Car Rental USSS - Dates: June 16-29	(b)(7)e			



(b)(7)e

		13.00	each	2,574.00	33,462.00
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(b)(7)e

(b)(7)e

(b)(7)e

(b)(7)e

Previous Total:	MAD	726,375.60
Modification Total:	MAD	(13,213.20)
Grand Total: (Includes Discounts)	MAD	713,162.40

ORDER FOR SUPPLIES OR SERVICES

PORTANT: Mark all packages and papers with contract and/or order numbers.

PAGE OF PAGES
Page 1

1. DATE OF ORDER 14 Jun 2016		2. CONTRACT NO. (if any) SMO55016D0006		6. SHIP TO RABATD1900	
3. ORDER NO. SMO55016F0224		4. REQ. SITION/REFERENCE NO PRS414064		5. NAME OF CONSIGNEE AMERICAN EMBASSY RABAT	
5. ISSUING OFFICE (Address correspondence to) AMERICAN EMBASSY RABAT Km 5.7, Avenue Mohammed VI ATTN: GSO RABAT.				b. STREET ADDRESS KM 5.7, AVENUE MOHAMMED VI, SOUISSI ATTN GSO	
Contact Name: (b)(6), (b)(7)c Phone (b)(6), (b)(7)c Email (b)(6), (b)(7)c@ia.gov				c. CITY RABAT	e. ZIP CODE 10170
7. TO				8. TYPE OF ORDER	
a. NAME OF CONTRACTOR (b)(6), (b)(7)c		CONTACT PHONE NUMBER (b)(6), (b)(7)c		<input type="checkbox"/> a. PURCHASE ORDER REFERENCE YOUR _____ Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any including delivery as indicated.	
b. COMPANY NAME Abid Cars		c. STREET ADDRESS 212 IMM ELITE BD MED V, N30AGUELIZ		<input checked="" type="checkbox"/> b. DELIVERY ORDER - Except for billing Instructions on the reverse this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d. CITY MARRAKESH		e. STATE		f. ZIP CODE	
9. ACCOUNTING AND APPROPRIATION DATA 7004-2016-70 604000000-16-PPD-1230106-2171-012313- 75,046.55USD				10. REQUISITIONING OFFICE AMERICAN EMBASSY RABAT ATTN GSO	
Funds Certification Officer Signature: (b)(6), (b)(7)c					
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> h. EDWOSB				12. F.O.B. POINT Destination	
13. PLACE OF a. INSPECTION		b. ACCEPTANCE		14. GOVERNMENT B/L NO	
				15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 16 Jun 2016	
				16. DISCOUNT TERMS	
17. SCHEDULE (See reverse for Rejections)					
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
SEE LINE ITEM DETAIL					
SEE BILLING INSTRUCTIONS ON REVERSE					
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO	
21. MAIL INVOICE TO					
a. NAME AMERICAN EMBASSY RABAT					
b. STREET ADDRESS (or P.O. Box) KM 5.7, AVENUE MOHAMMED VI, SOUISSI ATTN: GSO				728,375.60MAD	
c. CITY RABAT		d. STATE		e. ZIP CODE 10170	
22. UNITED STATES OF AMERICA BY (Signature) (b)(6), (b)(7)c				23. NAME (Typed) (b)(6), (b)(7)(C), (b)(7)(E) TITLE: CONTRACTING/ORDERING OFFICER	

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ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE NO.

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER	TITLE	CONTRACT NO	ORDER NO.
14 Jun 2018	PR5414084 - FLOTUS - Car Rental USSS	SMO55016D0008	SMO55016F0224

(b)(7)e

(b)(7)e

(b)(7)e

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17h)

726,375.60MAD

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