

Payment Authorization (2017)										
Event Date	City	State	Event Name	Vendor	Item Description	Amount	Trk # Sub Name	Invoice #	Invoice Date	Payment Date
11/16/16	NYC	NY	Trump Towers	Franklin Glass	(b)(7)e	\$2,200.00	108-001-101-0005-17-81	11/17/16	11/17/16	PPD
11/16/16	NYC	NY	Trump Towers	Turn Key Lock and Sales	Lock Change	\$2,195.00	108-001-101-0005-17-82	12/06/16	12/06/16	PPD to pay
N/A	NYC	NY	Trump Towers	Franklin Glass	(b)(7)e	\$6,600.00	108-001-101-0005-17-81		11/22/16	PPD to pay
N/A	NYC	NY	Trump Towers			\$64,000.00	108-001-101-0005-17-81		11/18/16	PPD to pay
11/22/16 - 01/20/17	New York, NY	NY	Trump Towers	ULINE Shipping Supply Specialists	Items for permanent checkpoints	\$3,300.55	108-001-101-0005-17-81	12/16/16	12/16/16	
12/01-07/16	New York, NY	NY	Trump Towers	JAMS Productions	Vehicle Checkpoint Tents	\$3,499.00	108-001-101-0005-17-81	12/01/16	11/30/16	PPD Funds
12/05/16-01/20/17	NYC	NY	Trump Towers	Amazon	Sweep tents	\$655.47	108-001-101-0005-17-81		12/06/16	
12/22/16 - 01/04/17	New York, NY	NY	Trump Towers	Acce Party and Tent Rental	Checkpoint Tents and Headers	\$3,442.96	108-001-101-0005-17-81		12/21/16	2019 Rental period 12/22/16-14/17
N/A	New York, NY	NY	Trump Towers	Printful	Sigma	\$320.00	N/A		12/29/16	
12/28/16 - 01/03/17	New York, NY	NY	Trump Towers	Cassone Trailer & Container Co.	(2) Office Trailers	\$3,350.00	N/A		12/22/16	
01/04/17-02/01/17	New York, NY	NY	Trump Towers	Acce Party and Tent Rental	Checkpoint Tents and Headers	\$5,424.00	N/A		12/28/16	PPD to pay 01/13/17

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## PRESIDENTIAL PROTECTIVE DIVISION PROTECTIVE ADVANCE EXPENSE REQUEST

ADVANCE or SITE AGENT: SA (b)(6), (b)(7)c	Trip# 108-601-101-005-17-81
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DATE OF VISIT: 11/16/2016 – 1/20/2017	CITY & STATE: New York, New York
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SITE(s)/LOCATION: Trump Tower
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SITE(s)/LOCATION cont'd: (b)(7)e	NY, NY	COUNTRY: USA
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VENDOR NAME: JADS Productions, Inc DBA Everything Entertainment
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VENDOR TAX ID #: EIN: (b)(4)
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VENDOR ADDRESS: 236 Arlington Avenue Staten Island, NY 10303
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VENDOR CONTACT PERSON: (b)(6), (b)(7)c
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VENDOR TELEPHONE NUMBER: (b)(6), (b)(7)c
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AUTHORIZED AMOUNT: <b>(Not to Exceed)</b> \$3,499.00
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**(THIS AMOUNT MUST NOT BE EXCEEDED WITHOUT OBTAINING ADDITIONAL AUTHORIZATION IN ADVANCE OF PLACING THE ORDER / RESERVATION WITH THE VENDOR FOR ITEMS OR SERVICES.)**

ITEM OR SERVICE: X-ray Tent (b)(7) Vehicle checkpoint tents
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PURPOSE OF EXPENDITURE: Provide cover from elements for vehicle/ x-ray checkpoints.
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ADDRESS WHERE EQUIPMENT WILL BE USED OR SERVICES PROVIDED: (b)(7)e NY, NY
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PPD REQUISITION NUMBER:	DATE REQUESTED: 11/16/2016
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<input type="checkbox"/> CHECK THIS BOX IF PAYMENT VIA EMERGENCY PURCHASE ORDER (PURCHASES EXCEEDING \$3,500.00)
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EMERGENCY PURCHASE ORDER NUMBER:	DATE APPROVED:
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PROCUREMENT CONTACT PERSON:
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### PLEASE FORWARD INVOICE TO THE FOLLOWING ADDRESS:

FAX: (202) 757-1710	-OR-	COMMUNICATIONS CENTER (PPD) ATTN: Budget Coordinator P. O. Box 6500 Springfield, VA 22150
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*Please note that payment shall be made within 15 days of our receipt of a valid invoice and all required vendor information. For fastest service, please fax invoice to the fax number listed above.*

OPERATIONS SUPERVISORY APPROVAL OF EXPENDITURE REQUEST:	DATE OF APPROVAL:
ATSAIC (b)(6), (b)(7)c	

APPROVING OFFICIAL AUTHORIZATION FOR EXPENDITURES OF \$3,000 OR LESS:	DATE OF APPROVAL:
Liaison & Administrative Manager (b)(6), (b)(7)c	

**LAW ENFORCEMENT SENSITIVE**

PPD PAER (10/2014)



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**PRESIDENTIAL PROTECTIVE DIVISION  
PROTECTIVE ADVANCE EXPENSE REQUEST**

ADVANCE or SITE AGENT: SA (b)(6), (b)(7)c		Trip# 108-601-101-005-17-81	
DATE OF VISIT: 11/16/2016 – 1/20/2017		CITY & STATE: New York, New York	
SITE(s)/LOCATION: Trump Tower			
SITE(s)/LOCATION cont'd: (b)(7)e Ave, NY, NY		COUNTRY: USA	
VENDOR NAME: JADS Productions, Inc DBA Everything Entertainment			
VENDOR TAX ID #: EIN: (b)(4)			
VENDOR ADDRESS: 236 Arlington Avenue Staten Island, NY 10303			
VENDOR CONTACT PERSON: (b)(6), (b)(7)c			
VENDOR TELEPHONE NUMBER: (b)(6), (b)(7)c			
AUTHORIZED AMOUNT: (Not to Exceed) \$3,499.00			
(THIS AMOUNT MUST NOT BE EXCEEDED WITHOUT OBTAINING ADDITIONAL AUTHORIZATION IN ADVANCE OF PLACING THE ORDER / RESERVATION WITH THE VENDOR FOR ITEMS OR SERVICES.)			
ITEM OR SERVICE: X-ray Tent, (b)(7)e vehicle checkpoint tents			
PURPOSE OF EXPENDITURE: Provide cover from elements for vehicle/ x-ray checkpoints for the time period 12.1.16 – 12.7.16.			
ADDRESS WHERE EQUIPMENT WILL BE USED OR SERVICES PROVIDED: (b)(7)e NY, NY			
PPD REQUISITION NUMBER:		DATE REQUESTED: 11/30/2016	
<input type="checkbox"/> CHECK THIS BOX IF PAYMENT VIA EMERGENCY PURCHASE ORDER (PURCHASES EXCEEDING \$3,500.00)			
EMERGENCY PURCHASE ORDER NUMBER:		DATE APPROVED:	
PROCUREMENT CONTACT PERSON:			
PLEASE FORWARD INVOICE TO THE FOLLOWING ADDRESS:			
FAX: (202) 757-1710		-OR- COMMUNICATIONS CENTER (PPD) ATTN: Budget Coordinator P. O. Box 6500 Springfield, VA 22150	
Please note that payment shall be made within 15 days of our receipt of a valid invoice and all required vendor information. For fastest service, please fax invoice to the fax number listed above.			
OPERATIONS SUPERVISORY APPROVAL OF EXPENDITURE REQUEST:		DATE OF APPROVAL:	
ATSAIC (b)(6), (b)(7)c			
APPROVING OFFICIAL AUTHORIZATION FOR EXPENDITURES OF \$3,000 OR LESS:		DATE OF APPROVAL:	
Liaison & Administrative Manager (b)(6), (b)(7)c			

**LAW ENFORCEMENT SENSITIVE**

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***LAW ENFORCEMENT SENSITIVE***

**PPD PAER (10/2014)**

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## PRESIDENTIAL PROTECTIVE DIVISION PROTECTIVE ADVANCE EXPENSE REQUEST

ADVANCE or SITE AGENT: (b)(6), (b)(7)c		Trip# 108-601-101-0005-17-81	
DATE OF VISIT: 12/5/16 – 1/20/16		CITY & STATE: New York, NY	
SITE(s)/LOCATION: Trump Tower, New York, NY			
SITE(s) / LOCATION cont'd:		COUNTRY: USA	
VENDOR NAME: Ace Party and Tent Rental			
VENDOR TAX ID #: (b)(4)			
VENDOR ADDRESS: 171-27 Station Road, Flushing, NY 11358			
VENDOR CONTACT PERSON: (b)(6), (b)(7)c			
VENDOR TELEPHONE NUMBER: (b)(6)			
AUTHORIZED AMOUNT: (Not to Exceed) \$3,442.96			
(THIS AMOUNT MUST NOT BE EXCEEDED WITHOUT OBTAINING ADDITIONAL AUTHORIZATION IN ADVANCE OF PLACING THE ORDER / RESERVATION WITH THE VENDOR FOR ITEMS OR SERVICES.)			
ITEM OR SERVICE: Two 10x10 tents with heaters for (b)(7)e outdoor posts located at Trump Tower. This is a two week rental, with delivery scheduled for 12/22/16, and ending on 1/4/16.			
PURPOSE OF EXPENDITURE: Tents are needed to shelter outdoor pedestrian checkpoints located on (b)(7)e at Trump Tower. Post standers are posted in order to conduct bag searches, and control pedestrian access to the USSS arrival / departure area, Trump Tower, and the surrounding streets. (b)(7)e			
ADDRESS WHERE EQUIPMENT WILL BE USED OR SERVICES PROVIDED: Ship to: Trump Tower, (b)(7)e, New York, NY			
PPD REQUISITION NUMBER:		DATE REQUESTED:	
<input type="checkbox"/> CHECK THIS BOX IF PAYMENT VIA EMERGENCY PURCHASE ORDER (PURCHASES EXCEEDING \$3,000.00)			
EMERGENCY PURCHASE ORDER NUMBER:		DATE APPROVED:	
PROCUREMENT CONTACT PERSON:			
<b>PLEASE FORWARD INVOICE TO THE FOLLOWING ADDRESS:</b>			
FAX: (202) 757-1710		-OR- COMMUNICATIONS CENTER (PPD) ATTN: Budget Coordinator P. O. Box 6500 Springfield, VA 22150	
<i>Please note that payment shall be made within 15 days of our receipt of a <u>valid invoice</u> and all required vendor information. For fastest service, please fax invoice to the fax number listed above.</i>			
OPERATIONS SUPERVISORY APPROVAL OF EXPENDITURE REQUEST:		DATE OF APPROVAL:	
ATSAIC (b)(6), (b)(7)c			
APPROVING OFFICIAL AUTHORIZATION FOR EXPENDITURES OF \$3,000 OR LESS:		DATE OF APPROVAL:	
Liaison & Administrative Manager (b)(6), (b)(7)c			

**LAW ENFORCEMENT SENSITIVE**

PPD PAER (10/2014)



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**PRESIDENTIAL PROTECTIVE DIVISION  
PROTECTIVE ADVANCE EXPENSE REQUEST**

ADVANCE or SITE AGENT: SA (b)(6), (b)(7)c		Trip# Same as on prelim survey recvd from PPD Ops.	
DATE OF VISIT: 11/16/2016		CITY & STATE: New York, New York	
SITE(s)/LOCATION: Trump Tower			
SITE(s)/LOCATION cont'd: (b)(7)e Avenue NY, NY		COUNTRY: USA	
VENDOR NAME: TBD			
VENDOR TAX ID #: TBD			
VENDOR ADDRESS: TBD			
VENDOR CONTACT PERSON: TBD			
VENDOR TELEPHONE NUMBER: TBD			
AUTHORIZED AMOUNT: (Not to Exceed) \$ \$2200.00			
(THIS AMOUNT MUST NOT BE EXCEEDED WITHOUT OBTAINING ADDITIONAL AUTHORIZATION IN ADVANCE OF PLACING THE ORDER / RESERVATION WITH THE VENDOR FOR ITEMS OR SERVICES.)			
ITEM OR SERVICE: (b)(7)e			
PURPOSE OF EXPENDITURE: (b)(7)e			
(b)(7)e			
ADDRESS WHERE EQUIPMENT WILL BE USED OR SERVICES PROVIDED: Same as above			
PPD REQUISITION NUMBER:		DATE REQUESTED:	
<input type="checkbox"/> CHECK THIS BOX IF PAYMENT VIA EMERGENCY PURCHASE ORDER (PURCHASES EXCEEDING \$3,000.00)			
EMERGENCY PURCHASE ORDER NUMBER:		DATE APPROVED:	
PROCUREMENT CONTACT PERSON:			
PLEASE FORWARD INVOICE TO THE FOLLOWING ADDRESS:			
FAX: (202) 757-1710		-OR- COMMUNICATIONS CENTER (PPD) ATTN: Budget Coordinator P. O. Box 6500 Springfield, VA 22150	
Please note that payment shall be made within 15 days of our receipt of a valid invoice and all required vendor information. For fastest service, please fax invoice to the fax number listed above.			
OPERATIONS SUPERVISORY APPROVAL OF EXPENDITURE REQUEST:		DATE OF APPROVAL:	
ATSAIC (b)(6), (b)(7)c			
APPROVING OFFICIAL AUTHORIZATION FOR EXPENDITURES OF \$3,000 OR LESS:		DATE OF APPROVAL:	
Liaison & Administrative Manager (b)(6), (b)(7)c			

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PPD PAER (10/2014)

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**PPD PAER (10/2014)**

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## PRESIDENTIAL PROTECTIVE DIVISION PROTECTIVE ADVANCE EXPENSE REQUEST

ADVANCE or SITE AGENT: (b)(6), (b)(7)c		Trip# 108-601-101-0005-17-81	
DATE OF VISIT: 12/5/16 – 1/20/17		CITY & STATE: New York, NY	
SITE(s)/LOCATION: Trump Tower 5 <sup>th</sup> Ave			
SITE(s)/LOCATION cont'd:		COUNTRY: USA	
VENDOR NAME: Amazon			
VENDOR TAX ID #:			
VENDOR ADDRESS: Online Order			
VENDOR CONTACT PERSON:			
VENDOR TELEPHONE NUMBER:			
AUTHORIZED AMOUNT: (Not to Exceed) \$ 350.00			
(THIS AMOUNT MUST NOT BE EXCEEDED WITHOUT OBTAINING ADDITIONAL AUTHORIZATION IN ADVANCE OF PLACING THE ORDER / RESERVATION WITH THE VENDOR FOR ITEMS OR SERVICES.)			
ITEM OR SERVICE(b)(7) Tents for the RON (Trump Tower)			
PURPOSE OF EXPENDITURE: To cover (b)(7) posts around the RON that will be conducting bag checks and vehicle sweeps. 1 extra is requested incase a tent is damaged by weather over time.			
ADDRESS WHERE EQUIPMENT WILL BE USED OR SERVICES PROVIDED: Trump Tower (RON) 5 <sup>th</sup> Ave., New York, NY			
PPD REQUISITION NUMBER:		DATE REQUESTED: 12/5/16	
<input type="checkbox"/> CHECK THIS BOX IF PAYMENT VIA EMERGENCY PURCHASE ORDER (PURCHASES EXCEEDING \$3,000.00)			
EMERGENCY PURCHASE ORDER NUMBER:		DATE APPROVED:	
PROCUREMENT CONTACT PERSON:			
<b>PLEASE FORWARD INVOICE TO THE FOLLOWING ADDRESS:</b>			
FAX: (202) 757-1710		-OR- COMMUNICATIONS CENTER (PPD) ATTN: Budget Coordinator P. O. Box 6500 Springfield, VA 22150	
<i>Please note that payment shall be made within 15 days of our receipt of a <u>valid invoice</u> and all required vendor information. For fastest service, please fax invoice to the fax number listed above.</i>			
OPERATIONS SUPERVISORY APPROVAL OF EXPENDITURE REQUEST:		DATE OF APPROVAL:	
ATSAIC (b)(6), (b)(7)c			
APPROVING OFFICIAL AUTHORIZATION FOR EXPENDITURES OF \$3,000 OR LESS:		DATE OF APPROVAL:	
Liaison & Administrative Manager (b)(6), (b)(7)c			

**LAW ENFORCEMENT SENSITIVE**

PPD PAER (10/2014)



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# PRESIDENTIAL PROTECTIVE DIVISION PROTECTIVE ADVANCE EXPENSE REQUEST

ADVANCE or SITE AGENT: (b)(6), (b)(7)c		Trip# 108-601-101-0005-17-81	
DATE OF VISIT: 12/5/16 – 1/20/17		CITY & STATE: New York, NY	
SITE(s)/LOCATION: Trump Tower 5 <sup>th</sup> Ave			
SITE(s)/LOCATION cont'd:		COUNTRY: USA	
VENDOR NAME: Amazon			
VENDOR TAX ID #:			
VENDOR ADDRESS: Online Order			
VENDOR CONTACT PERSON:			
VENDOR TELEPHONE NUMBER:			
AUTHORIZED AMOUNT: (Not to Exceed) \$ 350.00			
<b>(THIS AMOUNT MUST NOT BE EXCEEDED WITHOUT OBTAINING ADDITIONAL AUTHORIZATION IN ADVANCE OF PLACING THE ORDER / RESERVATION WITH THE VENDOR FOR ITEMS OR SERVICES.)</b>			
ITEM OR SERVICE: (b)(7) Tents for the RON (Trump Tower)			
PURPOSE OF EXPENDITURE: To cover (b)(7) posts around the RON that will be conducting bag checks and vehicle sweeps. 1 extra is requested incase a tent is damaged by weather over time.			
ADDRESS WHERE EQUIPMENT WILL BE USED OR SERVICES PROVIDED: Trump Tower (RON) 5 <sup>th</sup> Ave., New York, NY			
PPD REQUISITION NUMBER:		DATE REQUESTED: 12/5/16	
<input type="checkbox"/> CHECK THIS BOX IF PAYMENT VIA EMERGENCY PURCHASE ORDER (PURCHASES EXCEEDING \$3,000.00)			
EMERGENCY PURCHASE ORDER NUMBER:		DATE APPROVED:	
PROCUREMENT CONTACT PERSON:			
<b>PLEASE FORWARD INVOICE TO THE FOLLOWING ADDRESS:</b>			
FAX: (202) 757-1710		-OR- COMMUNICATIONS CENTER (PPD) ATTN: Budget Coordinator P. O. Box 6500 Springfield, VA 22150	
<i>Please note that payment shall be made within 15 days of our receipt of a <u>valid invoice</u> and all required vendor information. For fastest service, please fax invoice to the fax number listed above.</i>			
OPERATIONS SUPERVISORY APPROVAL OF EXPENDITURE REQUEST:		DATE OF APPROVAL:	
ATSAIC (b)(6), (b)(7)c			
APPROVING OFFICIAL AUTHORIZATION FOR EXPENDITURES OF \$3,000 OR LESS:		DATE OF APPROVAL:	
Liaison & Administrative Manager (b)(6), (b)(7)c			

**LAW ENFORCEMENT SENSITIVE**

PPD PAER (10/2014)

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## PRESIDENTIAL PROTECTIVE DIVISION PROTECTIVE ADVANCE EXPENSE REQUEST

ADVANCE or SITE AGENT: SA (b)(6), (b)(7)c	Trip# 108-601-101-005-17-81
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DATE OF VISIT: 11/16/2016 – 1/20/2017	CITY & STATE: New York, New York
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SITE(s)/LOCATION: Trump Tower
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SITE(s)/LOCATION cont'd (b)(7)e Ave, NY, NY	COUNTRY: USA
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VENDOR NAME: Turn Key Lock and Safes
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VENDOR TAX ID #: EIN: (b)(4)
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VENDOR ADDRESS: 22-47 80 <sup>th</sup> Street Jackson Heights, NY 11370
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VENDOR CONTACT PERSON: (b)(6), (b)(7)c
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VENDOR TELEPHONE NUMBER: (b)(6), (b)(7)c
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AUTHORIZED AMOUNT: (Not to Exceed) \$2195.00
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**(THIS AMOUNT MUST NOT BE EXCEEDED WITHOUT OBTAINING ADDITIONAL AUTHORIZATION IN ADVANCE OF PLACING THE ORDER / RESERVATION WITH THE VENDOR FOR ITEMS OR SERVICES.)**

ITEM OR SERVICE: Re-key access (b)(7)e
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PURPOSE OF EXPENDITURE: To rekey the (b)(7)e (b)(7)e
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ADDRESS WHERE EQUIPMENT WILL BE USED OR SERVICES PROVIDED (b)(7)e Ave, NY, NY
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PPD REQUISITION NUMBER:	DATE REQUESTED: 12/5/2016
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<input type="checkbox"/> CHECK THIS BOX IF PAYMENT VIA EMERGENCY PURCHASE ORDER (PURCHASES EXCEEDING \$3,500.00)
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EMERGENCY PURCHASE ORDER NUMBER:	DATE APPROVED:
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PROCUREMENT CONTACT PERSON:
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### PLEASE FORWARD INVOICE TO THE FOLLOWING ADDRESS:

FAX: (202) 757-1710	-OR-	COMMUNICATIONS CENTER (PPD) ATTN: Budget Coordinator P. O. Box 6500 Springfield, VA 22150
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*Please note that payment shall be made within 15 days of our receipt of a valid invoice and all required vendor information. For fastest service, please fax invoice to the fax number listed above.*

OPERATIONS SUPERVISORY APPROVAL OF EXPENDITURE REQUEST:	DATE OF APPROVAL:
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ATSAIC (b)(6), (b)(7)c
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APPROVING OFFICIAL AUTHORIZATION FOR EXPENDITURES OF \$3,000 OR LESS:	DATE OF APPROVAL:
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Liaison & Administrative Manager (b)(6), (b)(7)c
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**LAW ENFORCEMENT SENSITIVE**

PPD PAER (10/2014)

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***LAW ENFORCEMENT SENSITIVE***

**PPD PAER (10/2014)**



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## PRESIDENTIAL PROTECTIVE DIVISION PROTECTIVE ADVANCE EXPENSE REQUEST

ADVANCE or SITE AGENT: (b)(6), (b)(7)c		Trip# 108-601-101-0005-17-81
DATE OF VISIT: 12/5/16 – 1/20/17		CITY & STATE: New York, NY
SITE(s)/LOCATION: Trump Tower 5 <sup>th</sup> Ave		
SITE(s)/LOCATION cont'd:		COUNTRY: USA
VENDOR NAME: ULINE Shipping Supply Specialists		
VENDOR TAX ID #: (b)(4)		
VENDOR ADDRESS: 2200 S. Lakeside Drive, Waukegan, IL 60085		
VENDOR CONTACT PERSON: (b)(6), (b)(7)c		
VENDOR TELEPHONE NUMBER: (b)(6), (b)(7)c		
AUTHORIZED AMOUNT: <i>(Not to Exceed)</i> \$ 3132.00		
<b>(THIS AMOUNT MUST NOT BE EXCEEDED WITHOUT OBTAINING ADDITIONAL AUTHORIZATION IN ADVANCE OF PLACING THE ORDER / RESERVATION WITH THE VENDOR FOR ITEMS OR SERVICES.)</b>		
ITEM OR SERVICE: Various TSD items for the RON (Trump Tower)		
PURPOSE OF EXPENDITURE: These items are requested by TSD for the K-9 checkpoints – lighting, floor mats for the dogs, heaters, power strips (outdoor), chairs, and tables.		
ADDRESS WHERE EQUIPMENT WILL BE USED OR SERVICES PROVIDED: Trump Tower (RON) 5 <sup>th</sup> Ave., New York, NY  Ship to: US Secret Service 335 Adams St., Suite 3200 Brooklyn, NY 11201		
PPD REQUISITION NUMBER:		DATE REQUESTED: 12/12/16
<input type="checkbox"/> CHECK THIS BOX IF PAYMENT VIA EMERGENCY PURCHASE ORDER (PURCHASES EXCEEDING \$3,000.00)		
EMERGENCY PURCHASE ORDER NUMBER:		DATE APPROVED:
PROCUREMENT CONTACT PERSON:		

**LAW ENFORCEMENT SENSITIVE**

PPD PAER (10/2014)

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**PLEASE FORWARD INVOICE TO THE FOLLOWING ADDRESS:**

FAX: (202) 757-1710

-OR-

COMMUNICATIONS CENTER (PPD)

ATTN: Budget Coordinator

P. O. Box 6500

Springfield, VA 22150

*Please note that payment shall be made within 15 days of our receipt of a valid invoice and all required vendor information. For fastest service, please fax invoice to the fax number listed above.*

OPERATIONS SUPERVISORY APPROVAL OF EXPENDITURE REQUEST:

DATE OF APPROVAL:

ATSAIC

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

APPROVING OFFICIAL AUTHORIZATION FOR EXPENDITURES OF \$3,000 OR LESS:

DATE OF APPROVAL:

Liaison & Administrative Manager

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

**LAW ENFORCEMENT SENSITIVE**

PPD PAER (10/2014)

Auth# \_\_\_\_\_



## PRESIDENTIAL PROTECTIVE DIVISION PROTECTIVE ADVANCE EXPENSE REQUEST

ADVANCE or SITE AGENT: (b)(6), (b)(7)c		Trip# 108-601-101-0005-17-81
DATE OF VISIT: 12/5/16 – 1/20/17		CITY & STATE: New York, NY
SITE(s)/LOCATION: Trump Tower 5 <sup>th</sup> Ave		
SITE(s)/LOCATION cont'd:		COUNTRY: USA
VENDOR NAME: ULINE Shipping Supply Specialists		
VENDOR TAX ID #: (b)(4)		
VENDOR ADDRESS: 2200 S. Lakeside Drive, Waukegan, IL 60085		
VENDOR CONTACT PERSON: (b)(6), (b)(7)c		
VENDOR TELEPHONE NUMBER: (b)(6), (b)(7)c		
AUTHORIZED AMOUNT: <i>(Not to Exceed)</i> \$ 3300.55		
(THIS AMOUNT <b>MUST NOT BE EXCEEDED WITHOUT OBTAINING ADDITIONAL AUTHORIZATION IN ADVANCE OF PLACING THE ORDER / RESERVATION WITH THE VENDOR FOR ITEMS OR SERVICES.</b> )		
ITEM OR SERVICE: Various TSD items for the RON (Trump Tower)		
PURPOSE OF EXPENDITURE: These items are requested by TSD for the K-9 checkpoints – lighting, floor mats for the dogs, heaters, power strips (outdoor), chairs, and tables.		
ADDRESS WHERE EQUIPMENT WILL BE USED OR SERVICES PROVIDED: Trump Tower (RON) 5 <sup>th</sup> Ave., New York, NY		
Ship to: US Secret Service 335 Adams St., Suite 3200 Brooklyn, NY 11201		
PPD REQUISITION NUMBER:		DATE REQUESTED: 12/12/16
<input type="checkbox"/> CHECK THIS BOX IF PAYMENT VIA EMERGENCY PURCHASE ORDER (PURCHASES EXCEEDING \$3,000.00)		
EMERGENCY PURCHASE ORDER NUMBER:		DATE APPROVED:
PROCUREMENT CONTACT PERSON:		

**LAW ENFORCEMENT SENSITIVE**

PPD PAER (10/2014)



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**PLEASE FORWARD INVOICE TO THE FOLLOWING ADDRESS:**

**FAX: (202) 757-1710**

**-OR-**

**COMMUNICATIONS CENTER (PPD)**

**ATTN: Budget Coordinator**

**P. O. Box 6500**

**Springfield, VA 22150**

*Please note that payment shall be made within 15 days of our receipt of a valid invoice and all required vendor information. For fastest service, please fax invoice to the fax number listed above.*

**OPERATIONS SUPERVISORY APPROVAL OF EXPENDITURE REQUEST:**

**DATE OF APPROVAL:**

**ATSAIC**

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

**APPROVING OFFICIAL AUTHORIZATION FOR EXPENDITURES OF \$3,000 OR LESS:**

**DATE OF APPROVAL:**

**Liaison & Administrative Manager**

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

**LAW ENFORCEMENT SENSITIVE**

**PPD PAER (10/2014)**

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**PRESIDENTIAL PROTECTIVE DIVISION  
PROTECTIVE ADVANCE EXPENSE REQUEST**

ADVANCE or SITE AGENT: (b)(6), (b)(7)c		Trip# 108-601-101-0005-17-81	
DATE OF VISIT: 12/5/16 – 1/20/16		CITY & STATE: New York, NY	
SITE(s)/LOCATION: Trump Tower, New York, NY			
SITE(s) / LOCATION cont'd:		COUNTRY: USA	
VENDOR NAME: Ace Party and Tent Rental			
VENDOR TAX ID #: (b)(4)			
VENDOR ADDRESS: 171-27 Station Road, Flushing, NY 11358			
VENDOR CONTACT PERSON: (b)(6), (b)(7)c			
VENDOR TELEPHONE NUMBER: (b)(6), (b)(7)c			
AUTHORIZED AMOUNT: (Not to Exceed) \$3,442.96			
<b>(THIS AMOUNT MUST NOT BE EXCEEDED WITHOUT OBTAINING ADDITIONAL AUTHORIZATION IN ADVANCE OF PLACING THE ORDER / RESERVATION WITH THE VENDOR FOR ITEMS OR SERVICES.)</b>			
ITEM OR SERVICE: (b)(7)e 10x10 tents with heaters for (b)(7)e outdoor posts located at Trump Tower. This is a two week rental, with delivery scheduled for 12/22/16, and ending on 1/4/16.			
PURPOSE OF EXPENDITURE: Tents are needed to shelter outdoor pedestrian checkpoints located on (b)(7)e, at Trump Tower. Post standers are posted in order to conduct bag searches, and control pedestrian access to the USSS arrival / departure area, Trump Tower, and the surrounding streets. (b)(7)e			
ADDRESS WHERE EQUIPMENT WILL BE USED OR SERVICES PROVIDED: Ship to: Trump Tower, 5 <sup>th</sup> Avenue (corners of 56 <sup>th</sup> and 57 <sup>th</sup> Streets), New York, NY			
PPD REQUISITION NUMBER:		DATE REQUESTED:	
<input type="checkbox"/> CHECK THIS BOX IF PAYMENT VIA EMERGENCY PURCHASE ORDER (PURCHASES EXCEEDING \$3,000.00)			
EMERGENCY PURCHASE ORDER NUMBER:		DATE APPROVED:	
PROCUREMENT CONTACT PERSON:			
<b>PLEASE FORWARD INVOICE TO THE FOLLOWING ADDRESS:</b>			
FAX: (202) 757-1710		-OR- COMMUNICATIONS CENTER (PPD) ATTN: Budget Coordinator P. O. Box 6500 Springfield, VA 22150	
<i>Please note that payment shall be made within 15 days of our receipt of a <u>valid invoice</u> and all required vendor information. For fastest service, please fax invoice to the fax number listed above.</i>			
OPERATIONS SUPERVISORY APPROVAL OF EXPENDITURE REQUEST:		DATE OF APPROVAL:	
ATSAIC (b)(6), (b)(7)c			
APPROVING OFFICIAL AUTHORIZATION FOR EXPENDITURES OF \$3,000 OR LESS:		DATE OF APPROVAL:	
Liaison & Administrative Manager (b)(6), (b)(7)c			

**LAW ENFORCEMENT SENSITIVE**

PPD PAER (10/2014)

Auth# \_\_\_\_\_

***LAW ENFORCEMENT SENSITIVE***

**PPD PAER (10/2014)**



Auth# \_\_\_\_\_



## PRESIDENTIAL PROTECTIVE DIVISION PROTECTIVE ADVANCE EXPENSE REQUEST

ADVANCE or SITE AGENT: (b)(6), (b)(7)c (RON)		Trip# 108-601-101-0005-17-81
DATE OF VISIT: 11/16/16 – 1/20/17		CITY & STATE: New York, NY
SITE(s)/LOCATION: Trump Tower, (b)(7)e, New York, NY		
SITE(s)/LOCATION cont'd:		COUNTRY: USA
VENDOR NAME: Cassone Leasing		
VENDOR TAX ID #: (b)(4)		
VENDOR ADDRESS: 1950 Lakeland Avenue, Ronkonkoma, NY 11779		
VENDOR CONTACT PERSON: (b)(6), (b)(7)c		
VENDOR TELEPHONE NUMBER: (b)(6), (b)(7)c		
AUTHORIZED AMOUNT: <b>(Not to Exceed)</b> \$3,350.00		
(THIS AMOUNT MUST NOT BE EXCEEDED WITHOUT OBTAINING ADDITIONAL AUTHORIZATION IN ADVANCE OF PLACING THE ORDER / RESERVATION WITH THE VENDOR FOR ITEMS OR SERVICES.)		
ITEM OR SERVICE: Two 20' trailers for use by TSD, K9, post standers and EOD personnel operating at two separate vehicle check points		
PURPOSE OF EXPENDITURE: Two trailers are required by TSD, and personnel supporting TSD, for use at (b)(7)e vehicle checkpoints. Trailers are needed to store equipment, protection from the elements, care for the K9, and support (b)(7)e at Trump Tower.		
ADDRESS WHERE EQUIPMENT WILL BE USED OR SERVICES PROVIDED: Trump Tower, (b)(7)e New York, NY		
PPD REQUISITION NUMBER:		DATE REQUESTED: 12/21/16
<input type="checkbox"/> CHECK THIS BOX IF PAYMENT VIA EMERGENCY PURCHASE ORDER (PURCHASES EXCEEDING \$3,500.00)		
EMERGENCY PURCHASE ORDER NUMBER:		DATE APPROVED:
PROCUREMENT CONTACT PERSON:		

### PLEASE FORWARD INVOICE TO THE FOLLOWING ADDRESS:

FAX: (202) 757-1710

-OR-

COMMUNICATIONS CENTER (PPD)  
ATTN: Budget Coordinator  
P. O. Box 6500  
Springfield, VA 22150

*Please note that payment shall be made within 15 days of our receipt of a valid invoice and all required vendor information. For fastest service, please fax invoice to the fax number listed above.*

OPERATIONS SUPERVISORY APPROVAL OF EXPENDITURE REQUEST:	DATE OF APPROVAL:
ATSAIC, (b)(6), (b)(7)c	
APPROVING OFFICIAL AUTHORIZATION FOR EXPENDITURES OF \$3,500 OR LESS:	DATE OF APPROVAL:
Liaison & Administrative Manager (b)(6), (b)(7)c	

**LAW ENFORCEMENT SENSITIVE**

PPD PAER (10/2014)

Auth# \_\_\_\_\_



## PRESIDENTIAL PROTECTIVE DIVISION PROTECTIVE ADVANCE EXPENSE REQUEST

ADVANCE or SITE AGENT: (b)(6), (b)(7)c (RON)		Trip# 108-601-101-0005-17-81
DATE OF VISIT: 11/16/16 – 1/20/17		CITY & STATE: New York, NY
SITE(s)/LOCATION: Trump Tower, (b)(7)e		New York, NY
SITE(s)/LOCATION cont'd:		COUNTRY: USA
VENDOR NAME: Printleaf		
VENDOR TAX ID #: (b)(4)		
VENDOR ADDRESS: 30 W. 47 <sup>th</sup> Street, New York, NY 10036		
VENDOR CONTACT PERSON: (b)(6), (b)(7)c		
VENDOR TELEPHONE NUMBER: (b)(6), (b)(7)c		
AUTHORIZED AMOUNT: <b>(Not to Exceed)</b> \$320.00		
(THIS AMOUNT MUST NOT BE EXCEEDED WITHOUT OBTAINING ADDITIONAL AUTHORIZATION IN ADVANCE OF PLACING THE ORDER / RESERVATION WITH THE VENDOR FOR ITEMS OR SERVICES.)		
ITEM OR SERVICE: Four heavy duty signs needed at two outdoor checkpoints, to direct pedestrians in the correct direction.		
PURPOSE OF EXPENDITURE: Four signs are needed to direct pedestrians in the appropriate direction. There are several areas where access is restricted. The volume of pedestrian traffic on (b)(7)e		
(b)(7)e This is creating a large bottleneck, creating large crowds at very busy intersections. Signs will indicate what areas involve USSS and NYPD restrictions, and which areas do not.		
ADDRESS WHERE EQUIPMENT WILL BE USED OR SERVICES PROVIDED: Trump Tower, (b)(7)e New York, NY		
PPD REQUISITION NUMBER:		DATE REQUESTED: 12/28/16
<input type="checkbox"/> CHECK THIS BOX IF PAYMENT VIA EMERGENCY PURCHASE ORDER (PURCHASES EXCEEDING \$3,500.00)		
EMERGENCY PURCHASE ORDER NUMBER:		DATE APPROVED:
PROCUREMENT CONTACT PERSON:		

**LAW ENFORCEMENT SENSITIVE**

PPD PAER (10/2014)

Auth# \_\_\_\_\_

**PLEASE FORWARD INVOICE TO THE FOLLOWING ADDRESS:**

**FAX: (202) 757-1710**

**-OR-**

**COMMUNICATIONS CENTER (PPD)  
ATTN: Budget Coordinator  
P. O. Box 6500  
Springfield, VA 22150**

***Please note that payment shall be made within 15 days of our receipt of a valid invoice and all required vendor information. For fastest service, please fax invoice to the fax number listed above.***

<b>OPERATIONS SUPERVISORY APPROVAL OF EXPENDITURE REQUEST:</b>	<b>DATE OF APPROVAL:</b>
<b>ATSAIC</b> (b)(6), (b)(7)c	
<b>APPROVING OFFICIAL AUTHORIZATION FOR EXPENDITURES OF \$3,500 OR LESS:</b>	<b>DATE OF APPROVAL:</b>
<b>Liaison &amp; Administrative Manager</b> (b)(6), (b)(7)c	

**LAW ENFORCEMENT SENSITIVE**

**PPD PAER (10/2014)**



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

Address: Tap Town

Judicial Watch2 - USSS-001497

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

(PPD)

**From:** (b)(6), (b)(7)c (PPD)  
**Sent:** Wednesday, November 30, 2016 5:44 PM  
**To:** (b)(6), (b)(7)c (PPD)  
**Cc:** (b)(6), (b)(7)c (PPD)  
**Subject:** Tent Request - RON  
**Attachments:** Tent Request RON 11.16.16.doc

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

As we discussed, attached is the tent request authorization form for the tents currently at the RON.

SA (b)(6), (b)(7)c  
Presidential Protective Division  
Operations Section  
Desk:  
Cell: (b)(6), (b)(7)c

FOR OFFICIAL USE ONLY

UNITED STATES GOVERNMENT

# memorandum

DATE MM/DD/YYYY  
REPLY TO Title - Division  
ATTN OF  
SUBJECT Synopsis/Posting Exception  
TO Chief - Procurement Division  
THRU Security Clearance Division - Industrial Security Branch

U.S. Secret Service  
500.000

It is requested that purchase requisition No. PR # for  
[UNCLASSIFIED Project Title]

not be synopsisized on the Federal Business Opportunities (FBO) website nor posted on the GSA eBuy platform nor any other government point of entry or means of general public distribution.

Synopsis/Posting is the public notification of an intent to enter into a contract by revealing the agency's needs (which itself does not include the release of classified information such as Statements of Work) and/or the identification of awardee name, award amount, general description, and period of performance. Synopsis/Posting should be precluded on the basis of the following exception [Select One]:

☒ For open market actions otherwise requiring synopsis on FBO: FAR 5.202(a)(1), The synopsis cannot be worded to preclude disclosure of an agency's needs and such disclosure would compromise the national security (e.g. would result in disclosure of classified information). *The fact that a proposed solicitation or proposed contract action contains classified information, or that access to classified matter may be necessary to submit a proposal or perform the contract does not, in itself, justify use of this exception to synopsis; or,*

☐ For FSS GSA actions otherwise requiring posting on GSA eBuy: FAR 8.405-6(e)(1), Disclosure would compromise the national security (e.g. would result in disclosure of classified information) or create other security risks. *The fact that access to classified matter may be necessary to submit a proposal or perform the contract does not, in itself, justify use of this exception.*

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This procurement action relates to:

[UNCLASSIFIED: Nature of requirement and intended USSS users, i.e. operational unit(s)]

Page 1 of 2  
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**FOR OFFICIAL USE ONLY**

☒ 1) As stated in the Department of Homeland Security, United States Secret Service, Security Classification Guide, Security Classification Guide # \_\_\_\_\_ dated MM/DD/YYYY, the topic of the requirement described herein is classified. The supporting rationale for not synopsisizing/posting is provided below; or,

☐ 2) The topic of this requirement is not addressed in a Security Classification Guide but may nevertheless warrant classification by compilation. The supporting rationale for not synopsisizing/posting is provided below. This requirement has been presented to the Original Classification Authority (OCA) for a determination regarding classification by compilation and

☐ The OCA has provided a determination, or

☐ The OCA determination is pending; or,

☐ 3) Although not classified, the contents of a synopsis may create other security risks. The supporting rationale for not synopsisizing/posting is provided below.

---

[UNCLASSIFIED : Provide supporting rationale. Describe the risks of synopsis. For example, address the possible negative impacts on protective abilities if the general needs of the agency are disclosed, if the equipment/service to be provided is made public, and whether the location or users of the requirement—if contained in the synopsis—would present a security risk]

It is therefore requested that no contract action be released to the public via synopsis or posting on GSA eBuy. This is neither a sole source nor limited sources justification; rather, this memorandum is limited in its scope to supporting an exception to synopsis or posting on GSA eBuy. Additionally, it is acknowledged that identification of the contractor's name in the Federal Procurement Data System (FPDS) is not precluded unless an applicable Security Class Guide protects from public disclosure the identifying information of the contractor.

---

Name of SAIC / Division Chief

Title - Division

Concurrence:

MM/DD/YY

Title and Name of SCD Representative

Date

Security Clearance Division (SCD)

Page 2 of 2

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JADS Productions, Inc DBA  
**Everything Entertainment**  
 236 Arlington Avenue  
 Staten Island, NY 10303  
 (p) 718.556.3430  
 (e) info@EverythingEntertainment.com  
 Tax ID (b)(4)

## FINAL INVOICE

**PPD: Trump Pop-ups**  
**Monday - November 14, 2016**  
 ID: 944

### Bill To

USSS: PPD  
 ATTN: Budget Coordinator  
 COMMUNICATIONS CENTER (PPD)  
 P. O. Box 6500  
 Springfield, VA 22150  
 202-527-3400

### Venue

Trump Towers  
 Madison Avenue  
 between 55th and 56th street  
 New York, NY  
 (b)(6), (b)(7)c

### Timing

Deliver	Mon - 11/14/2016 10:00 am
	Mon - 11/14/2016 02:00 pm
Event	Mon - 11/14/2016 02:00 pm
	Tue - 12/06/2016 10:00 am
Pickup	Tue - 12/06/2016 10:00 am
	Tue - 12/06/2016 02:00 pm

Q	Description	Unit	Each	Days	Total	T
<b>Event Rentals</b>						
1	Tent Rental Package with minimum for delivery	ea	2995.00		2995.00	y
2	10x10 Pop Up Tent 4 Sand Bags Included with each tent	ea	0.00		0.00	y

### Notes

Two tents were already delivered for CNOS Trump RON  
 Emergency delivery of two extra tents on 11/20/2016

### Services

1	Delivery and Pickup	ea	0.00		0.00	n
---	---------------------	----	------	--	------	---

Payments made on this event:

Rep SW	Taxable	\$2995.00
PO	Tax: 0.000%	\$0.00
Invoice 944	Non-Taxable	\$500.00
Non-Refundable	Damage Waiver Declined	\$0.00
Deposit Required		
Terms Net 30	Total	\$3495.00
	Payments	\$0.00
	Current Balance	\$3495.00



JADS Productions, Inc DBA  
**Everything Entertainment**  
236 Arlington Avenue  
Staten Island, NY 10303  
(p) 718 556 3430  
(e) info@EverythingEntertainment.com  
Tax ID (b)(4)

## FINAL INVOICE

**PPD: Trump Pop-ups**  
**Monday - November 14, 2016**  
ID: 944

I, ATTN: Budget Coordinator, hereby authorize Everything Entertainment to charge my:

American Express      Master Card      Visa      Discover

for the amount noted on my agreement and-or any late fees, damages, losses, breakages, shortages, additional rentals, etc. I assume full and final responsibility for these charges.

Card Number			
Expiration Date	/		
Security Code			
Amount to Charge			

\_\_\_\_\_  
Card Holder's Signature

\_\_\_\_\_  
Date

Card Billing Info    COMMUNICATIONS CENTER (PPD)  
P. O. Box 6500  
Springfield, VA 22150



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

(PPD)

---

**From:** (b)(6), (b)(7)c (PPD)  
**Sent:** Friday, December 02, 2016 4:33 PM  
**To:** (b)(6), (b)(7)c (PPD)  
**Cc:** (b)(6), (b)(7)c (PPD)  
**Subject:** Synopsis Exemption Memo  
**Attachments:** Trump Tower (b)(7)e Synopsis Exception Memorandum.pdf

Please sign attached for the SAIC and forward back to me.

Thanks

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

*Budget Coordinator  
United States Secret Service  
Presidential Protective Division  
Direct - (b)(6), (b)(7)c  
Main - (b)(6), (b)(7)c  
Fax - (202) 757-1710*

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

(PPD)

**From:** (b)(6), (b)(7)c (DPD)  
**Sent:** Friday, December 02, 2016 3:33 PM  
**To:** (b)(6), (b)(7)c (PPD)  
**Subject:** FW: PR 486150  
**Attachments:** Synopsis Exception Memorandum.pdf

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

I think this in reference to (b)(6), (b)(7)e in Trump Tower. Didn't see you on the router...

**From:** (b)(6), (b)(7)c (PRO)  
**Sent:** Friday, December 02, 2016 3:31 PM  
**To:** (b)(6), (b)(7)c (PPD)  
**Cc:** (b)(6), (b)(7)c (OPO); (b)(6), (b)(7)c (OPO); (b)(6), (b)(7)c (DPD); (b)(6), (b)(7)c (OPO); (b)(6), (b)(7)c (DPD); (b)(6), (b)(7)c (DPD); (b)(6), (b)(7)c (SCD); (b)(6), (b)(7)c (DPD)  
**Subject:** PR 486150

Good Afternoon (b)(6), (b)(7)c

I am the contract specialist assigned to work the above referenced PR. I have all documentation required and I have the JOFOC approved. Because of the dollar value and this is a sole source, we are required by law to post an FBO notice with the intention of issuing a sole source order and then post a copy of the JOFOC unless we have a Synopsis Exemption Memo (sample attached). If this is ok to post on FBO please let me know ASAP because it has to be on FBO for at least 3 days. If there is an synopsis exemption memo (which will need to be signed by (b)(6), (b)(7)c in SCD) then I do not have to post and complete the documents for award.

Let me know how you would like me to proceed. In addition, please confirm that (b)(6), (b)(7)c is the contact at (b)(6), (b)(7)c to receive the award. Who will be the USSS POC? The purchase order number I have assigned to this order is HSSS01-17-P-0045. Please call if you have any questions.

Thank you and have a nice weekend.

(b)(6), (b)(7)c  
Contracting Officer  
United States Secret Service  
Protective Operations  
and Training Branch  
(202) (b)(6), (b)(7)c  
(202)

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UNITED STATES GOVERNMENT

# memorandum

DATE 12/2/2016  
REPLY TO SAIC - Presidential Protective Division  
ATTN OF  
SUBJECT Synopsis/Posting Exception  
TO Chief - Procurement Division  
TITLE Security Clearance Division - Industrial Security Branch

U.S. Secret Service  
500.000

It is requested that purchase requisition No. PR #486150 for  
(b)(7)e at Trump Tower for POTUS Elect Trump

not be synopsisized on the Federal Business Opportunities (FBO) website nor posted on the GSA eBuy platform nor any other government point of entry or means of general public distribution.

Synopsis/Posting is the public notification of an intent to enter into a contract by revealing the agency's needs (which itself does not include the release of classified information such as Statements of Work) and/or the identification of awardee name, award amount, general description, and period of performance. Synopsis/Posting should be precluded on the basis of the following exception [Select One]:

☒ For open market actions otherwise requiring synopsis on FBO: FAR 5.202(a)(1), The synopsis cannot be worded to preclude disclosure of an agency's needs and such disclosure would compromise the national security (e.g. would result in disclosure of classified information). *The fact that a proposed solicitation or proposed contract action contains classified information, or that access to classified matter may be necessary to submit a proposal or perform the contract does not, in itself, justify use of this exception to synopsis; or,*

☐ For FSS GSA actions otherwise requiring posting on GSA eBuy: FAR 8.405-6(e)(1), Disclosure would compromise the national security (e.g. would result in disclosure of classified information) or create other security risks. *The fact that access to classified matter may be necessary to submit a proposal or perform the contract does not, in itself, justify use of this exception.*

This procurement action relates to:

(b)(7)e

Page 1 of 2  
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**FOR OFFICIAL USE ONLY**

☐ 1) As stated in the Department of Homeland Security, United States Secret Service, Security Classification Guide, Security Classification Guide # \_\_\_\_\_ dated MM/DD/YYYY, the topic of the requirement described herein is classified. The supporting rationale for not synopsisizing/posting is provided below; or,

☐ 2) The topic of this requirement is not addressed in a Security Classification Guide but may nevertheless warrant classification by compilation. The supporting rationale for not synopsisizing/posting is provided below. This requirement has been presented to the Original Classification Authority (OCA) for a determination regarding classification by compilation and

☐ The OCA has provided a determination, or

☐ The OCA determination is pending; or,

☒ 3) Although not classified, the contents of a synopsis may create other security risks. The supporting rationale for not synopsisizing/posting is provided below.

(b)(7)e

(b)(7)e

It is requested this

requisition not be synopsisized due to the sensitivity of the service.

It is therefore requested that no contract action be released to the public via synopsis or posting on GSA eBuy. This is neither a sole source nor limited sources justification; rather, this memorandum is limited in its scope to supporting an exception to synopsis or posting on GSA eBuy. Additionally, it is acknowledged that identification of the contractor's name in the Federal Procurement Data System (FPDS) is not precluded unless an applicable Security Class Guide protects from public disclosure the identifying information of the contractor.

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

*for* Michael C. White

SAIC - Presidential Protective Division

Concurrence:

Date

Security Clearance Division (SCD)

Page 2 of 2  
**FOR OFFICIAL USE ONLY**

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

(PPD)

**From:** (b)(6), (b)(7)c (PPD)  
**Sent:** Friday, December 02, 2016 4:53 PM  
**To:** (b)(6), (b)(7)c (SCD)  
**Cc:** (b)(6), (b)(7)c (PPD); (b)(6), (b)(7)c (PPD); (b)(6), (b)(7)c (OPO); (b)(6), (b)(7)c (PPD); (b)(6), (b)(7)c (PPD)  
**Subject:** Trump Tower (b)(7)e Synopsis Exemption Memo (Requisition # 486150  
**Attachments:** Trump Tower (b)(7)e Synopsis Exception Memorandum.pdf  
**Importance:** High

Good Afternoon,

Attached please find a completed and signed Synopsis Exemption Memo for requisition # 486150. This requisition is (b)(7)e at Trump Tower.

Please let me know if there are any questions or concerns.

Thank you

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

*Budget Coordinator  
United States Secret Service  
Presidential Protective Division  
Director  
Main (b)(6), (b)(7)c  
Fax -*

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

(PPD)

**From:** (b)(6), (b)(7)c (PPD)  
**Sent:** Sunday, December 04, 2016 10:10 PM  
**To:** (b)(6), (b)(7)c (PPD)  
**Cc:** (b)(6), (b)(7)c (PPD); (b)(6), (b)(7)c (PPD); (b)(6), (b)(7)c (PPD)  
**Subject:** Trump Tower Tents  
**Attachments:** Protective Advance Expense Request Trump Tower Tents.doc  
**Importance:** Low

Sir, I am requesting (b)(7)c of these tents (b)(7)c for the actual posts, and 1 in case a tent is damaged by weather over time. The link to the Amazon page is below. Each tent is on sale for \$49.99, down from \$99.99. I would also like to get zip ties to secure the tents to bike racks. I copied the search result below from Amazon- \$9.99 for 150.

**Zip Ties Heavy Duty 10 Inch, Black Nylon Cable Ties 150 Piece / Wire Ties by Heavy Duty Ties**

I would like to have all delivered to my hotel or the Peninsula (Peninsula is closer to TT). I will get a name and address for delivery once we are ready to order.

This request will eliminate the need to rent tents for \$3500 a week from the tent company we are currently using. I am still working on a purchase option for the larger tents (vehicle tents), but this will be more difficult. Those tents will need lighting and possibly somebody to set them up, depending on their size and complexity. More to follow.

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

**US Secret Service**

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

**From:** (b)(6), (b)(7)c [mailto:no-reply@amazon.com]  
**Sent:** Sunday, December 04, 2016 8:07 PM  
**To:** (b)(6), (b)(7)c (PPD)  
**Subject:** [BULK] (b)(6), (b)(7)c wants you to see this item at Amazon.com  
**Importance:** Low

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

@hotmail.com) sent you this via Amazon

“ I thought you might be interested in this page from Amazon. ”





[Zeny 10X10/10X20/10X30 Outdoor  
Wedding Party Tent Camping Shelter  
Gazebo Canopy with Sidewalls Easy Set  
Gazebo BBQ Pavilion Canopy Cater  
Events, white  
by Zeny](#)

[Learn more](#)

### More Items to Consider:



**4 PCS outdoor  
CANOPY TENT  
WEIGHT SAND BAG  
ANCHOR KIT**  
★★★★☆ (98)



**Duck Brand 1265015  
Color Duct Tape,  
White, 1.88...**  
★★★★★ (1,391)



**Gigatent Portable  
Outdoor Canopy Tent  
Weight Sand...**  
★★★★☆ (37)



**Wedding Party Tent  
Outdoor Camping  
10'x30' Easy Set...**  
★★★★☆ (142)

**amazon.com**

Connect with us



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Please note that this message was sent to the following e-mail address: (b)(6), (b)(7)c @usss dhs.gov

(b)(6), (b)(7)c @hotmail.com requested that we send this e-mail. If you have questions about Amazon.com, please visit our [Help Department](#)

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

(PPD)

**From:** (b)(6), (b)(7)c (SCD)  
**Sent:** Monday, December 05, 2016 8:27 AM  
**To:** (b)(6), (b)(7)c (PPD); (b)(6), (b)(7)c (PRO)  
**Cc:** (b)(6), (b)(7)c (PPD); (b)(6), (b)(7)c (OPO); (b)(6), (b)(7)c (PPD); (b)(6), (b)(7)c (PPD); INDUSTRIALSECURITY  
**Subject:** RE: Trump Tower (b)(7)e Memo (Requisition # 486150  
**Attachments:** (FOUO) Trump Tower (b)(7)e Memorandum (ISB approved 12-5-16).pdf  
**Signed By:** (b)(6), (b)(7)c usss.dhs.gov

Morning

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

Attached you will find the signed synopsis exemption memo per the request below. Just let me know if you need anything additional from me.

Thanks again,

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

**U.S. Secret Service**  
**Industrial Security Branch Chief**  
**Office**  
**Cell:** (b)(6), (b)(7)c

(b)(6), (b)(7)c @usss.dhs.gov

**From:** (b)(6), (b)(7)c (PPD)  
**Sent:** Friday, December 02, 2016 4:53 PM  
**To:** (b)(6), (b)(7)c (SCD)  
**Cc:** (b)(6), (b)(7)c (PPD); (b)(6), (b)(7)c (PPD); (b)(6), (b)(7)c (OPO); (b)(6), (b)(7)c (PPD); (b)(6), (b)(7)c (PPD)  
**Subject:** Trump Tower (b)(7)e Synopsis Exemption Memo (Requisition # 486150  
**Importance:** High

Good Afternoon,

Attached please find a completed and signed Synopsis Exemption Memo for requisition # 486150. This requisition is (b)(7)e at Trump Tower.

Please let me know if there are any questions or concerns.

Thank you

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

*Budget Coordinator*  
*United States Secret Service*  
*Presidential Protective Division*  
*Direct -* (b)(6), (b)(7)c

*Main -*  
*Fax -*

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

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

(PPD)

**From:** (b)(6), (b)(7)c (DPD)  
**Sent:** Monday, December 05, 2016 5:24 PM  
**To:** (b)(6), (b)(7)c (PPD)  
**Cc:** (b)(6), (b)(7)c (PPD); (b)(6), (b)(7)c (PPD); (b)(6), (b)(7)c (PPD); (b)(6), (b)(7)c (PPD); (b)(6), (b)(7)c (DPD); (b)(6), (b)(7)c (DPD); (b)(6), (b)(7)c (DPD); CNOSOPS  
**Subject:** RE: Trump Tower Tents  
**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

CNOS approved.

Please forward copy of invoice/receipt for DPD/CNOS records when available.

Thank you,

ATSAIC (b)(6), (b)(7)c  
DPD - CNOS  
Desk: (b)(6), (b)(7)c  
Cell: (b)(6), (b)(7)c  
(b)(6), (b)(7)c @ussc.dhs.gov

**From:** (b)(6), (b)(7)c (PPD)  
**Sent:** Monday, December 05, 2016 10:41 AM  
**To:** (b)(6), (b)(7)c (DPD)  
**Cc:** (b)(6), (b)(7)c (PPD); (b)(6), (b)(7)c (PPD); (b)(6), (b)(7)c (PPD)  
**Subject:** FW: Trump Tower Tents  
**Importance:** Low

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

This is a request for a tent purchase on-line costing \$350. This will alleviate the need for tent rentals at Trump Towers of 3,500 a week.

Thx,

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

**From:** (b)(6), (b)(7)c (PPD)  
**Sent:** Sunday, December 04, 2016 10:10 PM  
**To:** (b)(6), (b)(7)c (PPD)  
**Cc:** (b)(6), (b)(7)c (PPD); (b)(6), (b)(7)c (PPD); (b)(6), (b)(7)c (PPD)  
**Subject:** Trump Tower Tents  
**Importance:** Low

Sir, I am requesting 7 of these tents for the actual posts, and 1 in case a tent is damaged by weather over time. The link to the Amazon page is below. Each tent is on sale for \$49.99, down from \$99.99.



I would also like to get zip ties to secure the tents to bike racks. I copied the search result below from Amazon- \$9.99 for 150.

### Zip Ties Heavy Duty 10 Inch, Black Nylon Cable Ties 150 Piece / Wire Ties by Heavy Duty Ties

I would like to have all delivered to my hotel or the Peninsula (Peninsula is closer to TT). I will get a name and address for delivery once we are ready to order.

This request will eliminate the need to rent tents for \$3500 a week from the tent company we are currently using. I am still working on a purchase option for the larger tents (vehicle tents), but this will be more difficult. Those tents will need lighting and possibly somebody to set them up, depending on their size and complexity. More to follow.

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

US Secret Service  
202-329-8667

From: (b)(6), (b)(7)c [mailto:no-reply@amazon.com]

Sent: Sunday, December 04, 2016 8:07 PM

To: (b)(6), (b)(7)c (PPD)

Subject: [BULK] (b)(6), (b)(7)c wants you to see this item at Amazon.com

Importance: Low

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

@hotmail.com) sent you this via Amazon

“ I thought you might be interested in this page from Amazon. ”



[Zeny 10X10/10X20/10X30 Outdoor  
Wedding Party Tent Camping Shelter  
Gazebo Canopy with Sidewalls Easy Set  
Gazebo BBQ Pavilion Canopy Cater  
Events, white](#)  
by Zeny

Learn more

More Items to Consider:



**4 PCS outdoor  
CANOPY TENT  
WEIGHT SAND BAG  
ANCHOR KIT**  
★★★★☆ (98)



**Duck Brand 1265015  
Color Duct Tape,  
White, 1.88...**  
★★★★★ (1,391)



**Gigatent Portable  
Outdoor Canopy Tent  
Weight Sand...**  
★★★★☆ (37)



**Wedding Party Tent  
Outdoor Camping  
10'x30' Easy Set...**  
★★★★☆ (142)

**amazon.com**

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Please note that this message was sent to the following e mail address (b)(6), (b)(7)c @usss.dhs.gov

(b)(6), (b)(7)c @hotmail.com requested that we send this e-mail. If you have questions about Amazon.com, please visit our [Help Department](#)

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

(PPD)

**From:** (b)(6), (b)(7)c (DPD)  
**Sent:** Tuesday, December 06, 2016 3:40 PM  
**To:** (b)(6), (b)(7)c (PPD)  
**Cc:** (b)(6), (b)(7)c (PPD); (b)(6), (b)(7)c (PPD); (b)(6), (b)(7)c (PPD); (b)(6), (b)(7)c (DPD); (b)(6), (b)(7)c (DPD); (b)(6), (b)(7)c (DPD)  
**Subject:** RE: Expense for lock changes at Trump Tower  
**Attachments:** Key Expense Trump Tower.doc

CNOS approved.

Please forward copy of invoice/receipt for DPD/CNOS records when available.

Thank you,

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

DPD - CNOS

Desk: (b)(6), (b)(7)c

Cell: (b)(6), (b)(7)c

(b)(6), (b)(7)c [@usss.dhs.gov](mailto:usss.dhs.gov)

**From:** (b)(6), (b)(7)c (PPD)  
**Sent:** Tuesday, December 06, 2016 3:28 PM  
**To:** (b)(6), (b)(7)c (DPD)  
**Cc:** (b)(6), (b)(7)c (PPD); (b)(6), (b)(7)c (PPD); (b)(6), (b)(7)c (PPD)  
**Subject:** Expense for lock changes  
(b)(7)e

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

Expense request to (b)(7)e at Trump Towers.

Thx,

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

*Assistant to the Special Agent in Charge  
Presidential Protective Division-OPS  
United States Secret Service  
Office: (b)(6), (b)(7)c  
Cell: (b)(6), (b)(7)c*

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

(PPD)

**From:** (b)(6), (b)(7)c (DPD)  
**Sent:** Tuesday, December 06, 2016 2:43 PM  
**To:** (b)(6), (b)(7)c (PPD)  
**Cc:** (b)(6), (b)(7)c (PPD); (b)(6), (b)(7)c (PPD); (b)(6), (b)(7)c (PPD); (b)(6), (b)(7)c (PPD); (b)(6), (b)(7)c (PPD); (b)(6), (b)(7)c (DPD); (b)(6), (b)(7)c (DPD); (b)(6), (b)(7)c (DPD); (b)(6), (b)(7)c (VPD)  
**Subject:** RE: Trump Tower Tents

CNOS approved.

Please forward copy of invoice/receipt for DPD/CNOS records when available.

Thank you,

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

DPD - CNOS

Desk: (b)(6), (b)(7)c

Cell: (b)(6), (b)(7)c  
(b)(6), (b)(7)c @usss.dhs.gov

**From:** (b)(6), (b)(7)c (PPD)  
**Sent:** Tuesday, December 06, 2016 2:25 PM  
**To:** (b)(6), (b)(7)c (DPD)  
**Cc:** (b)(6), (b)(7)c (PPD); (b)(6), (b)(7)c (PPD); (b)(6), (b)(7)c (PPD); (b)(6), (b)(7)c (PPD)  
**Subject:** FW: Trump Tower Tents  
**Importance:** High

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

Due to overnight shipping the price for the Tents has increased to \$655.47.

The request form has been adjusted for the new price.

Thx,

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

**From:** (b)(6), (b)(7)c (PPD)  
**Sent:** Tuesday, December 06, 2016 2:09 PM  
**To:** (b)(6), (b)(7)c (PPD)  
**Cc:** (b)(6), (b)(7)c (PPD); (b)(6), (b)(7)c (PPD); (b)(6), (b)(7)c (PPD)  
**Subject:** FW: Trump Tower Tents  
**Importance:** High

Good Afternoon,



Attached please find the order confirmation for the Trump Tower Tents and Zip Ties. Per our discussion, with the increase cost of the tents and overnight shipping cost, the new total is \$655.47. The CNOS approval and authorization forms for this expense will need to be updated.

Thanks

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

**From:** (b)(6), (b)(7)c (PPD)  
**Sent:** Monday, December 05, 2016 5:31 PM  
**To:** (b)(6), (b)(7)c (PPD); (b)(6), (b)(7)c @usss.dhs.gov>  
**Cc:** (b)(6), (b)(7)c (PPD); (b)(6), (b)(7)c @usss.dhs.gov>  
**Subject:** FW: Trump Tower Tents

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

DPD approved the tents to be purchased direct from Amazon, can you work with (b)(6), (b)(7)c on the purchase?

Thx,

**From:** (b)(6), (b)(7)c (DPD)  
**Sent:** Monday, December 05, 2016 5:24 PM  
**To:** (b)(6), (b)(7)c (PPD)  
**Cc:** (b)(6), (b)(7)c (PPD); (b)(6), (b)(7)c (PPD); (b)(6), (b)(7)c (PPD); (b)(6), (b)(7)c (DPD); (b)(6), (b)(7)c (DPD); (b)(6), (b)(7)c DPD; CNOSOPS  
**Subject:** RE: Trump Tower Tents

CNOS approved.

Please forward copy of invoice/receipt for DPD/CNOS records when available.

Thank you,

ATSAIC (b)(6), (b)(7)c  
DPD - CNOS  
Desk: (b)(6), (b)(7)c  
Cell: (b)(6), (b)(7)c  
(b)(6), (b)(7)c @usss.dhs.gov

**From:** (b)(6), (b)(7)c (PPD)  
**Sent:** Monday, December 05, 2016 10:41 AM  
**To:** (b)(6), (b)(7)c (DPD)  
**Cc:** (b)(6), (b)(7)c (PPD); (b)(6), (b)(7)c (PPD); (b)(6), (b)(7)c (PPD)  
**Subject:** FW: Trump Tower Tents  
**Importance:** Low

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

This is a request for a tent purchase on-line costing \$350. This will alleviate the need for tent rentals at Trump Towers of 3,500 a week.

Thx,

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

**From:** (b)(6), (b)(7)c (PPD)  
**Sent:** Sunday, December 04, 2016 10:10 PM  
**To:** (b)(6), (b)(7)c (PPD)  
**Cc:** (b)(6), (b)(7)c (PPD); (b)(6), (b)(7)c (PPD); (b)(6), (b)(7)c (PPD)  
**Subject:** Trump Tower Tents  
**Importance:** Low

Sir, I am requesting 7 of these tents for the actual posts, and 1 in case a tent is damaged by weather over time. The link to the Amazon page is below. Each tent is on sale for \$49.99, down from \$99.99. I would also like to get zip ties to secure the tents to bike racks. I copied the search result below from Amazon- \$9.99 for 150.

Zip Ties Heavy Duty 10 Inch, Black Nylon Cable Ties 150 Piece / Wire Ties by Heavy Duty Ties

I would like to have all delivered to my hotel or the Peninsula (Peninsula is closer to TT). I will get a name and address for delivery once we are ready to order. This request will eliminate the need to rent tents for \$3500 a week from the tent company we are currently using. I am still working on a purchase option for the larger tents (vehicle tents), but this will be more difficult. Those tents will need lighting and possibly somebody to set them up, depending on their size and complexity. More to follow.

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

US Secret Service  
202-329-8667

**From:** (b)(6), (b)(7)c [mailto:no-reply@amazon.com]  
**Sent:** Sunday, December 04, 2016 8:07 PM  
**To:** (b)(6), (b)(7)c (PPD)  
**Subject:** [BULK] Noel Abboud wants you to see this item at Amazon.com  
**Importance:** Low

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

@hotmail.com) sent you this via Amazon

“ I thought you might be interested in this page from Amazon. ”



[Zeny 10X10/10X20/10X30 Outdoor Wedding Party Tent Camping Shelter Gazebo Canopy with Sidewalls Easy Set Gazebo BBQ Pavilion Canopy Cater Events, white](#)  
by Zeny

[Learn more](#)

**More Items to Consider:**



**4 PCS outdoor CANOPY TENT WEIGHT SAND BAG ANCHOR KIT**

★★★★☆ (98)



**Duck Brand 1265015 Color Duct Tape, White, 1.88...**

★★★★☆ (1,391)



**Gigatent Portable Outdoor Canopy Tent Weight Sand...**

★★★★☆ (37)



**Wedding Party Tent Outdoor Camping 10'x30' Easy Set...**

★★★★☆ (142)

**amazon.com**

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Please note that this message was sent to the following e-mail address: (b)(6), (b)(7)c @usss.dhs.gov

(b)(6), (b)(7)c @hotmail.com requested that we send this e-mail. If you have questions about Amazon.com, please visit our [Help Department](#).

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

(PPD)

**From:** (b)(6), (b)(7)c (PPD)  
**Sent:** Tuesday, December 06, 2016 3:18 PM  
**To:** ppdops  
**Cc:** (b)(6), (b)(7)c (PPD)  
**Subject:** Expense for lock changes  
**Attachments:** WP\_20161206\_001.jpg; Key Expense Trump Tower.doc

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

This work was requested by SA (b)(6), (b)(7)c and SA (b)(6), (b)(7)c during the first rotation at Trump Tower. (b)(7)e to (b)(7)e A formal request was not made (i.e. paperwork), but the work was done in accordance to their discussion. This bill was presented to (b)(6), (b)(7)c This is a PPD expense per ATSAIC (b)(6), (b)(7)c

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

US Secret Service

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



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

(PPD)

**From:** (b)(6), (b)(7)c (PPD)  
**Sent:** Tuesday, December 06, 2016 2:09 PM  
**To:** (b)(6), (b)(7)c (PPD)  
**Cc:** (b)(6), (b)(7)c (PPD); (b)(6), (b)(7)c (PPD); (b)(6), (b)(7)c (PPD)  
**Subject:** FW: Trump Tower Tents  
**Attachments:** Trump Tower Tents - Amazon.pdf; Protective Advance Expense Request Trump Tower Tents.doc

**Importance:** High

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

Good Afternoon,

Attached please find the order confirmation for the Trump Tower Tents and Zip Ties. Per our discussion, with the increase cost of the tents and overnight shipping cost, the new total is \$655.47. The CNOS approval and authorization forms for this expense will need to be updated.

Thanks

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

**From:** (b)(6), (b)(7)c (PPD)  
**Sent:** Monday, December 05, 2016 5:31 PM  
**To:** (b)(6), (b)(7)c (PPD) <(b)(6), (b)(7)c@ussf.dhs.gov>  
**Cc:** (b)(6), (b)(7)c (PPD) <(b)(6), (b)(7)c@ussf.dhs.gov>  
**Subject:** FW: Trump Tower Tents

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

DPD approved the tents to be purchased direct from Amazon, can you work with (b)(6), (b)(7)c on the purchase?

Thx,

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

**From:** (b)(6), (b)(7)c (DPD)  
**Sent:** Monday, December 05, 2016 5:24 PM  
**To:** (b)(6), (b)(7)c (PPD)  
**Cc:** (b)(6), (b)(7)c (PPD); (b)(6), (b)(7)c (PPD); (b)(6), (b)(7)c (PPD); (b)(6), (b)(7)c (DPD); (b)(6), (b)(7)c (DPD); (b)(6), (b)(7)c (DPD); CNOSOPS  
**Subject:** RE: Trump Tower Tents

CNOS approved.

Please forward copy of invoice/receipt for DPD/CNOS records when available.

Thank you,

ATSAIC (b)(6), (b)(7)c  
DPD - CNOS  
Desk: (b)(6), (b)(7)c  
Cell: (b)(6), (b)(7)c  
(b)(6), (b)(7)c @usss.dhs.gov

---

**From:** (b)(6), (b)(7)c (PPD)  
**Sent:** Monday, December 05, 2016 10:41 AM  
**To:** (b)(6), (b)(7)c (DPD)  
**Cc:** (b)(6), (b)(7)c (PPD); (b)(6), (b)(7)c (PPD); (b)(6), (b)(7)c (PPD)  
**Subject:** FW: Trump Tower Tents  
**Importance:** Low

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

This is a request for a tent purchase on-line costing \$350. This will alleviate the need for tent rentals at Trump Towers of 3,500 a week.

Thx,

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

---

**From:** (b)(6), (b)(7)c (PPD)  
**Sent:** Sunday, December 04, 2016 10:10 PM  
**To:** (b)(6), (b)(7)c (PPD)  
**Cc:** (b)(6), (b)(7)c (PPD); (b)(6), (b)(7)c (PPD); (b)(6), (b)(7)c (PPD)  
**Subject:** Trump Tower Tents  
**Importance:** Low

Sir, I am requesting (b)(6), (b)(7)c of these tents (b)(6), (b)(7)c for the actual posts, and 1 in case a tent is damaged by weather over time. The link to the Amazon page is below. Each tent is on sale for \$49.99, down from \$99.99. I would also like to get zip ties to secure the tents to bike racks. I copied the search result below from Amazon- \$9.99 for 150.

**Zip Ties Heavy Duty 10 Inch, Black Nylon Cable Ties 150 Piece / Wire Ties by Heavy Duty Ties**

I would like to have all delivered to my hotel or the Peninsula (Peninsula is closer to TT). I will get a name and address for delivery once we are ready to order.

This request will eliminate the need to rent tents for \$3500 a week from the tent company we are currently using. I am still working on a purchase option for the larger tents (vehicle tents), but this will be more difficult. Those tents will need lighting and possibly somebody to set them up, depending on their size and complexity. More to follow.

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

US Secret Service

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

---

**From:** (b)(6), (b)(7)c [mailto:no-reply@amazon.com]  
**Sent:** Sunday, December 04, 2016 8:07 PM  
**To:** (b)(6), (b)(7)c (PPD)

**Subject:** [BULK] (b)(6), (b)(7)c wants you to see this item at Amazon.com  
**Importance:** Low

(b)(6), (b)(7)c @hotmail.com) sent you this via Amazon

“ I thought you might be interested in this page from Amazon. ”



Zeny 10X10/10X20/10X30 Outdoor  
Wedding Party Tent Camping Shelter  
Gazebo Canopy with Sidewalls Easy Set  
Gazebo BBQ Pavilion Canopy Cater  
Events, white  
by Zeny

[Learn more](#)

**More Items to Consider:**



**4 PCS outdoor  
CANOPY TENT  
WEIGHT SAND BAG  
ANCHOR KIT**  
★★★★☆ (98)



**Duck Brand 1265015  
Color Duct Tape,  
White, 1.88...**  
★★★★☆ (1,391)



**Gigatent Portable  
Outdoor Canopy Tent  
Weight Sand...**  
★★★★☆ (37)



**Wedding Party Tent  
Outdoor Camping  
10'x30' Easy Set...**  
★★★★☆ (142)

**amazon.com**

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Please note that this message was sent to the following e-mail address: (b)(6), (b)(7)c @usss.dhs.gov

(b)(6), (b)(7)c @hotmail.com requested that we send this e-mail. If you have questions about Amazon.com, please visit our [Help Department](#)



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

PPD)

**From:** (b)(6), (b)(7)c (PPD)  
**Sent:** Tuesday, December 06, 2016 1:18 PM  
**To:** (b)(6), (b)(7)c (PPD)  
**Cc:** (b)(6), (b)(7)c (PPD)  
**Subject:** FW: USSS @ Trump Tower Invoice # 115369  
**Attachments:** 20161206124105491\_0001.pdf

**Importance:** High

When you get a moment, can you please look into the attached invoice? The invoice is for privacy film on the (b)(7)e of Trump Tower. The vendor originally submitted the invoice to (b)(6), (b)(7)c, but has not received nor heard anything about payment. I am wondering if PPD should be processing this invoice for DPD. The work was done on 11/17/16, so it would be an early CNOS, PPD request.

We use this vendor all the time for glass in NYC, so she reached out to me hoping to figure the delay out.

Thanks

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

**From:** (b)(6), (b)(7)c [mailto:(b)(6), (b)(7)c@franklenGlass.net]  
**Sent:** Tuesday, December 06, 2016 12:47 PM  
**To:** (b)(6), (b)(7)c (PPD) <(b)(6), (b)(7)c@uss.s.dhs.gov>  
**Subject:** USSS @ Trump Tower Invoice # 115369

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

*Attached is the invoice we discussed.  
Your assistance in expediting it for payment is appreciated.*

*Thank you, (b)(6), (b)(7)c  
Franklen Glass Corp.  
(516) 320-7660*

Amazon.com - Order 105-8155477-2531466

Page 1 of 1



PPD REC 06DEC'16 PM02:00

**Details for Order #105-8155477-2531466**

[Print this page for your records.](#)

**Order Placed:** December 6, 2016

**Amazon.com order number:** 105-8155477-2531466

**Order Total:** \$655.47

**Not Yet Shipped**

**Items Ordered**

	<b>Price</b>
1 of: <i>Zip Ties Heavy Duty 10 Inch, Black Nylon Cable Ties 150 Piece / Wire Ties by Heavy Duty Ties</i>	<b>\$9.99</b>
Sold by: VivaQuality ( <a href="#">seller profile</a> )	

Condition: New

7 of: <i>Zeny 10 X 10 Outdoor Wedding Party Tent Camping Shelter Gazebo Canopy with Sidewalls Easy Set Gazebo BBQ Pavillion Canopy Cater Events, white</i>	<b>\$51.29</b>
Sold by: ZENY Direct ( <a href="#">seller profile</a> )	

Condition: New

**Shipping Address:**

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

COMMUNICATION CENTER PPD  
NEW YORK, NY 10022-2519  
United States

**Shipping Speed:**

One-Day Shipping

**Payment information**

**Payment Method:**

Visa | Last digits

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

Item(s) Subtotal: \$369.02

Shipping & Handling: \$286.45

-----

Total before tax: \$655.47

Estimated tax to be collected: \$0.00

-----

**Grand Total: \$655.47**

**Billing address**

Communications Center /PPD  
PO Box 6500  
Springfield, VA 22150  
United States

To view the status of your order, return to [Order Summary.](#)

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[https://www.amazon.com/gp/css/summary/print.html/ref=od\\_aui\\_print\\_invoice?ie=UTF8...](https://www.amazon.com/gp/css/summary/print.html/ref=od_aui_print_invoice?ie=UTF8...) 12/6/2016

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

(PPD)

**From:** (b)(6), (b)(7)c (PPD)  
**Sent:** Wednesday, December 07, 2016 7:17 AM  
**To:** (b)(6), (b)(7)c (b)(7)e  
**Cc:** (b)(6), (b)(7)c (PPD); (b)(6), (b)(7)c (PPD); (b)(6), (b)(7)c (PPD); (b)(6), (b)(7)c (PPD)  
**Subject:** USSS PPD (b)(7)e at Trump Tower Contract  
**Attachments:** HSSS01-17-P-0045 - Award - Trump Tower (b)(7)e  
**Importance:** High

Good Morning (b)(6), (b)(7)c

Attached please find the contract from the USSS Procurement Division for the (b)(7)e to Trump Tower. If you have any questions, please reach out to the Contracting Officer, (b)(6), (b)(7)c

Thank you

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

*Budget Coordinator  
United States Secret Service  
Presidential Protective Division  
Direct  
Main -  
Fax - (2*

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

**From:** (b)(6), (b)(7)c (PRO)  
**Sent:** Tuesday, December 06, 2016 3:56 PM  
**To:** (b)(6), (b)(7)c (PPD); (b)(6), (b)(7)c @usss.dhs.gov>  
**Subject:** RE: PR 486150  
**Importance:** High

(b)(6), (b)(7)c - Attached is the order for (b)(7)e for Trump Towers. Can you forward (b)(7)e as I do not have (b)(6), (b)(7)c email address. If you have any questions please feel free to give me a call.

Thanks.

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

*Contracting Officer  
United States Secret Service  
Protective Operations  
and Training Branch*

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

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

(PPD)

**From:** (b)(6), (b)(7)c (PPD)  
**Sent:** Tuesday, December 06, 2016 7:24 AM  
**To:** (b)(6), (b)(7)c (PPD)  
**Subject:** RE: Trump Tower Tents

Yes, but (b)(6), (b)(7)c is still the Approving Official on the SSF 4342. She just doesn't act as the funding approver in these cases. I have to have her approval to use my P-card.

She has sent me a couple CNOS requests this morning. This may be one of them. I will check with her.

Got to love all of these policies ☺

**From:** (b)(6), (b)(7)c (PPD)  
**Sent:** Tuesday, December 06, 2016 7:20 AM  
**To:** (b)(6), (b)(7)c (PPD) (b)(6), (b)(7)c @usss.dhs.gov  
**Subject:** RE: Trump Tower Tents

Because it is POTUS Elect the funding comes from DPD, they are the approver. The below email is the approval.

(b)(6), (b)(7)c is cc'd on that email.

Make sense?

Sent from my Windows Phone

**From:** (b)(6), (b)(7)c (PPD)  
**Sent:** 12/6/2016 7:01 AM  
**To:** (b)(6), (b)(7)c (PPD)  
**Subject:** RE: Trump Tower Tents

Has this request been approved by (b)(6), (b)(7)c I haven't received anything yet.

**From:** (b)(6), (b)(7)c (PPD)  
**Sent:** Monday, December 05, 2016 5:31 PM  
**To:** (b)(6), (b)(7)c (PPD) (b)(6), (b)(7)c @usss.dhs.gov  
**Cc:** (b)(6), (b)(7)c (PPD) (b)(6), (b)(7)c @usss.dhs.gov  
**Subject:** FW: Trump Tower Tents

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

DPD approved the tents to be purchased direct from Amazon, can you work with (b)(6), (b)(7)c on the purchase?

Thx,

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



**From:** (b)(6), (b)(7)c (DPD)  
**Sent:** Monday, December 05, 2016 5:24 PM  
**To:** (b)(6), (b)(7)c (PPD)  
**Cc:** (b)(6), (b)(7)c (PPD); (b)(6), (b)(7)c (PPD); (b)(6), (b)(7)c (PPD); (b)(6), (b)(7)c (DPD); (b)(6), (b)(7)c (DPD); (b)(6), (b)(7)c (DPD); CNOSOPS  
**Subject:** RE: Trump Tower Tents

CNOS approved.

Please forward copy of invoice/receipt for DPD/CNOS records when available.

Thank you,

ATSAIC (b)(6), (b)(7)c  
DPD - CNOS  
Desk: (b)(6), (b)(7)c  
Cell: (b)(6), (b)(7)c  
(b)(6), (b)(7)c [@uss.s.dhs.gov](mailto:(b)(6), (b)(7)c@uss.s.dhs.gov)

**From:** (b)(6), (b)(7)c (PPD)  
**Sent:** Monday, December 05, 2016 10:41 AM  
**To:** (b)(6), (b)(7)c (DPD)  
**Cc:** (b)(6), (b)(7)c (PPD); (b)(6), (b)(7)c (PPD); (b)(6), (b)(7)c (PPD)  
**Subject:** FW: Trump Tower Tents  
**Importance:** Low

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

This is a request for a tent purchase on-line costing \$350. This will alleviate the need for tent rentals at Trump Towers of 3,500 a week.

Thx,

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

**From:** (b)(6), (b)(7)c (PPD)  
**Sent:** Sunday, December 04, 2016 10:10 PM  
**To:** (b)(6), (b)(7)c (PPD)  
**Cc:** (b)(6), (b)(7)c (PPD); (b)(6), (b)(7)c (PPD); (b)(6), (b)(7)c (PPD)  
**Subject:** Trump Tower Tents  
**Importance:** Low

Sir, I am requesting (b)(7)c of these tents (b)(6) for the actual posts, and 1 in case a tent is damaged by weather over time. The link to the Amazon page is below. Each tent is on sale for \$49.99, down from \$99.99. I would also like to get zip ties to secure the tents to bike racks. I copied the search result below from Amazon- \$9.99 for 150.

Zip Ties Heavy Duty 10 Inch, Black Nylon Cable Ties 150 Piece / Wire Ties by Heavy Duty Ties

I would like to have all delivered to my hotel or the Peninsula (Peninsula is closer to TT). I will get a name and address for delivery once we are ready to order.

This request will eliminate the need to rent tents for \$3500 a week from the tent company we are currently using. I am still working on a purchase option for the larger tents (vehicle tents), but this will be more difficult. Those tents will need lighting and possibly somebody to set them up, depending on their size and complexity. More to follow.

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

**US Secret Service**

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

**From:** (b)(6), (b)(7)c [mailto:nc-reply@amazon.com]

**Sent:** Sunday, December 04, 2016 8:07 PM

**To:** (b)(6), (b)(7)c (PPD)

**Subject:** [BULK] (b)(6), (b)(7)c wants you to see this item at Amazon.com

**Importance:** Low

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

@hotmail.com) sent you this via Amazon

“ I thought you might be interested in this page from Amazon. ”



[Zeny 10X10/10X20/10X30 Outdoor  
Wedding Party Tent Camping Shelter  
Gazebo Canopy with Sidewalls Easy Set  
Gazebo BBQ Pavilion Canopy Cater  
Events, white  
by Zeny](#)

**Learn more**

**More Items to Consider:**



**4 PCS outdoor  
CANOPY TENT  
WEIGHT SAND BAG  
ANCHOR KIT**  
★★★★☆ (98)



**Duck Brand 1265015  
Color Duct Tape,  
White, 1.88...**  
★★★★★ (1,391)



**Gigatent Portable  
Outdoor Canopy Tent  
Weight Sand...**  
★★★★☆ (37)



**Wedding Party Tent  
Outdoor Camping  
10'x30' Easy Set...**  
★★★★☆ (142)

**amazon.com**

Connect with us



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Please note that this message was sent to the following e-mail address: (b)(6), (b)(7)c @uss.s.dhs.gov

(b)(6), (b)(7)c @hotmail.com requested that we send this e-mail. If you have questions about Amazon.com, please visit our [Help Department](#).



2200 S. Lakeside Drive  
Waukegan, IL 60086

**PRICING REQUEST**

0087093648

CHICAGO • ATLANTA • DALLAS • LOS ANGELES • MINNEAPOLIS • NYC/PHILA • SEATTLE  
INTERNATIONAL: TIJUANA • MONTERREY • TORONTO

PROVIDED TO:  
US SECRET SERVICE  
335 ADAMS ST STE 3200  
BROOKLYN NY 11201

Ship To:  
US SECRET SERVICE  
335 ADAMS ST STE 3200  
BROOKLYN NY 11201

CUSTOMER NO.		SHIP VIA		REQUEST DATE	
2448272		J.P. EXPRESS		12/11/16	
QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
REQUESTED	U/M				
4	EA	H-4916	8-OUTLET POWER STRIP W/6' CORD	34.00	136.00
20	EA	H-3139BL	BLACK FABRIC FOLDING CHAIR	28.00	560.00
4	EA	H-2228FT	60X30 DELUXE FOLDING TABLE-TAN	150.00	600.00
4	EA	H-6099	120V ELECTRIC SHOP HEATER	95.00	380.00
20	EA	H-2881	TRAFFIC BARRICADE LIGHT	23.00	460.00
4	EA	H-5132	4X6' 5/8" SUPERFOAM SOLID MAT	249.00	996.00
			US SECRET SERVICE PART #4		
			3,132.00	.00	3,132.00
			SUBTOTAL	SALES TAX	TOTAL
			EXCLUDES SHIPPING CHARGES		

To:

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

From:

Comments: SHIPPING IS \$168.55 VIA J.P. EXPRESS.

THANK YOU FOR YOUR INTEREST IN ULINE. THIS PRICE QUOTE EXCLUDES SHIPPING CHARGES.  
FOR SAME DAY SHIPPING, PLEASE REFER TO YOUR PRICE REQUEST NUMBER AND CONTACT US BEFORE 6 PM.

PHONE: 1-800-295-5510  
FAX: 1-800-295-5571  
EMAIL: customer.service@uline.com

2/17

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

(PPD)

**From:** (b)(6), (b)(7)c (PPD)  
**Sent:** Monday, December 12, 2016 3:59 PM  
**To:** (b)(6), (b)(7)c (PPD)  
**Subject:** RE: TSD requests for TT  
**Attachments:** Protective Advance Expense Request Trump Tower TSD.doc

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

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

I modified the form to fit on one page. Please use the attached updated form.

By the way, will we be incurring a utility bill for the use of these items?

Thanks,

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

**From:** (b)(6), (b)(7)c (PPD)  
**Sent:** Monday, December 12, 2016 3:46 PM  
**To:** (b)(6), (b)(7)c (DPD) <(b)(6), (b)(7)c@uss.s.dhs.gov>  
(b)(6), (b)(7)c <(b)(6), (b)(7)c@uss.s.dhs.gov>; (b)(6), (b)(7)c (PPD) <(b)(6), (b)(7)c@uss.s.dhs.gov>;  
(b)(6), (b)(7)c (PPD) <(b)(6), (b)(7)c@uss.s.dhs.gov>; (b)(6), (b)(7)c (PPD)  
<(b)(6), (b)(7)c@uss.s.dhs.gov>  
**Subject:** FW: TSD requests for TT

(b)(7)e

Items requested by TSD for the (b)(7)e Vehicle check points at Trump Towers.

Thx,

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

**From:** (b)(6), (b)(7)c (PPD)  
**Sent:** Monday, December 12, 2016 3:37 PM  
**To:** ppdops  
**Subject:** (b)(7)e

Shipping address is NOT Trump Tower. It is listed on the request.

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

US Secret Service

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



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

(PPD)

**From:** (b)(6), (b)(7)c (DPD)  
**Sent:** Monday, December 12, 2016 4:03 PM  
**To:** (b)(6), (b)(7)c (PPD)  
**Cc:** (b)(6), (b)(7)c (PPD); (b)(6), (b)(7)c (PPD); (b)(6), (b)(7)c (PPD);  
(b)(6), (b)(7)c (PPD); (b)(6), (b)(7)c (DPD); (b)(6), (b)(7)c (DPD); (b)(6), (b)(7)c (DPD)  
**Subject:** RE: PPD/TSD requests for Trump Tower  
**Attachments:** Protective Advance Expense Request Trump Tower TSD.DOC; Uline\_Price\_Request\_87093648.pdf

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

CNOS approved. Please proceed with the attached expenditures totaling 3,132.

Please forward copy of invoice/receipt for DPD/CNOS records when available.

Thanks,

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

DPD - CNOS

Desk:

Cell: (b)(6), (b)(7)c

(b)(6), (b)(7)c @uss.s.dhs.gov

**From:** (b)(6), (b)(7)c (PPD)  
**Sent:** Monday, December 12, 2016 3:46 PM  
**To:** (b)(6), (b)(7)c (DPD)  
**Cc:** (b)(6), (b)(7)c (PPD); (b)(6), (b)(7)c (PPD); (b)(6), (b)(7)c (PPD); (b)(6), (b)(7)c (PPD)  
**Subject:** FW: TSD requests for TT

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

Items requested by TSD for the (b)(7)e Vehicle check points at Trump Towers.

Thx,

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

**From:** (b)(6), (b)(7)c (PPD)  
**Sent:** Monday, December 12, 2016 3:37 PM  
**To:** ppdops  
**Subject:** TSD requests for TT

Shipping address is NOT Trump Tower. It is listed on the request.

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

US Secret Service

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

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

(PPD)

**From:** (b)(6), (b)(7)c (PPD)  
**Sent:** Thursday, December 15, 2016 1:00 PM  
**To:** (b)(6), (b)(7)c (PPD); (b)(6), (b)(7)c (PPD)  
**Cc:** (b)(6), (b)(7)c (PPD)  
**Subject:** FW: PPD/TSD requests for Trump Tower  
**Attachments:** Protective Advance Expense Request Trump Tower TSD.DOC; Uline\_Price\_Request\_87093648.pdf

**Importance:** High

Purchase card use for this expense is approved. Please place this order.

Thanks

**From:** (b)(6), (b)(7)c (DPD)  
**Sent:** Monday, December 12, 2016 4:03 PM  
**To:** (b)(6), (b)(7)c (PPD) <(b)(6), (b)(7)c @usss.dhs.gov>  
**Cc:** (b)(6), (b)(7)c (PPD) <(b)(6), (b)(7)c @usss.dhs.gov>; (b)(6), (b)(7)d (PPD) <(b)(6), (b)(7)c @usss.dhs.gov>; (b)(6), (b)(7)c (PPD) <(b)(6), (b)(7)c @usss.dhs.gov>; (b)(6), (b)(7)c (PPD) <(b)(6), (b)(7)c @usss.dhs.gov>; (b)(6), (b)(7)c (DPD) <(b)(6), (b)(7)c @usss.dhs.gov>; (b)(6), (b)(7)c (DPD) <(b)(6), (b)(7)c @usss.dhs.gov>; (b)(6), (b)(7)c (DPD) <(b)(6), (b)(7)c @usss.dhs.gov>  
**Subject:** RE: PPD/TSD requests for Trump Tower

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

CNOS approved. Please proceed with the attached expenditures totaling 3,132.

Please forward copy of invoice/receipt for DPD/CNOS records when available.

Thanks,

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

DPD - CNOS

Desk:

Cell: (b)(6), (b)(7)c

(b)(6), (b)(7)c @usss.dhs.gov

**From:** (b)(6), (b)(7)c (PPD)  
**Sent:** Monday, December 12, 2016 3:46 PM  
**To:** (b)(6), (b)(7)c (DPD)  
**Cc:** (b)(6), (b)(7)c (PPD); (b)(6), (b)(7)c (PPD); (b)(6), (b)(7)c (PPD); (b)(6), (b)(7)c (PPD)  
**Subject:** FW: TSD requests for TT

(b)(7)e

Items requested by TSD for the (b)(7)e Vehicle check points at Trump Towers.

Thx,

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

---

**From:** (b)(6), (b)(7)c (PPD)  
**Sent:** Monday, December 12, 2016 3:37 PM  
**To:** ppdops  
**Subject:** TSD requests for TT

Shipping address is NOT Trump Tower. It is listed on the request.

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

**US Secret Service**

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

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

(PPD)

**From:** (b)(6), (b)(7)c (PPD)  
**Sent:** Thursday, December 15, 2016 1:43 PM  
**To:** ppdops  
**Subject:** TSD Expense Request  
**Attachments:** Protective Advance Expense Request Trump Tower TSD.doc; Uline\_Price\_Request\_87093648.PDF

Previously approved, but now added shipping - \$168.55. Total is \$3300.55

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

US Secret Service

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

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

(PPD)

**From:** (b)(6), (b)(7)c (PPD)  
**Sent:** Friday, December 16, 2016 8:38 AM  
**To:** (b)(6), (b)(7)c (PPD)  
**Subject:** RE: TSD Expense Request

Good Morning Mr. (b)(6), (b)(7)c

Thank you =) The order has been placed and paid for with a purchase card. Have a good day. (b)(6), (b)(7)c

**From:** (b)(6), (b)(7)c (PPD)  
**Sent:** Friday, December 16, 2016 7:36 AM  
**To:** (b)(6), (b)(7)c (PPD) <(b)(6), (b)(7)c @usss.dhs.gov>  
**Subject:** FW: TSD Expense Request

**From:** (b)(6), (b)(7)c (DPD)  
**Sent:** Friday, December 16, 2016 7:35 AM  
**To:** (b)(6), (b)(7)c (PPD)  
**Cc:** (b)(7)a, (b)(7)c (PPD); (b)(6), (b)(7)c (DPD); (b)(6), (b)(7)c (DPD); (b)(6), (b)(7)d (DPD); (b)(6), (b)(7)c (DPD); (b)(6), (b)(7)c (PPD); (b)(6), (b)(7)c (PPD); (b)(6), (b)(7)c (PPD); (b)(6), (b)(7)c (PPD)  
**Subject:** RE: TSD Expense Request

CNOS approved. Please proceed with the attached expenditure totaling \$3,300.55.

Note: This request had already been previously approved but the grand total has increased due to shipping costs.

Please forward copy of final invoice/receipt for DPD/CNOS records when available.

Thanks,

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

DPD - CNOS

Desk: (b)(6), (b)(7)c

Cell: (b)(6), (b)(7)c

(b)(6), (b)(7)c @usss.dhs.gov

**From:** (b)(6), (b)(7)c (PPD)  
**Sent:** Thursday, December 15, 2016 3:55 PM  
**To:** (b)(6), (b)(7)c (DPD)  
**Subject:** FW: TSD Expense Request

This was previously approved. We needed to add shipping. New total is \$ 3,300.55

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

**From:** (b)(6), (b)(7)c (PPD)  
**Sent:** Thursday, December 15, 2016 1:43 PM  
**To:** ppdops  
**Subject:** TSD Expense Request



**Previously approved, but now added shipping - \$168.55. Total is \$3300.55**

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

**US Secret Service**

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

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

(PPD)

**From:** (b)(6), (b)(7)c (DPD)  
**Sent:** Friday, December 16, 2016 7:35 AM  
**To:** (b)(6), (b)(7)c (PPD)  
**Cc:** (b)(6), (b)(7)c (PPD); (b)(6), (b)(7)c (DPD); (b)(6), (b)(7)c (DPD); (b)(6), (b)(7)c (DPD); (b)(6), (b)(7)c (DPD); (b)(6), (b)(7)c (PPD); (b)(6), (b)(7)c (PPD)  
**Subject:** RE: TSD Expense Request  
**Attachments:** Protective Advance Expense Request Trump Tower TSD.DOC; Uline\_Price\_Request\_87093648.pdf

CNOS approved. Please proceed with the attached expenditure totaling \$3,300.55.

Note: This request had already been previously approved but the grand total has increased due to shipping costs.

Please forward copy of final invoice/receipt for DPD/CNOS records when available.

Thanks,

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

DPD - CNOS

Desk: (b)(6), (b)(7)c

Cell: (b)(6), (b)(7)c

(b)(6), (b)(7)c @ussc.dhs.gov

**From:** (b)(6), (b)(7)c (PPD)  
**Sent:** Thursday, December 15, 2016 3:55 PM  
**To:** (b)(6), (b)(7)c (DPD)  
**Subject:** FW: TSD Expense Request

This was previously approved. We needed to add shipping. New total is \$ 3,300.55

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

**From:** (b)(6), (b)(7)c (PPD)  
**Sent:** Thursday, December 15, 2016 1:43 PM  
**To:** ppdops  
**Subject:** TSD Expense Request

Previously approved, but now added shipping - \$168.55. Total is \$3300.55

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

US Secret Service

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



2200 S. Lakeside Drive  
Waukegan, IL 60085

**PRICING REQUEST**

0087093648

CHICAGO • ATLANTA • DALLAS • LOS ANGELES • MINNEAPOLIS • NYC/PHILA • SEATTLE  
INTERNATIONAL: TIJUANA • MONTERREY • TORONTO

PROVIDED TO:  
US SECRET SERVICE  
335 ADAMS ST STE 3200  
BROOKLYN NY 11201

Ship To:  
US SECRET SERVICE  
335 ADAMS ST STE 3200  
BROOKLYN NY 11201

CUSTOMER NO.		SHIP VIA		REQUEST DATE	
2448272		J.P. EXPRESS		12/11/16	
QUANTITY REQUESTED	U/M	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
4	EA	H-4916	8-OUTLET POWER STRIP W/6' CORD	34.00	136.00
20	EA	H-3139BL	BLACK FABRIC FOLDING CHAIR	28.00	560.00
4	EA	H-2228FT	60X30 DELUXE FOLDING TABLE-TAN	150.00	600.00
4	EA	H-6099	120V ELECTRIC SHOP HEATER	95.00	380.00
20	EA	H-2881	TRAFFIC BARRICADE LIGHT	23.00	460.00
4	EA	H-5132	4X6' 5/8" SUPERFOAM SOLID MAT US SECRET SERVICE PART #4	249.00	996.00
			3,132.00	.00	3,132.00
			SUBTOTAL	SALES TAX	TOTAL EXCLUDES SHIPPING CHARGES

To:

From:

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

Comments: SHIPPING IS \$168.55 VIA J.P. EXPRESS.

THANK YOU FOR YOUR INTEREST IN ULINE. THIS PRICE QUOTE EXCLUDES SHIPPING CHARGES.  
FOR SAME DAY SHIPPING, PLEASE REFER TO YOUR PRICE REQUEST NUMBER AND CONTACT US BEFORE 6 PM.

PHONE: 1-800-295-5510  
FAX: 1-800-295-5571  
EMAIL: customer.service@uline.com

5/17

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

(PPD)

**From:** (b)(6), (b)(7)c (TSD)  
**Sent:** Tuesday, December 20, 2016 8:06 AM  
**To:** (b)(6), (b)(7)c (TSD); (b)(7)a, (b)(7)c (PPD)  
**Cc:** (b)(6), (b)(7)c (PPD)  
**Subject:** FW: TRAILER RENTAL QUOTE FOR (b)(7)e  
**Attachments:** doc32789520161215140640.pdf; Cassone CA 820 Spec Sheet.pdf

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

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

For the vehicle checkpoints at Trump Tower we would like to rent office trailers for the EOD/K9 and Post stander to have coverage from the elements. The trailer would have heat and air conditioning. Attached is a quote for one but we will need 2. One at (b)(7)e and one at (b)(7)e (b)(7)c (b)(6), (b)(7)c is walking through actual placement today to make sure there are no issues if these are approved.

Please see the attached quote. This is for an 8 x 20 trailer but 4 foot of that is trailer hitch and the actual building is 16 feet. (b)(6), (b)(7)c with AOD said he can order the trailers but he needs the funding information. Please let me know when this is approved so we can get it ordered asap.

Thanks,

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

**Branch Chief**  
**New York Field Office - Technical Operations Squad**  
**Technical Security Division**  
**United States Secret Service**

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

---

**From:** (b)(6), (b)(7)c (TSD)  
**Sent:** Thursday, December 15, 2016 1:55 PM  
**To:** (b)(6), (b)(7)c (TSD)  
**Subject:** FW: TRAILER RENTAL QUOTE FOR 55TH AND MADISON AVE

This is great. Send for approval

Sent from my Windows Phone

---

**From:** (b)(6), (b)(7)c (AOD)  
**Sent:** 12/15/2016 1:49 PM  
**To:** (b)(6), (b)(7)c (TSD)  
**Cc:** (b)(6), (b)(7)c (AOD)  
**Subject:** TRAILER RENTAL QUOTE FOR 55TH AND MADISON AVE

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

Here is the quote for the trailer rental. The annual rental is \$2,275.00. I can put this on a credit card.

Please let me know if you need my assistance.

Thank you,

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

**United States Secret Service  
Facilities Services Branch  
950 H Street, N.W. Suite 6000  
Washington, D.C. 20223**

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

**office  
fax  
cell**

**From:** (b)(6), (b)(7)c [mailto:(b)(6), (b)(7)c@cassone.com]  
**Sent:** Thursday, December 15, 2016 1:42 PM  
**To:** (b)(6), (b)(7)c (AOD)  
**Subject:** Quote

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

See attached ; trailer is 8x16 with 4' hitch

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

**Cassone Leasing Inc.  
Sales Representative  
WBE/ DBE CERTIFIED  
1950 Lakeland Ave  
Ronkonkoma, NY 11779  
631-585-7800 Phone  
631-585-7895 Fax**

(b)(6), (b)(7)c [cassone.com](mailto:(b)(6), (b)(7)c@cassone.com)



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

(PPD)

**From:** (b)(6), (b)(7)c (PPD)  
**Sent:** Tuesday, December 20, 2016 8:34 AM  
**To:** (b)(6), (b)(7)c (TSD); (b)(6), (b)(7)c (TSD)  
**Cc:** (b)(6), (b)(7)c (PPD)  
**Subject:** RE: TRAILER RENTAL QUOTE FOR (b)(7)e

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

I'll fill out the expense request docs, and forward to (b)(6), (b)(7)c and Mr. (b)(6), (b)(7)c. From there, they will approve (which I think is a done deal). They will then forward to PPD for final approval.  
The quote for 12 months is under \$3500.  
Thanks much

**From:** (b)(6), (b)(7)c (TSD)  
**Sent:** Tuesday, December 20, 2016 8:06 AM  
**To:** (b)(6), (b)(7)c (TSD); (b)(6), (b)(7)c @usss.dhs.gov>; (b)(6), (b)(7)c (PPD); (b)(6), (b)(7)c @usss.dhs.gov>  
**Cc:** (b)(6), (b)(7)c (PPD) <(b)(6), (b)(7)c @usss.dhs.gov>  
**Subject:** FW: TRAILER RENTAL QUOTE FOR 55TH AND MADISON AVE

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

For the vehicle checkpoints at Trump Tower we would like to rent office trailers for the EOD/K9 and Post stander to have coverage from the elements. The trailer would have heat and air conditioning. Attached is a quote for one but we will need 2. One at (b)(7)e and one at (b)(7)e. (b)(6), (b)(7)c is walking through actual placement today to make sure there are no issues if these are approved.

Please see the attached quote. This is for an 8 x 20 trailer but 4 foot of that is trailer hitch and the actual building is 16 feet. (b)(6), (b)(7)c with AOD said he can order the trailers but he needs the funding information. Please let me know when this is approved so we can get it ordered asap.

Thanks,

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

**Branch Chief**  
**New York Field Office - Technical Operations Squad**  
**Technical Security Division**  
**United States Secret Service**  
**Office**  
**Cell:** (b)(6), (b)(7)c

**From:** (b)(6), (b)(7)c (TSD)  
**Sent:** Thursday, December 15, 2016 1:55 PM  
**To:** (b)(6), (b)(7)c (TSD)  
**Subject:** FW: TRAILER RENTAL QUOTE FOR 55TH AND MADISON AVE

This is great. Send for approval

Sent from my Windows Phone

**From:** (b)(6), (b)(7)c (AOD)  
**Sent:** 12/15/2016 1:49 PM  
**To:** (b)(6), (b)(7)c (TSD)  
**Cc:** (b)(6), (b)(7)c (AOD)  
**Subject:** TRAILER RENTAL QUOTE FOR (b)(7)e

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

Here is the quote for the trailer rental. The annual rental is \$2,275.00. I can put this on a credit card.

Please let me know if you need my assistance.

Thank you,

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

**United States Secret Service  
Facilities Services Branch  
950 H Street, N.W. Suite 6000  
Washington, D.C. 20223**

(b)(6), (b)(7)c office  
fax  
cell

**From:** (b)(6), (b)(7)c (mailto:(b)(6), (b)(7)c@cassone.com)  
**Sent:** Thursday, December 15, 2016 1:42 PM  
**To:** (b)(6), (b)(7)c (AOD)  
**Subject:** Quote

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

See attached ; trailer is 8x16 with 4' hitch

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

**Cassone Leasing Inc.  
Sales Representative  
WBE/ DBE CERTIFIED  
1950 Lakeland Ave  
Ronkonkoma, NY 11779  
631-585-7800 Phone  
631-585-7895 Fax  
(b)(7)e [cassone.com](http://cassone.com)**

# CASSONE

YOUR SOURCE FOR SPACE

## MOBILE UNIT CA 820



### MODEL CA 820 FEATURES:

#### SIZE

- 8' x 20' Overall, 8' x 16' Box
- 4' Trailer Hitch

#### INTERIOR

- Paneled Walls
- Vinyl Covered Tile Floors
- Gypsum Ceiling

#### FURNITURE

- 1 Built-In Desk with File Cabinets
- 1 Built-In Plan Table

#### ELECTRIC

- Fluorescent Ceiling Lights
- 60 Amp Breaker Panel

#### WINDOWS AND DOORS

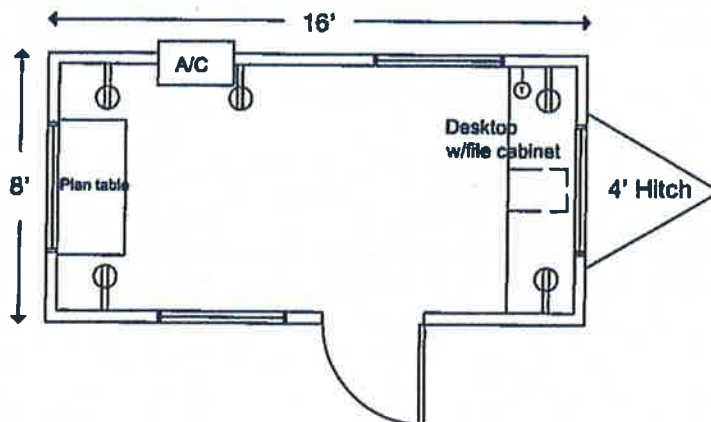
- 46" x 27" Sliding Windows
- Aluminum Door

#### HEATING AND COOLING

- 1 Thru Wall AC Unit
- Electric Baseboard Heat

#### EXTERIOR

- Aluminum Siding
- Security Package Available
- Steps Available



**WE SELL OR LEASE  
OFFICE FURNITURE!**

NOTES: \_\_\_\_\_

### CUSTOMER APPROVAL

Customer Signature \_\_\_\_\_ Date \_\_\_\_\_

Print Name \_\_\_\_\_

ADDITIONAL FLOOR PLANS ARE AVAILABLE. FLOOR PLANS AND SPECIFICATIONS MAY VARY FROM THOSE SHOWN ABOVE AND ARE SUBJECT TO AVAILABILITY.

For more information call **1.800.640.8844** or **631.585.7800**

**1950 LAKELAND AVENUE, RONKONKOMA, N.Y. 11779**

**FAX: 631.585.7895 | WEBSITE: WWW.CASSONE.COM**

**CASSONE LEASING**

1950 LAKELAND AVE.  
 RONKONKOMA, NY 11779  
 (631) 585-7800 PHONE  
 (631) 585-7895 FAX

29465

**Quotation**

Quote Number 193538  
 Date of Quote: 12/14/2016

Quoted By (b)(6), (b)(7)c

For: (b)(6), (b)(7)c

**Deliver To:**

<b>United States Secret Service</b>		<b>Project Name</b>	
950 H Street NW			
Washington	DC 20223	<b>Street Address</b>	
Phone (202) 355-3313	Ext.	City	State Zip
Fax (203) 355-3313		New York	NY
<b>Trailer Size</b>	<b>Trailer Type</b>	<b>Trailer Number</b>	<b>P.O. Number:</b>
8 x 20	Office Trailer		

**Lease**

**Lease Period**  
 12 Months

**Monthly Rate**  
 \$125.00

**Additional Charges**

	Amount	Period
DELIVERY	\$300.00	
PICK UP	\$300.00	
BLOCK AND LEVEL	\$125.00	
STEPS (CHARGE IS PER SET)	\$25.00	PER MONTH
INSTALL SECURITY PACKAGE (SCREENS & DOOR BARS)		included
UNBLOCK	\$50.00	
2 MONTH SECURITY DEPOSIT REQUIRED		waived

ANCHOR AND SKIRTING PRICING AVAILABLE UPON REQUEST

**Special Terms and Condition**

C.O.D. upon delivery.

Customer to provide certificate of insurance.

Dollyng or winching in place will be additional.

Electrical, water and sewer supply, and connections provided by others.

Ground is to be level at grade level. Site prepared for delivery or wasted trip charge will occur. Site must be clear and accessible.

Lessee shall be liable for any damages to equipment including graffiti. --WAITING TIME ON JOBSITE \$125.00 PER HOUR

**Contact Name**  
 Cross Street  
 Notes

Visit our Website at [www.Cassone.com](http://www.Cassone.com) /**We Will Beat Any Competitor's Price****We Are A WBE Certified Organization**

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

(PPD)

**From:** (b)(6), (b)(7)c (DPD)  
**Sent:** Wednesday, December 21, 2016 1:46 PM  
**To:** (b)(6), (b)(7)c (PPD)  
**Cc:** (b)(6), (b)(7)c (PPD); J (b)(6), (b)(7)c (PPD); (b)(6), (b)(7)c (PPD); (b)(6), (b)(7)c (DPD); (b)(6), (b)(7)c (DPD); (b)(6), (b)(7)c (DPD); (b)(6), (b)(7)c (DPD); (b)(6), (b)(7)c (DPD); (b)(6), (b)(7)c (DPD)  
**Subject:** FW: Expense Request - President Elect Trump NYC Residence (Tents and Heaters)  
**Attachments:** Protective Advance Expense Sheet Check Point tent rental.doc; 20161221104426.pdf

CNOS approved.

Please provide final invoice/receipt to DPD/CNOS when available.

Thank you.

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

DPD-CNOS

**Cell:** (b)(6), (b)(7)c

(b)(6), (b)(7)c [@ussd.dhs.gov](mailto:ussd.dhs.gov)

---

**From:** (b)(6), (b)(7)c (PPD)  
**Sent:** 12/21/2016 12:12 PM  
**To:** (b)(6), (b)(7)c (DPD); (b)(6), (b)(7)c (PPD); (b)(6), (b)(7)c (PPD); (b)(6), (b)(7)c (PPD)  
**Subject:** FW: Expense Request - President Elect Trump NYC Residence (Tents and Heaters)

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

Tent replacement for Trump Towers. This will be a two week rental with a company not already utilized. This rental provides time for a long term procurement.

Thx,

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

Sent from my Windows Phone

---

**From:** (b)(6), (b)(7)c (PPD)  
**Sent:** 12/21/2016 12:07 PM  
**To:** (b)(6), (b)(7)c (PPD)  
**Cc:** [ppdops](#)  
**Subject:** Expense Request - President Elect Trump NYC Residence (Tents and Heaters)

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

Attached expense request is for the rental of tents and heaters at Trump Tower for a two week period.

Ace Party and Tent Rental - \$3,442.96

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



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

(PPD)

**From:** (b)(6), (b)(7)c (PPD)  
**Sent:** Wednesday, December 21, 2016 2:50 PM  
**To:** (b)(6), (b)(7)c (PPD); (b)(6), (b)(7)c (PPD)  
**Cc:** (b)(6), (b)(7)c (PPD); ppd.budget  
**Subject:** FW: Expense Request - President Elect Trump NYC Residence (Tents and Heaters)  
**Attachments:** Protective Advance Expense Sheet Check Point tent rental.doc; 20161221104426.pdf

Good Afternoon,

Purchase card approval granted for this expense.

Thank you

**From:** (b)(6), (b)(7)c (DPD)  
**Sent:** Wednesday, December 21, 2016 1:46 PM  
**To:** (b)(6), (b)(7)c (PPD) <(b)(6), (b)(7)c @usss.dhs.gov>  
**Cc:** (b)(6), (b)(7)c (PPD) <(b)(6), (b)(7)c @usss.dhs.gov>; (b)(6), (b)(7)c (PPD)  
<(b)(6), (b)(7)c @usss.dhs.gov>; (b)(6), (b)(7)c (PPD) <(b)(6), (b)(7)c @usss.dhs.gov>; (b)(6), (b)(7)c (DPD)  
<(b)(6), (b)(7)c @usss.dhs.gov>; (b)(6), (b)(7)c (DPD) <(b)(6), (b)(7)c @usss.dhs.gov>; (b)(6), (b)(7)c (DPD)  
<(b)(6), (b)(7)c @usss.dhs.gov>; (b)(6), (b)(7)c (DPD) <(b)(6), (b)(7)c @usss.dhs.gov>; (b)(6), (b)(7)c (DPD)  
<(b)(6), (b)(7)c @usss.dhs.gov>  
**Subject:** FW: Expense Request - President Elect Trump NYC Residence (Tents and Heaters)

CNOS approved.

Please provide final invoice/receipt to DPD/CNOS when available.

Thank you,

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

DPD-CNOS

Cell: (b)(6), (b)(7)c

(b)(6), (b)(7)c @usss.dhs.gov

**From:** (b)(6), (b)(7)c (PPD)  
**Sent:** 12/21/2016 12:12 PM  
**To:** (b)(6), (b)(7)c (DPD); (b)(6), (b)(7)c (PPD); (b)(6), (b)(7)c (PPD); (b)(6), (b)(7)c (PPD)  
**Subject:** FW: Expense Request - President Elect Trump NYC Residence (Tents and Heaters)

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

Tent replacement for Trump Towers. This will be a two week rental with a company not already utilized. This rental provides time for a long term procurement.

Thx,

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

Sent from my Windows Phone

---

**From:** (b)(6), (b)(7)c (PPD)

**Sent:** 12/21/2016 12:07 PM

**To:** (b)(6), (b)(7)c (PPD)

**Cc:** pddops

**Subject:** Expense Request - President Elect Trump NYC Residence (Tents and Heaters)

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

Attached expense request is for the rental of tents and heaters at Trump Tower for a two week period.

**Ace Party and Tent Rental - \$3,442.96**

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

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

(PPD)

**From:** (b)(6), (b)(7)c (DPD)  
**Sent:** Thursday, December 22, 2016 8:57 AM  
**To:** (b)(6), (b)(7)c (PPD); (b)(6), (b)(7)c (PPD); (b)(6), (b)(7)c (PPD); (b)(6), (b)(7)c (PPD); (b)(6), (b)(7)c (PPD)  
**Cc:** (b)(6), (b)(7)c (DPD); (b)(6), (b)(7)c (DPD); (b)(6), (b)(7)c (DPD); (b)(6), (b)(7)c (DPD); (b)(6), (b)(7)c (DPD); (b)(6), (b)(7)c (DPD)  
**Subject:** RE: Protective Advance Expense Form Trump Tower TSD - EOD Checkpoint Trailers.doc  
**Attachments:** Protective Advance Expense Form Trump Tower TSD - EOD Checkpoint Trailer....doc

CNOS approved. Please proceed with the attached expenditure totaling \$3,350.00.

Please forward copy of final invoice/receipt for DPD/CNOS records when available.

Thank you,

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

DPD - CNOS

Desk:

Cell: (b)(6), (b)(7)c

(b)(6), (b)(7)c [@ussss.dhs.gov](mailto:ussss.dhs.gov)

**From:** (b)(6), (b)(7)c (PPD)  
**Sent:** Wednesday, December 21, 2016 4:23 PM  
**To:** (b)(6), (b)(7)c (DPD); (b)(6), (b)(7)c (PPD); (b)(6), (b)(7)c (PPD); (b)(6), (b)(7)c (PPD)  
**Subject:** FW: Protective Advance Expense Form Trump Tower TSD - EOD Checkpoint Trailers.doc

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

Trailer request for EOD Checkpoints in NY.

Thx,

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

Sent from my Windows Phone

**From:** (b)(6), (b)(7)c (PPD)  
**Sent:** 12/21/2016 4:20 PM  
**To:** (b)(6), (b)(7)c (PPD)  
**Cc:** (b)(6), (b)(7)c (PPD); (b)(6), (b)(7)c (PPD); pddops  
**Subject:** Protective Advance Expense Form Trump Tower TSD - EOD Checkpoint Trailers.doc

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

Attached is the Protective Advance Expense form for the below requested assets in NY @ Trump Towers as relayed by

(b)(6), (b)(7)c The only changes made reflect the corrected date of this request from 10.21.16 to 12.21.16:

Gents,

Please find attached the request for a six month rental for two 20' trailers requested by TSD. Each trailer will be placed at one of the two TSD / EOD vehicle checkpoints, at Trump Tower. One is on the corner (b)(7)e the other on

(b)(7)e

Thanks very much.

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

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

SPECIAL AGENT | UNITED STATES SECRET SERVICE | PRESIDENTIAL PROTECTIVE DIVISION  
OPERATIONS SECTION (b)(6), (b)(7)c [USSS.DHS.GOV](mailto:USSS.DHS.GOV)

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

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

(PPD)

**From:** (b)(6), (b)(7)c (TSD)  
**Sent:** Thursday, December 22, 2016 2:59 PM  
**To:** (b)(6), (b)(7)c  
**Cc:** (b)(6), (b)(7)c PPD; (b)(6), (b)(7)c NYC; NYC.TSD; (b)(6), (b)(7)c (TSD); (b)(6), (b)(7)c (PPD); (b)(6), (b)(7)c (PPD)  
**Subject:** RE: Trailer Quote  
**Attachments:** Cassone CA 820 Spec Sheet.pdf; doc32919820161221130825.pdf

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

I tried calling the office to place the trailer order but there was no answer. I received authorization to order the 2 trailers that you sent us a quote for (see attached quote #193769). Please coordinate with me: (info below) or

(b)(6), (b)(7)c my onsite coordinator for delivery date and time. (b)(6), (b)(7)c can be reached at; (b)(6), (b)(7)c

(b)(6), (b)(7)c or email (b)(6), (b)(7)c @usss.dhs.gov.

**PLEASE FORWARD THE INVOICE TO THE FOLLOWING ADDRESS or Fax:**

**FAX: (202) 757-1710 -OR- COMMUNICATIONS CENTER (PPD)**  
**ATTN: Budget Coordinator**  
**P. O. Box 6500**  
**Springfield, VA 22150**

Call me with any questions.

Thanks,

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

**Branch Chief**  
**New York Field Office - Technical Operations Squad**  
**Technical Security Division**  
**United States Secret Service**

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

**From:** (b)(6), (b)(7)c [mailto:(b)(6), (b)(7)c@cassone.com]  
**Sent:** Wednesday, December 21, 2016 12:44 PM  
**To:** (b)(6), (b)(7)c (TSD)  
**Subject:** RE: Trailer Quote

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

Here is the quote; it is a PER UNIT quote

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



**Cassone Leasing Inc.**  
**Sales Representative**  
**WBE/ DBE CERTIFIED**

1950 Lakeland Ave  
Ronkonkoma, NY 11779  
631-585-7800 Phone  
631-585-7895 Fax

(b) (6), (b) (7)(C) [info@cassone.com](mailto:info@cassone.com)

---

**From:** (b) (6), (b) (7)(C) (TSD) [mailto:\(b\) \(6\), \(b\) \(7\)\(C\) info@ussc.dhs.gov](mailto:(b) (6), (b) (7)(C) info@ussc.dhs.gov)  
**Sent:** Wednesday, December 21, 2016 11:12 AM  
**To:** (b) (6), (b) (7)(C)  
**Subject:** Trailer Quote

Computer died so I'm sending this from my phone.

Can you send me a quote for 2 trailers for 6 months and call me to discuss.

Sent from my Windows Phone

All e-mail to/from this account is subject to official review and is for official use only. Action may be taken in response to any inappropriate use of the Secret Service's e-mail system. This e-mail may contain information that is privileged, law enforcement sensitive, or subject to other disclosure limitations. Such information is loaned to you and should not be further disseminated without the permission of the Secret Service. If you have received this e-mail in error, do not keep, use, disclose, or copy it; notify the sender immediately and delete it.

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

(PPD)

**From:** (b)(6), (b)(7)c (TSD)  
**Sent:** Thursday, December 22, 2016 4:16 PM  
**To:** (b)(6), (b)(7)c (TSD); (b)(6), (b)(7)c (NYC)  
**Cc:** (b)(6), (b)(7)c (PPD); (b)(6), (b)(7)c (PPD); NYC.TSD  
**Subject:** RE: Protective Advance Expense Form Trump Tower TSD - EOD Checkpoint Trailers.doc  
**Attachments:** doc32919820161221130825.pdf; CA 820 Spec Sheet.pdf

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

I spoke to (b)(6), (b)(7)c Leasing and the Vehicle Checkpoint trailers will be delivered on the 28<sup>th</sup> of December. They will call you to coordinate the delivery time. I thought early morning would be best. I have attached the quote with the company contact information in case you need to contact them. If you do not hear from them by Tuesday please call them to coordinate the delivery time.

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

Can we make sure the NYPD is aware that these are being delivered, more for the one that will be put at the (b)(7)e Since they took out the Citi bike rack a lot of cars park at that curb. This trailer will be placed on the sidewalk just east of the phone booth. That curb area will need to be clear the day of delivery so that the trailer can be put in place. With the trailer out of the road we will only utilize the south (b)(7)e, about a lane and a half, for vehicles that require searches (mostly Trucks). Please let me know if you have any questions.

Thanks,

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

**Branch Chief**  
**New York Field Office - Technical Operations Squad**  
**Technical Security Division**  
**United States Secret Service**

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

**From:** (b)(6), (b)(7)c (PPD)  
**Sent:** Thursday, December 22, 2016 11:44 AM  
**To:** (b)(6), (b)(7)c (PPD); (b)(6), (b)(7)c (TSD)  
**Subject:** RE: Protective Advance Expense Form Trump Tower TSD - EOD Checkpoint Trailers.doc

Roger that, I'll ask (b)(6), (b)(7)c to coordinate delivery

**From:** (b)(6), (b)(7)c (PPD)  
**Sent:** Thursday, December 22, 2016 11:42 AM  
**To:** (b)(6), (b)(7)c (PPD) <(b)(6), (b)(7)c @uss.s.dhs.gov>; (b)(6), (b)(7)c (PPD) <(b)(6), (b)(7)c @uss.s.dhs.gov>  
**Subject:** FW: Protective Advance Expense Form Trump Tower TSD - EOD Checkpoint Trailers.doc

Sent from my Windows Phone

---

**From:** (b)(6), (b)(7)c (DPD)

**Sent:** 12/22/2016 8:57 AM

**To:** (b)(6), (b)(7)c (PPD); (b)(6), (b)(7)c (PPD); (b)(6), (b)(7)c (PPD); (b)(6), (b)(7)c (PPD)

**Cc:** (b)(6), (b)(7)c (DPD); (b)(6), (b)(7)c (DPD); (b)(6), (b)(7)c (DPD); (b)(6), (b)(7)c (DPD); (b)(6), (b)(7)c (DPD)

**Subject:** RE: Protective Advance Expense Form Trump Tower TSD - EOD Checkpoint Trailers.doc

CNOS approved. Please proceed with the attached expenditure totaling \$3,350.00.

Please forward copy of final invoice/receipt for DPD/CNOS records when available.

Thank you,

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

DPD - CNOS

**Desk:** (b)(6), (b)(7)c

**Cell:** (b)(6), (b)(7)c @ussf.dhs.gov

---

**From:** (b)(6), (b)(7)c (PPD)

**Sent:** Wednesday, December 21, 2016 4:23 PM

**To:** (b)(6), (b)(7)c (DPD); (b)(6), (b)(7)c (PPD); (b)(6), (b)(7)c (PPD); (b)(6), (b)(7)c (PPD)

**Subject:** FW: Protective Advance Expense Form Trump Tower TSD - EOD Checkpoint Trailers.doc

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

Trailer request for EOD Checkpoints in NY.

Thx,

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

Sent from my Windows Phone

---

**From:** (b)(6), (b)(7)c (PPD)

**Sent:** 12/21/2016 4:20 PM

**To:** (b)(6), (b)(7)c (PPD)

**Cc:** (b)(6), (b)(7)c (PPD); (b)(6), (b)(7)c (PPD); pddops

**Subject:** Protective Advance Expense Form Trump Tower TSD - EOD Checkpoint Trailers.doc

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

Attached is the Protective Advance Expense form for the below requested assets in NY @ Trump Towers as relayed by (b)(6), (b)(7)c. The only changes made reflect the corrected date of this request from 10.21.16 to 12.21.16:

Gents,


Please find attached the request for a six month rental for two 20' trailers requested by TSD. Each trailer will be placed at one of the two TSD / EOD vehicle checkpoints, at Trump Tower. One is on the (b)(7)e, the other on

(b)(7)e

ACE PARTY & TENT RENTAL  
 171 27 STATION RD.  
 FLUSHING, NY 11358  
 (718)445-2600  
 www.aepartyrental.com



## RESERVATION

<b>Rented To</b> U.S. Secret Service 335 Adams Street Suite 3200 Brooklyn NY 11201	<b>Event Location</b> Check Point Tents 5TH Ave. 56TH St. & 57TH St. Corners	<b>Ticket#</b> Bid# 194343 Res# 16916
<b>Site Contact:</b> (b)(6), (b)(7)c		
<b>Event Date/Time:</b> Long Term	<b>Job/PO #:</b> <b>Ordered by:</b> (b)(6), (b)(7)c <b>Salesperson:</b>	<b>Delivery:</b> Thu 12/22/16 7:00 AM TJC <b>Event:</b> Thu 12/22/16 <b>Pick-up:</b> Wed 01/04/17 TJC

Item	Qty	Description	Day Rate	Total
[4120]	2	Tent, 10X10'FRAME	200.00	600.00
[6070]	4	Wall 8'X10' Clear	20.00	120.00
[6379]	2	Light, FR38 White 120WATT	55.00	165.00
[7056]	2	Heater, Rad Wht Elec-CV12.5A/120V	125.00	375.00
[5977]	1	Weights For Securing Tents	720.00	1080.00
[1063]	1	Special Timed Delivery Thursday 7:00 am Arrlval	300.00	300.00
[1064]	1	Special Timed Pickup time T.B.D	300.00	300.00
----- Payments -----				

I HAVE READ AND AGREE TO ALL THE ATTACHED "TERMS AND CONDITIONS" TO THIS RENTAL CONTRACT. I ACKNOWLEDGE RECEIPT OF THE EQUIPMENT RENTED IN GOOD ORDER AND A COPY OF THIS RENTAL CONTRACT. IF OTHER THAN RENTER, SIGNER REPRESENTS THAT HE IS AGENT OF, AND AUTHORIZED TO SIGN FOR, RENTER

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the Issuer

Signature \_\_\_\_\_

Date \_\_\_\_\_

Rentals	2,340.00
Sales	0.00
Delivery/Labor/Permits/Misc	600.00
Damage Waiver	187.20
Fuel Surcharge	35.10
Sales Tax	280.66
<b>Total</b>	<b>3,442.96</b>
<b>Total Paid</b>	<b>0.00</b>
<b>Est Amount Due</b>	<b>3,442.96</b>

12/20/16 16:06:38 Page 1

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

**(PPD)**

**From:** (b)(6), (b)(7)c (DPD)  
**Sent:** Tuesday, December 27, 2016 5:06 PM  
**To:** (b)(6), (b)(7)c (PPD)  
**Cc:** (b)(6), (b)(7)c (PPD); (b)(6), (b)(7)c (PPD); (b)(6), (b)(7)c (PPD);  
 (b)(6), (b)(7)c (DPD); (b)(6), (b)(7)c (DPD); (b)(6), (b)(7)c (DPD); (b)(6), (b)(7)c (DPD); (b)(6), (b)(7)c (DPD); CNOSOPS  
**Subject:** FW: Emergency Purchase Order - Three outdoor 10x10 Checkpoint Tents  
**Attachments:** Checkpoint Tents Statement of Work.doc; Starr Tent 17-008(revised 12-22-16 #2).pdf; PTG Estimate.pdf; Stamford Tents 1.4-2.20.17 revised.pdf; Ace Party and Tent Rental Estimate.pdf; Protective Advance Expense Sheet Trump Tower Checkpoint Tents Long Term Rental.doc; Re: Tents

**CNOS approves the attached EPO in the amount of \$5,424.60.**

**Please forward a final invoice/receipt to CNOS when available.**

**Thank you,**

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

## DPD-CNOS

**Cell:** (b)(6), (b)(7)c

(b)(6), (b)(7)c [1@ussd.dhs.gov](mailto:1@ussd.dhs.gov)

**From:** (b)(6), (b)(7)c PPD}

**Sent: 12/27/2016 2:49 PM**

**To:** (b)(6), (b)(7)c DPD; (b)(6), (b)(7)c PPD; (b)(6), (b)(7)c PPD; (b)(6), (b)(7)c PPD; ppdops

**Subject: FW: Emergency Purchase Order - Three outdoor 10x10 Checkpoint Tents**

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

**Attached is an EPO request for tent rentals at Trump Tours through 02/20/17.**

**EPO must be completed by 01/04 in order to ensure no drop in coverage of current shelter and heat at TT check points.**

**Call with questions.**

Thx,

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

**Sent from my Windows Phone**

**From:** (b)(6), (b)(7)c (PPD)

**Sent: 12/27/2016 2:43 PM**

**To:** (b)(6), (b)(7)c (PPD)

**Cc:** (b)(6), (b)(7)c (PPD)

**Subject: FW: Emergency Purchase Order - Three outdoor 10x10 Checkpoint Tents**

Please see below.

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

**From:** (b)(6), (b)(7)c (PPD)  
**Sent:** Tuesday, December 27, 2016 11:12 AM  
**To:** (b)(6), (b)(7)c (PPD)  
**Subject:** FW: Emergency Purchase Order - Three outdoor 10x10 Checkpoint Tents

**From:** (b)(6), (b)(7)c (PPD)  
**Sent:** Monday, December 26, 2016 2:30 PM  
**To:** (b)(6), (b)(7)c (PPD) <(b)(6), (b)(7)c @usss.dhs.gov>  
**Subject:** Emergency Purchase Order - Three outdoor 10x10 Checkpoint Tents

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

Please find attached the information for the Emergency Purchase Order (EPO) for the three checkpoint tents, Trump Tower.

1. Item / Service Needed: Three 10x10 outdoor tents needed to shelter USSS personnel from bad weather and winter conditions. These posts are: two pedestrian checkpoints on (b)(7)e and one USSS / EOD X-Ray checkpoint on (b)(7)e. These (b)(7)e to Trump Tower. The personnel do not have any kind of cover.
2. Date of Site Walk thru: The vendors in question, per phone conversations with SA (b)(6), (b)(7)c have been to Trump Tower during the course of this visit, and/or have done business with the USSS before, and did not wish to conduct a walk thru. Those that have not done site thrus stated they do not believe one is necessary.
3. Vendors Contacted:
  - a. Stamford Tents and Event Services, 84 Lenox Avenue, Stamford, CT 06906 (203-324-5116)
    - i. Tax ID#: (b)(4)
    - ii. DUNS #: (b)(4)
  - b. Ace Party and Tent Rental, 171-27 Station Road, Flushing, NY 11358 (718-445-2600)
    - i. Tax ID #: (b)(4)
    - ii. DUNS #: (b)(4)
  - c. JADS Production, INC, 338 Cortelyou Ave, Staten Island, NY (646-423-7369)
    - i. Tax ID#: (b)(4)
    - ii. DUNS #: (b)(4)
  - d. Starr Tent and Event Group P.O. BOX 479 MOUNT VERNON, NEW YORK 10551 (800-466-4811)
    - i. Tax ID#: Has been requested (their office does not reopen until 1/3/17)
    - ii. DUNS #: (b)(4)
  - e. PTG Event Services
    - i. Tax ID#: (b)(4)
    - ii. DUNS #: (b)(4)

Based on the received bids, the most cost effective is Ace Party and Tent Rentals (\$5,424.60). They are the firm that is currently providing us the two checkpoint tents on (b)(7)e. I think this should be it.  
Thanks

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

US Secret Service



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

(PPD)

**From:** (b)(6), (b)(7)c (PPD)  
**Sent:** Tuesday, December 27, 2016 2:43 PM  
**To:** (b)(6), (b)(7)c (PPD)  
**Cc:** (b)(6), (b)(7)c (PPD)  
**Subject:** FW: Emergency Purchase Order - Three outdoor 10x10 Checkpoint Tents  
**Attachments:** Checkpoint Tents Statement of Work.doc; Starr Tent 17-008(revised 12-22-16 #2).pdf; PTG Estimate.pdf; Stamford Tents 1.4-2.20.17 revised.pdf; Ace Party and Tent Rental Estimate.pdf; Protective Advance Expense Sheet Trump Tower Checkpoint Tents Long Term Rental.doc; Re: Tents

Please see below.

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

**From:** (b)(6), (b)(7)c (PPD)  
**Sent:** Tuesday, December 27, 2016 11:12 AM  
**To:** (b)(6), (b)(7)c (PPD)  
**Subject:** FW: Emergency Purchase Order - Three outdoor 10x10 Checkpoint Tents

**From:** (b)(6), (b)(7)c (PPD)  
**Sent:** Monday, December 26, 2016 2:30 PM  
**To:** (b)(6), (b)(7)c (PPD); (b)(6), (b)(7)c <[@uss.s.dhs.gov](mailto:(b)(6), (b)(7)c@uss.s.dhs.gov)>  
**Subject:** Emergency Purchase Order - Three outdoor 10x10 Checkpoint Tents

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

Please find attached the information for the Emergency Purchase Order (EPO) for the three checkpoint tents, Trump Tower.

1. **Item / Service Needed:** Three 10x10 outdoor tents needed to shelter USSS personnel from bad weather and winter conditions. These posts are: two pedestrian checkpoints (b)(7)e and one USSS / EOD X-Ray checkpoint (b)(7)e. These posts (b)(7)e to Trump Tower. The personnel do not have any kind of cover.
2. **Date of Site Walk thru:** The vendors in question, per phone conversations with SA (b)(6), (b)(7)c have been to Trump Tower during the course of this visit, and/or have done business with the USSS before, and did not wish to conduct a walk thru. Those that have not done site thrus stated they do not believe one is necessary.
3. **Vendors Contacted:**
  - a. **Stamford Tents and Event Services, 84 Lenox Avenue, Stamford, CT 06906 (203-324-5116)**
    - i. **Tax ID#:** (b)(4)
    - ii. **DUNS #:** (b)(4)
  - b. **Ace Party and Tent Rental, 171-27 Station Road, Flushing, NY 11358 (718-445-2600)**
    - i. **Tax ID #:** (b)(4)
    - ii. **DUNS #:** (b)(4)
  - c. **JADS Production, INC, 338 Cortelyou Ave, Staten Island, NY (646-423-7369)**
    - i. **Tax ID#:** (b)(4)
    - ii. **DUNS #:** (b)(4)
  - d. **Starr Tent and Event Group P.O. BOX 479 MOUNT VERNON, NEW YORK 10551 (800-466-4811)**

1/3/17)

**e. PTG Event Services**

- i. Tax ID#: Has been requested (their office does not reopen until
- ii. DUNS #: (b)(4)
- i. Tax ID#: (b)(4)
- ii. DUNS #: (b)(4)

Based on the received bids, the most cost effective is Ace Party and Tent Rentals (\$5,424.60). They are the firm that is currently providing us the two checkpoint tents on (b)(7)e  
I think this should be it.  
Thanks

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

**US Secret Service  
Presidential Protective Division**

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

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

(PPD)

**From:**

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

**Sent:**

Wednesday, December 28, 2016 3:12 PM

**To:**

(b)(6), (b)(7)c (PPD); (b)(6), (b)(7)c (PPD); ppdops

**Subject:**

Protective Advance Expense Form - Checkpoint signs.doc

**Attachments:**

Protective Advance Expense Form - Checkpoint signs.doc

All

Please find attached an advance expense request for signage for Trump Tower. These are heavy duty, weather proof signs. I asked FSD (VIB) if they have the ability to make these signs. They were very clear in saying they are not able to support his request, due to Inauguration related duties.

The signs will simply indicate who is allowed to proceed past two specific intersections, and where everyone else should go.

Thanks very much

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

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

(PPD)

**From:** (b)(6), (b)(7)c (PPD)  
**Sent:** Friday, December 30, 2016 12:24 PM  
**To:** (b)(6), (b)(7)c (PPD); ppdops  
**Cc:** (b)(6), (b)(7)c (NYC)  
**Subject:** FW: HSSS01-17-P-0068 Tent & Heater Rentals  
**Attachments:** HSSS01-17-P-0068 Ace Party & Tent Rental Award.pdf  
  
**Importance:** High

Sent from my Windows Phone

**From:** (b)(6), (b)(7)c (PPD)  
**Sent:** 12/30/2016 12:11 PM  
**To:** (b)(6), (b)(7)c (PPD); (b)(6), (b)(7)c (PPD)  
**Cc:** (b)(6), (b)(7)c (PPD); (b)(6), (b)(7)c (PPD)  
**Subject:** FW: HSSS01-17-P-0068 Tent & Heater Rentals

All,

Attached please find the contract awarded by PRO for the tent and heater installation at Trump Tower.

Thanks

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

*Budget Coordinator  
United States Secret Service  
Presidential Protective Division  
Direct  
Main  
Fax -*

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

**From:** (b)(6), (b)(7)c (CTR)  
**Sent:** Friday, December 30, 2016 11:50 AM  
**To:** (b)(6), (b)(7)c .com  
**Cc:** (b)(6), (b)(7)c (PPD) <(b)(6), (b)(7)c .@uss.s.dhs.gov>  
**Subject:** HSSS01-17-P-0068 Tent & Heater Rentals

Please find attached HSSS01-17-P-0068 for the rental of tents and heaters for an event in NYC. If you have any questions let me know.

Regards,

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

**Contract Specialist**  
**United States Secret Service**

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

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

(PPD)

---

**From:** (b)(6), (b)(7)c (PPD)  
**Sent:** Wednesday, November 16, 2016 10:43 PM  
**To:** (b)(6), (b)(7)c (PPD)  
**Cc:** ppdops  
**Subject:** Tent Pricing For President Elect Trump, New York City  
**Attachments:** Tent Expense Request form v 4 10-2014.doc; USSS-Trump Tent.pdf  
  
**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

Sir,

As you requested, (b)(6), (b)(7)c asked the Tent Company for a breakdown for the tent requirement at Trump Towers. Please advise if this is what you were looking for as per our discussion.

Thanks

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

United States Secret Service  
Presidential Protective Division

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



## **FOUO / LES**

### **Statement of Work (SOW)**

#### **1. GENERAL INFORMATION**

##### **A. Title of Project / Identification of the Requirement**

(b)(7)e

, New York City, NY

##### **B. Background**

The U.S. Secret Service (USSS) has a requirement to install Government owned  
(b)(7)e, New York City, NY.

##### **C. Scope / Purpose & Objective**

The purpose of this procurement is to obtain contractor services for moving and handling large Government owned (b)(7)e

##### **D. Security Requirements**

- The contractor and his/her employees and sub-contractors shall be citizens of the United States.
- The Contract employees shall be subjected to criminal, credit and other database checks.

##### **E. Privacy Act**

All data provided to the contractor by the government and/or developed by the contractor for the government shall be treated as Sensitive but Unclassified (SBU). The contractor shall provide adequate physical protection to such information so as to preclude access by any person or entity not authorized such access by the Government. All other information relating to the items to be delivered or services to be performed under this order may not be disclosed by any means without prior approval by the Technical Point of Contact, (b)(6), (b)(7)c. Dissemination or public disclosure includes, but is not limited to, permitting access to such information by foreign nationals or by any other person or entity; publication of technical or scientific papers; advertising; or, any other proposed public release. The contractor will not release to any person/entity the name of the agency procuring the items/services of this requirement to include any subcontractors at any tier.

## **FOUO / LES**

### **F. Period of Performance / Delivery**

[REDACTED] is estimated to start on or about the evening of November 22, 2016. The Contractor should understand that this installation is likely to occur after normal business hours and may take place on a weekend day if rescheduling is necessary. These hours should be considered during the cost estimate process.

### **G. Place of Performance / Delivery**

(b)(7)e, New York City New York

### **H. Contract Type**

Firm Fixed-Price (FFP).

### **I. Definitions**

USSS – United States Secret Service.

### **J. Government Furnished Equipment/Information**

The USSS will furnish [REDACTED] (b)(7)e which the [REDACTED] (b)(7)e

## **2. REQUIREMENTS**

The contractor will be required to [REDACTED] (b)(7)e

[REDACTED] (b)(7)e

**FRANKLEN GLASS CORP.**  
**79 New York Avenue**  
**Westbury, N.Y. 11590**  
**516-320-7660 fax 516-320-7661**  
**Sales@Franklenglass.net**

<b>INVOICE</b>	<b>115369</b>
<b>DATE</b>	<b>11/17/2016</b>

<b>BILL TO</b>
UNITED STATES SECRET SERVICE COMMUNICATIONS CENTER (FMD) ATT: COMML & GOVT PAYMENTS 245 MURRAY LANE, SW, BLDG T-5 WASHINGTON, DC 20223

<b>JOB SITE</b>
TRUMP TOWER (b)(7)e NEW YORK, NY 10022

Apt/Suite #	TAX ID #26-4254935	TICKET#	TERMS	P.O. #	
		67746	Net 30		
QTY	DESCRIPTION			RATE	AMOUNT
	<div>(b)(7)e</div>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      				

*Thank You*

(b)(7)e

## UPGRADE ORDER AGREEMENT

**Date:** 11/17/2016

**Estimate Number:** BCAN-AFSRZP (2016.6.2)

**To:**  
Trump Tower  
(b)(7)e  
New York, NY 10022-2519

**Customer:**  
Trump Tower  
(b)(7)e  
New York, NY 10022-2519

**Attn:** (b)(6), (b)(7)c

(b)(6), (b)(7) hereby proposes to furnish and install the following with respect to the equipment located at the above building:

(b)(7)e

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

This work to be performed during regular working hours.

If the building would like this work to occur during an overnight shift on double time, the additional upcharge would be \$19,208.80 for a total price of \$43,428.00

**Price:** \$24,219.20, plus applicable taxes. (Quotations valid for 60 days; price based upon work during regular working hours of regular working days.)

**Payment:** 50% of the price is due upon acceptance of this proposal;  
40% of the price is due as work progresses within 30 days of invoice;  
Balance due upon completion, within 30 days of invoice.  
Schindler retains title to any equipment furnished hereunder until final payment is made. Late or non-payment will result in assessment of interest charged at a rate of 1 1/2% per month or the highest legal rate available, and any attorneys' fees, expenses and costs of collection.

The attached terms and conditions are incorporated herein by reference.

Acceptance by you as owner's agent or authorized representative and subsequent approval by our authorized representative will be required to validate this agreement.

Proposed:

Accepted:

By: \_\_\_\_\_  
For: (b)(6), (b)(7)c, (b)(7)e

By: \_\_\_\_\_

For: Trump Tower

Title: Sales Representative

Title: \_\_\_\_\_

Date: 11/17/2016

Date: \_\_\_\_\_

Approved:

By: (b)(6), (b)(7)c \_\_\_\_\_

Title: District Manager

Date: \_\_\_\_\_

#### **TERMS AND CONDITIONS**

1. Any changes to the building to meet local or state codes are to be made by Purchaser. Any changes in the Work required due to building conditions discovered in the performance of the Work will be paid by Purchaser.
2. No work, service materials or equipment other than as specified hereunder is included or intended.
3. Purchaser retains its normal responsibilities as Owner of the equipment which is subject of this Agreement.
4. Schindler will not be liable for damages of any kind, in excess of the Price of this Agreement, nor in any event for special, indirect, consequential or liquidated damages.
5. Any cutting and patching is by others and not included in this work.
6. Neither party shall be responsible for any loss, damage, detention or delay for causes beyond its reasonable control, including strikes, lockouts, or labor disputes, or acts of God. Dates for the performance or completion of the work shall be extended as is reasonably necessary to compensate for the delay.
7. We warrant that the work will comply with the specifications and that there will be no defects in materials or workmanship for one year after completion of the work or acceptance thereof by beneficial use, whichever is earlier. Our duty under this warranty is to correct nonconformance or defect at our expense within a reasonable time after the receipt of notice. THE EXPRESS WARRANTIES CONTAINED HEREIN ARE IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Purchaser's remedies hereunder are exclusive.
8. Purchaser agrees to defend, indemnify and hold Schindler harmless from and against any claims, lawsuits, demands, judgments, damages, costs and expenses arising out of this Agreement except to the extent caused by or resulting from the sole and direct fault of Schindler.
9. Any proprietary material, information, data or devices contained in the equipment or work provided hereunder, or any component or feature thereof, remains our property. This includes, but is not limited to, any tools, devices, manuals, software (which is subject to a limited license for use in this building/premises/equipment only), modems, source/ access/ object codes, passwords and the Schindler Remote Monitoring feature ("SRM") (if applicable) which we will deactivate and remove if the Agreement is terminated.



**Franklen Glass Corp.**

79 New York Ave  
Westbury, N.Y. 11590  
Tel: (516)320-7660  
Fax: (516)320-7661

**Estimate**

DATE	ESTIMATE NO.
11/18/2016	23856

<b>BILL TO:</b>
UNITED STATES SECRET SERVICE COMMUNICATIONS CENTER (FMD) ATT: COMML & GOVT PAYMENTS 245 MURRAY LANE, SW, BLDG T-5 WASHINGTON, DC 20223

Customer Fax	202 757-1710
Customer Phone	
Customer E-mail	(b)(6), (b)(7)c @USSS...

<b>JOB SITE:</b>
TRUMP TOWER (b)(7)e NEW YORK, NY 10022 CONTACT: STEVEN PORTWINE (202) 680-8294

Customer Contact	(b)(6), (b)(7)c
Contact Phone	

		Apt/Suite #	REP	JM
QTY	DESCRIPTION		COST	Total
	RE: POTUS ELECT TRUMP TOWER, NYC (b)(7)e			
	LABOR ONLY TO (b)(7)e		6,600.00	6,600.00
<b>Acceptance of Proposal -- The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified.</b>		<b>Total</b>		\$6,600.00

Date of Acceptance \_\_\_\_\_

Signature \_\_\_\_\_

SIGNATURE \_\_\_\_\_

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

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

(PPD)

**From:** (b)(6), (b)(7)c <[redacted]@imgny.com>  
**Sent:** Tuesday, November 22, 2016 8:55 AM  
**To:** (b)(6), (b)(7)c (TSD)  
**Cc:** (b)(6), (b)(7)c (TSD); (b)(6), (b)(7)c (TSD); (b)(6), (b)(7)c (TSD); (b)(6), (b)(7)c (TSD); (b)(6), (b)(7)c (TSD); (b)(6), (b)(7)c (TSD); Estimating (Unknown); (b)(6), (b)(7)c (TSD)  
**Subject:** Re: REQUEST FOR COST ESITMATE FOR (b)(7)e IN NEW YORK CITY, NY

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

(b)(6), (b)(7)c appreciates invitation to bid, based on the past few years of bidding this and similar scope of work (b)(6), (b)(7)c appears unable to offer competitive pricing. (b)(6), (b)(7)c is a union contractor. At this time we are declined to bid. Thank You

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

LAFAYETTE GLASS COMPANY | *Service Matters*  
2300 Marcus Avenue, Suite A  
Lake Success, NY 11042-1058  
Ofc (b)(6), (b)(7)c  
Fax (b)(6), (b)(7)c  
(b)(6), (b)(7)c <[redacted]@imgny.com> | [www.imgny.com](http://www.imgny.com)

On Fri, Nov 18, 2016 at 2:22 PM, (b)(6), (b)(7)c (TSD) <[redacted]@uss.s.dhs.gov> wrote:

Folks,

We have a requirement to (b)(6), (b)(7)c New York City, NY in the very near future. Please respond ASAP if you can support this request. The enclosed Statement of Work outlines our current requirement. Please contact me at any time at Ph# (b)(6), (b)(7)c should you have any questions. Thank You very much for your consideration in this request.

Regards,

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

– U. S. Secret Service

All e-mail to/from this account is subject to official review and is for official use only. Action may be taken in response to any inappropriate use of the Secret Service's e-mail system. This e-mail may contain information that is privileged, law enforcement sensitive, or subject to other disclosure limitations. Such information is loaned to you and should not be further disseminated without the permission of the Secret Service. If you have received this e-mail in error, do not keep, use, disclose, or copy it; notify the sender immediately and delete it.

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

(PPD)

**From:** (b)(6), (b)(7)c (TSD)  
**Sent:** Tuesday, November 22, 2016 9:22 AM  
**To:** (b)(6), (b)(7)c (TSD)  
**Subject:** FW: REQUEST FOR COST ESTIMATE FOR (b)(7)e IN NEW YORK CITY, NY

FYI

**From:** (b)(6), (b)(7)c  
**Sent:** 11/22/2016 8:44 AM  
**To:** (b)(6), (b)(7)c (TSD)  
**Subject:** RE: REQUEST FOR COST ESTIMATE FOR (b)(6), (b)(7)c IN NEW YORK CITY, NY

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

I will not be able to provide you with a number. I cannot mobilize my crew quick enough for this job. Please keep me in mind for the next opportunity.

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

# Freelite

*"the Skylight Company"*

o.972-234-5990

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

f.972-234-5991

**From:** (b)(6), (b)(7)c (TSD) [mailto:(b)(6), (b)(7)c @uss.s.dhs.gov]  
**Sent:** Friday, November 18, 2016 1:22 PM  
**To:** (b)(6), (b)(7)c (freelite.net); (b)(6), (b)(7)c (sytecorp.com); (b)(6), (b)(7)c (mgny.com); (b)(6), (b)(7)c (franklenglass.net)  
**Cc:** (b)(6), (b)(7)c (TSD); (b)(6), (b)(7)c (TSD); (b)(6), (b)(7)c (TSD); (b)(6), (b)(7)c (TSD); (b)(6), (b)(7)c (TSD); (b)(6), (b)(7)c (TSD); (b)(6), (b)(7)c (TSD); (b)(6), (b)(7)c (TSD)  
**Subject:** REQUEST FOR COST ESTIMATE FOR (b)(7)e IN NEW YORK CITY, NY

Folks,

We have a requirement to complete a (b)(7)e in New York City, NY in the very near future. Please respond ASAP if you can support this request. The enclosed Statement of Work outlines our current requirement. Please contact me at any time at Ph# (b)(6), (b)(7)c should you have any questions. Thank You very much for your consideration in this request.

Regards,

(b)(6), (b)(7)c – U. S. Secret Service

All e-mail to/from this account is subject to official review and is for official use only. Action may be taken in response to any inappropriate use of the Secret Service's e-mail system. This e-mail may contain information that is privileged, law enforcement sensitive, or subject to other disclosure limitations. Such information is

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

**(PPD)**

**From:** (b)(6), (b)(7)c (TSD)  
**Sent:** Tuesday, November 22, 2016 1:17 PM  
**To:** (b)(6), (b)(7)c (PPD)  
**Cc:** (b)(6), (b)(7)c (TSD); (b)(6), (b)(7)c (TSD); (b)(6), (b)(7)c (TSD); (b)(6), (b)(7)c (TSD); (b)(6), (b)(7)c (TSD); (b)(6), (b)(7)c (TSD); (b)(6), (b)(7)c (TSD)  
**Subject:** Mogul (b)(7)e  
**Attachments:** 20161118153007595\_0001.pdf; NYC.NOV.2016. (b)(7)e SOW.DOC

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

Per my conversation with (b)(6), (b)(7)c, I was advised that you would assist in the coordination, procurement processing and funding of the (b)(7)e for Mogul (Trump Tower). I have attached the SOW and quote for processing/funding/execution.

(b)(6), (b)(7)c (COR) and (b)(6), (b)(7)c will be the TSD POC's for this initiative. Thank you for your assistance in this matter.

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

***Assistant Division Chief***  
***U.S. Secret Service***  
***Field Office & Investigative Support Subdivision***  
***O : (b)(6), (b)(7)c***  
***C :***

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

(PPD)

**From:** (b)(6), (b)(7)c (DPD)  
**Sent:** Tuesday, November 22, 2016 4:52 PM  
**To:** (b)(6), (b)(7)c (PPD)  
**Cc:** (b)(6), (b)(7)c (DPD); (b)(6), (b)(7)c (DPD); (b)(6), (b)(7)c (DPD); (b)(6), (b)(7)c (DPD)  
**Subject:** FW: Mogul (b)(7)e  
**Attachments:** 20161118153007595\_0001.pdf; NYC.NOV.2016 (b)(7)e SOW.DOC; Untitled; Re: REQUEST FOR COST ESTIMATE FOR (b)(7)e IN NEW YORK CITY, NY; FW: REQUEST FOR COST ESTIMATE FOR (b)(7)e IN NEW YORK CITY, NY; FW: REQUEST FOR COST ESTIMATE FOR (b)(7)e IN NEW YORK CITY, NY

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

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

CNOS approves the below and attached expenditure (pending the procurement process).

Please have the PPD budget coordinator(s), enter the expenditures into TOPS using the below CNOS funding stream:  
2017-7020170400CAMP-081101

**Approvers:**

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

OPO Approver

Thanks,

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

DPD - CNOS

Desk: (b)(6), (b)(7)c

Cell: (b)(6), (b)(7)c

(b)(6), (b)(7)c [@ussc.dhs.gov](mailto:(b)(6), (b)(7)c@ussc.dhs.gov)

**From:** (b)(6), (b)(7)c (PPD)  
**Sent:** Tuesday, November 22, 2016 1:35 PM  
**To:** (b)(6), (b)(7)c (DPD)  
**Subject:** FW: Mogul (b)(7)e

**From:** (b)(6), (b)(7)c (TSD)  
**Sent:** Tuesday, November 22, 2016 1:21 PM  
**To:** (b)(6), (b)(7)c (PPD)  
**Cc:** (b)(6), (b)(7)c (TSD); (b)(6), (b)(7)c (TSD); (b)(6), (b)(7)c (TSD)  
**Subject:** FW: Mogul (b)(6), (b)(7)c

More documents you may need for procurement.....Thanks



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

***Assistant Division Chief  
U.S. Secret Service  
Field Office & Investigative Support Subdivision***

***O  
C***

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

---

**From:** (b)(6), (b)(7)c (TSD)  
**Sent:** Tuesday, November 22, 2016 1:17 PM  
**To:** (b)(6), (b)(7)c (PPD)  
**Cc:** (b)(6), (b)(7)c (TSD); (b)(6), (b)(7)c (TSD); (b)(6), (b)(7)c (TSD); (b)(6), (b)(7)c (TSD); (b)(6), (b)(7)c (TSD); (b)(6), (b)(7)c (TSD);  
**Subject:** Mogul (b)(7)e

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

Per my conversation with (b)(6), (b)(7)c I was advised that you would assist in the coordination, procurement processing and funding of the (b)(7)e for Mogul (Trump Tower). I have attached the SOW and quote for processing/funding/execution.

(b)(6), (b)(7)c (COR) and (b)(6), (b)(7)c will be the TSD POC's for this initiative. Thank you for your assistance in this matter.

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

***Assistant Division Chief  
U.S. Secret Service  
Field Office & Investigative Support Subdivision***

***O  
C***

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

## FOUO / LES

### Statement of Work (SOW)

#### 1. GENERAL INFORMATION

##### A. Title of Project / Identification of the Requirement

(b)(7)e  
plans at (b)(7)e New York City, NY.

(b)(7)e

##### B. Background

The U.S. Secret Service (USSS) has conducted security assessments of this site which requires (b)(7)e  
to meet security plan at (b)(7)e New York City, NY.

##### C. Scope / Purpose & Objective

The purpose of this procurement is to obtain contractor (b)(7)e and  
(b)(7)e

##### D. Security Requirements

- The contractor and his/her employees and sub-contractors shall be citizens of the United States.
- The Contract employees shall be subjected to criminal, credit and other database checks.

##### E. Privacy Act

All data provided to the contractor by the government and/or developed by the contractor for the government shall be treated as Sensitive but Unclassified (SBU). The contractor shall provide adequate physical protection to such information so as to preclude access by any person or entity not authorized such access by the Government. All other information relating to the items to be delivered or services to be performed under this order may not be disclosed by any means without prior approval by the Technical Point of Contact, (b)(6), (b)(7)c Dissemination or public disclosure includes, but is not limited to, permitting access to such information by foreign nationals or by any other person or entity; publication of technical or scientific papers; advertising; or, any other proposed public release. The contractor will not release to any

person/entity the name of the agency procuring the items/services of this requirement to include any subcontractors at any tier.

## **FOUO / LES**

### **F. Period of Performance / Delivery**

(b)(7)e to be done on or about 12/16/2016. The Contractor should understand that this installation is likely to occur after normal business hours and may take place on a weekend day if rescheduling is necessary. These hours should be considered during the cost estimate process.

### **G. Place of Performance / Delivery**

(b)(7)e New York City New York

### **H. Contract Type**

Firm Fixed-Price (FFP).

### **I. Definitions**

USSS – United States Secret Service.

### **J. Government Furnished Equipment/Information**

The USSS will not provide any equipment, stated or otherwise, for the performance of this contract.

## **2. REQUIREMENTS**

1.) The contractor will be required to perform the following (b)(7)e on

(b)(7)e

(b)(7)e

The contractor must provide the necessary labor, equipment and any other miscellaneous tools required (b)(7)e The Contractor shall warrant the (b)(7)e (b)(7)e

(b)(7)e

## UPGRADE ORDER AGREEMENT

**Date:** 11/17/2016

**Estimate Number:** BCAN-AFSSU9 (2016.6.2)

**To:**  
Trump Tower

(b)(7)e  
New York, NY 10022-2519

**Customer:**  
trump Buildings (ml)

New York, NY 10022-2519

**Attn:** (b)(6), (b)(7)c

(b)(7)e hereby proposes to furnish and install the following with respect to the equipment located at the above building:

(b)(7)e

This work to be performed during regular working hours.

If the building would like this work to occur during an overnight shift on double time, the additional upcharge would be \$9,604.60 for a total price of \$19,214.20

**Price:** \$9,609.60, plus applicable taxes. (Quotations valid for 60 days; price based upon work during regular working hours of regular working days.)

**Payment:** 50% of the price is due upon acceptance of this proposal;  
40% of the price is due as work progresses within 30 days of invoice;  
Balance due upon completion, within 30 days of invoice.  
Schindler retains title to any equipment furnished hereunder until final payment is made. Late or non-payment will result in assessment of interest charged at a rate of 1 1/2% per month or the highest legal rate available, and any attorneys' fees, expenses and costs of collection.

The attached terms and conditions are incorporated herein by reference.

Acceptance by you as owner's agent or authorized representative and subsequent approval by our authorized representative will be required to validate this agreement.

Proposed:

Accepted:

By:

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

For:

Title: Sales Representative

Date: 11/17/2016

By:

For: Trump Tower

Title:

Date:

Approved:

By:

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

Title: District Manager

Date:



#### **TERMS AND CONDITIONS**

1. Any changes to the building to meet local or state codes are to be made by Purchaser. Any changes in the Work required due to building conditions discovered in the performance of the Work will be paid by Purchaser.
2. No work, service materials or equipment other than as specified hereunder is included or intended.
3. Purchaser retains its normal responsibilities as Owner of the equipment which is subject of this Agreement.
4. Schindler will not be liable for damages of any kind, in excess of the Price of this Agreement, nor in any event for special, indirect, consequential or liquidated damages.
5. Any cutting and patching is by others and not included in this work.
6. Neither party shall be responsible for any loss, damage, detention or delay for causes beyond its reasonable control, including strikes, lockouts, or labor disputes, or acts of God. Dates for the performance or completion of the work shall be extended as is reasonably necessary to compensate for the delay.
7. We warrant that the work will comply with the specifications and that there will be no defects in materials or workmanship for one year after completion of the work or acceptance thereof by beneficial use, whichever is earlier. Our duty under this warranty is to correct nonconformance or defect at our expense within a reasonable time after the receipt of notice. THE EXPRESS WARRANTIES CONTAINED HEREIN ARE IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Purchaser's remedies hereunder are exclusive.
8. Purchaser agrees to defend, indemnify and hold Schindler harmless from and against any claims, lawsuits, demands, judgments, damages, costs and expenses arising out of this Agreement except to the extent caused by or resulting from the sole and direct fault of Schindler.
9. Any proprietary material, information, data or devices contained in the equipment or work provided hereunder, or any component or feature thereof, remains our property. This includes, but is not limited to, any tools, devices, manuals, software (which is subject to a limited license for use in this building/premises/equipment only), modems, source/ access/ object codes, passwords and the Schindler Remote Monitoring feature ("SRM") (if applicable) which we will deactivate and remove if the Agreement is terminated.

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

**From:** (b)(6), (b)(7)c, (b)(7)e .com  
**Sent:** Thursday, November 17, 2016 5:19 PM  
**To:** (b)(6), (b)(7)c  
**Cc:** (b)(6), (b)(7)c, (b)(7)e .com;  
(b)(6), (b)(7)c, (b)(7)e com;  
(b)(6), (b)(7)c, (b)(7)e com  
**Subject:** Proposals for your review  
**Attachments:** BCAN-AFSRZPPropsl\_ (b)(7)e  
(b)(7)e pdf; BCAN-AFSSU9Propsl\_ (b)(7)e  
(b)(7)e

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

Attached please find two proposals for your review.

The first proposal is for (b)(7)e to make (b)(7)e as previously discussed with (b)(6), (b)(7)c

The second proposal is for (b)(6), (b)(7)c, (b)(7)e

Both proposals include a regular time price and an alternate price for this work to occur on an overnight shift (double time)

To move forward, please sign and return the chosen proposals to my attention.

If you would like this work to occur this weekend, we request your approval by tomorrow morning.

(b)(7)e will follow-up with additional proposals for the (b)(7)e  
(b)(7)e

If you need anything else and/or if the scope should be changed, please let us know.

Thanks in advance.

Best regards,

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

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

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

| New York, NY 10036-1004, USA

**Please consider your environment.**

**Schindler supports sustainable urban development with  
safe, reliable and ecologically sound mobility solutions**

\*\*\*\*\*

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\*\*\*\*\*



(b)(6), (b)(7)c @usss.dhs.gov

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**From:** (b)(6), (b)(7)c (DPD)  
**Sent:** Friday, November 18, 2016 10:22 AM  
**To:** (b)(6), (b)(7)c (DPD)  
**Cc:** (b)(6), (b)(7)c (DPD); (b)(6), (b)(7)c (DPD); (b)(6), (b)(7)c (DPD)  
**Subject:** FW: (b)(7)e

FYI

(b)(6), (b)(7)c  
DPD-CNOS  
Cell: (b)(6), (b)(7)c  
(b)(6), (b)(7)c @usss.dhs.gov

**From:** (b)(6), (b)(7)c (PPD)  
**Sent:** 11/18/2016 9:32 AM  
**To:** (b)(6), (b)(7)c (NYC); (b)(6), (b)(7)c (PPD); (b)(6), (b)(7)c (PPD); (b)(5), (b)(7)c (PPD); (b)(6), (b)(7)c (PPD)  
**Cc:** (b)(6), (b)(7)c (NYC); (b)(6), (b)(7)c (NYC); (b)(6), (b)(7)c (DPD)  
**Subject:** RE: Commercial elevators and residence elevators.

Gentlemen,

A cost of \$70,000 will require an Emergency Purchase Order (EPO) and three bids. If the (b)(7)e company is the only authorized vendor then a JOFOC (Sole source Justification) will need to be provided. It is highly unlikely that this will be concluded in time for Monday, but we will get the process started immediately.

PPD OPS authorizes the procurement for Operational need. I have added (b)(6), (b)(7)c from CNOS so he can begin the process on his end.

Please call with questions,

Thx,

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

**From:** (b)(6), (b)(7)c (NYC)  
**Sent:** Friday, November 18, 2016 8:50 AM  
**To:** (b)(6), (b)(7)c (PPD); (b)(6), (b)(7)c (PPD); (b)(6), (b)(7)c (PPD); (b)(6), (b)(7)c (PPD); (b)(6), (b)(7)c (PPD)  
**Cc:** (b)(6), (b)(7)c (NYC); (b)(6), (b)(7)c (NYC)  
**Subject:** (b)(7)e  
**Importance:** High

It will cost approximately \$70,000 to [REDACTED] (b)(7)e thus allowing us to [REDACTED] (b)(7)e This work would be completed by Monday evening if green lighted.

I will have an invoice for this work and the [REDACTED] (b)(7)e work already done on [REDACTED] (b)(7)e by 11am today to send to PPD Ops.

I am also being told to make the [REDACTED] (b)(7)e ", wanting on specifics on that and will pass soon.

In both [REDACTED] (b)(7)e  
We would have to [REDACTED] (b)(7)e as schedules and visits dictate

Any issues let me know

[REDACTED] (b)(6), (b)(7)c

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

(PPD)

**From:** (b)(6), (b)(7)c (PPD)  
**Sent:** Sunday, November 27, 2016 11:35 PM  
**To:** (b)(6), (b)(7)c (PPD); (b)(6), (b)(7)c (PPD)  
**Cc:** (b)(6), (b)(7)c (PPD)  
**Subject:** Statement Of Work - Mogul's (b)(7)e  
**Attachments:** NYC.NOV.2016 Request for (b)(7)e SOW (3).doc;  
20161118101319497.pdf

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

Gentlemen,

Please see the attached Statement Of Work (SOW) paperwork I have completed regarding the (b)(7)e at President Elect Trump's residence. This SOW requests:

>  
>

(b)(7)e

Referencing the attached .pdf file, please disregard the 1<sup>st</sup> page referencing the installation of (b)(7)e which was sent and subsequently approved in a previous SOW.

If there are any questions or additional information required, please advise.

Respectfully,

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

SA (b)(6), (b)(7)c  
Presidential Protective Division  
United States Secret Service  
C: (b)(6), (b)(7)c



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

(PPD)

**From:** (b)(6), (b)(7)c (PPD)  
**Sent:** Tuesday, November 29, 2016 3:51 PM  
**To:** (b)(6), (b)(7)c (PPD); (b)(6), (b)(7)c (PPD)  
**Cc:** (b)(6), (b)(7)c (PPD)  
**Subject:** Mogul's (b)(7)e

Good Afternoon,

I'm working on the requisition for the (b)(7)e at Trump Tower. What date should this requirement start on? Is there an end date? Also, (b)(7)e quoted both the (b)(7)e for regular hours and for after hours. There is an up-charge for the after-hours. Do you have any idea what time of day these tasks will be completed?

It sounds like this may be a fluid requirement and we may need to enter the requisition as a NOT TO EXCEED at the higher estimates. I just want to have all the answers before I request the action in these terms.

Thanks

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

**From:** (b)(6), (b)(7)c (PPD)  
**Sent:** Monday, November 28, 2016 1:27 PM  
**To:** (b)(6), (b)(7)c (PPD) <(b)(6), (b)(7)c @usss.dhs.gov>; (b)(6), (b)(7)c (PPD) <(b)(6), (b)(7)c @usss.dhs.gov>  
**Cc:** (b)(6), (b)(7)c (PPD) <(b)(6), (b)(7)c @usss.dhs.gov>; (b)(6), (b)(7)c (PPD) <(b)(6), (b)(7)c @usss.dhs.gov>  
**Subject:** FW: Statement Of Work - Mogul's (b)(7)e

Not sure if I forwarded this. If I did my apologies.

**From:** (b)(6), (b)(7)c PPD)  
**Sent:** Sunday, November 27, 2016 11:35 PM  
**To:** (b)(6), (b)(7)c (PPD); (b)(6), (b)(7)c PPD)  
**Cc:** (b)(6), (b)(7)c PPD)  
**Subject:** Statement Of Work - Mogul's (b)(7)e

Gentlemen,

Please see the attached Statement Of Work (SOW) paperwork I have completed regarding the (b)(7)e at President Elect Trump's residence. This SOW requests:

(b)(7)e

Referencing the attached .pdf file, please disregard the 1<sup>st</sup> page referencing the Installation of (b)(7)e which was sent and subsequently approved in a previous SOW.

If there are any questions or additional information required, please advise.

**Respectfully,**

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

**SA** (b)(6), (b)(7)c  
**Presidential Protective Division**  
**United States Secret Service**

**C:** (b)(6), (b)(7)c

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

(PPD)

**From:** (b)(6), (b)(7)c (PPD)  
**Sent:** Tuesday, November 29, 2016 3:53 PM  
**To:** (b)(6), (b)(7)c (PPD); (b)(6), (b)(7)c (PPD)  
**Cc:** (b)(6), (b)(7)c (PPD)  
**Subject:** FW: Mogul's (b)(7)e  
**Importance:** High

Sorry, one last thing. Can you please forward me the Tax ID # and DUNS # for

(b)(7)e

Thanks

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

**From:** (b)(6), (b)(7)c (PPD)  
**Sent:** Tuesday, November 29, 2016 3:51 PM  
**To:** (b)(6), (b)(7)c (PPD) <(b)(6), (b)(7)c @usss.dhs.gov>; (b)(6), (b)(7)c (PPD)  
<(b)(6), (b)(7)c @usss.dhs.gov>  
**Cc:** (b)(6), (b)(7)c (PPD) <(b)(6), (b)(7)c @usss.dhs.gov>  
**Subject:** Mogul's (b)(7)e

Good Afternoon,

I'm working on the requisition for the (b)(7)e at Trump Tower. What date should this requirement start on? Is there an end date? Also, (b)(7)e quoted both the (b)(7)e for regular hours and for after hours. There is an up-charge for the after-hours. Do you have any idea what time of day these tasks will be completed?

It sounds like this may be a fluid requirement and we may need to enter the requisition as a NOT TO EXCEED at the higher estimates. I just want to have all the answers before I request the action in these terms.

Thanks

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

**From:** (b)(6), (b)(7)c (PPD)  
**Sent:** Monday, November 28, 2016 1:27 PM  
**To:** (b)(6), (b)(7)c (PPD) <(b)(6), (b)(7)c @usss.dhs.gov>; (b)(6), (b)(7)c (PPD)  
<(b)(6), (b)(7)c @usss.dhs.gov>  
**Cc:** (b)(6), (b)(7)c (PPD) <(b)(6), (b)(7)c @usss.dhs.gov>; (b)(6), (b)(7)c (PPD) <(b)(6), (b)(7)c @usss.dhs.gov>  
**Subject:** FW: Statement Of Work - Mogul's (b)(7)e

Not sure if I forwarded this. If I did my apologies.

**From:** (b)(6), (b)(7)c (PPD)  
**Sent:** Sunday, November 27, 2016 11:35 PM  
**To:** (b)(6), (b)(7)c (PPD); (b)(6), (b)(7)c (PPD)  
**Cc:** (b)(6), (b)(7)c (PPD)  
**Subject:** Statement Of Work - Mogul's (b)(7)e

Gentlemen,

Please see the attached Statement Of Work (SOW) paperwork I have completed regarding the (b)(7)e at President Elect Trump's residence. This SOW requests:

(b)(7)e

Referencing the attached .pdf file, please disregard the 1<sup>st</sup> page referencing the Installation of (b)(7)e which was sent and subsequently approved in a previous SOW.

If there are any questions or additional information required, please advise.

Respectfully,

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

SA (b)(6), (b)(7)c  
Presidential Protective Division  
United States Secret Service

C: (b)(6), (b)(7)c

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

(PPD)

**From:** (b)(6), (b)(7)c (PPD)  
**Sent:** Wednesday, November 30, 2016 2:42 PM  
**To:** (b)(6), (b)(7)c (PPD); (b)(6), (b)(7)c (PPD)  
**Cc:** (b)(6), (b)(7)c (PPD); (b)(6), (b)(7)c (PPD)  
**Subject:** RE: Mogul's (b)(7)e

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

Thank you for your assistance with this (b)(7)e SOW. My apologies for the delay in responding back, but I finally tracked a point of contact to provide the answers you requested:

- (b)(7)e
  - (b)(6), (b)(7)c, (b)(7)e
- The work order start date: the company is ready to start the project once the approval is given
- The work stop date: 12/15/2016
- TAX#: (b)(6), (b)(7)c
- DUN# (b)(6), (b)(7)c

(b)(6), (b)(7)c after talking with (b)(7)e representatives it appears that all the work being done in this SOW will be with "upcharges" since it would either be after-hours or on the weekend. I concur with you in that the contract should be written as a *fluid* requirement with the NOT TO EXCEED at the higher estimates.

If there are any additional questions, please refer them to SA (b)(6), (b)(7)c (who've I cc'd on this email) since he is taking over as the Lead for Mogul here in New York.

The company is ready to complete this assignment over the weekend if this can be authorized.

Thank you again for your assistance with this request.

Respectfully,

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

**From:** (b)(6), (b)(7)c (PPD)  
**Sent:** Tuesday, November 29, 2016 3:53 PM  
**To:** (b)(6), (b)(7)c (PPD); (b)(6), (b)(7)c (PPD)  
**Cc:** (b)(6), (b)(7)c (PPD)  
**Subject:** FW: Mogul's RES (b)(7)e  
**Importance:** High

Sorry, one last thing. Can you please forward me the Tax ID # and DUNS # for (b)(7)e

Thanks

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

**From:** (b)(6), (b)(7)c (PPD)  
**Sent:** Tuesday, November 29, 2016 3:51 PM  
**To:** (b)(6), (b)(7)c (PPD); (b)(6), (b)(7)c @usss.dhs.gov; (b)(6), (b)(7)c (PPD)

< (b)(6), (b)(7)c @usss.dhs.gov>

Cc: (b)(6), (b)(7)c (PPD) < (b)(6), (b)(7)c @usss.dhs.gov>

Subject: Mogul's RES (b)(7)e

Good Afternoon,

I'm working on the requisition for the (b)(7)e at Trump Tower. What date should this requirement start on? Is there an end date? Also, (b)(7)e quoted both the (b)(7)e for regular hours and for after hours. There is an up-charge for the after-hours. Do you have any idea what time of day these tasks will be completed?

It sounds like this may be a fluid requirement and we may need to enter the requisition as a NOT TO EXCEED at the higher estimates. I just want to have all the answers before I request the action in these terms.

Thanks

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

From: (b)(6), (b)(7)c (PPD)

Sent: Monday, November 28, 2016 1:27 PM

To: (b)(6), (b)(7)c (PPD) < (b)(6), (b)(7)c @usss.dhs.gov>; (b)(6), (b)(7)c (PPD)

< (b)(6), (b)(7)c @usss.dhs.gov>

Cc: (b)(6), (b)(7)c (PPD) < (b)(6), (b)(7)c @usss.dhs.gov>; (b)(6), (b)(7)c (PPD) < (b)(6), (b)(7)c @usss.dhs.gov>

Subject: FW: Statement Of Work - Mogul's (b)(7)e

Not sure if I forwarded this. If I did my apologies.

From (b)(6), (b)(7)c (PPD)

Sent: Sunday, November 27, 2016 11:35 PM

To: (b)(6), (b)(7)c (PPD); (b)(6), (b)(7)c (PPD)

Cc: (b)(6), (b)(7)c (PPD)

Subject: Statement Of Work - Mogul's (b)(7)e

Gentlemen,

Please see the attached Statement Of Work (SOW) paperwork I have completed regarding the (b)(7)e at President Elect Trump's residence. This SOW requests:

(b)(7)e

Referencing the attached .pdf file, please disregard the 1<sup>st</sup> page referencing the Installation of (b)(7)e which was sent and subsequently approved in a previous SOW.

If there are any questions or additional information required, please advise.

Respectfully,

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

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

Presidential Protective Division  
United States Secret Service

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <small>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, &amp; 30</small>				1. REQUISITION NUMBER <b>486664</b>		PAGE OF <b>1 15</b>	
2. CONTRACT NO.		3. AWARD EFFECTIVE DATE		4. ORDER NUMBER <b>HSSS01-17-P-0068</b>		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL:		8. NAME <b>SEAN MURPHY</b>		9. TELEPHONE NUMBER (No collect calls)		10. OFFER DUE DATE/LOCAL TIME	
9. ISSUED BY <b>PRO-PROCUREMENT DIV COMMUNICATIONS CENTER (PRO) 245 MURRAY LANE SW BLDG T-5 WASHINGTON DC 20223</b>				10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: % FOR:  <div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> SMALL BUSINESS  <input type="checkbox"/> HUBZONE SMALL BUSINESS  <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS </div> <div> <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM  <input type="checkbox"/> EDWOSB  <input type="checkbox"/> N/A </div> <div> NAICS: 532299   SIZE STANDARD: \$7.50 </div> </div>			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS		13a. THIS CONTRACT IS A <input type="checkbox"/> RATED ORDER UNDER OPAS (15 CFR 700)		13b. RATING	
15. DELIVER TO <b>17TH&amp;PENN AVE NW PPD RM10 WASH20502 17TH AND PENN AVE NW PRESIDENTIAL PD ROOM 4104NEOB WASHINGTON DC 20502</b>		16. ADMINISTERED BY <b>PRO-PROCUREMENT DIV COMMUNICATIONS CENTER (PRO) 245 MURRAY LANE, SW BLDG T-5 WASHINGTON DC 20223</b>		14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> FB <input type="checkbox"/> RFP			
17a. CONTRACTOR/OFFEROR <b>ACE PARTY &amp; TENT RENTAL 171-27 STATION ROAD FLUSHING NY 11358</b>		18a. PAYMENT WILL BE MADE BY <b>FMD-FINANC MGMT 950 H STREET NW FINANCIAL MGMT ROOM 6400 WASHINGTON DC 20223</b>		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18c. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	The purpose of this firm fixed price purchase order is to procure items as indicated in the CLIN descriptions below.  Vendor POC: <div style="background-color: black; color: white; padding: 2px;">(b)(6), (b)(7)c</div> sales@acepartyrental.com  USSS POC: (Use Reverse and/or Attach Additional Sheets as Necessary)						
25. ACCOUNTING AND APPROPRIATION DATA <b>2017-7020170400CAMP-DDP-2329-081101-61000001-0-0-0</b>						26. TOTAL AWARD AMOUNT (For Govt. Use Only) <b>\$5,424.60</b>	
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA						<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.	
27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA						<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.	
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.						29. AWARD OF CONTRACT: OFFER DATED _____, YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:	
30a. SIGNATURE OF OFFEROR/CONTRACTOR <div style="background-color: black; color: white; padding: 5px; text-align: center;">(b)(6), (b)(7)c</div>				31a. NAME OF CONTRACTING OFFICER (Type or print) <div style="background-color: black; color: white; padding: 5px; text-align: center;">(b)(6), (b)(7)c</div>			
30b. NAME AND TITLE OF SIGNER (Type or print)				30c. DATE SIGNED		31c. DATE SIGNED <b>12/30/16</b>	

AUTHORIZED FOR LOCAL REPRODUCTION  
PREVIOUS EDITION IS NOT USABLE

STANDARD FORM 1449 (REV. 7/2012)  
Prescribed by GSA - FAR (48 CFR) 53.212



18. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	(b)(6), (b)(7)c (b)(6), (b)(7)c usss.dhs.gov (b)(6), (b)(7)c  <b>INVOICE INSTRUCTIONS:</b>  All invoices must include the following information. Not including all of the listed information may result in your invoice being classified as improper and it may be returned. An improper invoice will delay payment.  Vendor name Vendor address Vendor telephone number Vendor tax identification number (TIN) Contract/Purchase order number Invoice date Invoice number Invoice amount Description of goods or services provided/Line number of contract or purchase order Period of performance (if applicable) Discount terms (if applicable)  <b>Invoice Submission:</b>  Invoices may be submitted electronically or via the mail. Please do not do both. Electronic Continued ...				

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED    ☐ INSPECTED    ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: \_\_\_\_\_

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
32a. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
		32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY		

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY (Print)
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	42b. RECEIVED AT (Location)
41c. DATE	42c. DATE REC'D (YY/MM/DD)
	42d. TOTAL CONTAINERS

STANDARD FORM 1448 (REV. 2/2012) BACK

CONTINUATION SHEET		REFERENCE NO. OF DOCUMENT BEING CONTINUED HSSS01-17-P-0068		PAGE 3	OF 15
NAME OF OFFEROR OR CONTRACTOR ACE PARTY & TENT RENTAL					
ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>invoicing is recommended and will speed issuance of payment.</p> <p>Electronic Invoicing (Recommended Method):</p> <p>Submit the invoice as an attachment to an email. PDF or Microsoft product attachments are readily accepted. The email should be forwarded to the following addressees:</p> <ol style="list-style-type: none"> <li>1. ebilling@usss.dhs.gov</li> <li>2. (b)(6), (b)(7)c @usss.dhs.gov</li> <li>3. (b)(6), (b)(7)c @associates.usss.dhs.gov</li> </ol> <p>Invoicing Via Mail:</p> <ol style="list-style-type: none"> <li>1. Submit (1) invoice to the following address: COMMUNICATIONS CENTER (FMD) ATTN: COMMERCIAL &amp; GOVERNMENT PAYMENTS P.O. BOX 6500 SPRINGFIELD, VA 22150</li> <li>2. Submit a SECOND (duplicate) invoice to: COMMUNICATIONS CENTER (EFS) ATTN: STEPHANIE EUTH P.O. BOX 6500 SPRINGFIELD, VA 22150</li> <li>3. Submit a THIRD (duplicate) invoice to: COMMUNICATIONS CENTER (PRO) ATTN: SEAN MURPHY P.O. BOX 6500 SPRINGFIELD, VA 22150</li> </ol> <p>Invoice Payment:</p> <p>In the absence of discount terms, the Secret Service processes invoices in accordance with the Prompt Payment Act. Payment will be made within 30 days of receipt of a correct invoice or delivery of the goods or services, whichever is later. Receipt of a correct invoice is defined as: Continued ...</p>				

CONTINUATION SHEET		REFERENCE NO. OF DOCUMENT BEING CONTINUED HSSS01-17-P-0068		PAGE 4	OF 15
NAME OF OFFEROR OR CONTRACTOR ACE PARTY & TENT RENTAL					
ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Electronic Invoicing: receipt of the invoice at both the above mentioned email addresses; or</p> <p>Invoicing Via Mail: receipt of the invoice at the above mentioned mail addresses.</p> <p>It may take approximately 30 days to receive payment. If after 30 days, you do not receive payment, please contact the Financial Payments Branch, Financial Management Division at 202-406-5232.</p> <p>Discount Terms:</p> <p>Based on our negotiations, you have offered the following discount terms:</p> <p>Net 30</p> <p>Please also list these discount terms on your submitted invoice. Electronic invoicing will better enable the Secret Service to make payment in accordance with the stated discount terms.</p> <p>Period of Performance: 01/04/2017 to 02/20/2017</p>				
0001	<p>Installation and removal of contractor provided checkpoint tents and heaters at Trump Tower, NYC from January 4, 2017 through February 20, 2017 in accordance with the attached Statement of Work.</p> <p>USSS BETC: DISB</p> <p>The total amount of award: \$5,424.60. The obligation for this award is shown in box 26.</p>	5424.6	US	1.00	5,424.60

NSN 7540-01-152-8087

 OPTIONAL FORM 338 (4-85)  
 Sponsored by GSA  
 FPMR (48 CFR) 33.110

## HSSS01-17-P-0068

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<b><i>Clauses Incorporated by reference: .....</i></b>	<b>6</b>
<b>52.202-1 Definitions (NOV 2013) .....</b>	<b>6</b>
<b>52.203-5 Covenant Against Contingent Fees (May 2015) .....</b>	<b>6</b>
<b>52.203-6 Restrictions on Subcontractor Sales to the Government (SEP 2006) .....</b>	<b>6</b>
<b>52.203-7 – Anti-Kickback Procedures (MAY 2014) .....</b>	<b>6</b>
<b>52.204-13 – System for Award Management Maintenance. (JUL 2013) .....</b>	<b>6</b>
<b>52.203-17 – Contractor Employee Whistleblower Rights and Requirement to Inform Employees of Whistleblower Rights (APR 2014) .....</b>	<b>6</b>
<b>52.204-19 Incorporation by Reference of Representations and Certifications (DEC 2014) .....</b>	<b>6</b>
<b>52.211-5 Material Requirements (AUG 200).....</b>	<b>6</b>
<b>52.212-4 Contract Terms and Conditions - Commercial Items. (MAY 2015) .....</b>	<b>6</b>
<b>52.212-5 Contract Terms and Conditions Required To Implement Statutes or Executive Orders - Commercial Items. (NOV 2016).....</b>	<b>Error! Bookmark not defined.</b>
<b>52.232-40 – Providing Accelerated Payments to Small Business Subcontractors. (DEC 2013).....</b>	<b>6</b>
<b><i>Clauses Incorporated by full text: .....</i></b>	<b>6</b>
<b>52.252-2 Clauses Incorporated by Reference. (FEB 1998) .....</b>	<b>155</b>
<b>USSS 3052.204-90 Unauthorized Use of the U.S. Secret Service Name .....</b>	<b>155</b>

## **HSSS01-17-P-0068**

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### **Contract Clauses**

#### ***Clauses incorporated by reference:***

**52.202-1 – Definitions. (NOV 2013)**

**52.203-5 - Covenant Against Contingent Fees. (MAY 2015)**

**52.203-6 - Restrictions on Subcontractor Sales to the Government (SEP 2006)**

**52.203-7 – Anti-Kickback Procedures (MAY 2014)**

**52.204-13 – System for Award Management Maintenance. (JUL 2013)**

**52.203-17 – Contractor Employee Whistleblower Rights and Requirement to Inform Employees of Whistleblower Rights (APR 2014)**

**52.212-4 - Contract Terms and Conditions - Commercial Items. (MAY 2015)**

**52.204-19 - Incorporation by Reference of Representations and Certifications (DEC 2014)**

**52.232-40 – Providing Accelerated Payments to Small Business Subcontractors. (DEC 2013)**

#### ***Clauses incorporated by full text:***

**52.212-5 Contract Terms and Conditions Required to Implement Statutes or Executive Orders - Commercial Items. (JUN 2016)**

**(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses, which are incorporated in this contract by reference, to implement provisions of law or Executive orders applicable to acquisitions of commercial items:**

**(1) 52.209-10, Prohibition on Contracting with Inverted Domestic Corporations (Dec 2014)**

**(2) 52.233-3, Protest After Award (AUG 1996) (31 U.S.C. 3553).**

**(3) 52.233-4, Applicable Law for Breach of Contract Claim (OCT 2004) (Public Laws 108-77, 108-78 (19 U.S.C. 3805 note)).**

**(b) The Contractor shall comply with the FAR clauses in this paragraph (b) that the contracting officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items:**

***[Contracting Officer check as appropriate.]***

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X (1) 52.203-6, Restrictions on Subcontractor Sales to the Government (Sept 2006), with Alternate I (Oct 1995) (41 U.S.C. 4704 and 10 U.S.C. 2402).

\_\_\_ (2) 52.203-13, Contractor Code of Business Ethics and Conduct (Oct 2015) (41 U.S.C. 3509).

\_\_\_ (3) 52.203-15, Whistleblower Protections under the American Recovery and Reinvestment Act of 2009 (Jun 2010) (Section 1553 of Pub L. 111-5) (Applies to contracts funded by the American Recovery and Reinvestment Act of 2009).

\_\_\_ (4) 52.204-10, Reporting Executive compensation and First-Tier Subcontract Awards (Oct 2015) (Pub. L. 109-282) (31 U.S.C. 6101 note).

\_\_\_ (5) [Reserved]

X (8) 52.209-6, Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment (Oct 2015) (31 U.S.C. 6101 note).

X (9) 52.209-9, Updates of Publicly Available Information Regarding Responsibility Matters (Jul 2013) (41 U.S.C. 2313).

\_\_\_ (10) [Reserved]

\_\_\_ (11) (i) 52.219-3, Notice of HUBZone Set-Aside or Sole-Source Award (Nov 2011) (15 U.S.C. 657a).

\_\_\_ (ii) Alternate I (Nov 2011) of 52.219-3.

\_\_\_ (12) (i) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (Oct 2014) (if the offeror elects to waive the preference, it shall so indicate in its offer)(15 U.S.C. 657a).

\_\_\_ (ii) Alternate I (Jan 2011) of 52.219-4.

\_\_\_ (13) [Reserved]

\_\_\_ (14) (i) 52.219-6, Notice of Total Small Business Aside (Nov 2011) (15 U.S.C. 644).

\_\_\_ (ii) Alternate I (Nov 2011).

\_\_\_ (iii) Alternate II (Nov 2011).

\_\_\_ (15) (i) 52.219-7, Notice of Partial Small Business Set-Aside (June 2003) (15 U.S.C. 644).

\_\_\_ (ii) Alternate I (Oct 1995) of 52.219-7.

\_\_\_ (iii) Alternate II (Mar 2004) of 52.219-7.



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- (16) 52.219-8, Utilization of Small Business Concerns (Oct 2014) (15 U.S.C. 637(d)(2) and (3)).
- (17) (i) 52.219-9, Small Business Subcontracting Plan (Oct 2015) (15 U.S.C. 637(d)(4)).
- (ii) Alternate I (Oct 2001) of 52.219-9.
- (iii) Alternate II (Oct 2001) of 52.219-9.
- (iv) Alternate III (Oct 2015) of 52.219-9.
- (18) 52.219-13, Notice of Set-Aside of Orders (Nov 2011) (15 U.S.C. 644(r)).
- (19) 52.219-14, Limitations on Subcontracting (Nov 2011) (15 U.S.C. 637(a)(14)).
- (20) 52.219-16, Liquidated Damages—Subcontracting Plan (Jan 1999) (15 U.S.C. 637(d)(4)(F)(i)).
- (21) 52.219-27, Notice of Service-Disabled Veteran-Owned Small Business Set-Aside (Nov 2011) (15 U.S.C. 657f).
- (22) 52.219-28, Post Award Small Business Program Rerepresentation (Jul 2013) (15 U.S.C. 632(a)(2)).
- (23) 52.219-29, Notice of Set-Aside for Economically Disadvantaged Women-Owned Small Business (EDWOSB) Concerns (Jul 2013) (15 U.S.C. 637(m)).
- (24) 52.219-30, Notice of Set-Aside for Women-Owned Small Business (WOSB) Concerns Eligible Under the WOSB Program (Jul 2013) (15 U.S.C. 637(m)).
- X (25) 52.222-3, Convict Labor (June 2003) (E.O. 11755).
- X (26) 52.222-19, Child Labor—Cooperation with Authorities and Remedies (Jan 2014) (E.O. 13126).
- X (27) 52.222-21, Prohibition of Segregated Facilities (Apr 2015).
- X (28) 52.222-26, Equal Opportunity (Apr 2015) (E.O. 11246).
- (29) 52.222-35, Equal Opportunity for Veterans (Oct 2015) (38 U.S.C. 4212).
- X (30) 52.222-36, Equal Opportunity for Workers with Disabilities (Jul 2014) (29 U.S.C. 793).
- (31) 52.222-37, Employment Reports on Veterans (Oct 2015) (38 U.S.C. 4212).
- (32) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (Dec 2010) (E.O. 13496).



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X (33) (i) 52.222-50, Combating Trafficking in Persons (Mar 2015) (22 U.S.C. chapter 78 and E.O. 13627).

\_\_\_ (ii) Alternate I (Mar 2015) of 52.222-50, (22 U.S.C. chapter 78 and E.O. 13627).

\_\_\_ (34) 52.222-54, Employment Eligibility Verification (Oct 2015). (E. O. 12989). (Not applicable to the acquisition of commercially available off-the-shelf items or certain other types of commercial items as prescribed in 22.1803.)

\_\_\_ (35) (i) 52.223-9, Estimate of Percentage of Recovered Material Content for EPA-Designated Items (May 2008) (42 U.S.C. 6962(c)(3)(A)(ii)). (Not applicable to the acquisition of commercially available off-the-shelf items.)

\_\_\_ (ii) Alternate I (May 2008) of 52.223-9 (42 U.S.C. 6962(i)(2)(C)). (Not applicable to the acquisition of commercially available off-the-shelf items.)

\_\_\_ (36) (i) 52.223-13, Acquisition of EPEAT® -Registered Imaging Equipment (Jun 2014) (E.O.s 13423 and 13514)

\_\_\_ (ii) Alternate I (Oct 2015) of 52.223-13.

\_\_\_ (37) (i) 52.223-14, Acquisition of EPEAT® -Registered Television (Jun 2014) (E.O.s 13423 and 13514).

\_\_\_ (ii) Alternate I (Jun 2014) of 52.223-14.

\_\_\_ (38) 52.223-15, Energy Efficiency in Energy-Consuming Products (Dec 2007) (42 U.S.C. 8259b).

\_\_\_ (39) (i) 52.223-16, Acquisition of EPEAT® -Registered Personal Computer Products (Oct 2015) (E.O.s 13423 and 13514).

\_\_\_ (ii) Alternate I (Jun 2014) of 52.223-16.

X (40) 52.223-18, Encouraging Contractor Policies to Ban Text Messaging while Driving (Aug 2011) (E.O. 13513).

\_\_\_ (41) 52.225-1, Buy American—Supplies (May 2014) (41 U.S.C. chapter 83).

\_\_\_ (42) (i) 52.225-3, Buy American—Free Trade Agreements—Israeli Trade Act (May 2014) (41 U.S.C. chapter 83, 19 U.S.C. 3301 note, 19 U.S.C. 2112 note, 19 U.S.C. 3805 note, 19 U.S.C. 4001 note, Pub. L. 103-182, 108-77, 108-78, 108-286, 108-302, 109-53, 109-169, 109-283, 110-138, 112-41, 112-42, and 112-43).

\_\_\_ (ii) Alternate I (May 2014) of 52.225-3.

\_\_\_ (iii) Alternate II (May 2014) of 52.225-3.

\_\_\_ (iv) Alternate III (May 2014) of 52.225-3.

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\_\_\_\_ (43) 52.225-5, Trade Agreements (Nov 2013) (19 U.S.C. 2501, *et seq.*, 19 U.S.C. 3301 note).

X (44) 52.225-13, Restrictions on Certain Foreign Purchases (Jun 2008) (E.O.'s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).

.....(45)52.225-18 – Place of Manufacture.

As prescribed in 25.1101(f), insert the following solicitation provision:

### Place of Manufacture (Mar 2015)

(a) Definitions. As used in this clause—

“Manufactured end product” means any end product in Federal Supply Classes (FSC) 1000-9999, except—

- (1) FSC 5510, Lumber and Related Basic Wood Materials;
- (2) Federal Supply Group (FSG) 87, Agricultural Supplies;
- (3) FSG 88, Live Animals;
- (4) FSG 89, Food and Related Consumables;
- (5) FSC 9410, Crude Grades of Plant Materials;
- (6) FSC 9430, Miscellaneous Crude Animal Products, Inedible;
- (7) FSC 9440, Miscellaneous Crude Agricultural and Forestry Products;
- (8) FSC 9610, Ores;
- (9) FSC 9620, Minerals, Natural and Synthetic; and
- (10) FSC 9630, Additive Metal Materials.

“Place of manufacture” means the place where an end product is assembled out of components, or otherwise made or processed from raw materials into the finished product that is to be provided to the Government. If a product is disassembled and reassembled, the place of reassembly is not the place of manufacture.

(b) For statistical purposes only, the offeror shall indicate whether the place of manufacture of the end products it expects to provide in response to this solicitation is predominantly—

## HSSS01-17-P-0068

(1) ☐ In the United States (Check this box if the total anticipated price of offered end products manufactured in the United States exceeds the total anticipated price of offered end products manufactured outside the United States); or

(2) ☐ Outside the United States.

(End of provision)

\_\_\_ (46) 52.225-25 Prohibition on Contracting with Entities Engaging in Certain Activities or Transactions Relating to Iran—Representation and Certifications (OCY 2015)

\_\_\_ (47) 52.226-4, Notice of Disaster or Emergency Area Set-Aside (Nov 2007) (42 U.S.C. 5150).

\_\_\_ (48) 52.226-5, Restrictions on Subcontracting Outside Disaster or Emergency Area (Nov 2007) (42 U.S.C. 5150).

\_\_\_ (49) 52.232-1 – Payments (APR 1984)

\_\_\_ (50) 52.232-29, Terms for Financing of Purchases of Commercial Items (Feb 2002) (41 U.S.C. 4505), 10 U.S.C. 2307(f)).

\_\_\_ (51) 52.232-30, Installment Payments for Commercial Items (Oct 1995) (41 U.S.C. 4505, 10 U.S.C. 2307(f)).

X (52) 52.232-33, Payment by Electronic Funds Transfer— System for Award Management (Jul 2013) (31 U.S.C. 3332).

\_\_\_ (53) 52.232-34, Payment by Electronic Funds Transfer—Other Than System for Award Management (Jul 2013) (31 U.S.C. 3332).

\_\_\_ (54) 52.232-36, Payment by Third Party (May 2014) (31 U.S.C. 3332).

\_\_\_ (55) 52.232-39 Unenforceability of Unauthorized Obligations (JUN 2013)

\_\_\_ (56) 52.233-2 Service of Protest (SEP 2006)

\_\_\_ (57) 52.233-3 Protest after Award (AUG 1996)

X (58) 52.233-4 Applicable Law for Breach of Contract Claim (OCT 2004)

\_\_\_ (59) 52.239-1, Privacy or Security Safeguards (Aug 1996) (5 U.S.C. 552a).

X (60) 52.243-1 Changes—Fixed Price (AUG 1987)

X (61) 52.244-6 Subcontracts for Commercial Items (NOV 2016)

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\_\_\_\_(62) (i) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (Feb 2006) (46 U.S.C. Appx 1241(b) and 10 U.S.C. 2631).

\_\_\_\_(ii) Alternate I (Apr 2003) of 52.247-64.

(c) The Contractor shall comply with the FAR clauses in this paragraph (c), applicable to commercial services, that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or executive orders applicable to acquisitions of commercial items:

*[Contracting Officer check as appropriate.]*

\_\_\_\_(1) 52.222-17, Nondisplacement of Qualified Workers (May 2014) (E.O. 13495)

\_\_\_\_(2) 52.222-41, Service Contract Labor Standards (May 2014) (41 U.S.C. chapter 67).

\_\_\_\_(3) 52.222-42, Statement of Equivalent Rates for Federal Hires (May 2014) (29 U.S.C. 206 and 41 U.S.C. chapter 67).

\_\_\_\_(4) 52.222-43, Fair Labor Standards Act and Service Contract Labor Standards -- Price Adjustment (Multiple Year and Option Contracts) (May 2014) (29 U.S.C.206 and 41 U.S.C. chapter 67).

\_\_\_\_(5) 52.222-44, Fair Labor Standards Act and Service Contract Labor Standards -- Price Adjustment (May 2014) (29 U.S.C. 206 and 41 U.S.C. chapter 67).

\_\_\_\_(6) 52.222-51, Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Requirements (May 2014) (41 U.S.C. chapter 67).

\_\_\_\_(7) 52.222-53, Exemption from Application of the Service Contract Labor Standards to Contracts for Certain Services--Requirements (May 2014) (41 U.S.C. chapter 67).

\_\_\_\_(8) 52.222-55, Minimum Wages Under Executive Order 13658 (Dec 2014) (E.O. 13658).

\_\_\_\_(9) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations. (May 2014) (42 U.S.C. 1792).

\_\_\_\_(10) 52.237-11, Accepting and Dispensing of \$1 Coin (Sep 2008) (31 U.S.C. 5112(p)(1)).

(d) *Comptroller General Examination of Record* The Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records - Negotiation.

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(1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.

(2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

(e)

(1) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c) and (d) of this clause, the Contractor is not required to flow down any FAR clause, other than those in this paragraph (e)(1) in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause—

(i) 52.203-13, Contractor Code of Business Ethics and Conduct (Oct 2015) (41 U.S.C. 3509).

(ii) 52.219-8, Utilization of Small Business Concerns (Oct 2014) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$700,000 (\$1.5 million for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

(iii) 52.222-17, Nondisplacement of Qualified Workers (May 2014) (E.O. 13495). Flow down required in accordance with paragraph (1) of FAR clause 52.222-17.

(iv) 52.222-21, Prohibition of Segregated Facilities (Apr 2015).

(v) 52.222-26, Equal Opportunity (Apr 2015) (E.O. 11246).

(vi) 52.222-35, Equal Opportunity for Veterans (Oct 2015) (38 U.S.C. 4212).

(vii) 52.222-36, Equal Opportunity for Workers with Disabilities (Jul 2014) (29 U.S.C. 793).

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(viii) 52.222-37, Employment Reports on Veterans (Oct 2015) (38 U.S.C. 4212).

(ix) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (Dec 2010) (E.O. 13496). Flow down required in accordance with paragraph (f) of FAR clause 52.222-40.

(x) 52.222-41, Service Contract Labor Standards (May 2014), (41 U.S.C. chapter 67).

(xi) \_\_\_\_ (A) 52.222-50, Combating Trafficking in Persons (Mar 2015) (22 U.S.C. chapter 78 and E.O. 13627).

\_\_\_\_ (B) Alternate I (Mar 2015) of 52.222-50 (22 U.S.C. chapter 78 E.O. 13627).

(xii) 52.222-51, Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Requirements (May 2014) (41 U.S.C. chapter 67.)

(xiii) 52.222-53, Exemption from Application of the Service Contract Labor Standards to Contracts for Certain Services--Requirements (May 2014) (41 U.S.C. chapter 67)

(xiv) 52.222-54, Employment Eligibility Verification (Oct 2015) (E. O. 12989).

(xv) 52.222-55, Minimum Wages Under Executive Order 13658 (Dec 2014) (E.O. 13658).

(xvi) 52.225-26, Contractors Performing Private Security Functions Outside the United States (Jul 2013) (Section 862, as amended, of the National Defense Authorization Act for Fiscal Year 2008; 10 U.S.C. 2302 Note).

(xvii) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations. (May 2014) (42 U.S.C. 1792). Flow down required in accordance with paragraph (e) of FAR clause 52.226-6.

(xviii) 52.247-64, Preference for Privately-Owned U.S. Flag Commercial Vessels (Feb 2006) (46 U.S.C. Appx 1241(b) and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64.

(2) While not required, the contractor may include in its subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.

(End of Clause)

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### **52.252-2 Clauses Incorporated by Reference. (FEB 1998)**

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

Federal Acquisition Regulation (FAR):

... [www.acquisition.gov/far](http://www.acquisition.gov/far)

Homeland Security Acquisition Regulation (HSAR):

... [http://www.dhs.gov/interweb/assetlibrary/cpo\\_hsar\\_finalrule.pdf](http://www.dhs.gov/interweb/assetlibrary/cpo_hsar_finalrule.pdf)

(End of clause)

### **USSS 3052.204-90 Unauthorized Use of the U.S. Secret Service Name**

In accordance with 18 U.S.C. 709, any contractor, except with the written permission of the Director of the U.S. Secret Service, who knowingly uses the words "Secret Service", "Secret Service Uniformed Division", "U.S.S.S.", "U.D." or any colorable imitation or such words or initials, in connection with or as a part of any advertisement, circular, book, pamphlet or other publication, play, motion picture, broadcast, telecast, other production, product or item, in a manner reasonably calculated to convey the impression that such advertisement, circular, book, pamphlet or other publication, product, or item, is approved, endorsed, or authorized by or by associated in any manner with, the U.S. Secret Service or the U.S. Secret Service Uniformed Division shall be punishable as follows: a corporation, partnership, business trust, association, or other business entity, by a fine under this title; an officer or member thereof participating or knowingly acquiescing in such violation or any individual violating this section, by a fine under this title or imprisonment for not more than one year, or both.

(End of clause)



## **FOUO / LES**

### **Statement of Work (SOW)**

#### **1. GENERAL INFORMATION**

##### **Title of Project / Identification of the Requirement**

Rental of checkpoint tents, tent lighting, and heaters at Trump Tower, NYC for POTUS Elect from January 4, 2017 through February 20, 2017.

##### **A. Background**

The U.S. Secret Service (USSS) has a requirement for three 10'x10' outdoor tents to support individual outdoor posts. The posts are two pedestrian screening checkpoints on (b)(7)e, and the TSD X-Ray post located on (b)(7)e

##### **B. Scope / Purpose & Objective**

The contractor shall provide the necessary labor and equipment to install and remove three tents, each measuring 10'x10'. Each tent will be equipped with lighting and one radiant heater, hung from the tent ceiling. The tents will be supported / secured using the prescribed number of concrete blocks.

##### **C. Security Requirements**

- No clearances are required for this effort.

##### **D. Privacy Act**

All data provided to the contractor by the government and/or developed by the contractor for the government shall be treated as Sensitive but Unclassified (SBU). The contractor shall provide adequate physical protection to such information so as to preclude access by any person or entity not authorized such access by the Government. All other information relating to the items to be delivered or services to be performed under this order may not be disclosed by any means without prior approval by the Point of Contact, (b)(6), (b)(7)c. Dissemination or public disclosure includes, but is not limited to, permitting access to such information by foreign nationals or by any other person or entity; publication of technical or scientific papers; advertising; or, any other proposed public release. The contractor will not release to any person/entity the name of the agency procuring the items/services of this requirement to include any subcontractors at any tier.

**E. Period of Performance / Delivery**

Delivery and installation must begin the morning of 1/4/2017, at a time mutually convenient to the USSS and service provider. Removal will occur on the morning of 2/20/2017.

**F. Place of Performance / Delivery**

The equipment will be installed at three locations surrounding Trump Tower. The locations are:

(b)(7)e

**G. Contract Type**

Firm Fixed-Price (FFP).

**H. Definitions**

USSS – United States Secret Service.

UD – Uniformed Division

TSD – Technical Security Division

**2. REQUIREMENTS**

The contractor will provide the following:

- Three 10'x10' tents
- Two sets of clear sidewalls per tent
- One radiant heater and one light fixture per tent
- Sufficient number of concrete weights to secure each tent

The contractor will provide all labor and trucking equipment required to install and remove the tents, and weight systems.