DEPARTMENT OF HOMELAND SECURITY
United States Secret Service

Judicial Watch2 - USSS-000009

OTHER COST TOTAL	Foreign GTR Travel (2170)	Car Damage (4211)	Misc. Contractual Services (25316)	Rental of ADP Equipment (2322)	Rent of Reproduction Equipment (2323)	Foreign Service National (25304)	Supplies (2619)	Rental of Other Equipment (2329)	Ambulance Rental (2139)	Cell Phone Charges (2334)	Cell Phone Rental (2325)	Gas & Oll (2614)	Auto Rentals (2171)	9. OTHER COSTS	ТО:													Royal Monsour Hotel	Sofitel Hotel		NAME OF HOTE	8 HOTEL COSTS (2172) - HOTEL COSTS SHOULD BE	Marrakech, Morocco	5. LOCATION OF VISIT: 6),	b)(7)	1. LEAD/ OGISTICS SA:	This worksheet should reflect ALL estimated costs related to the visit (including canceled visits). Estimates should include AL	()e
\$116,109.54	\$0.00	\$0.00	\$0.00	\$0.00	\$1,743.44	_	\$92.21	\$0.00	\$0.00	\$0.00	\$972.22	\$1,476.07	\$88,725.60	COST	TOTAL USSS HOTEL COST															r.	(8)	HOULD BE SE					d costs related	TOKE
If Department of Defa MUST e-mail the DC set forth in the Prote	10. Was the DOD Asse					FSN cost estimates should include overtime and per diem							section (item 9)	Please explain any spec																	-	SEPARATED BY USSS AND DOD PERSONNEL			First Lady Michelle Obama, Mailia Obama and Natasha Ol	2. PROTECTEE(S):	to the visit (including canc	IGN PROTECTIV
ense personnel D Asset and C ctive Operation	t and Cost Track					nould include ov								ial details pertain	\$121,194.07													90.00	900,000	\$424 494 D7	SSSU	DOD PERSONN			ama, Mailia Ob		eled visits). Esti	LINAVEL
If Department of Defense personnel are included in the USSS room costs, the TSD, SOD, or Air Security Advance person MUST e-mail the DOD Asset and Cost Tracking Worksheet, to the LOGRC@usss.dhs.gov. Reference is made to procedures set forth in the Protective Operations Manual, section OPO-18.	10. Was the DOD Asset and Cost Tracking Worksheet Forwarded to the Logistics Resource Center (LRC)?					vertime and per diem								Please explain any special details pertaining to the above estimates, and list any other costs not accounted for in the "other costs"								***								sponsive to FOI	ARMY AIR FORCE	IEL	June 27 - 29, 2016	6. DATES OF VISIT:	bama and Natasha Obama		mates should include ALL personnel ass	LOVEIGN LYCHECHAE LYAKER COOL LYACKING MOUVOITER
s, the TSD, SOD, or Air Sec (C@usss.dhs.gov. Referen	Resource Center (LRC)?				TOTAL COST FOR THE VISIT		OTHER COST TOTAL							ther costs not accounted for in t	TOTAL HOTEL COST FOR VISIT																NAVY MAR		2016		123-601-034-0106-16-12	3. TRIP NUMBER:	L personnel associated with the visit, including foreign FO personnel	
urity Advance ce is made to					THE VISIT		ST TOTAL							he "other costs	FOR VISIT																MARINE CORPS			. NUMBER OF	2 0	4. PROJE	foreign FO pe	
procedures	YES X NO				\$244,218.01		\$116,109.54							u1 2	\$128,108.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$128,108,47	TOTAL		(b)(	7. NUMBER OF HOTEL NIGHTS	012.313	OT CODE:	ersonnel.	

### Page 1 of 14

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

### Hotel Costs

# MARRAKECH, MOROCCO

<b>FUNDING CODES</b>		NOTES	
APPROPRIATION: AGENCY/BUREAU: OBLIGATION NUMBER:	7020160400 70/04 FD1230106	(Fund code for current fiscal year) (First 4 characters of Agency location code) 123-601-034-0106-16-12	
	Approment  LS PAID BY CRED	Lead Advance or Logistics Agent	
Hotel Name	Total: USS	S DAF DAR USN	USM
Hotel 1: Sof tel. Hotel 2: Loyal (Morel 4: Hotel 5:	San		
Total Number of Hotel Nig	nhts: (b)(7)e (total	rooms per night X total number of days in hotel	= tota
	gines. \total	nights)	

### UNITED STATES GOVERNMENT

# Memorandum

U. S. SECRET SERVICE FILE: 400,120

June 29, 2016 FINAL DATE: ATTN OF:

Special Agen (b)(6), (b)(7)c, (b)(7)e PPD Logistics/Marrakech, Morocco

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

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

THRU ATSAIQb)(6), (b)(7)c, (b)(7)ePPD 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.

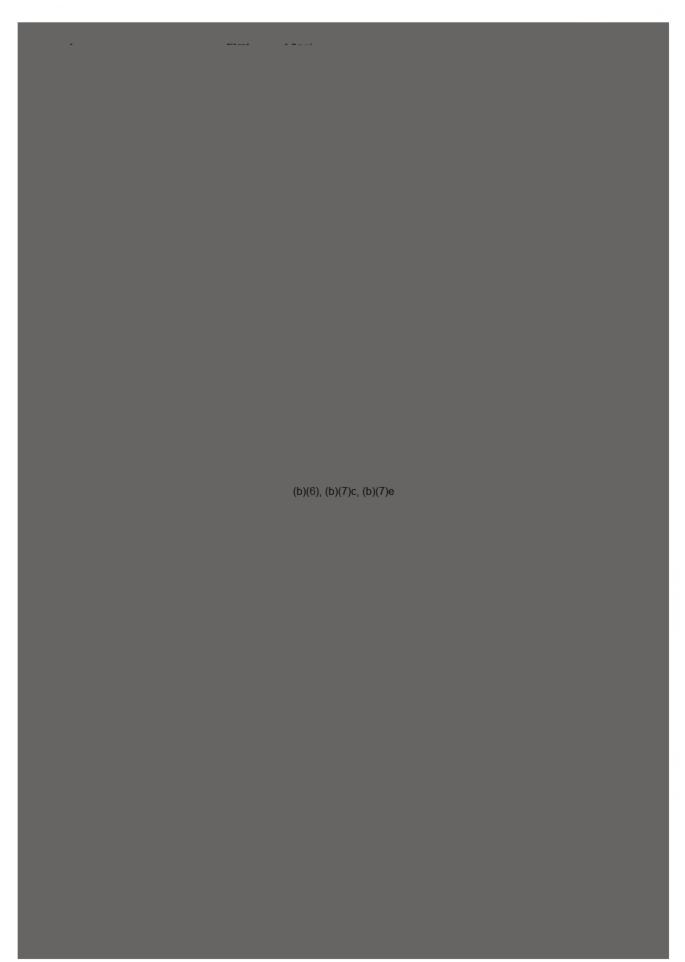
- alterations to previous draft = additions to previous draft = cancellations since previous draft

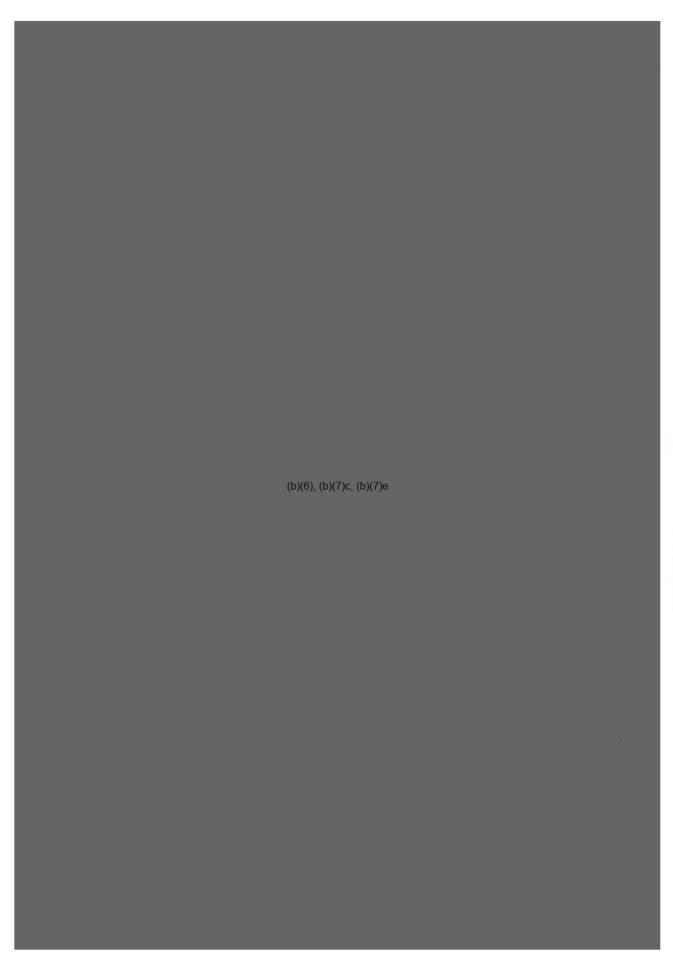
\*\* = early check in due to international arrivals

R = RON S = Sofitel

F = Four Sessons

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



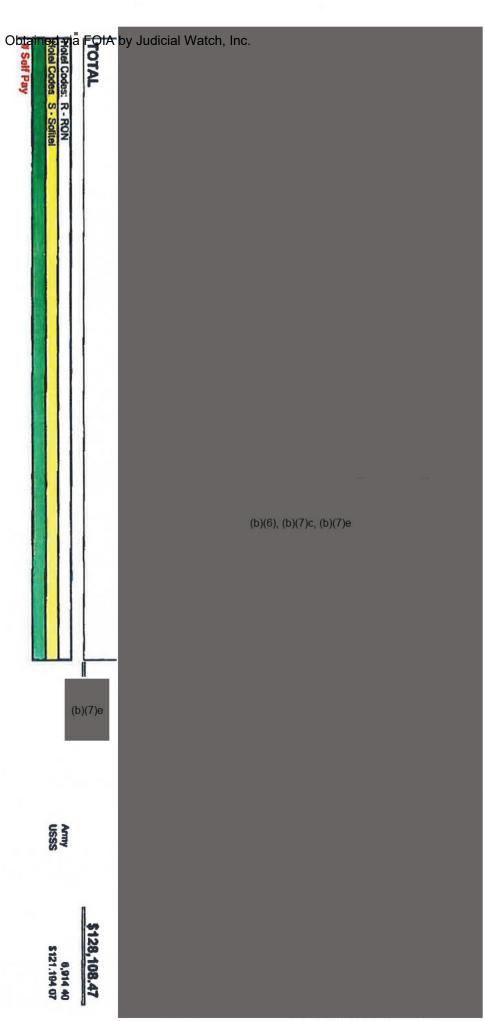


Name (First, Last) / Assignment

Thank you in advance for your assistance with this request. Please contact me via email at:
should you have any questions/concerns or require additional information.

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

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



0/2/12/

Page 1 of 8 SMO55016F024:

			ORDER FOR S	UPPLIES OR SEF	RVICES				
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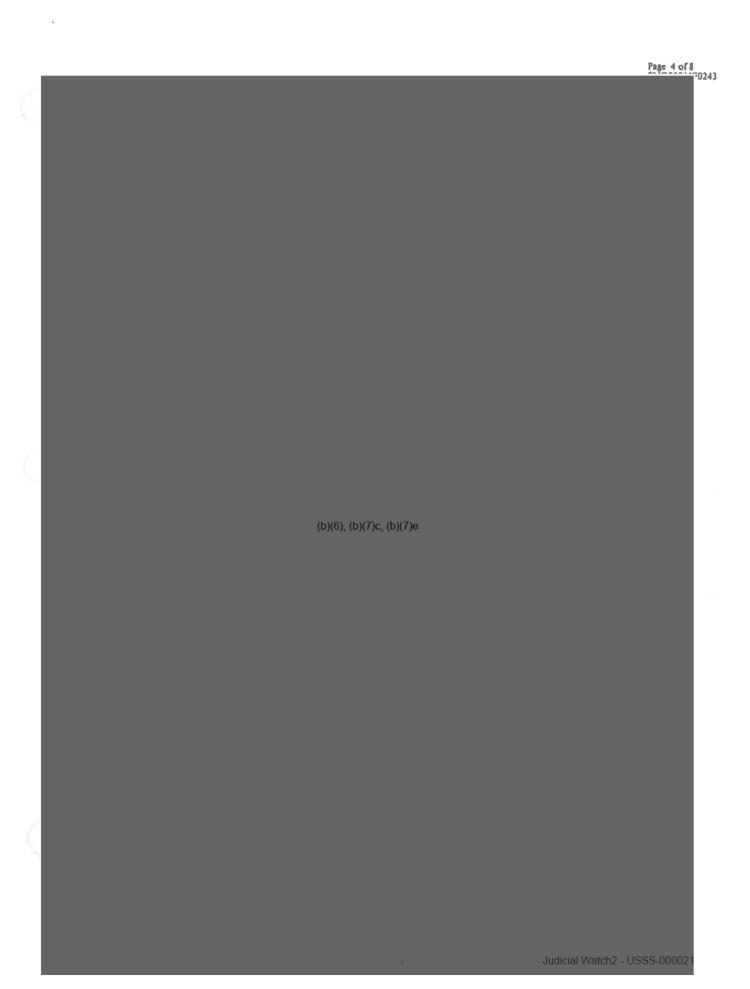
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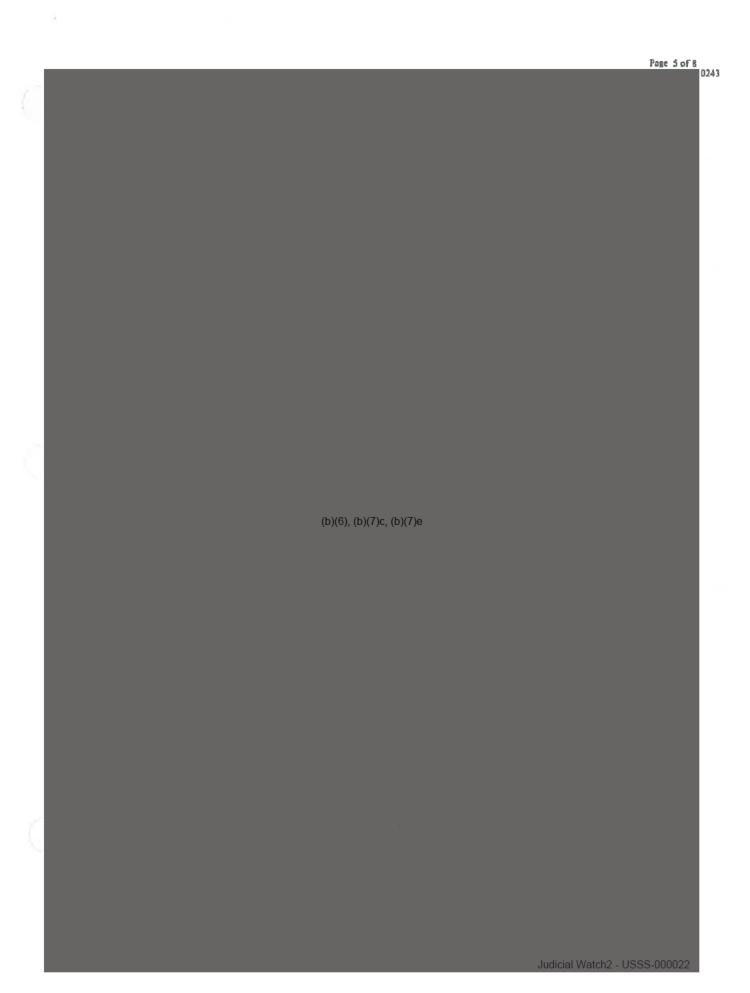
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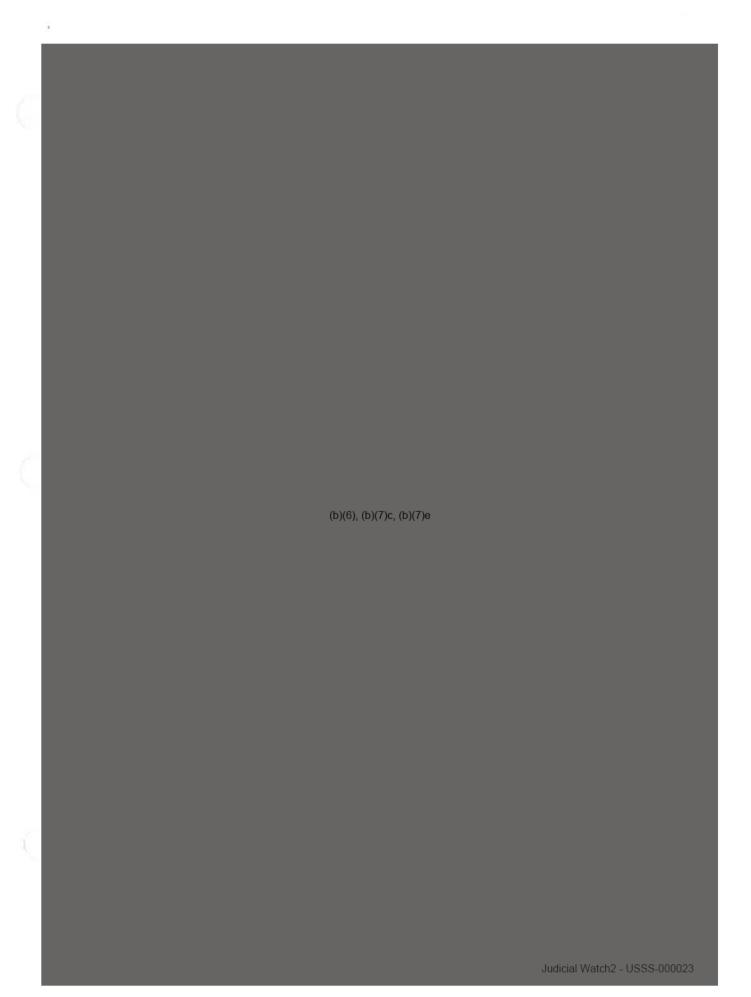
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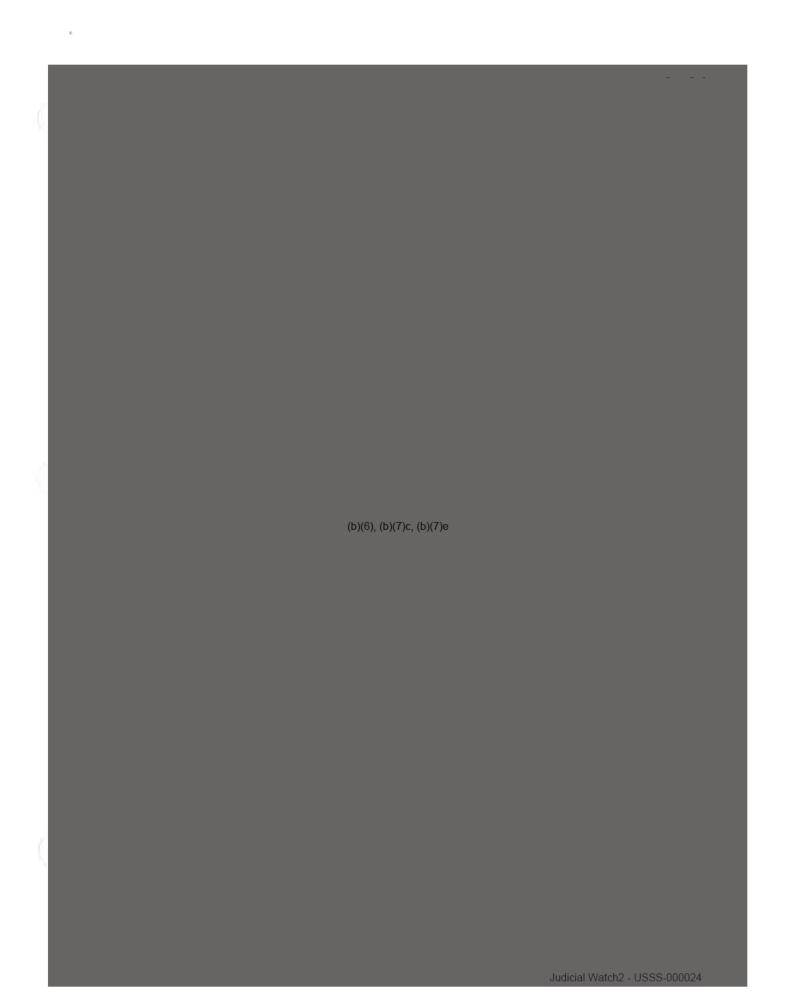
Judicial Watch2 - USSS-000019

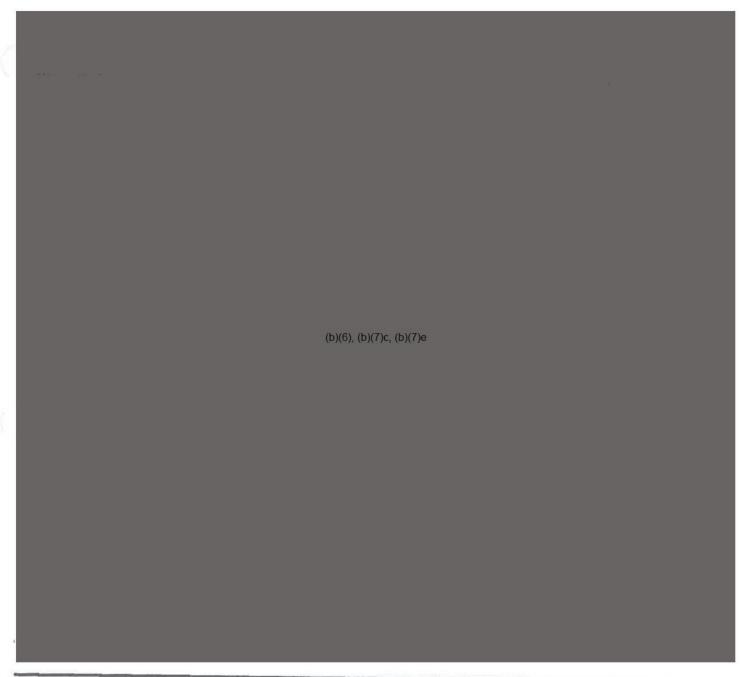












TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17h)

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AUTHORIZED FOR LOCAL REPRODUCTION PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 348 (REV 9/2012) Prescribed by GBA - FAR (48 CFR) \$3,213(0

Page | oF2 SMO55016F0242

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Email(b)(6), (b)(7)					I SHIP VIA					
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ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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

TOTAL CARRIED FORWARD TO 1<sup>ST</sup> 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

(Fund code for current fiscal year)

AGENCY/BUREAU:

OBLIGATION NUMBER:

70/04 FD1230106 (First 4 characters of Agency location code)

123-601-034-0106-16-12

EXPENSE AUTH:

16

(Fiscal Year)

FUNCTION:

PPD

(RCC)

OBJECT CLASS

2322

(Rental of Computer/ADP Equipment)

PROJECT CODE:

012313

(Project code assigned for the trip)

PROPERTY:

1 0

(Month/Phase)

ESTIMATED COST:

\$0,00

(U.S. Dollars)

DATE:

NR/27-20/16

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

Approval:

State Department

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

Approval:

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)c at

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

usss.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:

614M107

(Month/Phase)

ESTIMATED COST:

\$ 1476

(U.S. Dollars)

DATE:

06/27-29/16

Approval

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

Approval:

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

State Department

Approv

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 (c)(7)e (c)

From         To         Miles         Mile/Km         Cost per Km         Tot           (7)         19,173         19,186         13         1.6         1.6         1.6           (6)         6877         7159         282         1.6         1.6         1.6           (6)         324         1.6         1.6         1.6         1.6	From To Miles Mile/Km Cost per Kn 19,173 19,186 13 1.6 1.6 6877 7159 282 1.6 1.6 1.6 1.6 1.6 1.6 1.6 1.6 1.6 1.6	From To Miles Mile/Km Cost per Kn 19,173 19,186 13 1.6 1.6 6877 7159 282 1.6 1.6 324 1.6 1.6	From To Miles Mile/Km Cost per Kn 19,173 19,186 13 1.6 1.6 6877 7159 282 1.6 1.6 1.6 324 1.6 1.6	\$ 1,476.0	1					Total
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		0/6	000	DAM le	Tota	Cost per Km	Mile/Km	Miles	To	From
	(		0		1					

### 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 0 00

(Month/Phase)

ESTIMATED COST:

\$0.00

(U.S. Dollars)

DATE:

06/27-29/16

Approval:

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

Approval:

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

State Department

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

usss.dhs.gov - FAX: 202-757-1710

### Page 6 of 14

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

### Ambulance

### MARRAKECH, MOROCCO

**NOTES** 

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

Lead Advance or Logistics Agent

### 7020160400 (Fund code for current fiscal year) APPROPRIATION: 70/04 (First 4 characters of Agency location code) AGENCY/BUREAU: 123-601-034-0106-16-12 **OBLIGATION NUMBER:** FD1230106 (Fiscal Year) EXPENSE AUTH: 16 PPD FUNCTION: (RCC) 2139 (Ambulance) OBJECT CLASS 012313 (Project code assigned for the trip) PROJECT CODE: PROPERTY: (Month/Phase) (U.S. Dollars) ESTIMATED COST:

Approval:

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

06/27-29/16

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

State Department

**FUNDING CODES** 

DATE:

Approval:

\*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 usss.dhs.gov - FAX: 202-757-1710

### Page 4 of 14

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

### Miscellaneous Contractual Services

### 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

25316

(Site Preparation and Interpreters)

PROJECT CODE:

012313

(Project code assigned for the trip)

PROPERTY:

1,000

(Month/Phase) (U.S. Dollars)

ESTIMATED COST:

00/07 00/40

06/27-29/16

DATE:

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

Approval

State Department

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

Approval:

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

usss.dhs.gov - FAX: 202-757-1710

### Page 2 of 14

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

# Car Rentals

### MARRAKECH, MOROCCO

<b>FUNDING CODES</b>		NOTES
APPROPRIATION: AGENCY/BUREAU: OBLIGATION NUMBER:	7020160400 70/04 FD1230106	(Fund code for current fiscal year) (First 4 characters of Agency location code) 123-601-034-0106-16-12
EXPENSE AUTH: FUNCTION: OBJECT CLASS PROJECT CODE: PROPERTY: ESTIMATED COST: DATE:	16 PPD 2171 012313 1 \$ 88.725.60 06/27-29/16	(Fiscal Year) (RCC) Car Rentals (Project code assigned for the trip) (Month/Phase) (U.S. Dollars)
Approval:State Depart		(b)(6), (b)(7)c, (b)(7)e  Lead Advance or Logistics Agent  DIT CARD - YES NO
	OTAL NUMBER OF	
USSS/PPD Point of Contr	act: (	b)(6), (b)(7)c, (b)(7)e
vehicles and cell phones, a		Final hotel & vehicle build up spreadsheets for hotels, pices or receipts to (b) (6), (b) (7)(C), (b) (7)(E) at 2-757-1710

# UNITED STATES GOVERNMENT

# Memorandum

U.S.SECRET SERVICE FILE: 400.060



The Secret Service is requesting State Department assistance with securing vehicles for the upcoming U.S. First
On The Secret Service is requesting State Department assistance with securing vehicles for the upcoming U.S. First
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On The Secret Service is requesting State Department assistance with securing vehicles for the upcoming U.S. First support personnel. (They are not to be a part of any other advance vehicle pool.) rental rate. It is preferred that these drivers speak English. These vehicles are to be used only by Secret Service

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 The drivers that are hired to operate these vehicles should have cell phones so that our personnel can reach them

Obtained via FOIA by Judicial Watch, Inc. types of vehicles that we utilize. This document should also outline what is included in the rental rate, any requested outside of normal business hours, etc. additional charges should include, but not be limited to, items such as overtime rates, rates for work hours additional charges that may be incurred, and the cancellation policy. Information provided with regards to any We are also requesting to receive written documentation which indicates the rental rates for each of the various The following is a list of vehicles that we anticipate needing during this trip: 11 cancellations since previous draft additions to first draft atterations to previous draft (b)(6), (b)(7)c, (b)(7)e

\$85,225.60 \$3,500.00

00 \$88.725

6/C 2/7/



Page 1 of 10 SMO55016F0224-M001

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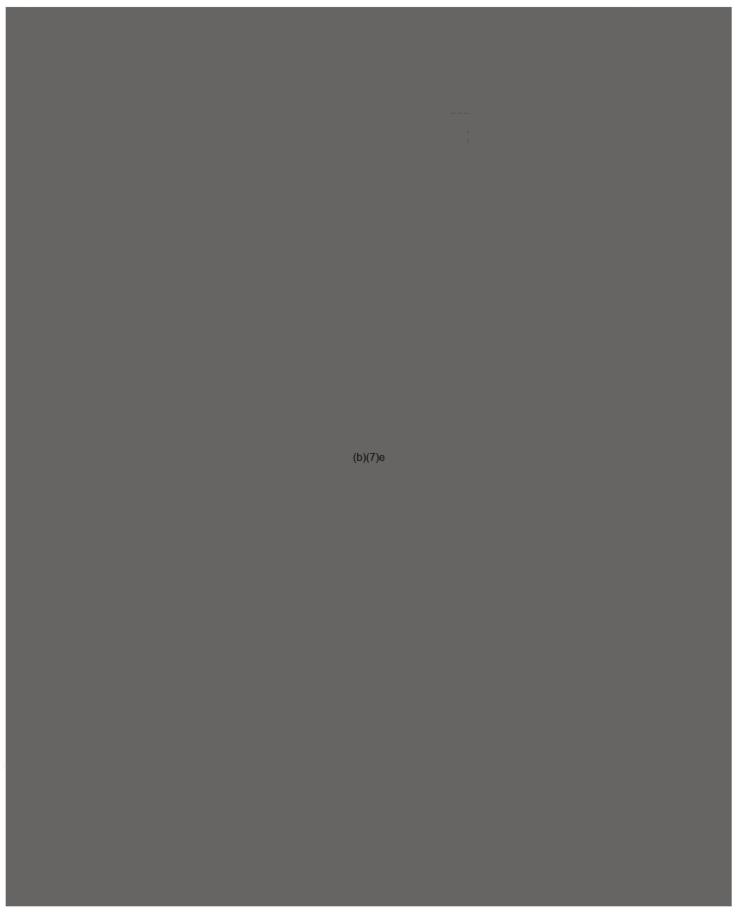
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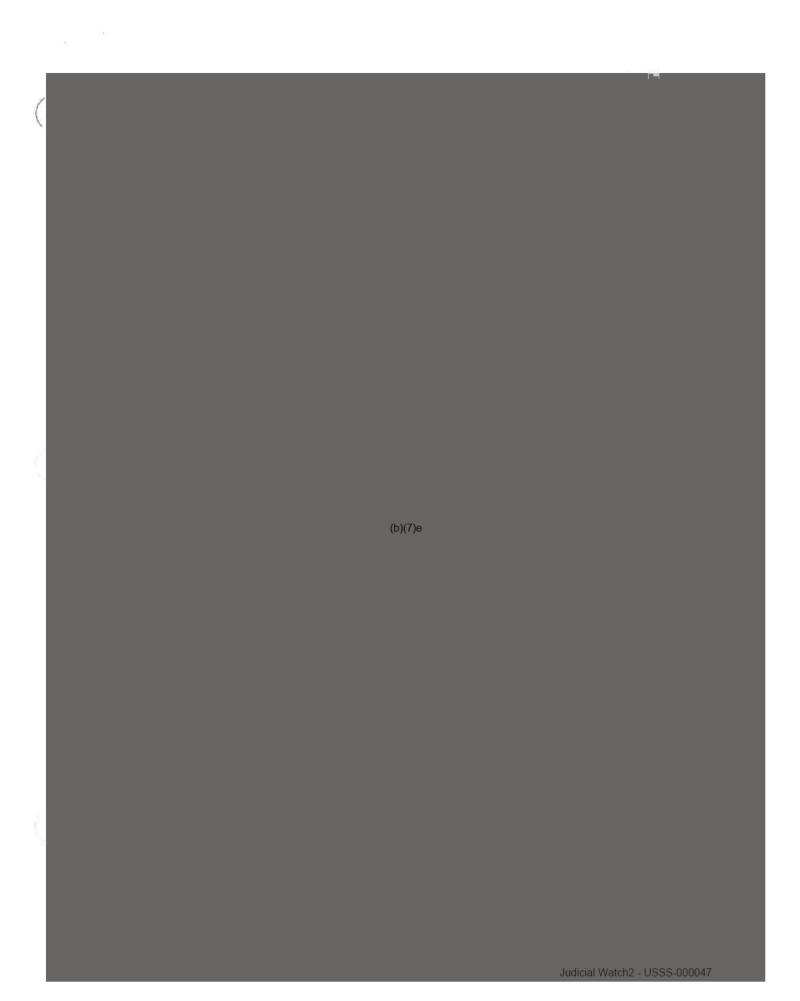
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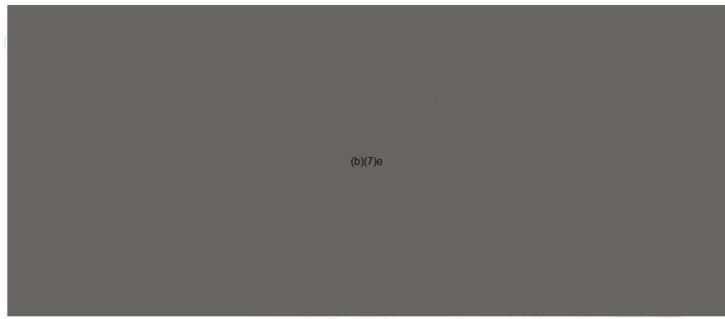
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TEM NO	SUPPLIES OR SERVICES	QUANTITY ORDERED	UNIT	UNIT PRICE	AMOUNT
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Page: 3 of 10 (b)(7)e







 Previous Total:
 MAD
 726,375.60

 Modification Total:
 MAD
 (13,213.20)

 Grand Total:
 MAD
 713,162.40

 (Includes Discounts)
 MAD
 713,162.40

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### ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO.

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

DATE OF ORDER 14 Jun 2016

PR5414064 - FLOTUS - Car Rental USSS

SMO55016D0008

ORDER NO.

SMO55016F0224

(b)(7)e



