



DEPARTMENT OF HOMELAND SECURITY
UNITED STATES SECRET SERVICE
WASHINGTON, D.C. 20223

Freedom of Information Act & Privacy Act Program
Communications Center
245 Murray Lane, S.W., Building T-5
Washington, D.C. 20223

Date: March 5, 2018

Judicial Watch
425 Third Street, SW, Suite 800
Washington, DC 20024
Attn: Justin McCarthy

File Number: 20172019

Dear Requester:

This is the final response to your Freedom of Information Act (FOIA) request, originally received by the United States Secret Service (Secret Service) on July 24, 2017, for information pertaining to the use of U.S. Government funds to provide security and/or any other services to President Trump and any companions on their June 30-July 3, 2017 trip to Bedminster, New Jersey (Date Range for Record Search: From 6/26/2017 To 7/24/2017).

Enclosed are documents responsive to your request. In efforts to provide you with the greatest degree of access authorized by law, we have considered the reference material under the FOIA regulation, Title 5 U.S.C. § 552. Pursuant to this Act, exemptions have been applied where deemed appropriate. The exemptions cited are marked below.

In addition, approximately 146 page(s) were released, and approximately 49 page(s) were withheld in their entirety. An enclosure to this letter explains the exemptions in more detail.

☒ If this box is checked, deletions were made pursuant to the exemptions indicated below.

Section 552 (FOIA)

<input type="checkbox"/> (b) (1)	<input type="checkbox"/> (b) (2)	<input type="checkbox"/> (b) (3) Statute:		
<input checked="" type="checkbox"/> (b) (4)	<input type="checkbox"/> (b) (5)	<input checked="" type="checkbox"/> (b) (6)	<input type="checkbox"/> (b) (7) (A)	<input type="checkbox"/> (b) (7) (B)
<input checked="" type="checkbox"/> (b) (7) (C)	<input type="checkbox"/> (b) (7) (D)	<input checked="" type="checkbox"/> (b) (7) (E)	<input type="checkbox"/> (b) (7) (F)	<input type="checkbox"/> (b) (8)

The following checked item(s) also apply to your request:


☒ Fees: In the processing of this FOIA/PA request, no fees are being assessed.

☐ Other:

As you have already filed suit in the United States District Court for the District of Columbia (Case Number 18-CV-00161), regarding the above referenced request, there is no further right to administratively appeal this decision outside of your pending civil action.

If you have any questions or would like to discuss this matter, please contact this office at (202) 406-6370. FOIA File No. 20172019 is assigned to your request. Please refer to this file number in all future communication with this office.

Sincerely,


for Kim E. Campbell
Special Agent In Charge
Freedom of Information Act & Privacy Act Officer

Enclosure:

☒ FOIA and Privacy Act Exemption List

**FREEDOM OF INFORMATION ACT
SUBSECTIONS OF TITLE 5, UNITED STATES CODE, SECTION 552**

Provisions of the Freedom of Information Act do not apply to matter that are:

- (b) (1) (A) specifically authorized under criteria established by an Executive Order to be kept secret in the interest of national defense or foreign policy and (B) are in fact properly classified pursuant to such Executive order;
- (b) (2) related solely to the internal personnel rules and practices any agency;
- (b) (3) specifically exempted from disclosure by statute (other than section 552b of this title), provided that such statute (A) requires that the matters be withheld from the public in such a manner as to leave no discretion on the issue, or (B) establishes particular criteria for withholding or refers to particular types of matters to be withheld;
- (b) (4) trade secrets and commercial or financial information obtained from a person and privileged or confidential;
- (b) (5) inter-agency or intra-agency memorandums or letters which would not be available by law to a party other than an agency in litigation with the agency;
- (b) (6) personnel and medical files and similar files the disclosure of which would constitute a clearly unwarranted invasion of personal privacy;
- (b) (7) records or information compiled for law enforcement purposes, but only to the extent that the information: (A) could reasonably be expected to interfere with enforcement proceedings; (B) would deprive a person of a right to a fair trial or an impartial adjudication; (C) could reasonably be expected to constitute an unwarranted invasion of personal privacy; (D) could reasonably be expected to disclose the identity of a confidential source, including a State, local, or foreign agency or authority or any private institution which furnished information on a confidential basis, and, in the case of a record or information compiled by a criminal law enforcement authority in the course of a criminal investigation, or by an agency conducting a lawful national security intelligence investigation, information furnished by a confidential source; (E) would disclose techniques and procedures for law enforcement investigations or prosecutions, or would disclose guidelines for law enforcement investigations or prosecutions if such disclosure could reasonably be expected to risk circumvention of the law; (F) could reasonably be expected to endanger the life or physical safety of any individual;
- (b) (8) contained in or related to examination, operating, or condition reports prepared by, on behalf of, or for the use of an agency responsible for regulation or supervision of financial institutions;
- (b) (9) geological and geophysical information and data, including maps, concerning wells.

**PRIVACY ACT
SUBSECTIONS OF TITLE 5, UNITED STATES CODE, SECTION 552a**

The provisions of the Privacy Act do not apply to:

- (d) (5) material compiled in reasonable anticipation of civil action or proceeding;
- (j) (2) material reporting investigative efforts pertaining to enforcement of criminal law including efforts to prevent, control, or reduce crime or apprehend criminals;
- (k)(1) material is currently and properly classified pursuant to an Executive Order in the interest of national defense or foreign policy;
- (k) (2) material compiled during investigations for law enforcement purposes;
- (k) (3) material maintained in connection with providing protective services to the President of the United States or other individuals pursuant to section 3056 of Title 18;
- (k) (5) investigatory material compiled solely for the purpose of determining suitability, eligibility, or qualifications for Federal civilian employment, military service, Federal contracts, or for access to classified information, but only to the extent that the disclosure of such material would reveal the identity of the person who furnished information to the Government under an express promise that the identity of the source would be held in confidence, or prior to the September 27, 1975, under an implied promise that the identity of the source would be held in confidence;
- (k) (6) testing or examination material used solely to determine individual qualifications for appointment or promotion in the Federal service the disclosure of which would compromise the objectivity or fairness of the testing or examination process;

TBD HOTEL ROOM BUILD

(Draft #1)

AV #41

Carplane Personnel

Last Name	First Name	Assignment	Hotel	Check-in	Check -Out
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(b)(7)(E)

(b)(7)(E)

(b)(6);(b)(7)(C);(b)(7)(E) BEDMINSTER ROOM BUILD (DATE OF VISIT 6/30 - 7/3/17)

Name/Assignment		Hotel	Check-In	Check-Out
(b)(6);(b)(7)(C);(b)(7)(E)				

(b)(6);(b)(7)(C);(b)(7)(E)

•• (b)(6);(b)(7)(C);(b)(7)(E) will pay for his own room, just need to reserve his room in the build**

ADDITION
CHANGE
DELETION

UNITED STATES GOVERNMENT
Memorandum

U. S. SECRET SERVICE
FILE: 400.120

DATE: June 24, 2017

REPLY TO

DRAFT #1

ATTN OF: SA (b)(6);(b)(7)(C);(b)(7)(E) PPD Lead Advance




SUBJECT: Presidential Protective Division Initial Room Build-Up for the Visit of President Donald J. Trump to Bedminster, NJ from June 30 to July 3, 2017.

TO: SAIC - Newark, NJ

THRU: ATSAIC (b)(6);(b)(7)(C);(b)(7)(E) - PPD Operations

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

The following is a projected room build-up of Secret Service personnel for the U.S. Presidential visit to Bedminster, NJ, from June 30 to July 3, 2017.

 = Alterations to previous draft
 = Additions to previous draft
 = Cancellations since previous draft

A = Advance Hotel
S = TBD Secondary Hotel
O = TBD Overflow Hotel

	Name/Assignment	Hotel	Check-In	Check-Out
(b)(6);(b)(7)(C);(b)(7)(E)				

Remove furniture/add tables & chairs

Hotel Codes: A - TBD

	Name/Assignment	Hotel	Check-In	Check-Out
Hotel Codes: S - TBD (Secondary)				
Hotel Codes: O - TBD (Overflow)				

Self Pay

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

(b)(6);(b)(7)(C);(b)(7)(E)

RENTAL VEHICLE REQUEST (for Protective-Related Travel)

DIVISION: Presidential Protective Division **NAME OF PROTECTEE:** President Donald Trump

DATE OF VISIT: 6/30/17 - 7/3/17 **AV #:** 41 **DRAFT#:** 2

VISIT LOCATION: Bedminster, NJ

TYPE OF REQUEST: ☐ NEW ☒ REVISION *(For revisions, please indicate additions by highlighting additions yellow, deletions by highlighting deletions red, or changes by highlighting changes green.)*

RENTER'S NAME	PROJECT CODE: 011.035	REQUESTING SA:			TRAVEL MANAGEMENT CO. USE						
		OFFICE CODE	CAR SIZE	VEHICLE PURPOSE	PICKUP / CITY	DROP OFF AIRPORT / CITY	PICKUP DATE	RETURN DATE	PICKUP TIME	RETURN TIME	CAR COMPANY AND CONFIRMATION
(b)(6);(b)(7)(C);(b)(7)(E)											

COMMENTS: *(Please use comment section to indicate any special instructions. Use page 2 for additional entries.)* **TOTAL COST:** **#REF!**

Please cc: Lead Advance SA Erin Sato on all SATO vehicle rental reservations.

ADDITIONS -	Yellow
CHANGES -	Green
DELETIONS -	Red

AD OPO OFFICE APPROVAL: _____ **LRC APPROVAL:** _____

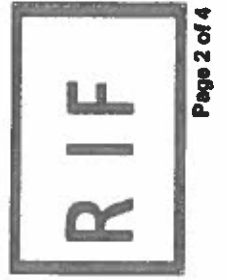
RENTAL VEHICLE REQUEST (for Protective-Related Travel) (page 2)

RENTER'S NAME	OFFICE CODE	CAR SIZE	VEHICLE PURPOSE	PICKUP AIRPORT / CITY	DROP OFF AIRPORT / CITY	PICKUP DATE	RETURN DATE	PICKUP TIME	RETURN TIME	CAR COMPANY AND CONFIRMATION	TOTAL COST
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(b)(6);(b)(7)(C);(b)(7)(E)

FOR ADDITIONAL ENTRIES, USE SHEET 2 BY CLICKING ON SHEET2 BELOW.
(Pages 3 and 4 will be printed separately from Sheet 2.)





RENTAL VEHICLE REQUEST (for Protective-Related Travel)

DIVISION: Presidential Protective Division **NAME OF PROTECTEE:** President Donald Trump

DATE OF VISIT: 6/30/17 - 7/3/17 **AV #:** 41 **DRAFT#:** 3

VISIT LOCATION: Bedminster, NJ

TYPE OF REQUEST: (For revisions, please indicate additions by highlighting additions yellow, deletions by highlighting deletions red, or changes by highlighting changes green.)

☐ NEW ☒ REVISION

PROJECT CODE: 011.035 **REQUESTING SA:** (b)(6);(b)(7)(C);(b)(7)(E)

RENTER'S NAME	OFFICE CODE	CAR SIZE	VEHICLE PURPOSE	PICKUP / CITY	DROP OFF AIRPORT/ CITY	PICKUP DATE	RETURN DATE	PICKUP TIME	RETURN TIME	CAR COMPANY AND CONFIRMATION	TOTAL COST
(b)(6);(b)(7)(C);(b)(7)(E)											

COMMENTS: (Please use comment section to indicate any special instructions. Use page 2 for additional entries.) **TOTAL COST:** #REF!

Please cc: Lead Advance SA Erin Salo on all SATO vehicle rental reservations.

ADDITIONS -	Yellow
CHANGES -	Green
DELETIONS -	Red

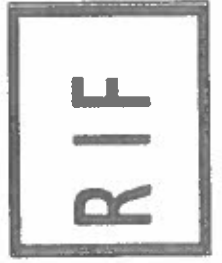
AD OPO OFFICE APPROVAL: _____ **LRC APPROVAL:** _____

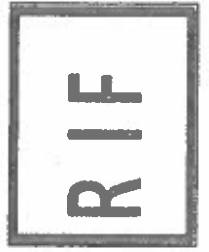
RENTAL VEHICLE REQUEST (for Protective-Related Travel) (page 2)

RENTAL VEHICLE REQUEST (for Protective-Related Travel) (page 2)	RENTER'S NAME	OFFICE CODE	CAR SIZE	VEHICLE PURPOSE	PICKUP AIRPORT / CITY	DROP OFF AIRPORT/ CITY	PICKUP DATE	RETURN DATE	PICKUP TIME	RETURN TIME	CAR COMPANY AND CONFIRMATION	TOTAL COST
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(b)(6);(b)(7)(C);(b)(7)(E)

FOR ADDITIONAL ENTRIES, USE SHEET 2 BY CLICKING ON SHEET2 BELOW.
(Pages 3 and 4 will be printed separately from Sheet 2.)





RENTAL VEHICLE REQUEST (for Protective-Related Travel)

DIVISION: Presidential Protective Division **NAME OF PROTECTEE:** President Donald Trump

DATE OF VISIT: 6/30/17 - 7/3/17 **AV #:** 41 **DRAFT#:** 4

VISIT LOCATION: Bedminster, NJ

TYPE OF REQUEST: ☐ NEW ☒ REVISION (For revisions, please indicate additions by highlighting additions yellow, deletions by highlighting deletions red, or changes by highlighting changes green.)

PROJECT CODE: 011.035 **REQUESTING SA:** (b)(6);(b)(7)(C);(b)(7)(E)

RENTER'S NAME	OFFICE CODE	CAR SIZE	VEHICLE PURPOSE	PICKUP AIRPORT / CITY	DROP OFF AIRPORT / CITY	PICKUP DATE	RETURN DATE	PICKUP TIME	RETURN TIME	CAR COMPANY AND CONFIRMATION	TOTAL COST
(b)(6);(b)(7)(C);(b)(7)(E)											

COMMENTS: (Please use comment section to indicate any special instructions. Use page 2 for additional entries.) **TOTAL COST:** **#REF!**

*** LINE 25 - 17' BOX TRUCK WITH LIFT GATE***

ADDITIONS -	Yellow
CHANGES -	Green
DELETIONS -	Red

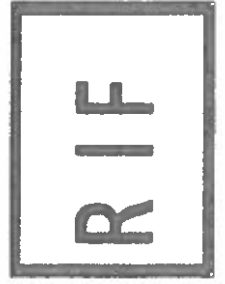
AD OPO OFFICE APPROVAL: _____ **LRC APPROVAL:** _____

RENTAL VEHICLE REQUEST (for Protective-Related Travel) (page 2)

RENTER'S NAME	OFFICE CODE	CAR SIZE	VEHICLE PURPOSE	PICKUP AIRPORT / CITY	DROP OFF AIRPORT / CITY	PICKUP DATE	RETURN DATE	PICKUP TIME	RETURN TIME	CAR COMPANY AND CONFIRMATION	TOTAL COST
(b)(6);(b)(7)(C);(b)(7)(E)											

FOR ADDITIONAL ENTRIES, USE SHEET 2 BY CLICKING ON SHEET2 BELOW.
(Pages 3 and 4 will be printed separately from Sheet 2.)







PC 031502

(b)(7)(E)
ATTN: (b)(6);(b)(7)(C);(b)(7)(E)
200 ATRIUM DR
SOMERSET, NJ 08873

ORIGINAL DATE 7/6/2017

INVOICE NUMBER
CUSTOMER ID SE1

Receipt

SERVICES RENDERED IN CONNECTION WITH YOUR MEETING HELD AT THE DOUBLETREE BY HILTON SOMERSET HOTEL.

GUEST ROOM CHARGES
FOOD AND BEVERAGE CHARGES
MISCELLANEOUS (furniture removal fee)
SUBTOTAL
PAYMENTS, DEPOSITS & ADJUSTMENTS

17,855.72 ✓
0.00 ✓
400.00 ✓
18,255.72 ✓
-18,255.72

2162 - \$16,533.00 ✓
2164 - \$1,322.72 ✓

\$17,855.72 ✓
2164 \$400.00

\$18,255.72 ✓

TOTAL: 0.00

IT HAS BEEN OUR PLEASURE SERVING YOU. WE LOOK FORWARD TO YOUR NEXT VISIT TO
DOUBLETREE BY HILTON SOMERSET HOTEL.
"PLEASE REMIT TO": 200 ATRIUM DRIVE SOMERSET NJ 08873 TEL 732-469-2600

ORIGINAL

DOUBLETREE BY HILTON SOMERSET HOTEL AND CONFERENCE CENTER
200 Atrium Drive, Somerset, NJ 08873-4197 T (732) 469-2600 F (732) 469-4517
Somerset.DoubleTree.com

H HONORS



HYATT
house

SECRET SERVICE
United States

Date : 07-10-17
Time: 13:08
Room:
Recpt #: 92853

011.035✓
2162 - \$29,304.⁰⁰✓

PAYMENT RECEIPT

Date	Description
07-10-17	Visa Invoice Number 7052017

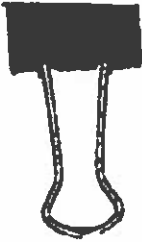
Amount
29,304.00USD ✓

Guest Signature

Cashier

(b)(6);(b)(7)

HYATT house Branchburg
3141 US Highway 22 East
Branchburg, NJ 08876
Phone: 808 704 2181
Fax: 808 704 8099
branchburg.house.hyatt.com



1277 ROUTE 22 WEST
BRIDGEWATER, NJ 08807
TELEPHONE 908-722-8810 • FAX 908-722-8811

011,035✓

SECRET SERVICE 28-3

WASHINGTON DC 11111
UNITED STATES OF AMERICA

*Hampton Inn & Suites
Bridgewater*

SSU

(b)(7)(E)

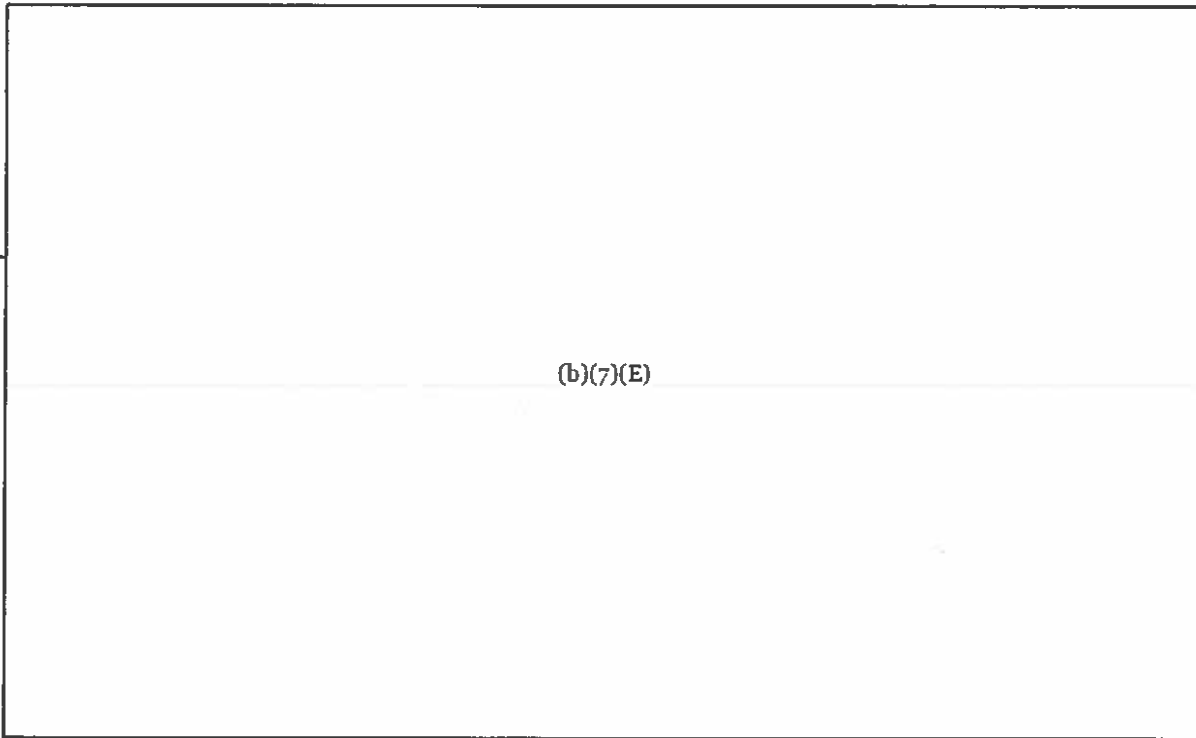
12:00:00 AM
2:00:00 AM

Rate Plan.
RM #
AL:
Car:

2162 \$ 65,564.00✓
2164 \$ 5,267.80✓

\$70,831.80✓

7/6/2017



(b)(7)(E)

38725 A

①

-70,831.80

10

HOMWOOD SUITES BY HILTON

968 Route 202 South • Branchburg, NJ 08876
Phone (908) 253-9400 • Fax (908) 253-8400
Reservations
www.homewoodsuites.com or 1-800-CALL-HOMES

Name & Address

Secret Service

SOMERVILLE NJ 08876
UNITED STATES OF AMERICA

Suite
Arrival Date
Departure Date
Adult/Child
Room Rate
Rate Plan
HH #
AL
Car

(b)(7)(E) 12:00:00 AM
(b)(7)(E) 12:00:00 AM

011,035 ✓

011,035 ✓
2162 \$19,092.00 ✓ Folio

7/5/2017

\$19,092.00

HILTON HHONORS

DATE	REFERENCE	DESCRIPTION	AMOUNT
(b)(6):(b)(7)(C):(b)(7)(E)			

W
WALCHES
ASPCA

CONRAD

Hilton

Drum & Fish L

COMPASS
GUIDES

London Inn

Hyatt

HOMWOOD SUITES

HOME2

HILTON
Grand Vacations

ACCOUNT NO	DATE OF CHARGE	FOLIO NO/CHECK NO.
CARD MEMBER NAME	AUTHORIZATION	DITIAL
ESTABLISHMENT NO & LOCATION	PURCHASES & SERVICES	TAXES
(b)(6):(b)(7)(C):(b)(7)(E)	TIPS & MISC.	TOTAL AMOUNT
		-19,092.00 ✓

PAYMENT DUE UPON RECEIPT

11

**COURTYARD
Marriott**

Courtyard Basking Ridge Courtyard

888 Marltonville Road
Basking Ridge, NJ 07820
T 800 542 0300

011,035

2162 \$ 23,680.⁰⁰
216 \$ 1,688.⁰⁰
\$25,368.⁰⁰ ✓

Uses June 29
290 Headquarters Place
Morristown NJ 07960
Uses

Room GRP
Room Type: HSE
Number of Guests: 0
Rate \$0.00 Clerk SAB

Arrive (b)(7)(E) Time: Depart: (b)(7)(E) Time: 02:45PM Folio Number (b)(7)(E)

Date	Description	Charges	Credits
			25368.00 ✓
	(b)(6);(b)(7)(C);(b)(7)(E)		

requested refund for
state & ups. tax (sa estax)

requested refund for
state occupancy tax sa estax
\$59.20

07/05/17
UNITED STATES SECRET SERV
290 HEADQUARTERS PLA
HARRISTOWN

HANOVER HARRIOTT
GROUP MASTER ACCOUNT
FOR
US SECRET SERVICE EMRHO J
NJ 07960-6866
MASTER SUMMARY

011,035✓

ACCOUNT: (b)(6);(b)
ARRIVE: (b)(7)(E)
DEPART: 07/03/17

TOTAL ROOM, TAX, AND INCIDENTAL CHARGES: \$41309.36
TOTAL CATERING CHARGES: \$0.00
MISCELLANEOUS CHARGES: \$0.00

SUBTOTAL: \$41309.36

LESS CREDITS: NJ sales tax refund
LESS ADVANCE DEPOSIT: \$2472.25✓
\$0.00

AMOUNT DUE:

\$38837.11✓

2162 \$35,960.00✓
2164 \$ 2,877.11✓
\$ 38,837.11✓

USSS

Trump National Golf Club Bedminster
June - Sarazen Cottage

011.035 ✓

Page # 1
Res. # 007837
Checked in
Checked out
Room Rate
Room
Member #

(b)(7)(E)

3:16 pm
- 11:00 am

(b)(7)(E)

2162 \$12,324.42
2164 \$1,129.84 TAY
2164 \$4,108.14 CP ✓

Date Description

Reference

Credits

\$17,562.40

(b)(6);(b)(7)(C);(b)(7)(E)

Usss

Page # 2
Res. # 007837

Checked in
Checked out
Room Rate
Room

(b)(6);(b)(7)(C)

3:16 pm
11:00 am

(b)(7)(E)

Member #

Date	Description	Reference	Charges	Credits
(b)(6);(b)(7)(C);(b)(7)(E)				
			17562.40	
Total Outstanding		0.00	17562.40	17562.40

17562.40

LRC Car Detail Report by Project Code
Report Period: 6/26/2017 thru 7/24/2017

Passenger Name
011.035

RQ	P.Code	Pickup City	State	Country	Inv Date	Cost #	Rental Company	Car Type	Car Type Desc
UDW	011.035	NEWARK LIBERTY IN	NJ	US	07/13/2017	0935632US6-	BUDGET	MVAR	MINI VAN
UDW	011.035	NEWARK LIBERTY IN	NJ	US	07/13/2017	09356564US0-	BUDGET	MVAR	MINI VAN
UDW	011.035	NEWARK LIBERTY IN	NJ	US	07/13/2017	09356926US-	BUDGET	MVAR	MINI VAN
UDW	011.035	NEWARK LIBERTY IN	NJ	US	07/13/2017	09355987US4-	BUDGET	MVAR	MINI VAN
UDW	011.035	NEWARK LIBERTY IN	NJ	US	07/13/2017	09356373US-	BUDGET	MVAR	MINI VAN
PPD	011.035	NEWARK LIBERTY IN	NJ	US	07/11/2017	09130067US2-	BUDGET	MVAR	MINI VAN
PPD	011.035	NEWARK LIBERTY IN	NJ	US	06/30/2017	30500970US3-	AVIS	MVAR	MINI VAN
LAX	011.035	NEWARK LIBERTY IN	NJ	US	06/28/2017	30699554US4-	AVIS	MVAR	MINI VAN
DPD	011.035	NEWARK LIBERTY IN	NJ	US	06/30/2017	30501140US5-	AVIS	MVAR	MINI VAN
OMA	011.035	NEWARK LIBERTY IN	NJ	US	06/28/2017	07729822US2-	BUDGET	MVAR	MINI VAN
HOU	011.035	NEWARK LIBERTY IN	NJ	US	06/28/2017	07729110US4-	BUDGET	FCAR	FULL SIZE CAR
PPD	011.035	NEWARK LIBERTY IN	NJ	US	07/14/2017	09411599US1-	BUDGET	FCAR	FULL SIZE CAR
PPD	011.035	NEWARK LIBERTY IN	NJ	US	07/14/2017	09410980US5-	BUDGET	ICAR	INTERMEDIATE CAR
PPD	011.035	NEWARK LIBERTY IN	NJ	US	07/14/2017	09412082US1-	BUDGET	ICAR	INTERMEDIATE CAR
PHX	011.035	NEWARK LIBERTY IN	NJ	US	06/28/2017	07730001US6-	BUDGET	FCAR	FULL SIZE CAR
PHX	011.035	NEWARK LIBERTY IN	NJ	US	07/02/2017	07730001US6-	BUDGET	FCAR	FULL SIZE CAR
PID	011.035	NEWARK LIBERTY IN	NJ	US	06/28/2017	30699558US1-	AVIS	MVAR	MINI VAN
PPD	011.035	NEWARK LIBERTY IN	NJ	US	06/28/2017	30729814US3-	AVIS	MVAR	MINI VAN
LAX	011.035	NEWARK LIBERTY IN	NJ	US	06/28/2017	30699556US6-	AVIS	MVAR	MINI VAN
CLT	011.035	NEWARK LIBERTY IN	NJ	US	06/28/2017	07728694US1-	BUDGET	MVAR	MINI VAN
CLT	011.035	NEWARK LIBERTY IN	NJ	US	07/04/2017	07728694US1-	BUDGET	ICAR	INTERMEDIATE CAR
PPD	011.035	NEWARK LIBERTY IN	NJ	US	06/29/2017	17172187SCOUNT-	BUDGET	ICAR	INTERMEDIATE CAR
PPD	011.035	NEWARK LIBERTY IN	NJ	US	06/29/2017	07644528US3-	BUDGET	FCAR	FULL SIZE CAR
SOD	011.035	NEWARK LIBERTY IN	NJ	US	07/13/2017	32189475US3-	AVIS	MVAR	MINI VAN
PPD	011.035	NEWARK LIBERTY IN	NJ	US	07/11/2017	09130122US1-	BUDGET	MVAR	MINI VAN
SOD	011.035	NEWARK LIBERTY IN	NJ	US	06/28/2017	30730049US0-	AVIS	MVAR	MINI VAN
LAX	011.035	NEWARK LIBERTY IN	NJ	US	06/30/2017	30699557US0-	AVIS	MVAR	MINI VAN
KCM	011.035	NEWARK LIBERTY IN	NJ	US	06/28/2017	30699559US2-	AVIS	MVAR	MINI VAN
PPD	011.035	NEWARK LIBERTY IN	NJ	US	06/26/2017	07460364US2-	BUDGET	ICAR	INTERMEDIATE CAR
PPD	011.035	NEWARK LIBERTY IN	NJ	US	07/13/2017	3166862US3-	AVIS	MVAR	MINI VAN
PPD	011.035	NEWARK LIBERTY IN	NJ	US	07/13/2017	32191586US0-	AVIS	ICAR	INTERMEDIATE CAR
PPD	011.035	NEWARK LIBERTY IN	NJ	US	07/14/2017	08794770US5-	BUDGET	FFAR	FULL SIZE OTHER
PPD	011.035	NEWARK LIBERTY IN	NJ	US	07/14/2017	08794770US5-@@@	BUDGET	PFAR	PREMIUM OTHER
RIC	011.035	NEWARK LIBERTY IN	NJ	US	06/28/2017	07729999US4-	BUDGET	FCAR	FULL SIZE CAR
VEN	011.035	NEWARK LIBERTY IN	NJ	US	06/28/2017	07729638US0-	BUDGET	FCAR	FULL SIZE CAR
UDV	011.035	NEWARK LIBERTY IN	NJ	US	06/29/2017	07678791US1-	BUDGET	MVAR	MINI VAN
UDV	011.035	NEWARK LIBERTY IN	NJ	US	06/29/2017	07679209US6-	BUDGET	MVAR	MINI VAN
UDV	011.035	NEWARK LIBERTY IN	NJ	US	06/29/2017	07680852US4-	BUDGET	MVAR	MINI VAN
UDV	011.035	NEWARK LIBERTY IN	NJ	US	06/29/2017	07679368US4-	BUDGET	MVAR	MINI VAN
UDV	011.035	NEWARK LIBERTY IN	NJ	US	06/29/2017	07680746US3-	BUDGET	MVAR	MINI VAN
LAX	011.035	NEWARK LIBERTY IN	NJ	US	06/29/2017	07678958US0-	BUDGET	MVAR	MINI VAN
LAX	011.035	NEWARK LIBERTY IN	NJ	US	06/28/2017	30699555US5-	AVIS	MVAR	MINI VAN
HOU	011.035	NEWARK LIBERTY IN	NJ	US	06/28/2017	07729270US3-	BUDGET	FCAR	FULL SIZE CAR
011.035 Total:									
PPD	012.035	NEWARK LIBERTY IN	NJ	US	06/30/2017	1717820337COUNT-	ALAMO	ICAR	INTERMEDIATE CAR
PPD	012.035	NEWARK LIBERTY IN	NJ	US	07/08/2017	08735557US5-	BUDGET	MVAR	MINI VAN
MIA	012.035	NEWARK LIBERTY IN	NJ	US	07/18/2017	09995838US6-	BUDGET	ICAR	INTERMEDIATE CAR
PPD	012.035	NEWARK LIBERTY IN	NJ	US	06/30/2017	H3451978IC5-	HERTZ	ICAR	INTERMEDIATE CAR
TAL	012.035	NEWARK LIBERTY IN	NJ	US	07/18/2017	09996201US5-	BUDGET	ICAR	INTERMEDIATE CAR
LAX	012.035	NEWARK LIBERTY IN	NJ	US	07/07/2017	1718166534COUNT-	ALAMO	FCAR	FULL SIZE CAR
PPD	012.035	NEWARK LIBERTY IN	NJ	US	06/30/2017	1717820559COUNT-	ALAMO	ICAR	INTERMEDIATE CAR
PPD	012.035	NEWARK LIBERTY IN	NJ	US	06/30/2017	1717820462COUNT-	ALAMO	ICAR	INTERMEDIATE CAR
TSD	012.035	NEWARK LIBERTY IN	NJ	US	07/08/2017	1718167937COUNT-	ALAMO	ICAR	INTERMEDIATE CAR

(b)(6);(b)(7)(C);(b)(7)(E)

(b)(6);(b)(7)(C);(b)(7)(E)

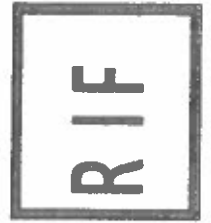
PPD	012.035	NEWARK LIBERTY IN	NJ	US	06/30/2017 H3452979331-	HERTZ	ICAR	INTERMEDIATE CAR
	012.035	NEWARK LIBERTY IN	NJ	US	07/16/2017 H3594440299-	HERTZ	ICAR	INTERMEDIATE CAR
	012.035	NEWARK LIBERTY IN	NJ	US	07/20/2017 09996422US2-	BUDGET	FCAR	FULL SIZE CAR
	012.035	NEWARK LIBERTY IN	NJ	US	07/09/2017 32194329US6-	AVIS	MVAR	MINI VAN
012.035 Total:								
PPD	013.035	NEWARK LIBERTY IN	NJ	US	07/02/2017 08092338US1-	BUDGET	ICAR	INTERMEDIATE CAR
	013.035	NEWARK LIBERTY IN	NJ	US	06/30/2017 07747755US1-	BUDGET	ICAR	INTERMEDIATE CAR
	013.035	NEWARK LIBERTY IN	NJ	US	06/30/2017 07748012US6-	BUDGET	ICAR	INTERMEDIATE CAR
	013.035	NEWARK LIBERTY IN	NJ	US	06/29/2017 07677055US1-	BUDGET	PFAR	PREMIUM OTHER
CPD	013.036	NEWARK LIBERTY IN	NJ	US	06/29/2017 07676839US2-	BUDGET	PFAR	PREMIUM OTHER
	013.036	NEWARK LIBERTY IN	NJ	US	06/28/2017 07730144US2-	BUDGET	FCAR	FULL SIZE CAR
	013.036	NEWARK LIBERTY IN	NJ	US	07/02/2017 07730144US2-	BUDGET	FCAR	FULL SIZE CAR
	013.036	NEWARK LIBERTY IN	NJ	US	06/28/2017 07729771US4-	BUDGET	FCAR	FULL SIZE CAR
	013.036	NEWARK LIBERTY IN	NJ	US	06/28/2017 07728902US6-	BUDGET	FCAR	FULL SIZE CAR
	013.036	NEWARK LIBERTY IN	NJ	US	06/30/2017 07729004US3-	BUDGET	FCAR	FULL SIZE CAR
	013.036	NEWARK LIBERTY IN	NJ	US	06/28/2017 07729004US3-	BUDGET	FCAR	FULL SIZE CAR
	013.036	NEWARK LIBERTY IN	NJ	US	06/29/2017 07838503US1-	BUDGET	ICAR	INTERMEDIATE CAR
	013.036	NEWARK LIBERTY IN	NJ	US	07/13/2017 09130846US4-	BUDGET	MVAR	MINI VAN
	013.036	NEWARK LIBERTY IN	NJ	US	07/20/2017 1718561531COUNT-	ALAMO	MVAR	MINI VAN
PPD	013.038	NEWARK LIBERTY IN	NJ	US	07/13/2017 09130934US1-	BUDGET	MVAR	MINI VAN
	013.038	NEWARK LIBERTY IN	NJ	US	07/20/2017 1718563834COUNT-	ALAMO	MVAR	MINI VAN
	013.038	NEWARK LIBERTY IN	NJ	US	07/13/2017 09131183US5-	BUDGET	MVAR	MINI VAN
	013.038	NEWARK LIBERTY IN	NJ	US	07/20/2017 1718563703COUNT-	ALAMO	MVAR	MINI VAN
	013.038	NEWARK LIBERTY IN	NJ	US	07/13/2017 09131084US4-	BUDGET	MVAR	MINI VAN
	013.038	NEWARK LIBERTY IN	NJ	US	07/12/2017 09342127US4-	BUDGET	MVAR	MINI VAN
	013.038	NEWARK LIBERTY IN	NJ	US	07/12/2017 09341304US0-	BUDGET	MVAR	MINI VAN
	013.038	NEWARK LIBERTY IN	NJ	US	07/13/2017 09418782US2-	BUDGET	ICAR	INTERMEDIATE CAR
	013.038	NEWARK LIBERTY IN	NJ	US	07/12/2017 09341699US3-	BUDGET	MVAR	MINI VAN
	013.038	NEWARK LIBERTY IN	NJ	US	07/12/2017 09344166US6-	BUDGET	MVAR	MINI VAN
MIA	031.502	NEWARK LIBERTY IN	NJ	US	07/12/2017 09342591US6-	BUDGET	ICAR	INTERMEDIATE CAR
	031.502	NEWARK LIBERTY IN	NJ	US	07/12/2017 09342755US2-	BUDGET	ICAR	INTERMEDIATE CAR
	031.502	NEWARK LIBERTY IN	NJ	US	07/12/2017 09344006US0-	BUDGET	ICAR	INTERMEDIATE CAR
	031.502	NEWARK LIBERTY IN	NJ	US	07/12/2017 09343065US4-	BUDGET	ICAR	INTERMEDIATE CAR
	031.502	NEWARK LIBERTY IN	NJ	US	07/12/2017 09341631US5-	BUDGET	MVAR	MINI VAN
	031.502	NEWARK LIBERTY IN	NJ	US	07/12/2017 09343456US3-	BUDGET	ICAR	INTERMEDIATE CAR
	031.502	NEWARK LIBERTY IN	NJ	US	07/16/2017 09343456US3-	BUDGET	ICAR	INTERMEDIATE CAR
	031.502	NEWARK LIBERTY IN	NJ	US	07/12/2017 09344215US6-	BUDGET	ICAR	INTERMEDIATE CAR
	031.502	NEWARK LIBERTY IN	NJ	US	07/12/2017 09343693US2-	BUDGET	ICAR	INTERMEDIATE CAR
	031.502	NEWARK LIBERTY IN	NJ	US	07/16/2017 09343693US2-	BUDGET	ICAR	INTERMEDIATE CAR
	031.502	NEWARK LIBERTY IN	NJ	US	07/14/2017 09343760US6-	BUDGET	ICAR	INTERMEDIATE CAR
	031.502	NEWARK LIBERTY IN	NJ	US	07/12/2017 09341131US2-	BUDGET	MVAR	MINI VAN
	031.502	NEWARK LIBERTY IN	NJ	US	07/12/2017 09343253US3-	BUDGET	ICAR	INTERMEDIATE CAR
	031.502	NEWARK LIBERTY IN	NJ	US	07/12/2017 09342370US2-	BUDGET	FCAR	FULL SIZE CAR
	031.502	NEWARK LIBERTY IN	NJ	US	07/16/2017 09342370US2-	BUDGET	FCAR	FULL SIZE CAR
	031.502	NEWARK LIBERTY IN	NJ	US	07/13/2017 09343535US5-	BUDGET	ICAR	INTERMEDIATE CAR
	031.502	NEWARK LIBERTY IN	NJ	US	07/12/2017 09342611US3-	BUDGET	ICAR	INTERMEDIATE CAR
	031.502	NEWARK LIBERTY IN	NJ	US	07/12/2017 09343285US0-	BUDGET	ICAR	INTERMEDIATE CAR
	031.502	NEWARK LIBERTY IN	NJ	US	07/11/2017 09129908US4-	BUDGET	MVAR	MINI VAN
	031.502	NEWARK LIBERTY IN	NJ	US	07/12/2017 09346095US3-	BUDGET	ICAR	INTERMEDIATE CAR

TSD	031.502	NEWARK LIBERTY IN	NJ	US	07/12/2017	09342504US3-	BUDGET	ICAR	INTERMEDIATE CAR
HOU	031.502	NEWARK LIBERTY IN	NJ	US	07/13/2017	09342018US0-	BUDGET	MVAR	MINI VAN
LAX	031.502	NEWARK LIBERTY IN	NJ	US	07/12/2017	09343986US1-	BUDGET	ICAR	INTERMEDIATE CAR
MON	031.502	NEWARK LIBERTY IN	NJ	US	07/12/2017	09342304US6-	BUDGET	FCAR	FULL SIZE CAR
LAX	031.502	NEWARK LIBERTY IN	NJ	US	07/12/2017	09343093US4-	BUDGET	ICAR	INTERMEDIATE CAR
LAX	031.502	NEWARK LIBERTY IN	NJ	US	07/16/2017	09343093US4-	BUDGET	ICAR	INTERMEDIATE CAR
LAX	031.502	NEWARK LIBERTY IN	NJ	US	07/12/2017	09341489US3-	BUDGET	MVAR	MINI VAN
KNX	031.502	NEWARK LIBERTY IN	NJ	US	07/12/2017	09343845US0-	BUDGET	ICAR	INTERMEDIATE CAR
LOU	031.502	NEWARK LIBERTY IN	NJ	US	07/12/2017	09343174US1-	BUDGET	ICAR	INTERMEDIATE CAR
DAL	031.502	NEWARK LIBERTY IN	NJ	US	07/12/2017	09343609US2-	BUDGET	MVAR	MINI VAN
DAL	031.502	NEWARK LIBERTY IN	NJ	US	07/16/2017	09343609US2-	BUDGET	MVAR	MINI VAN
SEA	031.502	NEWARK LIBERTY IN	NJ	US	07/14/2017	09343401US4-	BUDGET	ICAR	INTERMEDIATE CAR

031.502 Total:

Grand Total:

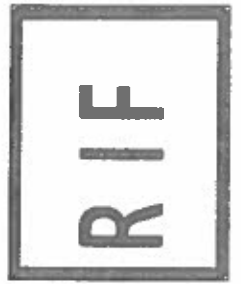
(b)(6);(b)(7)(C);(b)(7)(E)



<u>Pick up Date</u>	<u>Return Date</u>	<u># of Cars</u>	<u>Rate</u>	<u># Days</u>	<u>Total Value</u>
07/13/2017	07/16/2017	1	\$98.10	3	\$294.30
07/13/2017	07/16/2017	1	\$98.10	3	\$294.30
07/13/2017	07/16/2017	1	\$98.10	3	\$294.30
07/13/2017	07/16/2017	1	\$98.10	3	\$294.30
07/13/2017	07/16/2017	1	\$98.10	3	\$294.30
07/13/2017	07/16/2017	1	\$108.90	3	\$326.70
06/30/2017	07/03/2017	1	\$121.00	3	\$363.00
06/29/2017	07/04/2017	1	\$125.61	5	\$628.03
06/30/2017	07/03/2017	1	\$121.00	3	\$363.00
06/29/2017	07/04/2017	1	\$33.17	5	\$165.87
06/29/2017	07/04/2017	1	\$33.17	5	\$165.87
07/14/2017	07/18/2017	1	\$57.99	4	\$231.96
07/14/2017	07/18/2017	1	\$108.00	4	\$432.00
07/14/2017	07/18/2017	1	\$57.99	4	\$231.96
06/29/2017	07/04/2017	1	\$33.17	5	\$165.87
06/29/2017	07/04/2017	1	\$33.17	5	\$165.87
06/29/2017	07/04/2017	1	\$125.61	5	\$628.03
06/30/2017	07/03/2017	1	\$121.00	3	\$363.00
06/29/2017	07/02/2017	1	\$209.34	3	\$628.03
06/29/2017	07/04/2017	1	\$31.82	5	\$159.08
06/29/2017	07/04/2017	1	\$31.82	5	\$159.08
06/29/2017	07/03/2017	1	\$126.00	4	\$504.00
06/29/2017	07/03/2017	1	\$41.47	4	\$165.87
07/13/2017	07/16/2017	1	\$121.00	3	\$363.00
07/13/2017	07/16/2017	1	\$108.90	3	\$326.70
06/30/2017	07/03/2017	1	\$121.00	3	\$363.00
06/29/2017	07/04/2017	1	\$125.61	5	\$628.03
06/29/2017	07/04/2017	1	\$125.61	5	\$628.03
06/27/2017	07/03/2017	1	\$27.81	6	\$166.84
07/13/2017	07/16/2017	1	\$121.00	3	\$363.00
07/13/2017	07/16/2017	1	\$35.82	3	\$107.46
07/14/2017	07/16/2017	1	\$157.50	2	\$315.00
07/14/2017	07/16/2017	1	\$180.00	2	\$360.00
06/29/2017	07/04/2017	1	\$33.17	5	\$165.87
06/29/2017	07/04/2017	1	\$33.17	5	\$165.87
06/29/2017	07/03/2017	1	\$123.75	4	\$495.00
06/29/2017	07/03/2017	1	\$123.75	4	\$495.00
06/29/2017	07/03/2017	1	\$123.75	4	\$495.00
06/29/2017	07/03/2017	1	\$123.75	4	\$495.00
06/29/2017	07/03/2017	1	\$123.75	4	\$495.00
06/29/2017	07/04/2017	1	\$125.61	5	\$628.03
06/29/2017	07/04/2017	1	\$33.17	5	\$165.87
		43		169	\$15,035.42
06/30/2017	07/03/2017	1	\$44.00	3	\$132.00
07/08/2017	07/11/2017	1	\$108.00	3	\$324.00
07/19/2017	07/24/2017	1	\$36.86	5	\$184.30
06/30/2017	07/02/2017	1	\$61.00	2	\$122.00
07/19/2017	07/24/2017	1	\$36.86	5	\$184.30
07/08/2017	07/11/2017	1	\$89.00	3	\$267.00
06/30/2017	07/03/2017	1	\$44.00	3	\$132.00
06/30/2017	07/03/2017	1	\$44.00	3	\$132.00
07/08/2017	07/11/2017	1	\$89.00	3	\$267.00

06/30/2017	07/02/2017	1	\$61.00	2	\$122.00
07/16/2017	07/17/2017	1	\$88.00	1	\$88.00
07/19/2017	07/24/2017	1	\$35.31	5	\$176.54
07/08/2017	07/11/2017	1	\$121.00	3	\$363.00
		13		41	\$2,494.14
07/02/2017	07/31/2017	1	\$30.34	29	\$880.00
06/30/2017	07/31/2017	1	\$28.39	31	\$880.00
06/30/2017	07/31/2017	1	\$28.39	31	\$880.00
		3		91	\$2,640.00
06/29/2017	07/02/2017	1	\$200.00	3	\$600.00
06/29/2017	07/02/2017	1	\$200.00	3	\$600.00
06/29/2017	07/04/2017	1	\$33.17	5	\$165.87
06/29/2017	07/04/2017	1	\$33.17	5	\$165.87
06/29/2017	07/04/2017	1	\$33.17	5	\$165.87
06/29/2017	07/04/2017	1	\$33.17	5	\$165.87
06/29/2017	07/04/2017	1	\$33.17	5	\$165.87
06/29/2017	07/04/2017	1	\$31.82	5	\$159.08
		9		41	\$2,354.30
07/14/2017	07/16/2017	1	\$108.00	2	\$216.00
07/21/2017	07/23/2017	1	\$89.00	2	\$178.00
07/14/2017	07/16/2017	1	\$108.00	2	\$216.00
07/21/2017	07/23/2017	1	\$89.00	2	\$178.00
07/14/2017	07/16/2017	1	\$108.00	2	\$216.00
07/21/2017	07/23/2017	1	\$89.00	2	\$178.00
07/14/2017	07/16/2017	1	\$108.00	2	\$216.00
		7		14	\$1,398.00
07/13/2017	07/17/2017	1	\$98.10	4	\$392.40
07/13/2017	07/17/2017	1	\$98.10	4	\$392.40
07/13/2017	07/17/2017	1	\$35.64	4	\$142.56
07/13/2017	07/17/2017	1	\$98.10	4	\$392.40
07/13/2017	07/17/2017	1	\$98.10	4	\$392.40
07/13/2017	07/17/2017	1	\$35.64	4	\$142.56
07/13/2017	07/17/2017	1	\$35.64	4	\$142.56
07/13/2017	07/17/2017	1	\$35.64	4	\$142.56
07/13/2017	07/17/2017	1	\$98.10	4	\$392.40
07/13/2017	07/17/2017	1	\$35.64	4	\$142.56
07/13/2017	07/17/2017	1	\$35.64	4	\$142.56
07/13/2017	07/17/2017	1	\$35.64	4	\$142.56
07/13/2017	07/17/2017	1	\$50.40	3	\$151.20
07/13/2017	07/17/2017	1	\$98.10	4	\$392.40
07/13/2017	07/17/2017	1	\$35.64	4	\$142.56
07/13/2017	07/17/2017	1	\$41.58	4	\$166.32
07/13/2017	07/17/2017	1	\$35.64	4	\$142.56
07/13/2017	07/17/2017	1	\$35.64	4	\$142.56
07/13/2017	07/17/2017	1	\$35.64	4	\$142.56
07/13/2017	07/17/2017	1	\$108.00	2	\$216.00
07/13/2017	07/17/2017	1	\$35.64	4	\$142.56

07/13/2017	07/17/2017	1	\$35.64	4	\$142.56
07/13/2017	07/17/2017	1	\$98.10	4	\$392.40
07/13/2017	07/17/2017	1	\$35.64	4	\$142.56
07/13/2017	07/17/2017	1	\$41.58	4	\$166.32
07/13/2017	07/17/2017	1	\$35.64	4	\$142.56
07/13/2017	07/17/2017	1	\$35.64	4	\$142.56
07/13/2017	07/17/2017	1	\$98.10	4	\$392.40
07/13/2017	07/17/2017	1	\$35.64	4	\$142.56
07/13/2017	07/17/2017	1	\$35.64	4	\$142.56
07/13/2017	07/17/2017	1	\$98.10	4	\$392.40
07/13/2017	07/17/2017	1	\$98.10	4	\$392.40
07/13/2017	07/17/2017	1	\$35.64	4	\$142.56
		39		151	\$8,140.32
		114		507	\$32,062.18



011.035 **Preparer Name** **RQ** **P.Code** **Invoice #** **Inv Date** **Trip Begin Date** **A/L** **Ticket** **EXP** **INV Amt** **Ticket Routing**

LRC Air/Rail Detail Report by Project Code
Report Period: 6/26/2017 thru 7/24/2017

(b)(6);(b)(7)(C);(b)(7)(E)

(b)(6);(b)(7)(C);(b)(7)(E)

(b)(6);(b)(7)(C);(b)(7)(E)

\$35,964.50

(b)(7)(E)

011.035 Total:

012015

(b)(6);(b)(7)(C);(b)(7)(E)

(b)(6);(b)(7)(C);(b)(7)(E)

013.035

012.035 Total:

(b)(7)(C)

\$13,013.89

(b)(6);(b)(7)(C);(b)(7)(E)

013.036

013.035 Total:

(b)(7)(E)

\$1,386.01

(b)(6);(b)(7)(C);(b)(7)(E)

(b)(6);(b)(7)(C);(b)(7)(E)

013.036 Total:

(b)(7)(E) \$6,847.72

013.037

(b)(6);(b)(7)(C);(b)(7)(E)

013.037 Total:

(b)(7)(E) \$4,661.88

013.038

(b)(6);(b)(7)(C);(b)(7)(E)

(b)(6);(b)(7)(C);(b)(7)(E)

013.038 Total:

013.039

\$8,742.80

(b)(7)(E)

(b)(6);(b)(7)(C);(b)(7)(E)

013.039 Total:

031.502

\$1,346.96

(b)(7)(E)

(b)(6);(b)(7)(C);(b)(7)(E)

(b)(6);(b)(7)(C);(b)(7)(E)

(b)(6);(b)(7)(C);(b)(7)(E)

031.502 Total:

Grand Total:

\$47,586.07
\$119,543.03

(b)(7)(E)
)

Trip End Date

(b)(7)(E)

(b)(7)(E)

(b)(7)(E)

(b)(6);(b)(7)(C);(b)(7)(E)

(b)(7)(E)

(b)(7)(E)

(b)(7)(E)

(b)(7)(E)

Auth# _____



PRESIDENTIAL PROTECTIVE DIVISION PROTECTIVE ADVANCE EXPENSE REQUEST

ADVANCE or SITE AGENT: (b)(6);(b)(7)(C);(b)(7)(E)		Trip# 106-601-035-0156-17-11	
DATE OF VISIT: 6/30/2017 – 7/3/2017		CITY & STATE: Bedminster, NJ	
SITE(s)/LOCATION: Trump National Golf Club, 900 Lamington Rd., Bedminster, NJ			
SITE(s)/LOCATION cont'd:		COUNTRY: USA	
VENDOR NAME: Associates Golf Car Services			
VENDOR TAX ID #:		(b)(4)	
VENDOR ADDRESS: 69 Taft Avenue, Poughkeepsie, NY 12603			
CONTACT PERSON:		(b)(6);(b)(7)(C)	
TELEPHONE #:		(b)(6);(b)(7)(C)	
AUTHORIZED AMOUNT: (Not to Exceed) \$ 5,400.00			
(THIS AMOUNT MUST NOT BE EXCEEDED WITHOUT OBTAINING ADDITIONAL AUTHORIZATION IN ADVANCE OF PLACING THE ORDER / RESERVATION WITH THE VENDOR.)			
ITEM OR SERVICE REQUESTED:		(b)(7)(E)	
(b)(7)(E)			
PURPOSE OF EXPENDITURE: Support of the visit of President Trump to Bedminster, NJ			
ADDRESS WHERE EQUIPMENT SHALL BE DELIVERED OR SERVICES PROVIDED: Same as above			
<input type="checkbox"/> CHECK THIS BOX IF AN EMERGENCY PURCHASE ORDER IS REQUIRED			
PPD REQUISITION NUMBER:		DATE SUBMITTED:	
EMERGENCY PURCHASE ORDER NUMBER:		DATE APPROVED:	
PROCUREMENT CONTACT PERSON:			
PLEASE FORWARD INVOICE TO THE FOLLOWING ADDRESS: <div style="display: flex; justify-content: space-between;"> <div>PPD.Budget@usss.dhs.gov</div> <div>-OR-</div> <div> COMMUNICATIONS CENTER (PPD) ATTN: Budget Coordinator P. O. Box 6500 Springfield, VA 22150 </div> </div>			
<i>Please note that payment shall be made within 30 days of our receipt of a <u>valid invoice</u> and all required vendor information. For fastest service, please email invoice to <u>PPD.Budget@usss.dhs.gov</u>.</i>			
OPERATIONS SUPERVISORY APPROVAL OF EXPENDITURE REQUEST:		DATE OF APPROVAL:	
ATSAIC (b)(6);(b)(7)(C);(b)(7)(E)			
APPROVING OFFICIAL AUTHORIZATION FOR EXPENDITURES FOR ITEMS / RENTALS OF \$3,500 OR LESS or SERVICES OF \$2,500 OR LESS:		AUTHORIZATION DATE:	
Liaison & Administrative Manager (b)(6);(b)(7)(C)			

ORDER FOR SUPPLIES OR SERVICES								PAGE OF PAGES	
IMPORTANT: Mark all packages and papers with contract and/or order numbers.								1	13
1. DATE OF ORDER 06/28/2017		2. CONTRACT NO. (if any)			3. SHIP TO:				
3. ORDER NO. HSSS01-17-P-0248		4. REQUISITION/REFERENCE NO. 490761			a. NAME OF CONSIGNEE 17TH&PENN AVE NW PPD RM10 WASH20502				
5. ISSUING OFFICE (Address correspondence to) PRO-PROCUREMENT DIV COMMUNICATIONS CENTER (PRO) 245 MURRAY LANE SW BLDG T-5 WASHINGTON DC 20223					b. STREET ADDRESS 17TH AND PENN AVE NW PRESIDENTIAL PD ROOM 4104NEOB				
7. TO:					c. CITY WASHINGTON		d. STATE DC	e. ZIP CODE 20502	
a. NAME OF CONTRACTOR FRANKLEN GLASS GROUP, INC.					f. SHIP VIA				
b. COMPANY NAME					8. TYPE OF ORDER				
c. STREET ADDRESS 79 NEW YORK AVENUE					<input checked="" type="checkbox"/> a. PURCHASE REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet if any, including delivery as indicated.				
d. CITY WESTBURY			e. STATE NY	f. ZIP CODE 11590	<input type="checkbox"/> b. DELIVERY Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.				
9. ACCOUNTING AND APPROPRIATION DATA See Schedule					10. REQUISITIONING OFFICE (b)(6):(b)(7)(C)				
11. BUSINESS CLASSIFICATION (Check appropriate box(es))								12. FOB POINT Destination	
<input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB									
13. PLACE OF			14. GOVERNMENT B/L NO.		15. DELIVER TO FOB POINT ON OR BEFORE (Date)			16. DISCOUNT TERMS	
a. INSPECTION Destination		b. ACCEPTANCE Destination							
17. SCHEDULE (See reverse for Rejections)									
ITEM NO. (a)	SUPPLIES OR SERVICES (b)			QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)	
	The purpose of this purchase order is for the vendor to (b)(7)(E) at Trump National Golf Club, Bedminster, NJ. The period of performance is no later than 7 am - 4 pm on June 29, 2017 and the removal of the Continued ...								
18. SHIPPING POINT				19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont pages)	
21. MAIL INVOICE TO:									
a. NAME COMMUNICATIONS CENTER (FMD)						\$8,800.00			
b. STREET ADDRESS (or P.O. Box) ATTN: COMML & GOVT PAYMENTS P. O. BOX 6500									
c. CITY SPRINGFIELD				d. STATE VA	e. ZIP CODE 22150	\$8,800.00		17(i) GRAND TOTAL	
22. UNITED STATES OF AMERICA BY (Signature)						23. NAME (Typed) (b)(6):(b)(7)(C) TITLE: CONTRACTING/ORDERING OFFICER			

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE NO

2

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

DATE OF ORDER

CONTRACT NO.

ORDER NO.

06/28/2017

HSSS01-17-P-0248

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	<p>(b)(7)(E) on July 3, 2017.</p> <p>Technical POC: (b)(6);(b)(7)(C) at (b)(6);(b)(7)(C) or telephone number (b)(6);(b)(7)(C)</p> <p>PPD POC: SA (b)(6);(b)(7)(C) at (b)(6);(b)(7)(C) or telephone number (b)(6);(b)(7)(C)</p> <p>Invoicing coordination POC is (b)(6);(b)(7)(C) (b)(6);(b)(7)(C) or telephone number (b)(6);(b)(7)(C)</p> <p>The Contracting Officer is (b)(6);(b)(7)(C) at (b)(6);(b)(7)(C) or (b)(6);(b)(7)(C)</p> <p>Accounting Info: 2017-7020170400-PPD-25209-011035-61000001-0-0 Period of Performance: 06/29/2017 to 07/03/2017</p> <p>(b)(7)(E) at Trump National Golf Course in Bedminster, NJ from June 29, 2017 through July 3, 2017. USSS BETC: DISB</p> <p>INVOICE INSTRUCTIONS</p> <p>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.</p> <p>Vendor Name Vendor Address Vendor Telephone Number Vendor Tax Identification Number (TIN) Continued ...</p>	8800	US	1.00	8,800.00	

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

\$8,800.00

SCHEDULE - CONTINUATION

3

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

DATE OF ORDER CONTRACT NO.

06/28/2017

ORDER NO.

HSSS01-17-P-0248

ITEM NO (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>Contract/Purchase order number</p> <p>Invoice date</p> <p>Invoice number</p> <p>Invoice amount</p> <p>Description of goods or services provided/Line number of contract or purchase order</p> <p>Period of performance (if applicable)</p> <p>Discount terms (if applicable)</p> <p>Invoice Submission</p> <p>Invoices may be submitted electronically or via the mail. Please do not do both. Electronic 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 addresses:</p> <p>1. ebilling@usss.dhs.gov</p> <p>2. (b)(6);(b)(7)(C)</p> <p>Invoicing Via Mail</p> <p>1. Submit (1) invoice to the following address:</p> <p>COMMUNICATIONS CENTER (FMD) ATTN: COMML & GOVT PAYMENTS P. O. BOX 6500 SPRINGFIELD, VA 22150</p> <p>2. Submit a SECOND (duplicate) invoice to the following address:</p> <p>COMMUNICATIONS CENTER (PPD) ATTN: (b)(6);(b)(7)(C) (b)(6);(b)(7)(C)</p> <p>Continued ...</p>					

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

\$0.00

ORDER FOR SUPPLIES OR SERVICES

PAGE NO

SCHEDULE - CONTINUATION

4

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

DATE OF ORDER

CONTRACT NO.

ORDER NO.

06/28/2017

HSSS01-17-P-0248

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>WASHINGTON DC 20502</p> <p>3. Submit a THIRD (duplicate) invoice to:</p> <p>COMMUNICATIONS CENTER (PRO)</p> <p>ATTN (b)(6):(b)(7)(C)</p> <p>P. O. BOX 6500</p> <p>SPRINGFIELD, VA 22150</p> <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:</p> <p>Electronic Invoicing - receipt of the invoice at 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, then please contact the Financial Payments Branch, Financial Management Division at 202-406-5232.</p> <p>The total amount of award: \$8,800.00. The obligation for this award is shown in box 17(i).</p>					

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

\$0.00

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OPTIONAL FORM 348 (Rev. 4-03-01)

Prescribed by GSA FPMR (48 CFR) 53.213(f)

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Contract Clauses

52.204-13 – System for Award Management Maintenance (Oct 2016)

52.209-2 Prohibition on Contracting With Inverted Domestic Corporations-Representation. (NOV 2015)

(a) *Definitions.* *Inverted domestic corporation* and *subsidiary* have the meaning given in the clause of this contract entitled Prohibition on Contracting with Inverted Domestic Corporations (52.209-10).

(b) Government agencies are not permitted to use appropriated (or otherwise made available) funds for contracts with either an inverted domestic corporation, or a subsidiary of an inverted domestic corporation, unless the exception at 9.108-2(b) applies or the requirement is waived in accordance with the procedures at 9.108-4.

(c) *Representation.* The Offeror represents that-

- (1) It ___ is, ___ is not an inverted domestic corporation; and
- (2) It ___ is, ___ is not a subsidiary of an inverted domestic corporation.

(End of provision)

52.212-4 Contract Terms and Conditions - Commercial Items. (MAY 2015)

52.212-5 Contract Terms and Conditions Required To Implement Statutes or Executive Orders - Commercial Items. (NOV 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 (NOV 2015).
- (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 and 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.)

- ☐ (1) 52.203-6, Restrictions on Subcontractor Sales to the Government (SEP 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.)

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☐ (4) 52.204-10, Reporting Executive Compensation and First-Tier Subcontract Awards (OCT 2016) (Pub. L. 109-282) (31 U.S.C. 6101 note).

(5) (Reserved)

☐ (6) 52.204-14, Service Contract Reporting Requirements (OCT 2016) (Pub. L. 111-117, section 743 of Div. C).

☐ (7) 52.204-15, Service Contract Reporting Requirements for Indefinite-Delivery Contracts (OCT 2016) (Pub. L. 111-117, section 743 of Div. C).

☐ (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).

☐ (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 Set-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 (JUN 2003) (15 U.S.C. 644).

☐ (ii) Alternate I (OCT 1995) of 52.219-7.

☐ (iii) Alternate II (MAR 2004) of 52.219-7.

☐ (16) 52.219-8, Utilization of Small Business Concerns (NOV 2016) (15 U.S.C. 637(d)(2) and (3)).

☐ (17)(i) 52.219-9, Small Business Subcontracting Plan (NOV 2016) (15 U.S.C. 637(d)(4)).

☐ (ii) Alternate I (NOV 2016) of 52.219-9.

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- ☐ (iii) Alternate II (NOV 2016) of 52.219-9.
- ☐ (iv) Alternate III (NOV 2016) of 52.219-9.
- ☐ (v) Alternate IV (NOV 2016) 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, or Sole Source Award to, Economically Disadvantaged Women-Owned Small Business Concerns (DEC 2015) (15 U.S.C. 637(m)).
- ☐ (24) 52.219-30, Notice of Set-Aside for, or Sole Source Award to, Women-Owned Small Business Concerns Eligible Under the Women-Owned Small Business Program (DEC 2015) (15 U.S.C. 637(m)).
- ☒ (25) 52.222-3, Convict Labor (JUN 2003) (E.O. 11755).
- ☒ (26) 52.222-19, Child Labor-Cooperation with Authorities and Remedies (OCT 2016) (E.O. 13126).
- ☒ (27) 52.222-21, Prohibition of Segregated Facilities (APR 2015).
- ☒ (28) 52.222-26, Equal Opportunity (SEP 2016) (E.O. 11246).
- ☒ (29) 52.222-35, Equal Opportunity for Veterans (OCT 2015) (38 U.S.C. 4212).
- ☒ (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 (FEB 2016) (38 U.S.C. 4212).
- ☐ (32) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (DEC 2010) (E.O. 13496).
- ☒ (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.)

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☐ (35) 52.222-59, Compliance with Labor Laws (Executive Order 13673) (OCT 2016). (Applies at \$50 million for solicitations and resultant contracts issued from October 25, 2016 through April 24, 2017; applies at \$500,000 for solicitations and resultant contracts issued after April 24, 2017).

☐ (36) 52.222-60, Paycheck Transparency (Executive Order 13673) (OCT 2016).

☐ (37)(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.)

☐ (38) 52.223-11, Ozone-Depleting Substances and High Global Warming Potential Hydrofluorocarbons (JUN 2016) (E.O. 13693).

☐ (39) 52.223-12, Maintenance, Service, Repair, or Disposal of Refrigeration Equipment and Air Conditioners (JUN 2016) (E.O. 13693).

☐ (40)(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.

☐ (41)(i) 52.223-14, Acquisition of EPEAT®-Registered Televisions (JUN 2014) (E.O.s 13423 and 13514).

☐ (ii) Alternate I (JUN 2014) of 52.223-14.

☐ (42) 52.223-15, Energy Efficiency in Energy-Consuming Products (DEC 2007) (42 U.S.C. 8259b).

☐ (43)(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.

☒ (44) 52.223-18, Encouraging Contractor Policies to Ban Text Messaging While Driving (AUG 2011)

☐ (45) 52.223-20, Aerosols (JUN 2016) (E.O. 13693).

☐ (46) 52.223-21, Foams (JUN 2016) (E.O. 13693).

☐ (47) 52.225-1, Buy American-Supplies (MAY 2014) (41 U.S.C. chapter 83).

☐ (48)(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.



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☐ (iv) Alternate III (MAY 2014) of 52.225-3.

☐ (49) 52.225-5, Trade Agreements (OCT 2016) (19 U.S.C. 2501, *et seq.*, 19 U.S.C. 3301 note).

☐ (50) 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).

☐ (51) 52.225-26, Contractors Performing Private Security Functions Outside the United States (Oct 2016) (Section 862, as amended, of the National Defense Authorization Act for Fiscal Year 2008; 10 U.S.C. 2302 Note).

☐ (52) 52.226-4, Notice of Disaster or Emergency Area Set-Aside (NOV 2007) (42 U.S.C. 5150).

☐ (53) 52.226-5, Restrictions on Subcontracting Outside Disaster or Emergency Area (NOV 2007) (42 U.S.C. 5150).

☐ (54) 52.232-29, Terms for Financing of Purchases of Commercial Items (FEB 2002) (41 U.S.C. 4505, 10 U.S.C. 2307(f)).

☐ (55) 52.232-30, Installment Payments for Commercial Items (OCT 1995) (41 U.S.C. 4505, 10 U.S.C. 2307(f)).

☐ (56) 52.232-33, Payment by Electronic Funds Transfer-System for Award Management (JUL 2013) (31 U.S.C. 3332).

☐ (57) 52.232-34, Payment by Electronic Funds Transfer - Other than System for Award Management (JUL 2013) (31 U.S.C. 3332).

☐ (58) 52.232-36, Payment by Third Party (MAY 2014) (31 U.S.C. 3332).

☐ (59) 52.239-1, Privacy or Security Safeguards (AUG 1996) (5 U.S.C. 552a).

☐ (60)(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).

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☐ (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 2015).

☐ (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.

(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) of this paragraph 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 (NOV 2016) (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.

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(iii) 52.222-17, Nondisplacement of Qualified Workers (MAY 2014) (E.O. 13495). Flow down required in accordance with paragraph (l) of FAR clause 52.222-17.

(iv) 52.222-21, Prohibition of Segregated Facilities (APR 2015).

(v) 52.222-26, Equal Opportunity (SEP 2016) (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).

(viii) 52.222-37, Employment Reports on Veterans (FEB 2016) (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 and 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 2015).

(xvi) 52.222-59, Compliance with Labor Laws (Executive Order 13673) (OCT 2016) (Applies at \$50 million for solicitations and resultant contracts issued from October 25, 2016 through April 24, 2017; applies at \$500,000 for solicitations and resultant contracts issued after April 24, 2017).

(xvii) 52.222-60, Paycheck Transparency (Executive Order 13673) (OCT 2016)).

(xviii) 52.225-26, Contractors Performing Private Security Functions Outside the United States (Oct 2016) (Section 862, as amended, of the National Defense Authorization Act for Fiscal Year 2008; 10 U.S.C. 2302 Note).

(xix) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations

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(MAY 2014) (42 U.S.C. 1792). Flow down required in accordance with paragraph (e) of FAR clause 52.226-6.

(xx) 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)

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)



ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION						PAGE NO 2
IMPORTANT: Match all packages and papers with contract and/or order numbers.						
DATE OF ORDER 06/29/2017		CONTRACT NO.			ORDER NO. HSSS01-17-F-0249	
ITEM NO (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	(b)(6):(b)(7)(C) POC for Associates Golf Cars is (b)(6):(b)(7)(C) at telephone number (b)(6):(b)(7)(C) or Cell (b)(6):(b)(7)(C) or (b)(6):(b)(7)(C) POC for invoice is (b)(6):(b)(7)(C) at telephone number (b)(6):(b)(7)(C) or (b)(6):(b)(7)(C) Contracting Officer is (b)(6):(b)(7)(C) at telephone (b)(6):(b)(7)(C) or (b)(6):(b)(7)(C) Accounting Info: 2017-7020170400-PPD-2329-011035-61000001-0-0 -0 Period of Performance: 06/29/2017 to 07/03/2017					
0001	EPO for the rental of (b)(6):(b)(7)(C) golf cars with canopy tops in Bedminster, NJ from June 30, 2017 to July 3, 2017. Carts shall be delivered on Friday, June 30, 2017 and picked up after 6:00 pm, Monday, July 3, 2017. Delivery is to (b)(6):(b)(7)(C) (b)(6):(b)(7)(C) USSS BETC: DISB INVOICE INSTRUCTIONS 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 Continued ...	5400	US	1.00	\$5,400.00	
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17040)						\$5,400.00

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION					PAGE NO 3	
IMPORTANT: Mark all packages and pieces with contract and/or order numbers						
DATE OF ORDER 06/29/2017		CONTRACT NO			ORDER NO. HSSS01-17-P-0249	
ITEM NO (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	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) Invoice Submission Invoices may be submitted electronically or via the mail. Please do not do both. Electronic invoicing is recommended and will speed issuance of payment. Electronic Invoicing (Recommended Method) 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 addresses: 1. ebilling@usss.dhs.gov 2. (b)(6);(b)(7)(C) Invoicing Via Mail 1. Submit (1) invoice to the following address: COMMUNICATIONS CENTER (FMD) ATTN: COMML & GOVT PAYMENTS P. O. BOX 6500 SPRINGFIELD, VA 22150 2. Submit a SECOND (duplicate) invoice to the following address: COMMUNICATIONS CENTER (PPD) ATTN: (b)(6);(b)(7)(C) (b)(6);(b)(7)(C) WASHINGTON, DC 20502 Continued ...					
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 1705)					\$0.00	

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE NO

4

IMPORTANT: Mark all packages and papers with contract and/or order numbersDATE OF ORDER
06/29/2017

CONTRACT NO.

ORDER NO

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ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
	<p>3. Submit a THIRD (duplicate) invoice to:</p> <p>COMMUNICATIONS CENTER (PRO)</p> <p>ATTN: (b)(6);(b)(7)(C)</p> <p>P. O. BOX 6500</p> <p>SPRINGFIELD, VA 22150</p> <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:</p> <p>Electronic Invoicing - receipt of the invoice at 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, then please contact the Financial Payments Branch, Financial Management Division at 202-406-5232.</p> <p>The total amount of award: \$5,400.00. The obligation for this award is shown in box 17(i).</p>					

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

\$0.00

 AUTHORIZED FOR LOCAL ACQUISITION
 PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 348 (Rev. 03/2011)

Prescribed by GSA FPMR (48 CFR) 101-11.6

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Contract Clauses

52.204-13 -- System for Award Management Maintenance (Oct 2016)

52.209-2 Prohibition on Contracting With Inverted Domestic Corporations-Representation. (NOV 2015)

(a) *Definitions.* *Inverted domestic corporation and subsidiary* have the meaning given in the clause of this contract entitled Prohibition on Contracting with Inverted Domestic Corporations (52.209-10).

(b) Government agencies are not permitted to use appropriated (or otherwise made available) funds for contracts with either an inverted domestic corporation, or a subsidiary of an inverted domestic corporation, unless the exception at 9.108-2(b) applies or the requirement is waived in accordance with the procedures at 9.108-4.

(c) *Representation.* The Offeror represents that-

(1) It ___ is, ___ is not an inverted domestic corporation; and

(2) It ___ is, ___ is not a subsidiary of an inverted domestic corporation.

(End of provision)

52.212-4 Contract Terms and Conditions - Commercial Items. (MAY 2015)

52.212-5 Contract Terms and Conditions Required To Implement Statutes or Executive Orders - Commercial Items. (NOV 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 (NOV 2015).

(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 and 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.)

☐ (1) 52.203-6, Restrictions on Subcontractor Sales to the Government (SEP 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.)

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☐ (4) 52.204-10, Reporting Executive Compensation and First-Tier Subcontract Awards (OCT 2016) (Pub. L. 109-282) (31 U.S.C. 6101 note).

(5) (Reserved)

☐ (6) 52.204-14, Service Contract Reporting Requirements (OCT 2016) (Pub. L. 111-117, section 743 of Div. C).

☐ (7) 52.204-15, Service Contract Reporting Requirements for Indefinite-Delivery Contracts (OCT 2016) (Pub. L. 111-117, section 743 of Div. C).

☐ (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).

☐ (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 Set-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 (JUN 2003) (15 U.S.C. 644).

☐ (ii) Alternate I (OCT 1995) of 52.219-7.

☐ (iii) Alternate II (MAR 2004) of 52.219-7.

☐ (16) 52.219-8, Utilization of Small Business Concerns (NOV 2016) (15 U.S.C. 637(d)(2) and (3)).

☐ (17)(i) 52.219-9, Small Business Subcontracting Plan (NOV 2016) (15 U.S.C. 637(d)(4)).

☐ (ii) Alternate I (NOV 2016) of 52.219-9.

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- ☐ (iii) Alternate II (NOV 2016) of 52.219-9.
- ☐ (iv) Alternate III (NOV 2016) of 52.219-9.
- ☐ (v) Alternate IV (NOV 2016) 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, or Sole Source Award to, Economically Disadvantaged Women-Owned Small Business Concerns (DEC 2015) (15 U.S.C. 637(m)).
- ☐ (24) 52.219-30, Notice of Set-Aside for, or Sole Source Award to, Women-Owned Small Business Concerns Eligible Under the Women-Owned Small Business Program (DEC 2015) (15 U.S.C. 637(m)).
- ☒ (25) 52.222-3, Convict Labor (JUN 2003) (E.O. 11755).
- ☒ (26) 52.222-19, Child Labor-Cooperation with Authorities and Remedies (OCT 2016) (E.O. 13126).
- ☒ (27) 52.222-21, Prohibition of Segregated Facilities (APR 2015).
- ☒ (28) 52.222-26, Equal Opportunity (SEP 2016) (E.O. 11246).
- ☒ (29) 52.222-35, Equal Opportunity for Veterans (OCT 2015) (38 U.S.C. 4212).
- ☒ (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 (FEB 2016) (38 U.S.C. 4212).
- ☐ (32) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (DEC 2010) (E.O. 13496).
- ☒ (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.)

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☐ (35) 52.222-59, Compliance with Labor Laws (Executive Order 13673) (OCT 2016). (Applies at \$50 million for solicitations and resultant contracts issued from October 25, 2016 through April 24, 2017; applies at \$500,000 for solicitations and resultant contracts issued after April 24, 2017).

☐ (36) 52.222-60, Paycheck Transparency (Executive Order 13673) (OCT 2016).

☐ (37)(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.)

☐ (38) 52.223-11, Ozone-Depleting Substances and High Global Warming Potential Hydrofluorocarbons (JUN 2016) (E.O. 13693).

☐ (39) 52.223-12, Maintenance, Service, Repair, or Disposal of Refrigeration Equipment and Air Conditioners (JUN 2016) (E.O. 13693).

☐ (40)(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.

☐ (41)(i) 52.223-14, Acquisition of EPEAT®-Registered Televisions (JUN 2014) (E.O.s 13423 and 13514).

☐ (ii) Alternate I (JUN 2014) of 52.223-14.

☐ (42) 52.223-15, Energy Efficiency in Energy-Consuming Products (DEC 2007) (42 U.S.C. 8259b).

☐ (43)(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.

☒ (44) 52.223-18, Encouraging Contractor Policies to Ban Text Messaging While Driving (AUG 2011)

☐ (45) 52.223-20, Aerosols (JUN 2016) (E.O. 13693).

☐ (46) 52.223-21, Foams (JUN 2016) (E.O. 13693).

☐ (47) 52.225-1, Buy American-Supplies (MAY 2014) (41 U.S.C. chapter 83).

☐ (48)(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.

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☐ (iv) Alternate III (MAY 2014) of 52.225-3.

☐ (49) 52.225-5, Trade Agreements (OCT 2016) (19 U.S.C. 2501, *et seq.*, 19 U.S.C. 3301 note).

☐ (50) 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).

☐ (51) 52.225-26, Contractors Performing Private Security Functions Outside the United States (Oct 2016) (Section 862, as amended, of the National Defense Authorization Act for Fiscal Year 2008; 10 U.S.C. 2302 Note).

☐ (52) 52.226-4, Notice of Disaster or Emergency Area Set-Aside (NOV 2007) (42 U.S.C. 5150).

☐ (53) 52.226-5, Restrictions on Subcontracting Outside Disaster or Emergency Area (NOV 2007) (42 U.S.C. 5150).

☐ (54) 52.232-29, Terms for Financing of Purchases of Commercial Items (FEB 2002) (41 U.S.C. 4505, 10 U.S.C. 2307(f)).

☐ (55) 52.232-30, Installment Payments for Commercial Items (OCT 1995) (41 U.S.C. 4505, 10 U.S.C. 2307(f)).

☐ (56) 52.232-33, Payment by Electronic Funds Transfer-System for Award Management (JUL 2013) (31 U.S.C. 3332).

☐ (57) 52.232-34, Payment by Electronic Funds Transfer - Other than System for Award Management (JUL 2013) (31 U.S.C. 3332).

☐ (58) 52.232-36, Payment by Third Party (MAY 2014) (31 U.S.C. 3332).

☐ (59) 52.239-1, Privacy or Security Safeguards (AUG 1996) (5 U.S.C. 552a).

☐ (60)(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).

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[] (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 2015).

[] (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.

(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) of this paragraph 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 (NOV 2016) (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.

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- (iii) 52.222-17, Nondisplacement of Qualified Workers (MAY 2014) (E.O. 13495). Flow down required in accordance with paragraph (I) of FAR clause 52.222-17.
- (iv) 52.222-21, Prohibition of Segregated Facilities (APR 2015).
- (v) 52.222-26, Equal Opportunity (SEP 2016) (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).
- (viii) 52.222-37, Employment Reports on Veterans (FEB 2016) (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 (I) 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 and 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).
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- (xiv) 52.222-54, Employment Eligibility Verification (OCT 2015) (E. O. 12989).
- (xv) 52.222-55, Minimum Wages Under Executive Order 13658 (DEC 2015).
- (xvi) 52.222-59, Compliance with Labor Laws (Executive Order 13673) (OCT 2016) (Applies at \$50 million for solicitations and resultant contracts issued from October 25, 2016 through April 24, 2017; applies at \$500,000 for solicitations and resultant contracts issued after April 24, 2017).
- (xvii) 52.222-60, Paycheck Transparency (Executive Order 13673) (OCT 2016)).
- (xviii) 52.225-26, Contractors Performing Private Security Functions Outside the United States (Oct 2016) (Section 862, as amended, of the National Defense Authorization Act for Fiscal Year 2008; 10 U.S.C. 2302 Note).
- (xix) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations

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(MAY 2014) (42 U.S.C. 1792). Flow down required in accordance with paragraph (e) of FAR clause 52.226-6.

(xx) 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)

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)

Auth# _____



PRESIDENTIAL PROTECTIVE DIVISION PROTECTIVE ADVANCE EXPENSE REQUEST

ADVANCE or SITE AGENT: (b)(6);(b)(7)(C);(b)(7)(E)		Trip# 106-601-035-0156-17-11	
DATE OF VISIT: 6/30/17 – 7/3/17		CITY & STATE: Bedminster, NJ	
SITE(s)/LOCATION: Trump National Golf Club, 900 Lamington Road, Bedminster, NJ			
SITE(s)/LOCATION cont'd: TBD		COUNTRY: USA	
VENDOR NAME: Elite Caoches			
VENDOR TAX ID: (b)(4)			
VENDOR ADDRESS: 3168 Bordentown Avenue, Old Bridge, NJ 08857			
CONTACT PERSON: (b)(6);(b)(7)(E)		TELEPHONE #: (b)(6);(b)(7)(C)	
AUTHORIZED AMOUNT: <i>(Not to Exceed)</i> \$ 3,499.00			
<i>(THIS AMOUNT MUST NOT BE EXCEEDED WITHOUT OBTAINING ADDITIONAL AUTHORIZATION IN ADVANCE OF PLACING THE ORDER / RESERVATION WITH THE VENDOR.)</i>			
ITEM OR SERVICE REQUESTED: (b)(7)(E)			
(b)(7)(E)			
PURPOSE OF EXPENDITURE: Toilets to be used by USSS personnel for duration of the visit.			
ADDRESS WHERE EQUIPMENT SHALL BE DELIVERED OR SERVICES PROVIDED: Trump National Golf Club, 900 Lamington Rd, Bedminster, NJ			
<input type="checkbox"/> CHECK THIS BOX IF AN EMERGENCY PURCHASE ORDER IS REQUIRED			
PPD REQUISITION NUMBER:		DATE SUBMITTED:	
EMERGENCY PURCHASE ORDER NUMBER:		DATE APPROVED:	
PROCUREMENT CONTACT PERSON:			
PLEASE FORWARD INVOICE TO THE FOLLOWING ADDRESS: <div style="display: flex; justify-content: space-between;"> <div> PPD.Budget@uss.s.dhs.gov </div> <div style="text-align: center;"> -OR- </div> <div> COMMUNICATIONS CENTER (PPD) ATTN: Budget Coordinator P. O. Box 6500 Springfield, VA 22150 </div> </div>			
<i>Please note that payment shall be made within 30 days of our receipt of a valid invoice and all required vendor information. For fastest service, please email invoice to PPD.Budget@uss.s.dhs.gov.</i>			
OPERATIONS SUPERVISORY APPROVAL OF EXPENDITURE REQUEST:		DATE OF APPROVAL:	
ATSAIC (b)(6);(b)(7)(C);(b)(7)(E)			
APPROVING OFFICIAL AUTHORIZATION FOR EXPENDITURES FOR ITEMS / RENTALS OF \$3,500 OR LESS or SERVICES OF \$2,500 OR LESS:		AUTHORIZATION DATE:	
Liaison & Administrative Manager (b)(6);(b)(7)(C)			

LAW ENFORCEMENT SENSITIVE

PPD PAER (05/2017)

Auth# _____

LAW ENFORCEMENT SENSITIVE

PPD PAER (05/2017)



1. **PHYSICAL CONDITION OF RENTAL ITEM(S):** You acknowledge that prior to taking the rented item(s), you examined it, saw it in operation (if appropriate) and are aware of its condition and that it is in good condition except for any defect noted on this contract. It is your responsibility to return the rented item(s) to In-Tents Party Rentals in the same condition, except for ordinary wear and tear.
2. **USE OF THE ITEM(S):** You agree that you are satisfied with the instruction given by In-Tents Party Rentals in the proper and safe manner of using the item(s) or that you are so familiar and told In-Tents Party Rentals that you were. You further agree that the item(s) will be used only at the address designated and only for the purpose for which the item(s) was manufactured and intended. Subleasing or improper use is prohibited. You have read and understand all manuals, written operating instructions and warnings as supplied for the equipment.
3. **RESPONSIBILITY FOR USE AND DISCLAIMER OF WARRANTIES:** You are responsible for the use of the rented item(s). You assume all risk inherent in the operation and use of the item(s) and agree to assume the entire responsibility for the defense of, and to pay, indemnify and hold In-Tents Party Rentals harmless from, any and all claims for damage to property of bodily injury (including death) resulting from the use, operation or possession of the item(s) whether or not it be claimed or found that such damage or injury resulted in whole or in part from In-Tents Rentals negligence, from the condition of the item(s) or from any cause. **YOU AGREE THAT NO WARRANTIES, EXPRESSED OR IMPLIED INCLUDING MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE HAVE BEEN MADE IN CONNECTION WITH THE EQUIPMENT RENTED.**
4. **RESPONSIBILITY FOR EQUIPMENT:** From the time the item(s) is rented out until it is returned, you are responsible for it. If the item(s) is lost, stolen or damaged under any circumstance while rented, regardless of fault, you shall be responsible for all charges, including labor costs, to replace or repair the item(s). If the item(s) is returned not clean, a cleaning charge will be imposed. Failure to return rented property under the terms of this contract may subject the Renter to criminal prosecution.
5. **ITEM(S) FAILURE:** You agree immediately to discontinue the attempt to use the rented item(s) should it at any time become unsafe or in a state of disrepair, and will immediately (one hour or less) notify In-Tents Party Rentals of the facts. In-Tents Party Rentals agrees in its discretion to make the item(s) operable within a reasonable amount of time, or provide you with a like item if available, or make a like item available at another time, or adjust the rental charges. This provision does not relieve you from the obligations imposed by other paragraphs, including 4 and 6. In all events, In-Tents Party Rentals shall not be responsible of any injury or damage, including consequential damage, resulting from failure or defect of a rented item(s).
6. **RETURN OF ITEM(S):** The rented item(s) is In-Tents Party Rentals property and is rented to you subject to this contract for rental charges and for the period of time noted on the reverse side. If you desire to extend the term of this rental beyond the time and date specified on the reverse side under "Due" you must immediately notify In-Tents Party Rentals to obtain our approval, the terms for such extension and a modification of this contract (see paragraph 9). If this agreement has not been extended and you fail to return the item(s) when due in; In-Tents Party Rentals, to enforce its property ownership of the item(s) and to protect its interest under this contract, may retake the item(s) at any time and to do so In-Tents Party Rentals or its representatives may enter your property and you hereby waive any right of action against In-Tents Party Rentals for such entry and retaking. In addition, you acknowledge that the failure to return rented item(s) are prohibited, and that such action may constitute a crime, In-Tents Party Rentals, in addition to any other action we may take, may notify the authorities and take other action, including the filing of criminal complaints, subjecting you to prosecution.
7. **CHARGES AND PAYMENTS:** Time is money. You are responsible for rental charges from the time the item(s) is "Out" as specified on the reverse side until it is returned, and other charges hereunder. Return the item(s) promptly, clean and in good condition. You and your representative, agent, or principal shall be responsible for and shall pay In-Tents Party Rentals all charges hereunder. All charges are due in advance or on demand. If the rental charges are charged to someone other than the Renter, the Renter represents he/she is the agent of such party and has the right to charge this rental; the Renter nevertheless will remain liable for the charges and for the other obligations and responsibilities of the Renter hereunder. If the rental charges are not paid within 10 days of their due date, In-Tents Party Rentals at its discretion may recalculate all charges on daily rental rate basis.
8. **COLLECTION COSTS:** You agree to pay attorney fees, collection fees, court costs and any other expense incurred in collecting any charges under this agreement in retaking the rented item(s) or otherwise in enforcing the terms of this contract.
9. **MODIFICATION OF CONTRACT:** This paper represents our entire contract and there are no collateral, oral, or other agreements outstanding. None of In-Tent Party Rentals rights may be changed and no extension of the term of this contract may be made except in writing signed by In-Tents Party Rentals and made a part of this contract.
10. **DAMAGE WAIVER:** If you pay the damage waiver charge as specified, subject to the limitations and exclusion below, In-Tents Party Rentals agrees to modify the terms of this contract and relieve you of liability for accidental damage to the rented item(s) on this contract and relieve you of liability for accidental damage to the rented item(s) on this contract and for loss due to fire, collision, wisdom, upset, or riot. We exclude from by conversion, intentional damage, mysterious disappearance or any loss due to your failure to care for the rental item(s) as a prudent person would his/her own property, such as proper lubrication. In addition, if the item(s) rented is a truck, you are not relieved of liability of accidental damage to the truck container (box) caused by striking a stationary object. If any such loss tends to indicate a crime may have been committed, a further condition of this waiver is that you must file a report to the proper law enforcement authorities and furnish us a copy. In addition, if you have insurance for the loss or damage you shall exercise, and shall empower us to exercise all your rights to obtain recovery under insurance, shall cooperate with In-Tents Party Rentals to obtain recovery and all insurance process shall be given or assigned to In-Tents Party Rentals.
11. **PERMITS AND LICENSES:** Lessee shall at its own expense and prior to the installation of the equipment provide all necessary permits, licenses, and other consents.
12. **UNDERGROUND FACILITIES:** Lessee agrees to have all Underground Facilities, in the vicinity of the Equipment Installation, clearly marked prior to the arrival of Lessor's work crews. Lessee assumes full responsibility for damage to all Underground Facilities. To identify Underground Facilities, Lessee must call one week prior to installation. In-Tents Party Rentals will not accept responsibility for any damage to any unmarked underground services including sprinkler systems.
13. **PREPERATION OF SITE:** Lessee agrees to have the site upon which the equipment is to be erected, free and clear of all obstacles, natural and manmade, prior to the arrival of the Lessor's work crew. Lessee further agrees to have all tents cleared for removal prior to our arrival. All non-leased equipment and decorations shall be cleared and taken from site. If Lessee fails to do so, then Lessee shall pay all costs involved for any delay, additional rental and all costs including collection and legal expense.
14. **DELIVERY/PICK UP:** Delivery is made to closest point truck can park. Extra charges will result in deliveries to upstairs, elevator use, or any point where extra time is involved. Our service does not include set up and knock down of tables and chairs. If this service is required, arrangements should be made several days prior to delivery with a special charge quoted. If not, arrangement are made and this service is desired on delivery, our driver must call for authorization. If time permits, we will try to accommodate you after quoting the price. On pick up where no prior arrangements have been made and equipment is not knocked down and assembled in one sheltered area, tables and chairs will be left until the next day when a special crew can be scheduled. There will be a additional one day rental. A knock down fee will result if equipment is still up.
15. **WEATHER RELATED RISKS:** Lessee assumes all weather related risks involved in holding an outdoor tented event. Lessor will endeavor to minimize said risk, however should the tenting become unusable due to high wind, snow, rain, flooding, extreme cold or heat, or any other factor beyond Lessor's control, Lessee shall still be liable for payment in full of all charges.
16. **CLEANING:** China, Glassware and Flatware must be returned rinsed and repacked properly in boxes provided or additional charges will be assessed. Cooking equipment must be free of food and BBQ grills must be free of ashes.
17. **LINENS:** Table linens are inspected prior to pick up and upon return. **DO NOT ROLL UP OR PLACE WET LINENS IN ANY BAG-** mildew will result. If there is obvious damage such as mildew, excessive stains, burns, or tears, you will be charged the cost of the linen and keep same as though it were a sale. Return all linens dry and free of waste.



Elite Coaches

Luxury Restrooms Trailers

United States Secret Service
290 Headquarters Plaza
Morristown, NJ 07960

Trump National Golf Course
900 Lamington Rd.
Bedminster, NJ 07921
Site Contact & Phone #: [REDACTED]

June 27, 2017

Email: [REDACTED]
Telephone #: [REDACTED]

Pricing: Use Date: 06/29/17 Pricing Subject to Availability

- | | |
|-------------------------------|--------------------------------------|
| ▪ (1) Diamond X Premiere | \$3950.00 less discount to \$3404.00 |
| ▪ (1) Standard Non-Flush Unit | \$ 95.00 |
| ▪ Total Tax Exempt | \$3499.00 |

Included in Pricing:

- Weekday delivery on 06/29/17 and weekday pick up on 07 05 17; however this unit must be available for pick up on 07 04/17. Dates may change at JOTS/EC discretion, advanced notice will be provided.
- Driver onsite up to one hour during delivery and pick up. If time exceeds one hour, additional charge will be invoiced @ \$75.00/hour (during normal business hours) or \$115.00/ hour (outside normal business hours).
- Added charges will apply to sites with space limitations requiring additional trip(s) utilizing a tugger truck or 4X4 vehicle for deliveries and/or removal of units.

Requirements:

- Signed contract acknowledging acceptance of our Terms and Conditions.
- 100% non-refundable payment in full of \$3499.00 upon signing of this fully executed contract.
- Placement of coach within 50 ft. of a water source. Water sources are available at an additional charge.
- Placement of coach within 50 ft. of (3) DEDICATED 20amp electrical source. Electric sources are available at an additional charge. If power and water connections are not available upon delivery and a return trip is required to make final connections, additional charges will apply.

Notes:

- Most coaches are not ADA compliant; however an ADA non-flushing single restroom is available at an additional charge.
- This coach will accommodate a maximum of (1200) people over 4 hours. Over-usage will result in long lines, overflows and inadequate sanitation service for guests.
- If deemed necessary, JOTS/EC reserves the right to exchange with larger or upgraded trailers.
- Keys to the coach will be left in bubble located at the front of trailer upon delivery and are to be returned upon pick up.
- Client is responsible for all damages and any missing components, including but not limited to, alterations to electrical panel or supply lines.

Attendants are strongly recommended:

- Maintain each coach to be sanitary, safe and clean during your event.
- Keep all paper supplies fully stocked.

YES Schedule (1) Onsite Attendant:

PLEASE CONFIRM: Date, Start Time & Total # of Hours _____

Attendant Attire: Please Choose One [] White Shirt, Black Slacks [] Neat Casual

NO Do NOT Schedule Onsite Attendant. I assume full responsibility for continuous operation of each coach during this event. I further acknowledge the emergency service rate of \$115.00/hour, portal to portal, if a technician is dispatched. Elite Coach personnel may be unable to reach the site in a timely manner due to the location, manpower or circumstances beyond our control.

[REDACTED]

Elite Coach/Special Event Outside Sales Rep.

CELL [REDACTED]

Attachment: Terms & Conditions Agreement

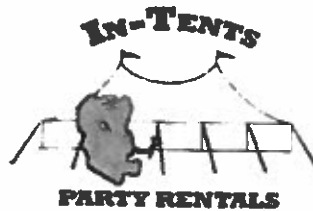
CUSTOMER SIGNATURE / ACCEPTED BY

PRINT NAME

DATE

A Division of Johnny On The Spot, LLC
3168 Bordentown Avenue, Old Bridge, NJ 08857
(800) 631-9366 Fax: 732-721-7068
www.elitecoaches.com

Hackensack 201-847-0482
 South Plainfield 908-444-8668
 Flemington 908-887-7200
 www.intentsrentals.com



Main Office
 101 Kentile Road Bldg # 9
 South Plainfield, NJ 07080
 908-444-8668

DATE: September 12, 2017 *The Personal Touch For All Your Party Needs.*
 INVOICE # Quote

Bill To: (b)(6);(b)(7)(C)

Address
 ????????, NJ

(b)(6);(b)(7)(C)

Ship To:

(b)(6);(b)(7)(C)

Trump National Golf Course
 900 Lamington Road
 Bedminster, NJ 07921
 Phone
 Cell

Comments or Special Instructions:

SALESPERSON	P.O. NUMBER	SHIP WINDOW	PICKUP WINDOW	DELIVERY	EVENT DATE/TIME
(b)(6);(b)(7)(C)		6/30 by 12PM	7/4/2017		6/30 - 7/3

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	(b)(7)(E)		
	Quote is valid for 7 days		

Make all checks payable to In-Tents Rentals

CONTRACT AGREEMENT

1. Delivery truck must be able to park within 50 feet of where equipment is going to avoid extra charges.
2. Delivery will be 1-3 days before event, when we have a truck in the area, and pickup will be 1-3 days after event, when we have a truck in the area, unless otherwise agreed upon in writing.
3. Residential deliveries are to backyard, garage or front porch, not inside the house.
4. All china, glassware, flatware, utensils, etc. must be rinsed clean and food free.
5. All chairs, tables, etc. must be kept dry and secure at all times and stacked for pickup to avoid fees.
6. Customer is responsible for missing and/or damaged equipment.
7. Customer is responsible for obtaining tent permits.
8. Terms are payment in full before delivery.
9. All payments are non-refundable.
10. CONTRACT AGREEMENT continued on reverse side.

SIGNATURE _____

THANK YOU FOR YOUR BUSINESS!

SUBTOTAL	\$ 2,073.00
DELIVERY	\$ 300.00
FUEL CHARGE	
DAMAGE WVR.	
TAX RATE	8.875%
SALES TAX	\$ 163.14
TOTAL	\$ 2,536.14
BOOKING FEE	
BALANCE	\$ 2,536.14

Johnny On The Spot, LLC
3168 BORDENTOWN AVENUE
OLD BRIDGE, N.J. 08857
(732) 721-3443 ~ (732) 566-3434

*** CREDIT CARD AUTHORIZATION FORM ***

ACCT/SITE #: _____ ACCT NAME: _____

TELEPHONE #: _____ CELL #: _____

NAME ON CREDIT CARD: _____

DISCOVER [] VISA [] MasterCard [] AMEX []

CARDHOLDER'S ADDRESS: _____

CARDHOLDER'S CITY/STATE/ZIP CODE: _____

CREDIT CARD #: _____

EXPIRATION DATE: _____ SECURITY CODE: _____

PERSON AUTHORIZING

USE OF THE CARD: _____

(SIGNATURE)

PRINT NAME: _____ DATE: _____

EMAIL ADDRESS: _____

- SEND COMPLETED FORM VIA FAX (732-721-0565) OR
- EMAIL TO: (b)(6);(b)(7)(C)

CHECK HERE [] TO APPLY FOR MONTHLY CC PAYMENT PLAN TO **ALL** OF YOUR ACCOUNTS

Q

Checkout: Review and Submit Requisition

Requisition 490777: Total 5400.00 USD

Created By (b)(6);(b)(7)(C) DHS/GSA Schedule Number
 Creation Date 28-Jun-2017 13:49:32
 Description 17-PPD-EPO-043-SLE
 Justification EPO for rental of (b)(1) golf cars with canopy tops in Bedminster, NJ from June 30, 2017 to July 3, 2017.

Requisition Attachments

File Name	Type	Description	Category	By	Last Updated	Usage	Update	Delete
TNGC Golf Cars Assessment.pdf	File	TNGC Golf Cars Assessment	To Buyer		28-Jun-2017	One-Time		
TNGC Golf Cars Informal Market Research.docx	File	TNGC Golf Cars Informal Market Research	To Buyer		28-Jun-2017	One-Time		
TNGC Golf Cars 3306B.pdf	File	TNGC Golf Cars 3306B	To Buyer		28-Jun-2017	One-Time		
TNGC Golf Cars Affirmative Statement.pdf	File	TNGC Golf Cars Affirmative Statement	To Buyer	(b)(6);(b)(7)(C)	28-Jun-2017	One-Time		
TNGC Golf Cars PRO Waiver.pdf	File	TNGC Golf Cars PRO Waiver	To Buyer		28-Jun-2017	One-Time		
TNGC Golf Cars PRO Checklist.xlsx	File	TNGC Golf Cars PRO Checklist	To Buyer		28-Jun-2017	One-Time		
Golf Cars SOW - Bedminster 06-30-17.doc	File	TNGC Golf Cars 6/30/17 - 7/3/17 SOW	To Buyer		28-Jun-2017	One-Time		

Lines

Details	Line	Description	Cost Center	Unit	Quantity	Price	Amount (USD)	Attachments
Hide	1	EPO for the rental of (b)(7) golf cars with canopy tops in Bedminster, NJ from June 30, 2017 to July 3, 2017	PPD	US Dollars	5400	1 USD	5400.00	
		Requester (b)(6);(b)(7)(C)						
		Need-By Date 30-Jun-2017 00:00:00						
		Item Number						
		Category RENT COMMUNICATIONS & UTILITIES-Rental of Other Equip (< 90 Days)						
		Urgent Yes						
		P-Card Used No						
		Taxable No						
		Deliver-To Location PPD-PRES PROT DIV						
		Destination Type Expense						
		Supplier ASSOCIATES GOLF CAR SERVICE						
		Supplier Site 12603GOLFCARSER						
		Supplier Contact						
		Contact Phone						
		Supplier Item						
		POP Start						
		POP End						
		Identifier / SSPN						
		D=Deob F=Future O=Other						
		Total Line Amount						

Billing Information

USSGL

(b)(7)(E)

6/28/2017

Charge Account	Project Number	Task Number	Transaction Code	Expenditure Type	Expenditure Organization	Expenditure Item Date	Percent
2017-7020170400-PPD-2329-011035-61000001-0-0-0							100

Total 5400.00

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REQUISITION CHECKLIST FOR NEW PROCUREMENTS/IAA	
<p>1) Use this "New Procurements" checklist for new procurements and IAAs ONLY, including orders against USSS contracts/RPAs with HSS001 numbers. Do NOT use this checklist for award modifications, use the "Modifications" checklist (blue tab at bottom of spreadsheet) instead.</p> <p>2) After completing the fields in gray, this checklist will automatically provide a list of the required documents specific to this procurement. Include the completed Required Supporting Documents with the purchase requisition (PR). Your contract specialist may request additional documentation as needed. Failure to do so will cause a delay in awarding the procurement.</p> <p>3) Follow your business unit's Standard Operating Procedures (SOPs) regarding the preparation/approval(s) of documents.</p>	
COMPLETE ALL FIELDS IN GRAY	
REQUISITIONER INFORMATION	
Requisitioner Name	(b)(6);(b)(7)(C)
Requisitioner Phone Number	(b)(6);(b)(7)(C)
Responsible Organization/Unit	PPD
Requisition (PR) # (or TBD)	490777
End-User/Program Point of Contact (If different from Requisitioner)	(b)(6);(b)(7)(C)
If You Need Assistance With This Checklist, Your Responsible PRO Branch Chief Is:	(b)(6);(b)(7)(C) Investigations and Administration Acquisition Branch (PIB)
PURCHASE INFORMATION	
SUMMARY OF WHAT IS BEING PROCURED - Tell PRO, succinctly, what this PR is all about	The USSS has a requirement for: Rental of (b)(7)(C) golf cars with canopy tops in Bedminster, NJ from June 30, 2017 - July 3, 2017
IS THIS <u>PREDOMINANTLY</u> FOR A SERVICE, SUPPLY OR EQUIPMENT?	SERVICE
IN YOUR MARKET RESEARCH, HAVE YOU FOUND WHETHER THIS SERVICE OR SUPPLY IS COMMERCIALLY AVAILABLE? NOTE: Most USSS procurements are COMMERCIAL.	COMMERCIAL
IN YOUR MARKET RESEARCH, HAVE YOU FOUND ANY EXISTING STRATEGIC SOURCING CONTRACTS ("CONTRACT VEHICLES") THAT COULD BE USED?	NO
- WHICH STRATEGIC SOURCING CONTRACT?	No Contract Vehicles Found
- WILL YOU REQUEST A WAIVER FROM USING THIS CONTRACT VEHICLE? (DHS Contracts ONLY)	NO
IS THIS A MILITARY INTERDEPARTMENTAL PURCHASE REQUEST (MIPR), INTER-AGENCY AGREEMENT (IAA)- INCLUDING AN ORDER AGAINST A GSA CONTRACT >= \$500,000, or INTERAGENCY FINANCIAL TRANSACTION?	NO
- WHICH AUTHORITY ARE YOU USING?	N/A
- IS THIS AN INTERAGENCY FINANCIAL TRANSACTION i.e. using only Federal employees, not contractors, or obtaining items directly from another Federal agency?	NO
PRODUCT SERVICE CODE (PSC) - For Supplies or Equipment, select "SUPPLY/EQUIPMENT", for Services, select the PSC; for Interagency Financial Transactions, select "REIMBURSABLE"	W07B
WILL THIS BE A FIRM-FIXED PRICE AWARD? - If NO, consult with PRO regarding your acquisition approach	YES
WOULD (COULD) THIS REQUIRE SECURITY CLEARANCES, EITHER FOR THE CONTRACTOR'S FACILITY OR FOR ITS PERSONNEL, OR CLEARED FED. EMPLOYEES? NOTE This is asking about CLEARANCES not FACILITY ACCESS	NO
WOULD (COULD) DISCLOSURE OF THE AGENCY'S NEEDS, BY PRE- OR POST-AWARD PUBLICIZING ("SYNOPSIS") COMPROMISE NATIONAL SECURITY OR CREATE A SIGNIFICANT SECURITY RISK?	NO
DO YOU NEED TO LIMIT COMPETITION, e.g. brand name, sole source, etc? - If Interagency Financial Transaction, select "N/A, REIMBURSABLE"	YES
IS THIS FOR ELECTRONIC INFORMATION TECHNOLOGY (ET)?	NO

<p>WOULD (COULD) THE CONTRACTOR BE TASKED WITH DESIGNING, DEVELOPING, OR OPERATING A SYSTEM OF RECORD (SORN) CONTAINING SENSITIVE PERSONALLY IDENTIFIABLE INFORMATION (PII) OR HAVE ACCESS TO SENSITIVE INFORMATION AND/OR WHERE INFORMATION SYSTEMS ARE USED TO INPUT, STORE, PROCESS, OUTPUT, AND/OR TRANSMIT SENSITIVE INFORMATION? See page 5 of hyperlinked document for a list of items that are always Sensitive PII</p>	<p>NO</p>	
<p>DURING A CONTINUING RESOLUTION (CR), <u>applicable to BASE FUNDS ONLY</u>, ARE THE FOLLOWING CONDITIONS MET? Are the services/supplies 1) needed for the continuation of on-going critical functions, are they 2) necessary for normal operations, and 3) did Congress appropriate funds for them last fiscal year?</p>	<p>N/A. These funds are not subject to CR or CR not in effect</p>	
<p>TOTAL ANTICIPATED AWARD VALUE (INCLUDING OPTIONS)</p>	<p>\$5,400.00</p>	
<p>SERVICES: Option to Extend the Term (FAR 52.217-6) -NOTE: Only include option periods if funds are likely to be committed in the option years, i.e. after having obtained assurances from BUD; the Govt. must deal in good faith and may not require offerors to provide pricing for option periods if there is no reasonable expectation that the options will actually be exercised</p>	<p>Base Period</p>	<p>No Options</p>
<p>SUPPLIES: Option for Add'l Quantities (FAR 52.217-7) -NOTE: Only include option quantities if funds are likely to be committed for those additional quantities, i.e. after having obtained assurances from BUD; the Govt. must deal in good faith and may not require offerors to provide pricing for option quantities if there is no reasonable expectation that the options will actually be exercised</p>	<p>Original Order Quantity</p>	<p>No Optional Quantities</p>
<p>INCUMBENT/CURRENT CONTRACTOR NAME</p>	<p></p>	
<p>INCUMBENT/CURRENT AWARD NUMBER</p>	<p>HSS01-</p>	
<p>UPON RECEIPT BY PRO OF THE PURCHASE REQUISITION (PR) AND ALL REQUIRED DOCUMENTATION (BELOW) THE ESTIMATED PROCUREMENT ADMINISTRATIVE LEAD TIME (PALT) IN CALENDAR DAYS, IS:</p>	<p>20</p>	
<p>The estimated PALT <u>does not</u> include ultimate delivery time PALT reflects the number of days that PRO is afforded to issue an award</p>		
<p>Is start of performance or delivery <u>absolutely needed</u> in fewer days than the PALT days noted above? Is a lapse in coverage possible if PALT is strictly adhered to? If so, indicate the date by which performance needs to start or by which delivery must occur and provide a brief justification -></p>	<p>6/29/2017</p>	<p>Protective visit is anticipated to begin on Friday, June 30, 2017. The cars need to be delivered prior to the start of the visit.</p>

R I F

REQUIRED SUPPORTING DOCUMENTATION			
Upload this checklist and the items marked "YES" below into IPROTOPS			
DOCUMENT	Required?	Date Rec'd In PRO? (FOR PRO USE ONLY)	NOTES
Continuing Resolution (CR) Determination	NO		All actions subject to CR regardless of value.
Copy of Contracting Officer's Representative (COR) Certification -NOTE: Contracting Officer may appoint a COR even if not required on a case-by-case basis; oversight of a COR and/or PM, even for interagency financial transactions not resulting in a contract, may be in the best interest of the USSS	NO		All actions greater than \$150,000. Level II COR required at a minimum, and High Risk acquisitions (Time & Materials and cost-type contracts) require Level III COR Certification. Interagency financial transactions must ensure proper oversight, for which a COR may be best suited but is not appointed by PRO.
Formal Market Research/Market Research Report Template -NOTE: Why are you buying what you are buying? Who produces what it is you want? What competing technologies exist, if any? How do you know?	NO		Greater than or equal to \$150K, except for interagency financial transactions. May include Requests for Information (RFIs), industry conferences, site visits with PRO personnel, querying small businesses, and a CO-lead integrated procurement team (IPT). HSAM 3010.001(f).
Informal Market Research -NOTE: Why are you buying what you are buying? Who produces what it is you want? What competing technologies exist, if any? How do you know?	YES		Requisitions totaling less than \$150K should include internal research, historical data (if available), and any other relevant information to establish Government's need.
Statement of Work (SOWs)/Description of Requirements -NOTE: Specifications should not be created by contractors, doing so may result in a conflict of interest leading to disqualification of contractor(s) from participating in competition	YES		All PRs, regardless of value; degree of complexity to be discussed with contract specialist.
Copy of Interagency Agreement	NO		Required for Assisted Acquisition, encouraged for Direct Acquisition; required for Interagency Financial Transactions (trained by FMD)
Checklist for Sensitive Information	NO		All service contracts for which a contractor will have access to sensitive information and/or where information systems are used to input, store, process, output, and/or transmit sensitive information, unless addressed in a written AP
Acquisition Planning Forecast System (APFS) Record - Advanced Planning http://apfs.dhs.gov	NO		Greater than \$150K, excluding sensitive/classified contracts, MPRs/AAAs, interagency financial transactions, and awards against single-award BPA/IDIQ (Consult PRO)
Affirmative Statement Regarding Acquisition Planning	YES		When an AP is not required, i.e. less than \$10M, acquisition planning is still required; not required for interagency financial transactions
Streamlined Acquisition Plan (SAP)	NO		If firm-fixed price (FFP) and greater than or equal to \$10M, or if NOT FFP and greater than \$150K
Acquisition Plan, Formal (AP)	NO		All Major System Acquisitions, generally equal to or greater than \$50M
DD 254 / Security Classification Guide Review -NOTE: For actions resulting in contracts/orders with contractors: If DD 254s are needed, one must be generated for 1) the solicitation phase, 2) the award itself, 3) any modifications that extend the period of performance, and 4) upon contract closeout. For actions resulting in interagency financial transactions: SCD must review the applicable SCG prior to dissemination to other federal agencies	NO		For actions resulting in contracts/orders with contractors, (even for direct or assisted acquisition): Contact INDUSTRIALSECURITY@uss.dhs.gov (SCD/ISS) prior to submitting PR if classified requirements or facility/personnel clearances are required or reasonably anticipated. Note DD254s require corresponding Security Classification Guides (SCG). If a SCG does not exist for this requirement it cannot be marked classified. For actions resulting in interagency financial transactions, (reimbursable): Contact INDUSTRIALSECURITY@uss.dhs.gov (SCD/ISS) prior to submitting PR if classified requirements or cleared federal employees are required or reasonably anticipated.
Synopsis Exception Memorandum -Memorandum must cite the following authorities: FAR 5.202(e)(1) (Pre-award) and FAR 5.301(b)(1) (Post-award).	NO		Requesting Activity's SAIC must provide the Contracting Officer with a written request not to synopsize along with an applicable Security Class Guide (SCG), subject to concurrence by the PRO Head of Contracting Activity (HCA). Awards less than \$25,000 and orders of previously synopsized strategic sourcing vehicles are not synopsized



Section 508 Compliance Data -NOTE: Exceptions to the application of Section 508, e.g. Backoffice Exception, will require approval by the Section 508 Coordinator prior to PR creation	NO		Required for all Electronic and Information Technology (EIT) PRs
Determination of Best Procurement Approach (Formerly Analysis of Alternatives (AoA))	NO		MIPRA/IAAs: GSA orders greater than \$550,000 and all GWAC/MAC orders. An Economy Act Determination, if applicable, will be created by PRO. Interagency Financial Transactions will require a separate Economy Act Determination (or more specific authority) in consultation with FMD/PRO
Ind. Govt. Cost Estimate (IGCE): -NOTE: IGCE are to be independent; vendor estimates may help in creating the IGCE, but relying too heavily on contractors may result in their disqualification due to conflicts of interest	NO		Greater than or equal to \$150K; otherwise, provide estimated costs based on informal market research, e.g. online searches, catalogs, historical pricing. Do not rely solely on vendor estimates
Justification and Approval: JOFOC, LSJ, or Fair Opportunity Exception	YES		Must be supported with Market Research and documented rationale for restricting competition/seeking brand name items. J&As >\$150,000 require LEG review
Balanced Workforce Assessment Tool (BWAT) OR Long Form Assessment of Contractor Support Services/Inherently Gov't Function for SENSITIVE or CLASSIFIED contracts	NO		All services greater than or equal to \$150K unless exempt or performed as reimbursable work under an interagency financial transaction. Note: Greater than \$500K requires legal concurrence
Balanced Workforce Assessment Tool (BWAT) Exemption Notice	NO		All exempt services greater than or equal to \$150K, unless performed as reimbursable work under an interagency financial transaction
Short Form Assessment of Contractor Support Services/Inherently Gov't Function	YES		All services less than \$150K, unless performed as reimbursable work under an interagency financial transaction
Information Technology Acquisition Review (ITAR)	NO		All IT requirements equal to or greater than \$2.5M
Evaluation Criteria/Trade-Off Factors and List of Evaluators for the Evaluation Team -NOTE: Common factors are: Technical Approach (required), Corporate Experience, Past Performance (generally always required), Key Personnel, Staffing, Management, and Price (required)	NO		Greater than or equal to \$150K (except for MIPRA/IAAs, which do not require Eval. Criteria/Factors). If not provided, specialist will infer agreement to the following: Lowest Price Technically Acceptable (LPTA), i.e. Govt. will award to the lowest priced offeror meeting or exceeding requirements
Budget Point of Contact (POC) for Servicing Agency, to include Name, Phone, and Email	NO		MIPRA/IAA Only

Version 3.0, May 2016

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RIF

FOUO / LES

Statement of Work (SOW)

1. GENERAL INFORMATION

A. Title of Project / Identification of the Requirement

Rental of golf cars from June 30, 2017 to July 3, 2017.

B. Background

The U.S. Secret Service (USSS) has a requirement for rental of (b)(7)(E) golf cars for use in Bedminster, NJ.

C. Scope / Purpose & Objective

The contractor shall provide golf cars for our use at Trump National Golf Club in Bedminster, NJ.

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 Point of Contact, James Kearns. 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.

F. Period of Performance / Delivery

The golf cars shall be delivered on Friday, June 30, 2017 and picked-up after 6:00pm on Monday, July 3, 2017.

G. Place of Performance / Delivery

The cars shall be delivered to Trump National Golf Club at 900 Lamington Road, Bedminster, NJ.

H. Contract Type

Firm Fixed-Price (FFP).

I. Definitions

USSS – United States Secret Service.

2. REQUIREMENTS

The contractor shall provide (b)(7)(E) golf cars with canopies for use by USSS personnel from June 30, 2017 through July 3, 2017.

Waiver Request for the Processing of Procurement Request after Cut-Off Date

Name of Division/Office: OPO/PPD

Responsible individual: (b)(6);(b)(7)(C)

iPRO requisition no.: 490777

Requirement amount: \$5,400.00

Requirement description: Rental of golf cars in Bedminster, NJ from June 30, 2017 through July 3, 2017.

Justification for missing cut-off date: This requirement is for a new protective visit and was identified on June 28, 2017.

Is this requirement mission-critical? Yes

If so, describe the ramifications if no action is taken: This requirement is mission-critical as it is need for protection.

L&AM (b)(6);(b)(7)(C) / PPD (b)(6);(b)(7)(C)
Name of Supervisory Level Individual of Division / Office

Waiver request must be submitted via email to: PRO-MGMT@ussc.dhs.gov.

DEPARTMENT OF HOMELAND SECURITY
United States Secret Service

JUSTIFICATION AND APPROVAL (J&A) FOR PROCUREMENT ACTION
(For Sole Source (Including Brand Name) Open Market Procurements Less than or Equal to \$150,000 ONLY;
otherwise, use SSF 3306A.)

Requisition Number: 490777 Cost Estimate (Include ALL Options): \$5400.00

Before requesting this procurement, the following factors were considered and the responses and narrative justification are provided to support this request.

1. Authority: FAR 13.106-1(b), Soliciting from a Single Source (Including Brand Name)

2. Brief Description of the Action Being Approved:

Sole Source: Associates Golf Car Service, 69 Tait Ave, Poughkeepsie, NY 12603 and/or
(Print vendor name and address.)

Brand Name(s):

Provide a brief description of the goods or services being procured including with any brand names. (NOTE: A Statement of Work (SOW) or Bill of Materials may be referenced and attached in lieu of providing a description here.)

Rental of (b)(7)(C) golf cars in Bedminster, NJ from June 30, 2017 through July 3, 2017.

3. Explanation of why it is necessary to sole source and/or use brand name(s):

For example, expertise, experience or capability of the contractor that is vital to the proposed effort, time constraints (lack of planning and expiring funds are not sufficient justifications and will not be considered).

Due to the late notice of this protective visit, this vendor is the only vendor capable of meeting the quantity required for protection.

4. Describe steps taken to avoid subsequent restrictive procurements:

If subsequent procurements are anticipated, state actions taken or anticipated to avoid continued restrictive procurements of this or similar requirements in the future.

It may not be possible to avoid subsequent restrictive procurements with this vendor.

5. Certifications & Approvals:

Certifications:

The undersigned hereby certifies that the information provided herein to support this justification is complete and accurate to the best of his or her knowledge and belief

Program Office (i.e. Contracting Officer's Representative (COR), SAIC, Program Manager, Division Chief) (Always Required)

Printed Name:

PMS (b)(6);(b)(7)(C)

Signature:

(b)(6);(b)(7)(C)

Date

June 28, 2017

Approvals:

Contracting Officer (CO) (Always Required)

Printed Name: _____

Signature: _____

Date: _____

PRO Branch Chief or One Supervisory Level Above CO (Always Required)

Printed Name: _____

Signature: _____

Date: _____

Informal Market Research

For

**EPO Request for Rental of (b)(7) Golf Cars with Canopy Tops in Bedminster, NJ
from June 30, 2017 to July 3, 2017**

Historical Contract Data:

**2017 Bedminster Visit (HSSSO1-17-P-0213) – Rental of (b)(7) golf cars with canopy tops in Bedminster, NJ
from June 9, 2017 to June 11, 2017 awarded to Associates Golf Car Service in the amount of \$5400.00**

**RECORDS NOT
RESPONSIVE
TO FOIA**

AFFIRMATIVE STATEMENT RE: ACQUISITION PLANNING

Acquisition planning was coordinated with the contracting officer and appropriate subject matter experts and completed on June 29, 2017 with all parties in agreement as to the acquisition strategy to use.

The intended acquisition strategy is:

Firm Fixed Price

(b)(6);(b)(7)(C)

Requisitioner/Subject Matter Expert

Contracting Officer

ASSESSMENT OF CONTRACTOR SUPPORT SERVICES

Greater Than Micro-Purchase Level (\$3,000) but Less Than SAT (\$150,000)

Rental of (b)(7)(E) Golf Carts for Visit to Bedminster, NJ from June 30, 2017 to July 3, 2017
FINDINGS

The requesting activity finds that contractor functions under this requirement will not involve the following:

- The direct conduct of criminal investigations.
- The control of government and performance of discretionary functions other than those relating to arbitration or other methods of alternative dispute resolution.
- The command of military forces, especially the leadership of military personnel who are members of the combat, combat support, or combat service support role.
- Combat
- Security provided under any of the circumstances set out below. This provision should not be interpreted to preclude contractors taking action in self-defense or defense of others against the imminent threat of death or serious injury.
 - (a) security operations performed in direct support of combat as part of a larger integrated armed force;
 - (b) security operations performed in government where, in the judgment of the responsible Federal official, there is significant potential for the security operations to evolve into combat. Where the U.S. military is present, the judgment of the military commander should be sought regarding potential for operations to evolve into combat, or
 - (c) civilians, or military units that have become engaged in combat.
- The conduct of foreign relations and the determination of foreign policy;
- The determination of agency policy, such as determining the content and application of regulations.
- The determination of budget policy, guidance, and strategy;
- The determination of Federal program priorities or budget requests.
- The selection or non-selection of individuals for Federal Government employment, including interviewing of individuals for employment.
- The direction and control of Federal employees.
- The direction and control of intelligence and counter-intelligence operations.
- The approval of position descriptions and performance standards for Federal employees.
- The determination of what Government property is to be disposed of and on what terms (although an agency may give contractors authority to dispose of property at prices within specified ranges and subject to other reasonable conditions deemed appropriate by the agency).
- In Federal procurement activities with respect to prime contracts:
 - (a) the determining of what supplies or services are to be acquired by the government (although an agency may give contractors authority to acquire supplies at prices within specified ranges and subject to other reasonable conditions deemed appropriate by the agency);
 - (b) participating as a voting member on any source selection board;
 - (c) approving of any contractual documents, including documents defining requirements, incentive plans, and evaluation criteria;
 - (d) determining that prices are fair and reasonable;
 - (e) awarding contracts;
 - (f) administering contracts (including ordering changes in contract performance or contract quantities, making final determinations about a contractor's performance, including approving award for distributions or past performance evaluations and taking action based on those evaluations, and accepting or rejecting contractor products or services);
 - (g) terminating contracts;
 - (h) determining whether contract costs are reasonable, allocable, and allowable;
 - (i) participating in a voting member on performance evaluation boards.
- The selection of grant and cooperative agreement recipients including:
 - (a) approval of agreement activities;
 - (b) negotiating scope of work to be conducted under grant/cooperative agreements;
 - (c) negotiating scope of work to be conducted under grant/cooperative agreements, or;
 - (d) performance monitoring.
- The approval of agency responses to Freedom of Information Act requests (other than routine responses that, because of statute, regulation, or agency policy, do not require the exercise of judgment in determining whether documents are to be released or withheld); and the approval of agency responses to the administrative appeals of denials of Freedom of Information Act requests.
- The conduct of administrative hearings to determine the eligibility of any person for a security clearance, or involving actions that affect matters of personal reputation or eligibility to participate in government programs.
- The approval of Federal licensing actions and suspensions.
- The collection, control, and disbursement of fees, royalties, duties, taxes, and other public funds, unless authorized by statute, such as title 31 U.S.C. 952 (relating to private collection contractors) and title 31 U.S.C. 3718 (relating to private summary collection services). This does NOT include:
 - (a) collection of fees, fines, penalties, costs or other charges from violators or persons of some he'll, past or base exchange concessions, national parks, and similar amuse or activities, or from other persons, where the amount to be collected is predetermined or can be readily calculated and the funds collected can be readily controlled using standard cash management techniques; and
 - (b) revenue voucher and revenue examinations;
- The control of the Treasury accounts;
- The administration of public assets;
- The drafting of official agency proposals for legislation, Congressional testimony, responses to Congressional correspondence, or responses to audit reports from an Inspector General, the Government Accountability Office, or other Federal audit entity; nor,
- Representation of the government before administrative and judicial tribunals, unless a statute expressly authorizes the use of attorneys whose services are procured through contract.

DETERMINATION

Based upon the above findings, the requesting activity determines:

- 1) that no inherently governmental functions are being performed, or will be performed, as part of the contract's/order's services; and,
- 2) special consideration has been given to using, on a regular basis, Federal employees to perform new functions as well as functions that are performed by contractors and that could be performed by Federal employees pursuant to section 736 of the Omnibus Appropriations Act of 2009.

(b)(6);(b)(7)(C)

Requesting Activity

6/28/17
Date

Contracting Officer Concurrence

Date

Auth# OPS-17-182

PRESIDENTIAL PROTECTIVE DIVISION PROTECTIVE ADVANCE EXPENSE REQUEST

ADVANCE or SITE AGENT (b)(6);(b)(7)(C)	Trip# 105-601-035-0158-17-11
DATE OF VISIT: 8/30/2017 - 7/3/2017	CITY & STATE: Bedminster, NJ
SITE(s)/LOCATION: Trump National Golf Club, 900 Lamington Rd., Bedminster, NJ	
SITE(s)/LOCATION cont'd:	COUNTRY: USA

VENDOR NAME: Associates Golf Car Services

VENDOR TAX ID #: (b)(4)

VENDOR ADDRESS: 69Taft Avenue, Poughkeepsie, NY 12603

CONTACT PERSON (b)(6);(b)(7)(C)

TELEPHONE (b)(6);(b)(7)(C)

AUTHORIZED AMOUNT: (Not to Exceed) \$ 5,400.00

(THIS AMOUNT MUST NOT BE EXCEEDED WITHOUT OBTAINING ADDITIONAL AUTHORIZATION IN ADVANCE OF PLACING THE ORDER / RESERVATION WITH THE VENDOR.)

ITEM OR SERVICE REQUESTED: (b)(6);(b)(7)(C) golf carts for 3 days (7/1/17 - 7/3/17), to be delivered Friday 8/30/17, and picked up Tuesday 7/4/17 or later. (b)(7)(C)

PURPOSE OF EXPENDITURE: For USSS personnel for duration of visit

ADDRESS WHERE EQUIPMENT SHALL BE DELIVERED OR SERVICES PROVIDED: Trump Towers, on 56th Street between Madison and 5th Ave, New York, NY.
☒ CHECK THIS BOX IF AN EMERGENCY PURCHASE ORDER IS REQUIRED
PPD REQUISITION NUMBER: 490777

DATE SUBMITTED: 08/28/17

EMERGENCY PURCHASE ORDER NUMBER: H99901-17-P-0249DATE APPROVED: 06/29/17

PROCUREMENT CONTACT PERSON: (b)(6);(b)(7)(C);(b)(7)(E)

PLEASE FORWARD INVOICE TO THE FOLLOWING ADDRESS:

PPD.Budget@uss.s.dhs.gov

-OR-

COMMUNICATIONS CENTER (PPD)

ATTN: Budget Coordinator

P. O. Box 8500

Springfield, VA 22150

Please note that payment shall be made within 30 days of our receipt of a valid invoice and all required vendor information. For fastest service, please email invoice to PPD.Budget@uss.s.dhs.gov.

OPERATIONS SUPERVISORY APPROVAL OF EXPENDITURE REQUEST

ATSAIC (b)(6);(b)(7)(C);(b)(7)(E)

(b)(6);(b)(7)(C);(b)(7)(E)

DATE OF APPROVAL:
08/28/17

APPROVING OFFICIAL AUTHORIZATION FOR EXPENDITURES FOR ITEMS / RENTALS OF \$3,500 OR LESS or SERVICES OF \$2,500 OR LESS:

Liaison & Administrative Manager (b)(6);(b)(7)(C)

N/A

AUTHORIZATION DATE:

N/A

LAW ENFORCEMENT SENSITIVE

PPD PAER (05/2017)

Checkout: Review and Submit Requisition

Q

Requisition 490761: Total 8800.00 USD

Created By (b)(6);(b)(7)(C)

DHS/GSA Schedule Number

Creation Date 28-Jun-2017 08:49:38

Description 17-PPD-EPO-042-SLE

Justification This EPO request is for the (b)(7)(E) at Trump National Golf Course in Bedminster, NJ from June 29, 2017 through July 3, 2017.

Requisition Attachments

File Name	Type	Description	Category	Last Updated By	Last Updated	Usage	Update	Delete
Ballistic Glass SOW-Bedminster 08-29-17.docx	File	TNGC Glass SOW	To Buyer		28-Jun-2017	One-Time		
TNGC Glass Informal Market Research June 29 - July 3.docx	File	TNGC Glass Informal Market Research	To Buyer		28-Jun-2017	One-Time		
TNGC Bedminster 6-29 to 7-3 Glass Affirmative Statement.pdf	File	TNGC Glass Affirmative Statement	To Buyer		28-Jun-2017	One-Time		
TNGC Bedminster 6-29 to 7-3 Glass Assessment.pdf	File	TNGC Glass Assessment	To Buyer		28-Jun-2017	One-Time		
TNGC Bedminster 6-29 to 7-3 Glass PRO Waiver.pdf	File	TNGC PRO Waiver	To Buyer	(b)(6);(b)(7)(C)	28-Jun-2017	One-Time		
Franklen Glass Quote.pdf	File	Franklen Glass Quote	To Buyer		28-Jun-2017	One-Time		
Essex Doors and Glass Quote.pdf	File	Essex Door and Glass Quote	To Buyer		28-Jun-2017	One-Time		
Freelife Rejection.msg	File	Freelife Rejection Email	To Buyer		28-Jun-2017	One-Time		
TNGC Ballistic Glass June 29 - July 3 PRO Checklist ver5-02.xlsx	File	TNGC PRO Checklist	To Buyer		28-Jun-2017	One-Time		

Lines

Details	Line	Description	Cost Center	Unit	Quantity	Price	Amount (USD)	Attachments
Hide	1	EPO for (b)(7)(E) at Trump National Golf Course in Bedminster, NJ from June 29, 2017 through July 3, 2017	PPD	US Dollars	8800	1 USD	8800.00	
		Requester (b)(6);(b)(7)(C)						
		Need-By Date 30-Jun-2017 00:00:00						
		Item Number						
		Category OTHER CONTRACTUAL SERVICES-Miscellaneous Contractual Services						
		Urgent Yes						
		P-Card Used No						
		Taxable No						
		Deliver-To Location						PPD-PRES PROT DIV
		Destination Type						Expense
		Supplier						FRANKLEN GLASS GROUP, INC.
		Supplier Site						11590FRANKLEN
		Supplier Contact						
		Contact Phone						
		Supplier Item						

(b)(7)(E)

6/28/2017

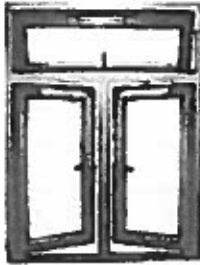
POP Start
POP End
Identifier / SSPN
D=Deob F=Future O=Other
Total Line Amount

Billing Information

Charge Account	Project Number	Task Number	USSGL Transaction Code	Expenditure Type	Expenditure Organization	Expenditure Item Date	Percent
2017-7020170400-PPD-25209-011035-81000001-0-0-0							100

Total 8800.00

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ESSEX DOORS AND GLASS, LLC

562 Main Street

Orange, New Jersey 07050

973-675-7201 Fax # 973-672-2506

Proposal

Submitted To: **US Secret Service**

Date: **6/26/2017**

ATTN: (b)(6);(b)(7)(C)

Tel # **718-840-1180**

Email: (b)(6);(b)(7)(C)

Fax#

Job Location: **900 Lamington Rd. Bedminster, NJ**

Proposal # **RBI248-17**

Quantity	Job Description	Amount	Price
	Supply and Install the following at the above address:		
(b)(7)(E)	(b)(7)(E)		
	<u>Service and Labor Charges</u>		
		Total	\$9,500.00
		Tax	NA
Tax ID (b)(4)		Grand Total	\$9,500.00

Payment is to be made as follows :

Deposit Due Upon the Signing of This Proposal

Balance Due Upon the Completion of This Project

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practice. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance. This Proposal becomes a valid contract upon signature.

Authorized Signature

Date

Signature of Acceptance

Date

REQUISITION CHECKLIST FOR NEW PROCUREMENTS/IAAs	
<p>1) Use this "New Procurements" checklist for new procurements and IAAs ONLY. Including orders against USSS contracts/BPAs with H20001 numbers. Do NOT use this checklist for award modifications, use the "Modifications" checklist (blue tab at bottom of spreadsheet) instead.</p> <p>2) After completing the fields in gray, this checklist will automatically provide a list of the required documents specific to this procurement. Include the completed Required Supporting Documents with the purchase requisition (PR). Your contract specialist may request additional documentation as needed. Failure to do so will cause a delay in awarding the procurement.</p> <p>3) Follow your business unit's Standard Operating Procedures (SOPs) regarding the preparation/approval(s) of documents.</p>	
COMPLETE ALL FIELDS IN GRAY	
REQUISITIONER INFORMATION	
Requisitioner Name	(b)(6);(b)(7)(C)
Requisitioner Phone Number	(b)(6);(b)(7)(C)
Responsible Organization/Unit	PPD
Requisition (PR) # (or TBD)	490781
End-User/Program Point of Contact (if different from Requisitioner)	(b)(6);(b)(7)(C)
If You Need Assistance With This Checklist, Your Responsible PRO Branch Chief is:	(b)(6);(b)(7)(C) Investigations and Administration Acquisition Branch (PIB)
PURCHASE INFORMATION	
SUMMARY OF WHAT IS BEING PROCURED - Tell PRO, succinctly, what this PR is all about	The USSS has a requirement for (b)(7)(E) at Bedminster, NJ from June 29, 2017 through July 3, 2017
IS THIS PREDOMINANTLY FOR A SERVICE, SUPPLY OR EQUIPMENT?	SERVICE
IN YOUR MARKET RESEARCH, HAVE YOU FOUND WHETHER THIS SERVICE OR SUPPLY IS COMMERCIALLY AVAILABLE? <small>NOTE: Most USSS procurements are COMMERCIAL.</small>	COMMERCIAL
IN YOUR MARKET RESEARCH, HAVE YOU FOUND ANY EXISTING STRATEGIC SOURCING CONTRACTS ("CONTRACT VEHICLES") THAT COULD BE USED?	NO
- WHICH STRATEGIC SOURCING CONTRACT?	No Contract Vehicles Found
- WILL YOU REQUEST A WAIVER FROM USING THIS CONTRACT VEHICLE? (DHS Contracts ONLY)	NO
IS THIS A MILITARY INTERDEPARTMENTAL PURCHASE REQUEST (MIPR), INTER-AGENCY AGREEMENT (IAA)-- INCLUDING AN ORDER AGAINST A GSA CONTRACT >= \$500,000, or INTERAGENCY FINANCIAL TRANSACTION?	NO
- WHICH AUTHORITY ARE YOU USING?	N/A
- IS THIS AN INTERAGENCY FINANCIAL TRANSACTION, i.e. using only Federal employees, not contractors, or obtaining items directly from another Federal agency?	NO
PRODUCT SERVICE CODE (PSC) - For Supplies or Equipment, select "SUPPLY/EQUIPMENT" for Services, select the PSC, for Interagency Financial Transactions select "REIMBURSABLE"	N093
WILL THIS BE A FIRM-FIXED PRICE AWARD? - If NO, consult with PRO regarding your acquisition approach	YES
WOULD (COULD) THIS REQUIRE SECURITY CLEARANCES, EITHER FOR THE CONTRACTOR'S FACILITY OR FOR ITS PERSONNEL, OR CLEARED FED. EMPLOYEES? NOTE This is asking about CLEARANCES not FACILITY ACCESS	NO
WOULD (COULD) DISCLOSURE OF THE AGENCY'S NEEDS, BY PRE- OR POST-AWARD PUBLICIZING ("SYNOPSIS") COMPROMISE NATIONAL SECURITY OR CREATE A SIGNIFICANT SECURITY RISK?	NO
DO YOU NEED TO LIMIT COMPETITION, e.g. brand name, sole source, etc? - If Interagency Financial Transaction, select "N/A REIMBURSABLE"	NO
IS THIS FOR ELECTRONIC INFORMATION TECHNOLOGY (EIT)?	NO

<p>WOULD (COULD) THE CONTRACTOR BE TASKED WITH DESIGNING, DEVELOPING, OR OPERATING A SYSTEM OF RECORD (SORN) CONTAINING SENSITIVE PERSONALLY IDENTIFIABLE INFORMATION (PII) or HAVE ACCESS TO SENSITIVE INFORMATION AND/OR WHERE INFORMATION SYSTEMS ARE USED TO INPUT, STORE, PROCESS, OUTPUT, AND/OR TRANSMIT SENSITIVE INFORMATION? See page 5 of hyperlinked document for a list of items that are always Sensitive PII</p>	<p align="center">NO</p>	
<p>DURING A CONTINUING RESOLUTION (CR), <u>applicable to BASE FUNDS ONLY</u>, ARE THE FOLLOWING CONDITIONS MET? Are the services/supplies 1) needed for the continuation of on-going critical functions, are they 2) necessary for normal operations, and 3) did Congress appropriate funds for them last fiscal year?</p>	<p align="center">N/A. These funds are not subject to CR or CR not in effect</p>	
<p>TOTAL ANTICIPATED AWARD VALUE (INCLUDING OPTIONS)</p>	<p align="center">\$8,600.00</p>	
<p>SERVICES: Option to Extend the Term (FAR 52.217-6) -NOTE: Only include option periods if funds are likely to be committed in the option years, i.e. after having obtained assurances from BUD; the Govt. must deal in good faith and may not require offerors to provide pricing for option periods if there is no reasonable expectation that the options will actually be exercised</p>	<p align="center">Base Period</p>	<p align="center">No Options</p>
<p>SUPPLIES: Option for Add'l Quantities (FAR 52.217-7) -NOTE: Only include option quantities if funds are likely to be committed for those additional quantities, i.e. after having obtained assurances from BUD; the Govt. must deal in good faith and may not require offerors to provide pricing for option quantities if there is no reasonable expectation that the options will actually be exercised</p>	<p align="center">Original Order Quantity</p>	<p align="center">No Optional Quantities</p>
<p>INCUMBENT/CURRENT CONTRACTOR NAME</p>	<p align="center">HSS01</p>	
<p>INCUMBENT/CURRENT AWARD NUMBER</p>	<p align="center">HSS01</p>	
<p>UPON RECEIPT BY PRO OF THE PURCHASE REQUISITION (PR) AND ALL REQUIRED DOCUMENTATION (BELOW), THE ESTIMATED PROCUREMENT ADMINISTRATIVE LEAD TIME (PALT), IN CALENDAR DAYS, IS:</p>	<p align="center">20</p>	
<p align="center">The estimated PALT <u>does not</u> include ultimate delivery time PALT reflects the number of days that PRO is afforded to issue an award</p>		
<p>Is start of performance or delivery <u>absolutely needed</u> in fewer days than the PALT days noted above? Is a lapse in coverage possible if PALT is strictly adhered to? If so, indicate the date by which performance needs to start or by which delivery must occur and provide a brief justification --></p>	<p align="center">6/29/2017</p>	<p>Installation must occur prior to the protectee's arrival</p>

REQUIRED SUPPORTING DOCUMENTATION			
Upload this checklist and the items marked "YES" below into PRO/TOPS			
DOCUMENT	Required?	Date Rec'd in PRO? (FOR PRO USE ONLY)	NOTES
Continuing Resolution (CR) Determination	NO		All actions subject to CR regardless of value.
Copy of Contracting Officer's Representative (COR) Certification -NOTE: Contracting Officer may appoint a COR even if not required on a case-by-case basis; oversight of a COR and/or PM, even for interagency financial transactions not resulting in a contract, may be in the best interest of the USSS	NO		All actions greater than \$150,000. Level II COR required at a minimum, and High Risk acquisitions (Time & Materials and cost-type contracts) require Level III COR Certification. Interagency financial transactions must ensure proper oversight, for which a COR may be best suited but is not appointed by PRO.
Formal Market Research/Market Research Report Template -NOTE: Why are you buying what you are buying? Who produces what it is you want? What competing technologies exist, if any? How do you know?	NO		Greater than or equal to \$150K, except for interagency financial transactions. May include Requests for Information (RFIs), industry conferences, site visits with PRO personnel, querying small businesses, and a CO-lead integrated procurement team (IPT). HSAM 3010.001(f).
Informal Market Research -NOTE: Why are you buying what you are buying? Who produces what it is you want? What competing technologies exist, if any? How do you know?	YES		Requests totaling less than \$150K should include internet research, historical data (if available), and any other relevant information to establish Government's need.
Statement of Work (SOWs)/Description of Requirements -NOTE: Specifications should not be created by contractors; doing so may result in a conflict of interest leading to disqualification of contractors from participating in competition	YES		All PRs, regardless of value; degree of complexity to be discussed with contract specialist.
Copy of Interagency Agreement	NO		Required for Assisted Acquisition, encouraged for Direct Acquisition; required for Interagency Financial Transactions (retained by FMD)
Checklist for Sensitive Information	NO		All service contracts for which a contractor will have access to sensitive information and/or where information systems are used to input, store, process, output, and/or transmit sensitive information, unless addressed in a written AP.
Acquisition Planning Forecast System (APFS) Record - Advanced Planning http://apfs.dhs.gov	NO		Greater than \$150K, excluding sensitive/classified contracts, MIPRs/AAAs, interagency financial transactions, and awards against single-award BPA/IDIQ (Consult PRO)
Affirmative Statement Regarding Acquisition Planning	YES		When an AP is not required, i.e. less than \$10M, acquisition planning is still required; not required for interagency financial transactions
Streamlined Acquisition Plan (SAP)	NO		If firm-fixed price (FFP) and greater than or equal to \$10M, or if NOT FFP and greater than \$150K
Acquisition Plan, Formal (AP)	NO		All Major System Acquisitions, generally equal to or greater than \$50M
DD 254 / Security Classification Guide Review -NOTE: For actions resulting in contracts/orders with contractors, if DD 254s are needed, one must be generated for 1) the solicitation phase 2) the award itself, 3) any modifications that extend the period of performance, and 4) upon contract closeout. For actions resulting in interagency financial transactions: SCD must review the applicable SCG prior to dissemination to other federal agencies	NO		For actions resulting in contracts/orders with contractors (even for direct or assisted acquisition): Contact INDUSTRIALSECURITY@ussa.dhs.gov (SCD/ISB) prior to submitting PR if classified requirements or facility/personnel clearances are required or reasonably anticipated. Note: DD254s require corresponding Security Classification Guides (SCG); if a SCG does not exist for this requirement, it cannot be marked classified. For actions resulting in interagency financial transactions (nonbudgetary): Contact INDUSTRIALSECURITY@ussa.dhs.gov (SCD/ISB) prior to submitting PR if classified requirements or cleared federal employees are required or reasonably anticipated
Synopsis Exception Memorandum -Memorandum must cite the following authorities: FAR 5.202(a)(1) (Pre-award) and FAR 5.301(b)(1) (Post-award).	NO		Requesting Activity's SAIC must provide the Contracting Officer with a written request not to synopsize along with an applicable Security Class Guide (SCG), subject to concurrence by the PRO Head of Contracting Activity (HCA). Awards less than \$25,000 and orders off previously synopsized strategic sourcing vehicles are not synopsized

RIF

Section 508 Compliance Data -NOTE: Exceptions to the application of Section 508, e.g. Backoffice Exception, will require approval by the Section 508 Coordinator prior to PR creation	NO		Required for all Electronic and Information Technology (EIT) PRs
Determination of Best Procurement Approach (Formerly Analysis of Alternatives (AoA))	NO		MIPRA/IAAs; GSA orders greater than \$550,000 and all GWAC/MAC orders. An Economy Act Determination, if applicable, will be created by PRO; Interagency Financial Transactions will require a separate Economy Act Determination (or more specific authority) in consultation with FMD/PRO
Ind. Govt. Cost Estimate (IGCE): -NOTE: IGCE are to be independent; vendor estimates may help in creating the IGCE, but relying too heavily on contractors may result in their disqualification due to conflicts of interest.	NO		Greater than or equal to \$150K; otherwise, provide estimated costs based on informal market research, e.g. online searches, catalogs, historical pricing. Do not rely solely on vendor estimates
Justification and Approval: JOFOC, LSJ, or Fair Opportunity Exception	NO		Must be supported with Market Research and documented rationale for restricting competition/seeking brand name items. J&As >\$150,000 require LEG review
Balanced Workforce Assessment Tool (BWAT) OR Long Form Assessment of Contractor Support Services/Inherently Gov't Function for SENSITIVE or CLASSIFIED contracts	NO		All services greater than or equal to \$150K unless exempt or performed as reimbursable work under an Interagency financial transaction. Note: Greater than \$500K requires legal concurrence
Balanced Workforce Assessment Tool (BWAT) Exemption Notice	NO		All exempt services greater than or equal to \$150K, unless performed as reimbursable work under an Interagency financial transaction
Short Form Assessment of Contractor Support Services/Inherently Gov't Function	YES		All services less than \$150K, unless performed as reimbursable work under an Interagency financial transaction
Information Technology Acquisition Review (ITAR)	NO		All IT requirements equal to or greater than \$2.5M
Evaluation Criteria/Trade-Off Factors and List of Evaluators for the Evaluation Team -NOTE: Common factors are: Technical Approach (required), Corporate Experience, Past Performance (generally always required), Key Personnel, Staffing, Management, and Price (required)	NO		Greater than or equal to \$150K (except for MIPRA/IAAs, which do not require Eval. Crit./Factors); if not provided, specialist will infer agreement to the following: Lowest Price Technically Acceptable (LPTA), i.e. Govt. will award to the lowest priced offeror meeting or exceeding requirements
Budget Point of Contact (POC) for Servicing Agency, to include Name, Phone, and Email	NO		MIPRA/IAA Only

Version 5.0, May 2016

Report problems with this tool.

RIF

AFFIRMATIVE STATEMENT RE: ACQUISITION PLANNING

Acquisition planning was coordinated with the contracting officer and appropriate subject matter experts and completed on June 29, 2017 with all parties in agreement as to the acquisition strategy to use.

The intended acquisition strategy is:

Firm Fixed Price

(b)(6);(b)(7)(C)

Requisitioner/Subject Matter Expert

Contracting Officer

ASSESSMENT OF CONTRACTOR SUPPORT SERVICES
Greater Than Micro-Purchase Level (\$3,000) but Less Than SAT (\$150,000)

(b)(7)(E)

in Bedminster, NJ from June 29, 2017

through July 3, 2017

FINDINGS

The requesting activity finds that contractor functions under this requirement will not involve the following:

- The direct conduct of criminal investigations.
- The control of prosecutions and performance of adjudicatory functions other than those relating to obstruction or other methods of obstructive dispute resolution.
- The command of military forces, especially the leadership of military personnel who are members of the combat, combat support, or combat service support role.
- Combat.
- Security provided under any of the circumstances set out below. This provision should not be interpreted to preclude contractors taking action in self-defense or defense of others against the imminent threat of death or serious injury.
 - (a) security operations performed in direct support of combat as part of a larger integrated armed force;
 - (b) security operations performed in circumstances where, in the judgment of the responsible Federal official, there is significant potential for the security operations to evolve into combat. Where the U.S. military is present, the judgment of the military commander shall be sought regarding potential for operations to evolve into combat or;
 - (c) civilians, or military units that have become engaged in combat.
- The conduct of foreign relations and the determination of foreign policy.
- The determination of agency policy, such as determining the content and application of regulations.
- The determination of budget policy, guidance, and strategy.
- The determination of Federal program priorities or budget requests.
- The selection or non-selection of individuals for Federal Government employment, including interviewing of individuals for employment.
- The direction and control of Federal employees.
- The direction and control of intelligence and counter-intelligence operations.
- The approval of position descriptions and performance standards for Federal employees.
- The determination of what Government property is to be disposed of and on what terms (although an agency may give contractors authority to dispose of property at prices within specified ranges and subject to other reasonable conditions deemed appropriate by the agency);
- In Federal procurement activities with respect to prime contracts:
 - (a) the determining of what supplies or services are to be acquired by the government (although an agency may give contractors authority to acquire supplies at prices within specified ranges and subject to other reasonable conditions deemed appropriate by the agency);
 - (b) participating as a voting member on any source selection boards;
 - (c) approving of any contractual documents, including documents defining requirements, measures of performance, and evaluation criteria;
 - (d) determining that prices are fair and reasonable;
 - (e) awarding contracts;
 - (f) administering contracts (including ordering changes in contract performance or contract quantities, making final determinations about a contractor's performance, including approving award fee determinations or past performance evaluations and taking action based on those evaluations, and accepting or rejecting contractor products or services);
 - (g) terminating contracts;
 - (h) determining whether contract costs are reasonable, allocable, and allowable;
 - (i) participating as a voting member on performance evaluation boards;
- The selection of grant and cooperative agreement recipients including:
 - (a) approval of agreement activities;
 - (b) negotiating scope of work to be conducted under grants/cooperative agreements;
 - (c) negotiating scope of work to be conducted under grants/cooperative agreements, or performance monitoring;
- The approval of agency responses to Freedom of Information Act requests (other than routine responses that, because of statute, regulation, or agency policy, do not require the exercise of judgment in determining whether documents are to be released or withheld); and the approval of agency responses to the administrative appeals of denials of Freedom of Information Act requests;
- The conduct of administrative hearings to determine the eligibility of any person for a security clearance, or involving actions that affect matters of personal reputation or eligibility to participate in government programs.
- The approval of Federal licensing actions and inspections.
- The collection, control, and disbursement of fees, royalties, duties, fines, taxes and other public funds, unless authorized by statute, such as title 31 U.S.C. 952 (relating to private collection contractors) and title 31 U.S.C. 3711 (relating to private attorney collection services). This does NOT include:
 - (a) collection of fees, fines, penalties, taxes or other charges from visitors to or persons of race tracks, pari-mutuel betting, or horse exchange concessions, national parks, and similar amusements or activities, or from other persons, where the amount to be collected is predetermined or can be readily ascertained and the funds collected can be readily controlled using standard cash management techniques; and
 - (b) issuing vouchers and leave or expenditures.
- The control of the Treasury accounts;
- The auditing of official agency proposals for legislation, Congressional testimony, responses to Congressional correspondence, or responses to media requests from an inspector general, the Government Accountability Office, or other Federal audit entity; or;
- Representation of the government before administrative and judicial tribunals, unless a statute expressly authorizes the use of attorneys whose services are procured through contract.

DETERMINATION

Based upon the above findings, the requesting activity determines:

- 1) that no inherently governmental functions are being performed, or will be performed, as part of the contract's/order's services; and,
- 2) special consideration has been given to using, on a regular basis, Federal employees to perform new functions as well as functions that are performed by contractors and that could be performed by Federal employees pursuant to section 736 of the Omnibus Appropriations Act of 2009.

(b)(6);(b)(7)(C)

Requesting Activity

Date

Contracting Officer Concurrence

Date

Waiver Request for the Processing of Procurement Request after Cut-Off Date

Name of Division/Office: OPO/PPD

Responsible individual: (b)(6);(b)(7)(C)

IPRO requisition no.: 490761

Requirement amount: \$8,800.00

Requirement description: (b)(7)(E) in Bedminster, NJ from June 29, 2017 through July 3, 2017.

Justification for missing cut-off date: This requirement is for a new protective visit and was identified on June 28, 2017.

Is this requirement mission-critical? Yes

If so, describe the ramifications if no action is taken: This requirement is mission-critical as it is need for protection.

LEAM (b)(6);(b)(7)(C) / PPD (b)(6);(b)(7)(C)
Name of Supervisory Level Individual of Division / Office

*****Waiver request must be submitted via email to: PRO-MGMT@ussc.dhs.gov.*****

Auth# OPS - 17-183

PRESIDENTIAL PROTECTIVE DIVISION PROTECTIVE ADVANCE EXPENSE REQUEST

ADVANCE or SITE AGENT: (b)(6);(b)(7)(C);(b)(7)(E)		Trip# 106-801-035-0156-17-11
DATE OF VISIT: 6/30/17 – 7/3/17		CITY & STATE: Bedminster, NJ
SITE(s)/LOCATION: Trump National Golf Club, 900 Lamington Road		
SITE(s)/LOCATION cont'd:		COUNTRY: USA
VENDOR NAME: Elite Coaches		
VENDOR TAX ID (b)(4)		
VENDOR ADDRESS: 3168 Bordentown Avenue, Old Bridge, NJ 08857		
CONTACT PERSON (b)(6);(b)(7)(C)		TELEPHONE #: 732-838-0415
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.)		
ITEM OR SERVICE REQUESTED:		(b)(7)(E)
(b)(7)(E)		
PURPOSE OF EXPENDITURE: Facilities for USSS personnel for duration of the visit.		
ADDRESS WHERE EQUIPMENT SHALL BE DELIVERED OR SERVICES PROVIDED: 900 Lamington Rd, Bedminster, NJ		
<input type="checkbox"/> CHECK THIS BOX IF AN EMERGENCY PURCHASE ORDER IS REQUIRED		
PPD REQUISITION NUMBER:		DATE SUBMITTED: 06/28/17
EMERGENCY PURCHASE ORDER NUMBER:		DATE APPROVED:
PROCUREMENT CONTACT PERSON:		
PLEASE FORWARD INVOICE TO THE FOLLOWING ADDRESS:		
PPD.Budget@uss.s.dhs.gov		-OR- COMMUNICATIONS CENTER (PPD) ATTN: Budget Coordinator P. O. Box 6500 Springfield, VA 22150
<i>Please note that payment shall be made within 30 days of our receipt of a valid invoice and all required vendor information. For fastest service, please email invoice to PPD.Budget@uss.s.dhs.gov.</i>		
OPERATIONS SUPERVISORY APPROVAL OF EXPENDITURE REQUEST:		DATE OF APPROVAL:
(b)(6);(b)(7)(C);(b)(7)(E)		06/28/17
ATSAIC (b)(6);(b)(7)(C);(b)(7)(E)		
APPROVING OFFICIAL AUTHORIZATION FOR EXPENDITURES FOR ITEMS / RENTALS OF \$3,500 OR LESS or SERVICES OF \$2,500 OR LESS:		AUTHORIZATION DATE:
Liaison & Administrative Manager (b)(6);(b)(7)(C)		(b)(6);(b)(7)(C) <i>06/28/17</i>

LAW ENFORCEMENT SENSITIVE

PPD PAER (05/2017)

OPS-17-183

**DEPARTMENT OF HOMELAND SECURITY
United States Secret Service**

PURCHASE CARD TRANSACTION WORKSHEET

1. Name of Cardholder:*		2. Cardholder Telephone Number		3. Cardholder E-mail Address		4. Component		5. Office *	
6. Requestor Name:*		7. Requestor Telephone Number		8. Date of Request *		9. Bank Transaction Date		USSS PPD	
(b)(6);(b)(7)(C);(b)(7)(D)		(b)(6);(b)(7)(C)		6/28/2017					
10. Ship To Address:				11. City		12. State		13. Zip Code	
Trump National Golf Club; 900 Lexington Road				Bedminster		NJ			
14. Vendor Name:*				15. Vendor POC		16. Vendor Telephone Number			
Elite Coaches				(b)(6);(b)(7)(C)		732-838-0415			
17. Vendor Address:				18. City		19. State		20. Zip Code	
3188 Bordentown Avenue				Old Bridge		NJ		08857	
21. Justification for Purchase *									
Rental of Portable Facilities for USSS personnel									
22. Item #	23. Item Description*			24. Stock Number	25. Quantity	26. Unit Price	27. Subtotals		
1	(b)(7)(E)				1	\$3499.00	\$3499.00		
2							\$0.00		
3							\$0.00		
4	Trip ID#: 106-601-035-0158-17-11						\$0.00		
5	Tax ID#: (b)(4)						\$0.00		
6							\$0.00		
7							\$0.00		
8							\$0.00		
9							\$0.00		
10							\$0.00		
28. Accounting String (Object Class and Fund) *				2017-7020170400-PPD-2325-011035		29. Estimated Order Total *		\$3499.00	
30. Required Sources of supplies - Office Supplies ONLY**									
Did you use a FSSI Office Supply if BPA vendor? Yes <input type="checkbox"/> No <input type="checkbox"/>									
If no, please check which exception applies:									
<input type="checkbox"/> Emergency operation wherein use of the FSSI Office Supply if BPAs would significantly impact the USSS mission									
<input type="checkbox"/> Purchase is being made from a remote location where the use of an FSSI vendor would result in significantly higher cost and/or extensive delays in receiving the supplies									
<input type="checkbox"/> Other (provide explanation) _____									
31. Funds Verification Official Information (cannot be the cardholder)									
Printed Funding Official Name and Title *		Telephone Number		Date *		Signature			
(b)(6);(b)(7)(E) Liaison & Administrative Manager		(b)(6);(b)(7)(C)		6/28/2017		(b)(6);(b)(7)(C)			
32. Approving Official/Alternate Approving Official Information									
Printed AO/AAD Official Name and Title *		Telephone Number		Date *		Signature			
(b)(6);(b)(7)(E) Liaison & Administrative Manager		(b)(6);(b)(7)(C)		6/28/2017		(b)(6);(b)(7)(C)			
33. CIO Approver									
Printed CIO Official Name and Title *		Telephone Number		Date *		Signature *			
N/A		N/A							
34. Purchase Cardholder Information									
Purchase Cardholder Signature *				Date of Purchase *		Amount Paid *			
35. All the Above Items Have Been Received and Accepted (Third Party - Cannot be the cardholder or the approving official.)									
Printed Name and Title *		Telephone Number		Date *		Receiver/Acceptor Signature *			
36. Accountable Property									
Date Entered into Surplus Assets System (SFA):***									

*Mandatory Fields
SSF 4342 (Rev 11/2016)

**Mandatory Field for Office Supplies

***Mandatory Fields for Accountable Property

****Mandatory Fields for IT Purchases
Page 1 of 2

Checkout: Review and Submit Requisition

Requisition 491008: Total 1040.00 USD

Created By (b)(6);(b)(7)(C) DHS/GSA Schedule Number
 Creation Date 14-Jul-2017 12:29:09
 Description 17-PPD-EPO-046A-SLE
 Justification MOD to increase funds and change vendor for EPO.

Requisition Attachments

File Name	Type	Description	Category	By	Last Updated	Usage	Update	Delete
MOD Bedminster Tents 7-13 PRO Checklist.xlsx	File	MOD TNGC PRO Checklist	To Buyer	(b)(6);(b)(7)(C)	14-Jul-2017	One-Time		
Main Attractions 170102 US SECRET SERVICE TENTING - TRUMP NATIONAL 7-11-17 (002).xls	File	Main Attractions Quote	To Buyer	(b)(6);(b)(7)(C)	14-Jul-2017	One-Time		

Lines

Details	Line	Description	Cost Center	Unit	Quantity	Price	Amount (USD)	Attachments
Hide	1	MOD to increase funds and vendor name for rental of tents, lights, chairs, tables and fans for Bedminster, NJ from 7/13/17 - 7/17/17	PPD	US Dollars	1040	1 USD	1040.00	
		Requester	(b)(6);(b)(7)(C)		Deliver-To Location		PPD-PRES PROT DIV	
		Need-By Date	16-Jul-2017 00:00:00		Destination Type		Expense	
		Item Number			Supplier		MAIN	
		Category	RENT COMMUNICATIONS & UTILITIES-Rental of Other Equip (< 90 Days)		Supplier Site		08837MAINATTRA	
		Urgent	Yes		Supplier Contact		(b)(6);(b)(7)(C)	
		P-Card Used	No		Contact Phone		732 225-3500	
		Taxable	No		Supplier Item			
					POP Start			
					POP End			
					Identifier / SSPN			
					D=Deob F=Future O=Other			
					Total Line Amount			

Billing Information

Charge Account	Project Number	Task Number	USSGL Transaction Code	Expenditure Type	Expenditure Organization	Expenditure Item	Expenditure Date	Percent
2017-7020170400-PPD-2329-011035-81000001-0-0-0								100

Total 1040.00

ORDER FOR SUPPLIES OR SERVICES						PAGE OF PAGES 1 22	
IMPORTANT: Mark all numbers and letters with correct order entry numbers.							
1. DATE OF ORDER 07/14/2017		2. CONTRACT NO. (if any)		3. SHIP TO:			
3. ORDER NO. H88801-17-P-0271		4. REQUEST/REFERENCE NO. See Schedule		5. NAME OF CONSIGNEE 17TH&PENN AVE NW FPD RM10 WASH20502			
6. ISSUING OFFICE (Address correspondence to) PRO-PROCUREMENT DIV COMMUNICATIONS CENTER (PRO) 245 MURRAY LANE SW BLDG T-5 WASHINGTON DC 20223				7. STREET ADDRESS 17TH AND PENN AVE NW PRESIDENTIAL PD ROOM 410(ME08)		8. CITY WASHINGTON	
7 TO				9. STATE DC		10. ZIP CODE 20502	
11. NAME OF CONTRACTOR MAIN ATTRACTIONS				12. SHIP VIA			
13. COMPANY NAME				14. TYPE OF ORDER			
15. STREET ADDRESS 85 NEWFIELD AVENUE				<input checked="" type="checkbox"/> a. PURCHASE REFERENCE YOUR:		<input type="checkbox"/> b. DELIVERY Except for billing instructions on the reverse, this delivery order is subject to instructions contained on the side only of this form and is issued subject to the terms and conditions of the above-mentioned contract.	
16. CITY EDISON		17. STATE NJ		18. ZIP CODE 08837		Please furnish the following on the reverse and complete specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
19. ACCOUNTING AND APPROPRIATION DATA See Schedule				20. REGULATIONS OFFICE (b)(6):(b)(7)(C)			
21. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. MINORITY <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOMB) ELIGIBLE UNDER THE WOMB PROGRAM <input type="checkbox"/> h. EDUCATION							
22. PLACE OF DESTINATION Destination				23. GOVERNMENT ID NO.		24. DELIVER TO FOB POINT ON OR BEFORE (Date) 07/14/2017	
25. DISCOUNT TERMS				26. F.O.B. POINT Destination			
27. SCHEDULE (See reverse for Signature)							
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)	
	The purpose of this purchase order is to lease tents. This opportunity is awarded to Soonda Canvas Products Inc. (DBA as Main Attractions). Main Attractions Continued ...						
28. SHIPPING POINT		29. GROSS SHIPPING WEIGHT		30. OFFICE NO.		31. TOTAL Check Shipping	
32. NAME COMMUNICATIONS CENTER (END)		33. ADDRESS TO ATTN: COMEL & GOVT PAYMENTS P. O. BOX 6500		34. AMOUNT \$3,150.00			
35. STREET ADDRESS (if P.O. Box)		36. CITY SPRINGFIELD		37. STATE VA		38. GRAND TOTAL	
39. ZIP CODE 22150		40. AMOUNT \$3,150.00		41. TOTAL Check Shipping			
42. UNITED STATES OF AMERICA BY (Signature)				43. TITLE CONTRACTING/PROCUREMENT OFFICER (b)(6):(b)(7)(C)			

APPROVED FOR LOCAL PRODUCTION
PROVIDES CANNOT BE USED

SPECIAL FORM 247 (Rev. 10-70)
Prescribed by GSA GEN. REG. NO. 27

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION						PAGE NO 2
<small>IMPORTANT: Read all instructions and terms and conditions before using this form.</small>						<small>ORDER NO</small> H38801-17-P-0271
<small>DATE OF ORDER</small> 07/14/2017		<small>CONTRACT NO</small>				
ITEM NO (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DCMS: (b)(4) Quote: #170102, July 14, 2017. \$3,150.00. Accounting Info: 2017-7020170400-PFD-2329-011035-61000001-0-0 -0 Period of Performance: 07/14/2017 to 07/17/2017					
0001	Rental of tents, lights, chairs, tables and fans for Bedminster, NJ from 7/14/17 - 7/17/17. USIS BTC: DISB Requisition No: 490990	2110	US	1.00	2,110.00	
0002	MOD to increase funds and vendor name for rental of tents, lights, chairs, tables and fans for Bedminster, NJ from 7/14/17 - 7/17/17. USIS BTC: DISB Requisition No: 491008	1040	US	1.00	1,040.00	
INVOICE INSTRUCTIONS 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 Continued ...						
						\$3,150.00

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION					PAGE NO 3	
IMPORTANT: Read all instructions and attach to all orders before using. DATE OF ORDER: 07/14/2017 CONTRACT NO.: ORDER NO: HSS901-17-P-0271						
ITEM NO	SUPPLIES/SERVICES	QUANTITY ORDERED	UNIT	UNIT PRICE	AMOUNT	QUANTITY ACCEPTED
(a)	(b)	(c)	(d)	(e)	(f)	(g)
	Period of performance (if applicable) Discount terms (if applicable) Invoice Submission Invoices may be submitted electronically or via the mail. Please do not do both. Electronic invoicing is recommended and will speed issuance of payment. Electronic Invoicing (Recommended Method) 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 addresses: 1. ebilling@uss.dhs.gov 2. Contract Officer Representative's (COR) email address: <div style="border: 1px solid black; padding: 2px; display: inline-block;">(b)(6);(b)(7)(C)</div> 3. Contract Officer's email address: <div style="border: 1px solid black; padding: 2px; display: inline-block;">(b)(6);(b)(7)(C)</div> Invoicing Via Mail 1. Submit (1) invoice to the following address: COMMUNICATIONS CENTER (FMD) ATTN: COMSEC & GOVT PAYMENTS P. O. BOX 6500 SPRINGFIELD, VA 22150 2. Submit a SECOND (duplicate) invoice to the following address: Communications Center (FMD) ATTN: <div style="border: 1px solid black; padding: 2px; display: inline-block;">(b)(6);(b)(7)(C)</div> 245 Murray Lane, SW Bldg. T-5 Washington, DC. 20223 Continued ...					
TOTAL ORDERED				\$0.00		

FORM CANNOT BE USED TO GET PROCEEDING WITH
 AUTHORIZED FOR LOCAL OFFICE USE
 PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 348 (Rev. 10/00)
 Prescribed by GSA FPMR (41 CFR) 101-11.6

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION						PAGE NO 4
DATE OF ORDER 07/14/2017						CONTRACT NO.
ORDER NO HSSS01-17-P-0271						
ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>3. Submit a THIRD (duplicate) invoice to:</p> <p>COMMUNICATIONS CENTER (PRO)</p> <p>ATTN: (b)(6);(b)(7)(C)</p> <p>P. O. BOX 6500</p> <p>SPRINGFIELD, VA 22150</p> <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:</p> <p>Electronic Invoicing - receipt of the invoice at 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, then 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>(N/A)</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>The total amount of award: \$3,150.00. The obligation for this award is shown in box Continued ...</p>					
TOTAL DOLLARS FORWARDED TO 1ST PAGE ITEM TYPE						31.00

ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION						PAGE NO 5
IMPORTANT: THIS SCHEDULE IS SUBJECT TO THE TERMS AND CONDITIONS OF THE ORDER.						
DATE OF ORDER 07/14/2017		CONTRACT NO			ORDER NO. HSS501-17-P-0271	
ITEM NO (a)	SUPPLIES-SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
17(1).						
TOTAL ORDERED FOR THIS PAGE (ITEM 17(1))					50.00	

REMARKS FOR LAST REVISION

ENCLOSURE NOT NEAR

OPTIONAL FORM 340 (4-75)

Prescribed by GSA FPMR (41 CFR) 101-11.6

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Classes

52.202-1 Definitions. (NOV 2013)

52.204-7 System for Award Management. (OCT 2016)

52.204-13 System for Award Management Maintenance. (OCT 2016)

52.212-4 Contract Terms and Conditions - Commercial Items. (JAN 2017)

52.212-5 Contract Terms and Conditions Required To Implement Statutes or Executive Orders - Commercial Items. (JAN 2017)

(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) 52.203-19, Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements (JAN 2017) (section 743 of Division E, Title VII, of the Consolidated and Further Continuing Appropriations Act, 2015 (Pub. L. 113-235) and its successor provisions in subsequent appropriations acts (and as extended in continuing resolutions)).

(2) 52.209-10, Prohibition on Contracting with Inverted Domestic Corporations (NOV 2015).

(3) 52.233-3, Protest After Award (AUG 1996) (31 U.S.C. 3553).

(4) 52.233-4, Applicable Law for Breach of Contract Claim (OCT 2004) (Public Laws 108-77 and 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.)

[] (1) 52.203-6, Restrictions on Subcontractor Sales to the Government (SEP 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 2016) (Pub. L. 109-282) (31 U.S.C. 6101 note).

(5) (Reserved)

[] (6) 52.204-14, Service Contract Reporting Requirements (OCT 2016) (Pub. L. 111-117, section 743 of Div. C).

[] (7) 52.204-15, Service Contract Reporting Requirements for Indefinite-Delivery Contracts (OCT 2016) (Pub. L. 111-117, section 743 of Div. C).

[] (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).

[] (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 Solo-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 Set-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 (JUN 2003) (15 U.S.C. 644).

[] (ii) Alternate I (OCT 1995) of 52.219-7.

[] (iii) Alternate II (MAR 2004) of 52.219-7.

[] (16) 52.219-8, Utilization of Small Business Concerns (NOV 2016) (15 U.S.C. 637(d)(2) and (3)).

[] (17)(i) 52.219-9, Small Business Subcontracting Plan (JAN 2017) (15 U.S.C. 637(d)(4)).

[] (ii) Alternate I (NOV 2016) of 52.219-9.

[] (iii) Alternate II (NOV 2016) of 52.219-9.

[] (iv) Alternate III (NOV 2016) of 52.219-9.

[] (v) Alternate IV (NOV 2016) of 52.219-9.

[] (18) 52.219-13, Notice of Set-Aside of Orders (NOV 2011) (15 U.S.C. 644(r)).

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- [] (19) 52.219-14, Limitations on Subcontracting (JAN 2017) (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, or Sole Source Award to, Economically Disadvantaged Women-Owned Small Business Concerns (DEC 2015) (15 U.S.C. 637(m)).
- [] (24) 52.219-30, Notice of Set-Aside for, or Sole Source Award to, Women-Owned Small Business Concerns Eligible Under the Women-Owned Small Business Program (DEC 2015) (15 U.S.C. 637(m)).
- [] (25) 52.222-3, Convict Labor (JUN 2003) (E.O. 11755).
- [] (26) 52.222-19, Child Labor-Cooperation with Authorities and Remedies (OCT 2016) (E.O. 13126).
- [] (27) 52.222-21, Prohibition of Segregated Facilities (APR 2015).
- [] (28) 52.222-26, Equal Opportunity (SEP 2016) (E.O. 11246).
- [] (29) 52.222-35, Equal Opportunity for Veterans (OCT 2015) (38 U.S.C. 4212).
- [] (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 (FEB 2016) (38 U.S.C. 4212).
- [] (32) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (DEC 2018) (E.O. 13496).
- [] (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) (Removed)
- Note to paragraph (b)(35): By a court order issued on October 24, 2016, 52.222-59 is enjoined indefinitely as of the date of the order. The enjoined paragraph will become effective immediately if the court terminates the injunction. At that time, DoD, GSA, and NASA will publish a document in the Federal Register advising the public of the termination of the injunction.
- [] (36) 52.222-60, Paycheck Transparency (Executive Order 13673) (OCT 2016).

[] (37)(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.)

[] (38) 52.223-11, Ozone-Depleting Substances and High Global Warming Potential Hydrofluorocarbons (JUN 2016) (E.O. 13693).

[] (39) 52.223-12, Maintenance, Service, Repair, or Disposal of Refrigeration Equipment and Air Conditioners (JUN 2016) (E.O. 13693).

[] (40)(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.

[] (41)(i) 52.223-14, Acquisition of EPEAT®-Registered Televisions (JUN 2014) (E.O.s 13423 and 13514).

[] (ii) Alternate I (JUN 2014) of 52.223-14.

[] (42) 52.223-15, Energy Efficiency in Energy-Consuming Products (DEC 2007) (42 U.S.C. 8259b).

[] (43)(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.

[] (44) 52.223-18, Encouraging Contractor Policies to Ban Text Messaging While Driving (AUG 2011)

[] (45) 52.223-20, Aerosols (JUN 2016) (E.O. 13693).

[] (46) 52.223-21, Foams (JUN 2016) (E.O. 13693).

[] (47)(i) 52.224-3, Privacy Training (JAN 2017) (5 U.S.C. 552a).

[] (ii) Alternate I (JAN 2017) of 52.224-3.

[] (48) 52.225-1, Buy American-Supplies (MAY 2014) (41 U.S.C. chapter 83).

[] (49)(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.

[] (50) 52.225-5, Trade Agreements (OCT 2016) (19 U.S.C. 2501, *et seq.*, 19 U.S.C. 3301 note).

[] (51) 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).

[] (52) 52.225-26, Contractors Performing Private Security Functions Outside the United States (Oct 2016) (Section 862, as amended, of the National Defense Authorization Act for Fiscal Year 2008; 10 U.S.C. 2302 Note).

[] (53) 52.226-4, Notice of Disaster or Emergency Area Set-Aside (NOV 2007) (42 U.S.C. 5150).

[] (54) 52.226-5, Restrictions on Subcontracting Outside Disaster or Emergency Area (NOV 2007) (42 U.S.C. 5150).

[] (55) 52.232-29, Terms for Financing of Purchases of Commercial Items (FEB 2002) (41 U.S.C. 4505, 10 U.S.C. 2307(f)).

[] (56) 52.232-30, Installment Payments for Commercial Items (JAN 2017) (41 U.S.C. 4505, 10 U.S.C. 2307(f)).

[] (57) 52.232-33, Payment by Electronic Funds Transfer-System for Award Management (JUL 2013) (31 U.S.C. 3332).

[] (58) 52.232-34, Payment by Electronic Funds Transfer - Other than System for Award Management (JUL 2013) (31 U.S.C. 3332).

[] (59) 52.232-36, Payment by Third Party (MAY 2014) (31 U.S.C. 3332).

[] (60) 52.242-3, Payments to Small Business Subcontractors (JAN 2017)(15 U.S.C. 637(d)(12)).

[] (61) 52.239-1, Privacy or Security Safeguards (AUG 1996) (5 U.S.C. 552a).

[] (62)(f) 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).

[] (i) 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 2015).

[] (9) 52.222-62, Paid Sick Leave Under Executive Order 13706 (JAN 2017) (E.O. 13706).

[] (10) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations (MAY 2014) (42 U.S.C. 1792).

[] (11) 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.

(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) of this paragraph 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. 3589).

(ii) 52.203-19, Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements (JAN 2017) (section 743 of Division E, Title VII, of the Consolidated and Further Continuing Appropriations Act, 2015 (Pub. L. 113-235) and its successor provisions in subsequent appropriations acts (and as extended in continuing resolutions)).

(iii) 52.219-8, Utilization of Small Business Concerns (NOV 2016) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting

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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.

(iv) 52.222-17, Nondisplacement of Qualified Workers (MAY 2014) (E.O. 13495). Flow down required in accordance with paragraph (f) of FAR clause 52.222-17.

(v) 52.222-21, Prohibition of Segregated Facilities (APR 2015).

(vi) 52.222-26, Equal Opportunity (SEP 2016) (E.O. 11246).

(vii) 52.222-35, Equal Opportunity for Veterans (OCT 2015) (38 U.S.C. 4212).

(viii) 52.222-36, Equal Opportunity for Workers with Disabilities (JUL 2014) (29 U.S.C. 793).

(ix) 52.222-37, Employment Reports on Veterans (FEB 2016) (38 U.S.C. 4212).

(x) 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.

(xi) 52.222-41, Service Contract Labor Standards (MAY 2014) (41 U.S.C. chapter 67).

(xii) [] (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 and E.O. 13627).

(xiii) 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).

(xiv) 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).

(xv) 52.222-54, Employment Eligibility Verification (OCT 2015) (E. O. 12989).

(xvi) 52.222-55, Minimum Wages Under Executive Order 13658 (DEC 2015).

(xvii) (Removed)

Note to paragraph (e)(1)(xvii): By a court order issued on October 24, 2016, 52.222-59 is enjoined indefinitely as of the date of the order. The enjoined paragraph will become effective immediately if the court terminates the injunction. At that time, DoD, OSA, and NASA will publish a document in the Federal Register advising the public of the termination of the injunction.

(xviii) 52.222-60, Paycheck Transparency (Executive Order 13673) (OCT 2016).

(xix)(A) 52.224-3, Privacy Training (JAN 2017) (5 U.S.C. 552a).

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(B) Alternate I (JAN 2017) of 52.224-3

(jxi) 52.222-62 Paid Sick Leave Under Executive Order 13706 (JAN 2017) (E.O. 13706).

(xci) 52.225-26, Contractors Performing Private Security Functions Outside the United States (Oct 2016) (Section 862, as amended, of the National Defense Authorization Act for Fiscal Year 2006; 10 U.S.C. 2302 Note).

(xcii) 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.

(xciii) 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)

52.232-39 Unenforceability of Unauthorized Obligations. (JUN 2013)

(a) Except as stated in paragraph (b) of this clause, when any supply or service acquired under this contract is subject to any End User License Agreement (EULA), Terms of Service (TOS), or similar legal instrument or agreement, that includes any clause requiring the Government to indemnify the Contractor or any person or entity for damages, costs, fees, or any other loss or liability that would create an Anti-Deficiency Act violation (31 U.S.C. 1341), the following shall govern:

(1) Any such clause is unenforceable against the Government.

(2) Neither the Government nor any Government authorized end user shall be deemed to have agreed to such clause by virtue of it appearing in the EULA, TOS, or similar legal instrument or agreement. If the EULA, TOS, or similar legal instrument or agreement is invoked through an "I agree" click box or other comparable mechanism (e.g., "click-wrap" or "browse-wrap" agreements), execution does not bind the Government or any Government authorized end user to such clause.

(3) Any such clause is deemed to be stricken from the EULA, TOS, or similar legal instrument or agreement.

(b) Paragraph (a) of this clause does not apply to indemnification by the Government that is expressly authorized by statute and specifically authorized under applicable agency regulations and procedures.

(End of clause)

52.243-1 Changes - Fixed-Price. (AUG 1987)

52.252-2 Clauses Incorporated by Reference. (FEB 1996)

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): [Insert one or more Internet addresses]

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(End of clause)

USSS 3052.204-10 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)

4 - Section 4

Clauses

2 - Section 2

Clauses

52.202-1 Definitions. (NOV 2013)

52.204-7 System for Award Management. (OCT 2016)

52.204-13 System for Award Management Maintenance. (OCT 2016)

52.212-4 Contract Terms and Conditions - Commercial Items. (JAN 2017)

52.212-5 Contract Terms and Conditions Required To Implement Statutes or Executive Orders - Commercial Items. (JAN 2017)

(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) 52.203-19, Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements (JAN 2017) (section 743 of Division E, Title VII, of the Consolidated and Further Continuing Appropriations Act, 2015 (Pub. L. 113-235) and its successor provisions in subsequent appropriations acts (and as extended in continuing resolutions)).

(2) 52.209-10, Prohibition on Contracting with Inverted Domestic Corporations (NOV 2015).

(3) 52.233-3, Protest After Award (AUG 1996) (31 U.S.C. 3553).

(4) 52.233-4, Applicable Law for Breach of Contract Claim (OCT 2004) (Public Laws 108-77 and 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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[] (1) 52.203-6, Restrictions on Subcontractor Sales to the Government (SEP 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 2016) (Pub. L. 109-282) (31 U.S.C. 6101 note).

[] (5) (Reserved)

[] (6) 52.204-14, Service Contract Reporting Requirements (OCT 2016) (Pub. L. 111-117, section 743 of Div. C).

[] (7) 52.204-15, Service Contract Reporting Requirements for Indefinite-Delivery Contracts (OCT 2016) (Pub. L. 111-117, section 743 of Div. C).

[] (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).

[] (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 Set-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 (JUN 2003) (15 U.S.C. 644).

[] (ii) Alternate I (OCT 1995) of 52.219-7.

[] (iii) Alternate II (MAR 2004) of 52.219-7.

[] (16) 52.219-8, Utilization of Small Business Concerns (NOV 2016) (15 U.S.C. 637(d)(2) and (3)).

[] (17)(f) 52.219-9, Small Business Subcontracting Plan (JAN 2017) (15 U.S.C. 637(d)(4)).

[] (ii) Alternate I (NOV 2016) of 52.219-9.

[] (iii) Alternate II (NOV 2016) of 52.219-9.

[] (iv) Alternate III (NOV 2016) of 52.219-9.

[] (v) Alternate IV (NOV 2016) 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 (JAN 2017) (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 Representation (JUL 2013) (15 U.S.C. 632(a)(2)).

[] (23) 52.219-29, Notice of Set-Aside for, or Sole Source Award to, Economically Disadvantaged Women-Owned Small Business Concerns (DEC 2015) (15 U.S.C. 637(m)).

[] (24) 52.219-30, Notice of Set-Aside for, or Sole Source Award to, Women-Owned Small Business Concerns Eligible Under the Women-Owned Small Business Program (DEC 2015) (15 U.S.C. 637(m)).

[] (25) 52.222-3, Convict Labor (JUN 2003) (E.O. 11755).

[] (26) 52.222-19, Child Labor-Cooperation with Authorities and Remedies (OCT 2016) (E.O. 13126).

[] (27) 52.222-21, Prohibition of Segregated Facilities (APR 2015).

[] (28) 52.222-26, Equal Opportunity (SEP 2016) (E.O. 11246).

[] (29) 52.222-35, Equal Opportunity for Veterans (OCT 2015) (38 U.S.C. 4212).

[] (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 (FEB 2016) (38 U.S.C. 4212).

[] (32) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (DEC 2010) (E.O. 13496).

[] (33)(i) 52.222-58, Combating Trafficking in Persons (MAR 2015) (22 U.S.C. chapter 78 and E.O. 13627).

[] (ii) Alternate I (MAR 2015) of 52.222-58 (22 U.S.C. chapter 78 and E.O. 13627).

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[] (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) (Removed)

Note to paragraph (b)(35): By a court order issued on October 24, 2016, 52.222-59 is enjoined indefinitely as of the date of the order. The enjoined paragraph will become effective immediately if the court terminates the injunction. At that time, DoD, GSA, and NASA will publish a document in the Federal Register advising the public of the termination of the injunction.

[] (36) 52.222-60, *Paycheck Transparency* (Executive Order 13673) (OCT 2016).

[] (37)(i) 52.223-9, *Estimate of Percentage of Recovered Material Content for EPA-Designated Items* (MAY 2008) (42 U.S.C. 6962(e)(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.)

[] (38) 52.223-11, *Ozone-Depleting Substances and High Global Warming Potential Hydrofluorocarbons* (JUN 2016) (E.O. 13693).

[] (39) 52.223-12, *Maintenance, Service, Repair, or Disposal of Refrigeration Equipment and Air Conditioners* (JUN 2016) (E.O. 13693).

[] (40)(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.

[] (41)(i) 52.223-14, *Acquisition of EPEAT®-Registered Televisions* (JUN 2014) (E.O.s 13423 and 13514).

(ii) Alternate I (JUN 2014) of 52.223-14.

[] (42) 52.223-15, *Energy Efficiency in Energy-Consuming Products* (DEC 2007) (42 U.S.C. 8259b).

[] (43)(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.

[] (44) 52.223-18, *Encouraging Contractor Policies to Ban Text Messaging While Driving* (AUG 2011)

[] (45) 52.223-20, *Aerosols* (JUN 2016) (E.O. 13693).

[] (46) 52.223-21, *Foams* (JUN 2016) (E.O. 13693).

[] (47)(i) 52.224-3, *Privacy Training* (JAN 2017) (5 U.S.C. 552a).

[] (ii) Alternate I (JAN 2017) of 52.224-3.

[] (48) 52.225-1, *Buy American Supplies* (MAY 2014) (41 U.S.C. chapter 83).

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[] (49)(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. 4801 note, Pub. L. 103-182, 104-77, 104-78, 104-286, 104-302, 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.

[] (50) 52.225-5, Trade Agreements (OCT 2016) (19 U.S.C. 2501, *et seq.*, 19 U.S.C. 3301 note).

[] (51) 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).

[] (52) 52.225-26, Contractors Performing Private Security Functions Outside the United States (Oct 2016) (Section 862, as amended, of the National Defense Authorization Act for Fiscal Year 2008; 10 U.S.C. 2302 Note).

[] (53) 52.226-4, Notice of Disaster or Emergency Area Set-Aside (NOV 2007) (42 U.S.C. 5150).

[] (54) 52.226-5, Restrictions on Subcontracting Outside Disaster or Emergency Area (NOV 2007) (42 U.S.C. 5150).

[] (55) 52.232-29, Terms for Financing of Purchases of Commercial Items (FEB 2002) (41 U.S.C. 4505, 10 U.S.C. 2307(f)).

[] (56) 52.232-30, Installment Payments for Commercial Items (JAN 2017) (41 U.S.C. 4505, 10 U.S.C. 2307(f)).

[] (57) 52.232-33, Payment by Electronic Funds Transfer-System for Award Management (JUL 2013) (31 U.S.C. 3332).

[] (58) 52.232-34, Payment by Electronic Funds Transfer - Other than System for Award Management (JUL 2013) (31 U.S.C. 3332).

[] (59) 52.232-36, Payment by Third Party (MAY 2014) (31 U.S.C. 3332).

[] (60) 52.242-5, Payments to Small Business Subcontractors (JAN 2017)(15 U.S.C. 637(d)(12)).

[] (61) 52.239-1, Privacy or Security Safeguards (AUG 1996) (5 U.S.C. 552a).

[] (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.

(e) The Contractor shall comply with the FAR clauses in this paragraph (e), 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).

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[] (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 2015).

[] (9) 52.222-62, Paid Sick Leave Under Executive Order 13706 (JAN 2017) (E.O. 13706).

[] (10) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations (MAY 2014) (42 U.S.C. 1792).

[] (11) 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.

(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) of this paragraph in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause-

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(i) 52.203-13, Contractor Code of Business Ethics and Conduct (OCT 2015) (41 U.S.C. 3509).

(ii) 52.203-19, Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements (JAN 2017) (section 743 of Division E, Title VII, of the Consolidated and Further Continuing Appropriations Act, 2015 (Pub. L. 113-235) and its successor provisions in subsequent appropriations acts (and as extended in continuing resolutions)).

(iii) 52.219-8, Utilization of Small Business Concerns (NOV 2016) (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.

(iv) 52.222-17, Nondisplacement of Qualified Workers (MAY 2014) (E.O. 13495). Flow down required in accordance with paragraph (i) of FAR clause 52.222-17.

(v) 52.222-21, Prohibition of Segregated Facilities (APR 2015).

(vi) 52.222-26, Equal Opportunity (SEP 2016) (E.O. 11246).

(vii) 52.222-35, Equal Opportunity for Veterans (OCT 2015) (38 U.S.C. 4212).

(viii) 52.222-36, Equal Opportunity for Workers with Disabilities (JUL 2014) (29 U.S.C. 793).

(ix) 52.222-37, Employment Reports on Veterans (FEB 2016) (38 U.S.C. 4212).

(x) 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 (i) of FAR clause 52.222-40.

(xi) 52.222-41, Service Contract Labor Standards (MAY 2014) (41 U.S.C. chapter 67).

(xii) [] (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 and E.O. 13627).

(xiii) 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).

(xiv) 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).

(xv) 52.222-54, Employment Eligibility Verification (OCT 2015) (E. O. 12989).

(xvi) 52.222-55, Minimum Wages Under Executive Order 13658 (DEC 2015).

(xvii) (Removed)

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Note to paragraph (e)(1)(xvii): By a court order issued on October 24, 2016, 52.222-59 is enjoined indefinitely as of the date of the order. The enjoined paragraph will become effective immediately if the court terminates the injunction. At that time, DoD, GSA, and NASA will publish a document in the Federal Register advising the public of the termination of the injunction.

(xviii) 52.222-60, Paycheck Transparency (Executive Order 13673) (OCT 2016).

(xix)(A) 52.224-3, Privacy Training (JAN 2017) (5 U.S.C. 552a).

(B) Alternate I (JAN 2017) of 52.224-3.

(xx) 52.222-62 Paid Sick Leave Under Executive Order 13706 (JAN 2017) (E.O. 13706).

(xxi) 52.225-26, Contractors Performing Private Security Functions Outside the United States (Oct 2016) (Section 862, as amended, of the National Defense Authorization Act for Fiscal Year 2008; 10 U.S.C. 2302 Note).

(xxii) 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.

(xxiii) 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)

52.232-39 Unenforceability of Unauthorized Obligations. (JUN 2013)

(a) Except as stated in paragraph (b) of this clause, when any supply or service acquired under this contract is subject to any End User License Agreement (EULA), Terms of Service (TOS), or similar legal instrument or agreement, that includes any clause requiring the Government to indemnify the Contractor or any person or entity for damages, costs, fees, or any other loss or liability that would create an Anti-Deficiency Act violation (31 U.S.C. 1341), the following shall govern:

(1) Any such clause is unenforceable against the Government.

(2) Neither the Government nor any Government authorized end user shall be deemed to have agreed to such clause by virtue of it appearing in the EULA, TOS, or similar legal instrument or agreement. If the EULA, TOS, or similar legal instrument or agreement is invoked through an "I agree" click box or other comparable mechanism (e.g., "click-wrap" or "browse-wrap" agreements), execution does not bind the Government or any Government authorized end user to such clause.

(3) Any such clause is deemed to be stricken from the EULA, TOS, or similar legal instrument or agreement.

(b) Paragraph (a) of this clause does not apply to indemnification by the Government that is expressly authorized by statute and specifically authorized under applicable agency regulations and procedures.

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(End of clause)

52.143-1 Changes - Fixed-Price. (AUG 1987)

52.152-2 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): [insert one or more Internet addresses]

(End of clause)

USSS 3852.284-90 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)

4 - Section 4

Clauses

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REQUISITION CHECKLIST FOR MODIFICATIONS ONLY	
<p>1) Use this "Modifications" checklist for award modifications ONLY. Do NOT use this checklist for new procurements or IAAs, or even for task/delivery orders against USSS-awarded contracts/BPAs with HSS01 numbers; use the "New Procurements" checklist (green tab at bottom of spreadsheet) instead</p> <p>2) After completing the fields in gray, this checklist will automatically provide a list of the required documents specific to this modification (include the completed Required Supporting Documents with the procurement request (PR). Your contract specialist may request additional documentation as needed. Failure to do so will cause a delay in issuing the modification.</p> <p>3) Follow your business unit's Standard Operating Procedures (SOPs) regarding the preparation/approval(s) of documents.</p>	
COMPLETE ALL FIELDS IN GRAY	
REQUISITIONER INFORMATION	
Requisitioner/Requester Name	(b)(6);(b)(7)(C)
Requisitioner/Requester Phone No.	(b)(6);(b)(7)(C)
Responsible Organization/Unit	PRO
Procurement Request (PR) No. (or TBD)	400900
End-User/Program Point of Contact (if different from Requisitioner/Requester)	(b)(6);(b)(7)(C)
Contract/Order No. To Be Modified	HSS-01
If You Need Assistance With This Checklist, Your Responsible PRO Branch Chief is:	(b)(6);(b)(7)(C) Investigations and Administration Acquisition Branch
MODIFICATION INFORMATION	
PRIMARY REASON FOR MODIFICATION NOTE: PRs requesting to Exercise an Option must be received in PRO at least 60 days prior to the start of the option's period of performance in order to provide contractually-required notification(s) to the contractor. Business units are responsible for monitoring option periods on their awards to ensure timely submission of PRs.	Other, e.g. Novation Agreement
ADDITIONAL REASON FOR MODIFICATION DOES THIS AWARD HAVE SECURITY CLEARANCES, EITHER FOR THE CONTRACTOR'S FACILITY OR FOR ITS PERSONNEL, OR CLEARED FED. EMPLOYEES (FOR INTERAGENCY FINANCIAL TRANSACTIONS)?	Other, e.g. Novation Agreement NO
UPON RECEIPT BY PRO OF THE PROCUREMENT REQUEST (PR) AND ALL REQUIRED DOCUMENTATION (BELOW), THE ESTIMATED PROCUREMENT ADMINISTRATIVE LEAD TIME (PALT), IN CALENDAR DAYS, IS:	20-60
PALT reflects the number of days that PRO is afforded to issue a modification	

REQUIRED SUPPORTING DOCUMENTATION		
Upload this checklist and the items marked "YES" below into IPROTOPS		
DOCUMENT	Required?	Data Rec'd in PRO? (FOR PRO USE ONLY)
<p>Copy of Contracting Officer's Representative (COR) Certification</p> <p>- NOTE: Once designated (appointed by contracting officer) COR duties are not freely assignable. An award modification recognizing a new COR must be provided to the contractor. If the initial COR is not expected to continue COR duties, it is the responsibility of the business unit to nominate a new COR and to obtain a new COR appointment before the removal of the initial COR.</p>	NO	
<p>Market Research/Price Reasonableness</p> <p>-NOTE: Modification must be in the best interest of the Government. Ask: Is exercising an option to purchase supplies/equipment going to keep the USSS current with technologies available in the marketplace? What technologies are available from industry? For services, particularly in the third or fourth option periods, is contractor providing value-added support? What comparable services does industry provide, if any, that might better align with the mission? Is the price paid still reasonable? The contract specialist/contracting officer will independently determine if the award modification is in the best interest of the Government. However, that determination will be informed, in part, by market research provided by the business unit and price estimates provided by the business units. The degree of complexity of market research required will vary; business units need to be able to provide supporting rationale for modifications.</p>	PROVIDE DIRECTLY TO CONTRACT SPECIALIST/ CONTRACTING OFFICER WHEN REQUESTED	
<p>Statement of Work (SOW)/Description of Requirements</p> <p>-NOTE: Changes to the requirements of the initial award as indicated in the Statement of Work for example changing delivery locations, reporting requirements/frequency or required lead times for delivery, require a <u>modification to the language in the award itself</u>. In most cases, the Government must negotiate a modification to the award's SOW and obtain contractor's written agreement to the change. Changes to the award's SOW/Requirements must be within scope of the initial award. Out-of-scope changes may require a new separate (competed) award—which would require a new PR package. PRO will review SOW changes to determine whether those changes, if made, could risk noncompliance with or violation of statutory requirements affecting competition.</p>	NO	
<p>Memorandum to the Contracting Officer</p> <p>-NOTE: Memorandum re: extension to the period of performance/leaving date must address the <u>reasons for the extension</u> to include whether the change is the result of contractor-caused delays (for which the Government may be entitled to compensation) and/or Government-caused delays (for which the Government may be liable for contractor's costs). Memorandum re: revisions to the SOW must address the <u>reasons for the change</u>, e.g., adding in-scope work due to unforeseen events, descope due to changes in funding, contingencies that did not occur, etc.</p>	NO	
<p>DD 254</p> <p>-NOTE: If DD 254s are needed, one must be generated for 1) the solicitation phase, 2) the award itself, 3) any modifications that extend the period of performance, change performance dates, or change requirements, and 4) upon contract closeout.</p>	NO	
<p>Contact INDUSTRIALSECURITY@ussc.dhs.gov (SCMSB) prior to submitting PR if classified requirements or facility/personnel clearances are required and the modification is to exercise an option, extend/shift the period of performance, or change performance requirements.</p>		
<p>Contractor Performance Assessment Reporting System (CPARS)</p> <p>- NOTE: CPARS records are used in source selections to help evaluate the contractor's past performance. Timely accurate CPARS are essential to 1) hold contractors accountable for performance, 2) remedy performance problems, and 3) ensure future awards are made to contractors with satisfactory or better records of performance.</p>	NO	

Version 5.0, May 2015

Report problems with this tool.

RIF

Checkout: Review and Submit Requisition

Requisition 490990: Total 2110.00 USD

Created By (b)(6):(b)(7)(C)
 Creation Date 13-Jul-2017 08:25:03
 Description 17-PPD-EPO-046-SLE
 Justification This is an EPO for rental of tents needed TODAY!!!

DHS/GSA Schedule Number

Requisition Attachments

File Name	Type	Description	Category	By	Last Updated	Usage	Update	Delete
In Tents Party Rental Quote.xls	File	In Tents Party Rental Quote	To Buyer	(b)(6):(b)(7)(C)	13-Jul-2017	One-Time		
Main Attractions 170102 US SECRET SERVICE TENTING - TRUMP NATIONAL 7-11-17 (002).xls	File	Main Attractions Quote	To Buyer	(b)(6):(b)(7)(C)	13-Jul-2017	One-Time		
Almar Party and Tent.pdf	File	Almar Quote	To Buyer	(b)(6):(b)(7)(C)	13-Jul-2017	One-Time		
Bedminster Tents 7-13 PRO Checklist.xlsx	File	TNGC Tents 7-13 PRO Checklist	To Buyer	(b)(6):(b)(7)(C)	13-Jul-2017	One-Time		
TNGC Tents Waiver.pdf	File	TNGC Tents 7-13 Waiver	To Buyer	(b)(6):(b)(7)(C)	13-Jul-2017	One-Time		
TNGC Tents Affirmative .pdf	File	TNGC Tents 7-13 Affirmative Statement	To Buyer	(b)(6):(b)(7)(C)	13-Jul-2017	One-Time		
TNGC Tents Assessment.pdf	File	TNGC Tents 7-13 Assessment	To Buyer	(b)(6):(b)(7)(C)	13-Jul-2017	One-Time		
Bedminster Tents - SOW 07-12-17.doc	File	TNGC Tents 7-13 SOW	To Buyer	(b)(6):(b)(7)(C)	13-Jul-2017	One-Time		
TNGC Tent Informal Market Research July 13.docx	File	TNGC Tents 7-13 Informal Market Research	To Buyer	(b)(6):(b)(7)(C)	13-Jul-2017	One-Time		

Lines

Details	Line	Description	Cost Center	Unit	Quantity	Price	Amount (USD)	Attachments
Hide	1	Rental of tents, lights, chairs, tables and fans for Bedminster, NJ from 7/13/17 - 7/17/17.	PPD	US Dollars	2110	1 USD	2110.00	
		Requester (b)(6):(b)(7)(C)						
		Need-By Date 15-Jul-2017 00:00:00						
		Item Number						
		Category RENT COMMUNICATIONS & UTILITIES-Rental of Other Equip (< 90 Days)						
		Urgent Yes						
		P-Card Used No						
		Taxable No						
		Deliver-To Location PPD-PRES PROT DIV						
		Destination Type Expense						
		Supplier IN-TENTS PARTY RENTALS						
		Supplier Site 07080INTENTSPAR						
		Supplier Contact						
		Contact Phone						
		Supplier Item						
		POP Start						
		POP End						

Identifier / SSPN
D=Deob F=Future O=Other
Total Line Amount

Billing Information

Charge Account	Project Number	Task Number	USSGL Transaction Code	Expenditure Type	Expenditure Organization	Expenditure Item Date	Percent
2017- 7020170400- PPD-2328- 011035- 61000001-0-0- 0							100

Total 2110.00

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490990 046

Hackensack 201-847-0482
 South Plainfield 908-444-8688
 Flemington 908-887-7200
 www.intentsrentals.com



Main Office
 101 Keniloe Road Bldg # 8
 South Plainfield, NJ 07080
 908-444-8688

DATE: July 13, 2017
 INVOICE # QUOTE

The Personal Touch For All Your Party Needs.

Bill To: U.S. Secret Service
 (b)(6):(b)(7)(C)
 P.O. Box
 Springfield, VA 22150
 862-754-4482
 (b)(6):(b)(7)(C)

Ship To: (b)(6):(b)(7)(C)
 Trump National Golf Course
 900 Lamington Road
 Bedminster, NJ 07921
 (b)(6):(b)(7)(C)

Comments or Special Instructions:

SALESPERSON	P.O. NUMBER	SHIP WINDOW	PICKUP WINDOW	DELIVERY	EVENT DATE/TIME
(b)(6):(b)(7)(C)		7/13/2017	7/17/2017		4 Days

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
	(b)(7)(E)		

Make all checks payable to In-Tents Rentals

CONTRACT AGREEMENT

- 1 Delivery truck must be able to park within 60 feet of where equipment is going to avoid extra charges
- 2 Delivery will be 1-3 days before event when we have a truck in the area and pickup will be 1-3 days after event, when we have a truck in the area, unless otherwise agreed upon in writing
- 3 Residential deliveries are to backyard, garage or front porch, not inside the house
- 4 All chairs, glassware, linens, etc. must be stored clean and food free
- 5 All chairs, tables, etc. must be kept dry and secure at all times and stacked for pickup to avoid fees
- 6 Customer is responsible for missing and/or damaged equipment
- 7 Customer is responsible for obtaining tent permits
- 8 Terms are payment in full before delivery
- 9 All payments are non-refundable
- 10 CONTRACT AGREEMENT continued on reverse side

SIGNATURE _____

THANK YOU FOR YOUR BUSINESS!

SUBTOTAL	\$ 2,010.00
DELIVERY	\$ 100.00
FUEL CHARGE	
DAMAGE WVR	
TAX RATE	0.000%
SALES TAX	\$ -
TOTAL	\$ 2,110.00
BOOKING FEE	
BALANCE	\$ 2,110.00



Office: (732) 225-3500
Fax: (732) 225-2110

Remit To:

Main Attractions
85 Newfield Ave.
Edison, NJ 08837

Job Site:

Trump National Golf
900 Lamington Road
Bedminster Township, NJ 07921

PROPOSAL # 170102

Customer:

US Secret Service

(b)(6):(b)(7)(C)

Phone:

Cell:

Contract # 170102

Last Updated:

Contract Date: 7/13/2017

7/13/2017 7:03

Delivery: Friday 7/14/17
at 8:00 am

Removal: Thursday 7/17/17

Job Location: Trump National Golf Club

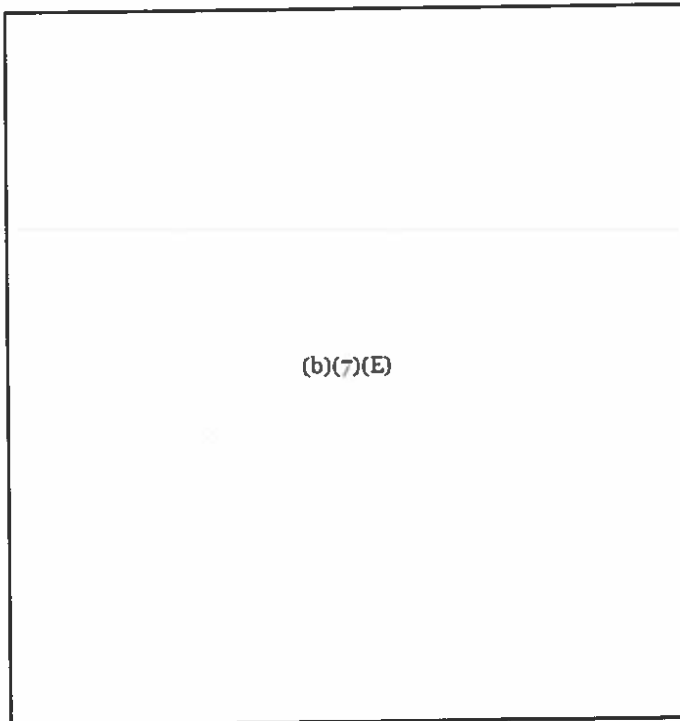
Tax ID # (b)(4)

Ordered By: (b)(6):(b)(7)(C)

Written By: (b)(6):(b)(7)(C)

Terms:

Qty.	Description	Per Unit	Total
	TENTING FOR SECURITY		



(b)(7)(E)

225.00 225.00
2,925.00 2,925.00

Power to be supplied by site for lights

Sub-total: 3,150.00
Taxes: T/E
TOTAL DUE: \$ 3,150.00

Customer is responsible for all permits, insurance and marking of all underground utilities and lines

x			(b)(6):(b)(7)(C)	7/13/2017
CUSTOMER SIGNATURE	DATE	NAME PRINTED	Main Attractions Representative	DATE



Almar Party & Tent Rentals
39 Loretto Street
Irvington, NJ 07111

Voice: (973) 381-8400
Fax: (973) 381-8410
AlmarParty@aol.com

Job provided on JUL 12 17 For:
(b)(6);(b)(7)(C)
United States Secret Service

Phone: (b)(6);(b)(7)(C)
Cell: (b)(6);(b)(7)(C)
Email: (b)(6);(b)(7)(C)
Ext: (215) 861-3311

Quote By: (b)(6);(b)(7)(C)
Our Job #: R/T - 171184-1
Job Status: Confirmed Order
Purchase Order:

Ship Via: Almar Party
Return Via: Almar Party

Invoice To: VPD-OM
P.O Box 27274
Washington, DC 20038

Job Site: USS
Room:
Address: (b)(6);(b)(7)(C)

Terms: Upon Receipt

Delivery Thursday JUL 13 17
Event Date
Pick Up Monday JUL 17 17

Contact: Redminister, NJ
(b)(6);(b)(7)(C)

Description:

EQUIPMENT

QTY	Description	Duration	Unit Price	Extended
(b)(7)(E)				

Equipment Total: \$ 4,542.00

MISCELLANEOUS

QTY	Description	Unit Price	Extended
1	Delivery / Setup	500.00	500.00
1	Removal	400.00	400.00



Almar Party & Tent Rentals
30 Loretto Street
Irvington, NJ 07111

Voice: (973) 391-9400
Fax: (973) 391-9419
AlmarParty@aol.com

Job provided on JUL 12 17 For:

(b)(6);(b)(7)(C)

United States Secret Service

Phone:
Cell:
Email:

(b)(6);(b)(7)(C)

Ext:
Fax: (215) 851-3311

Description:
MISCELLANEOUS

QTY	Description	Unit Price	Extended
-----	-------------	------------	----------

Misc. Total: \$ 900.00

Job Grand Total: \$ 5,442.00
PAID TO DATE: \$ 0.00
BALANCE: \$ 5,442.00

REQUISITION CHECKLIST FOR NEW PROCUREMENTS/IAAs	
<p>1) Use this "New Procurements" checklist for new procurements and IAAs ONLY, including orders against USGS contracts/BPAs with HSSB21 numbers. Do NOT use this checklist for award modifications. Use the "Modifications" checklist (blue tab at bottom of spreadsheet) instead.</p> <p>2) After completing the fields in gray, this checklist will automatically provide a list of the required documents specific to this procurement. Include the completed Required Supporting Documents with the purchase requisition (PR). Your contract specialist may request additional documentation as needed. Failure to do so will cause a delay in awarding the procurement.</p> <p>3) Follow your business unit's Standard Operating Procedures (SOPs) regarding the preparation/approval(s) of documents.</p>	
COMPLETE ALL FIELDS IN GRAY	
REQUISITIONER INFORMATION	
Requisitioner Name	(b)(6):(b)(7)(C)
Requisitioner Phone Number	(b)(6):(b)(7)(C)
Responsible Organization/Unit	PPD
Requisition (PR) # (or TBD)	480980
End-User/Program Point of Contact (if different from Requisitioner)	(b)(6):(b)(7)(C)
If You Need Assistance With This Checklist, Your Responsible PRO Branch Chief is:	(b)(6):(b)(7)(C) Investigations and Administration Acquisition Branch (PIAB)
PURCHASE INFORMATION	
SUMMARY OF WHAT IS BEING PROCURED -Tell PRO, succinctly, what this PR is all about	The USGS has a requirement for Rental of tents, tent lighting, tables, chairs, and fans in Bedminster, NJ from 7/13/17 through 7/17/17
IS THIS PREDOMINANTLY FOR A SERVICE, SUPPLY OR EQUIPMENT?	SUPPLY/EQUIPMENT
IN YOUR MARKET RESEARCH, HAVE YOU FOUND WHETHER THIS SERVICE OR SUPPLY IS COMMERCIALLY AVAILABLE? NOTE: Most USGS procurements are COMMERCIAL	COMMERCIAL
IN YOUR MARKET RESEARCH, HAVE YOU FOUND ANY EXISTING STRATEGIC SOURCING CONTRACTS ("CONTRACT VEHICLES") THAT COULD BE USED?	NO
- WHICH STRATEGIC SOURCING CONTRACT?	No Contract Vehicles Found
- WILL YOU REQUEST A WAIVER FROM USING THIS CONTRACT VEHICLE? (DHS Contracts ONLY)	NO
IS THIS A MILITARY INTERDEPARTMENTAL PURCHASE REQUEST (MIPR), INTER-AGENCY AGREEMENT (IAA)-- INCLUDING AN ORDER AGAINST A GSA CONTRACT >= \$500,000, OR INTERAGENCY FINANCIAL TRANSACTION?	NO
- WHICH AUTHORITY ARE YOU USING?	N/A
- IS THIS AN INTERAGENCY FINANCIAL TRANSACTION, i.e. using only Federal employees, not contractors, or obtaining items directly from another Federal agency?	NO
PRODUCT SERVICE CODE (PSC) -For Supplies or Equipment, select "SUPPLY/EQUIPMENT"; for Services, select the PSC, for Interagency Financial Transactions, select "REIMBURSABLE"	SUPPLY / EQUIPMENT
WILL THIS BE A FIRM-FIXED PRICE AWARD? -If NO, consult with PRO regarding your acquisition approach	YES
WOULD (COULD) THIS REQUIRE SECURITY CLEARANCES, EITHER FOR THE CONTRACTOR'S FACILITY OR FOR ITS PERSONNEL, OR CLEARED FED. EMPLOYEES? NOTE: This is asking about CLEARANCES not FACILITY ACCESS	NO
WOULD (COULD) DISCLOSURE OF THE AGENCY'S NEEDS, BY PRE- OR POST-AWARD PUBLICIZING ("SYNOPSIS") COMPROMISE NATIONAL SECURITY OR CREATE A SIGNIFICANT SECURITY RISK?	NO
DO YOU NEED TO LIMIT COMPETITION, e.g. brand name, sole source, etc? - If Interagency Financial Transaction, select "N/A: REIMBURSABLE"	NO
IS THIS FOR ELECTRONIC INFORMATION TECHNOLOGY (EIT)?	NO

<p>WOULD (COULD) THE CONTRACTOR BE TASKED WITH DESIGNING, DEVELOPING, OR OPERATING A SYSTEM OF RECORD (SORM) CONTAINING SENSITIVE PERSONALLY IDENTIFIABLE INFORMATION (PII) OR HAVE ACCESS TO SENSITIVE INFORMATION AND/OR WHERE INFORMATION SYSTEMS ARE USED TO INPUT, STORE, PROCESS, OUTPUT, AND/OR TRANSMIT SENSITIVE INFORMATION? See page 5 of hyperlinked document for a list of items that are always Sensitive PII</p>	<p>NO</p>	
<p>DURING A CONTINUING RESOLUTION (CR), <u>applicable to BASE FUNDS ONLY</u>, ARE THE FOLLOWING CONDITIONS MET? Are the services/supplies 1) needed for the continuation of on-going critical functions, are they 2) necessary for normal operations, and 3) did Congress appropriate funds for them last fiscal year?</p>	<p>N/A. These funds are not subject to CR or CR not in effect</p>	
<p>TOTAL ANTICIPATED AWARD VALUE (INCLUDING OPTIONS)</p>	<p>\$2,110.00</p>	
<p><u>SERVICES:</u> Option to Extend the Term (FAR 52.217-6) -NOTE Only include option periods if funds are likely to be committed in the option years, i.e. after having obtained assurances from BUD the Govt. must deal in good faith and may not require offerors to provide pricing for option periods if there is no reasonable expectation that the options will actually be exercised</p>	<p>Base Period</p>	<p>No Options</p>
<p><u>SUPPLIER:</u> Option for Add'l Quantities (FAR 52.217-7) -NOTE Only include option quantities if funds are likely to be committed for those additional quantities, i.e. after having obtained assurances from BUD; the Govt. must deal in good faith and may not require offerors to provide pricing for option quantities if there is no reasonable expectation that the options will actually be exercised</p>	<p>Original Order Quantity</p>	<p>No Optional Quantities</p>
<p>INCUMBENT/CURRENT CONTRACTOR NAME</p>		
<p>INCUMBENT/CURRENT AWARD NUMBER</p>		
<p>UPON RECEIPT BY PRO OF THE PURCHASE REQUISITION (PR) AND ALL REQUIRED DOCUMENTATION (BELOW), THE ESTIMATED PROCUREMENT ADMINISTRATIVE LEAD TIME (PALT), IN CALENDAR DAYS, IS:</p>		<p>20</p>
<p>The estimated PALT <u>does not</u> include ultimate delivery time PALT reflects the number of days that PRO is afforded to issue an award</p>		
<p>Is start of performance or delivery <u>absolutely needed</u> in fewer days than the PALT days noted above? Is a lapse in coverage possible if PALT is strictly adhered to? If so, indicate the date by which performance needs to start or by which delivery must occur and provide a brief justification --></p>	<p>7/13/2017</p>	<p>Rental equipment must be set up early afternoon on 7/13/17 in preparation to a protectee visit that starts on 7/14/17.</p>

RIF

REQUIRED SUPPORTING DOCUMENTATION			
Upload this checklist and the items marked "YES" below into IPROTOP8			
DOCUMENT	Required?	Date Rec'd in PRO? (FOR PRO USE ONLY)	NOTES
Continuing Resolution (CR) Determination	NO		All actions subject to CR regardless of value
Copy of Contracting Officer's Representative (COR) Certification -NOTE: Contracting Officer may appoint a COR even if not required on a case-by-case basis; oversight of a COR and/or PM, even for interagency financial transactions not resulting in a contract, may be in the best interest of the USSS	NO		All actions greater than \$150,000. Level II COR required at a minimum, and High Risk acquisitions (Time & Materials and cost-type contracts) require Level III COR Certification. Interagency financial transactions must ensure proper oversight, for which a COR may be best suited but is not appointed by PRO.
Formal Market Research/Market Research Report Template -NOTE: Why are you buying what you are buying? Who produces what it is you want? What competing technologies exist, if any? How do you know?	NO		Greater than or equal to \$150K, except for interagency financial transactions. May include Requests for Information (RFIs), industry conferences, site visits with PRO personnel, querying small businesses, and a CO-lead integrated procurement team (IPT). HSAM 3010.001(f).
Informal Market Research -NOTE: Why are you buying what you are buying? Who produces what it is you want? What competing technologies exist, if any? How do you know?	YES		Requisitions totaling less than \$150K should include internet research, historical data (if available), and any other relevant information to establish Government's need.
Statement of Work (SOWs)/Description of Requirements -NOTE: Specifications should not be created by contractors, doing so may result in a conflict of interest leading to disqualification of contractor(s) from participating in competition	YES		All PRs, regardless of value; degree of complexity to be discussed with contract specialist.
Copy of Interagency Agreement	NO		Required for Assisted Acquisition, encouraged for Direct Acquisition; required for Interagency Financial Transactions (required by FMD)
Checklist for Sensitive Information	NO		All service contracts for which a contractor will have access to sensitive information and/or where information systems are used to input, store, process, output, and/or transmit sensitive information, unless addressed in a written AP.
Acquisition Planning Forecast System (APFS) Record - Advanced Planning http://apfs.dhs.gov	NO		Greater than \$150K, excluding sensitive/classified contracts, MIPRs/IAAs, interagency financial transactions, and awards against single-award BPA/IDIQ (Consult PRO)
Affirmative Statement Regarding Acquisition Planning	YES		When an AP is not required, i.e. less than \$10M, acquisition planning is still required; not required for interagency financial transactions
Streamlined Acquisition Plan (SAP)	NO		If firm-fixed price (FFP) and greater than or equal to \$10M, or if NOT FFP and greater than \$150K
Acquisition Plan, Formal (AP)	NO		All Major System Acquisitions, generally equal to or greater than \$50M
DD 254 / Security Classification Guide Review -NOTE: For actions resulting in contracts/orders with contractors, if DD 254s are needed, one must be generated for 1) the solicitation phase, 2) the award itself, 3) any modifications that extend the period of performance, and 4) upon contract closeout. For actions resulting in interagency financial transactions, SCD must review the applicable SCG prior to dissemination to other federal agencies	NO		For actions resulting in contracts/orders with contractors, (even for direct or assisted acquisition): Contact INDUSTRIALSECURITY@ussc.dhs.gov (SCD/ISS) prior to submitting PR if classified requirements or facility/personnel clearances are required or reasonably anticipated. Note: DD254s require corresponding Security Classification Guides (SCG); if a SCG does not exist for this requirement, it cannot be marked classified! For actions resulting in interagency financial transactions, (non-awardable): Contact INDUSTRIALSECURITY@ussc.dhs.gov (SCD/ISS) prior to submitting PR if classified requirements or cleared federal employees are required or reasonably anticipated.
Synopsis Exception Memorandum -Memorandum must cite the following authorities: FAR 5.202(a)(1) (Pre-award) and FAR 5.301(b)(1) (Post-award)	NO		Requesting Activity's SAIC must provide the Contracting Officer with a written request not to synopsize along with an applicable Security Class Guide (SCG), subject to concurrence by the PRO Head of Contracting Activity (HCA). Awards less than \$25,000 and orders off previously synopsized strategic sourcing vehicles are not synopsized

RIF

Section 508 Compliance Data -NOTE: Exceptions to the application of Section 508, e.g. Backoffice Exception, will require approval by the Section 508 Coordinator prior to PR creation	NO		Required for all Electronic and Information Technology (EIT) PRs
Determination of Best Procurement Approach (Formerly Analysis of Alternatives (AoA))	NO		MIPRA/AAAs: GSA orders greater than \$550,000 and all GWAC/MAC orders. An Economy Act Determination. If applicable, will be created by PRO; Interagency Financial Transactions will require a separate Economy Act Determination (or more specific authority) in consultation with FMD/PRO
Ind. Govt. Cost Estimate (IGCE): -NOTE: IGCE are to be independent. vendor estimates may help in creating the IGCE, but relying too heavily on contractors may result in their disqualification due to conflicts of interest	NO		Greater than or equal to \$150K; otherwise, provide estimated costs based on informal market research, e.g. online searches, catalogs, historical pricing. Do not rely solely on vendor estimates
Justification and Approval: JOFOC, LSJ, or Fair Opportunity Exception	NO		Must be supported with Market Research and documented rationale for restricting competition/seeking brand name items. JJAs >\$150,000 require LEG review
Balanced Workforce Assessment Tool (BWAT) OR Long Form Assessment of Contractor Support Services/Inherently Govt'l Function for SENSITIVE or CLASSIFIED contracts	NO		All services greater than or equal to \$150K unless exempt or performed as reimbursable work under an interagency financial transaction. Note: Greater than \$500K requires legal concurrence
Balanced Workforce Assessment Tool (BWAT) Exemption Notice	NO		All exempt services greater than or equal to \$150K, unless performed as reimbursable work under an interagency financial transaction
Short Form Assessment of Contractor Support Services/Inherently Govt'l Function	NO		All services less than \$150K, unless performed as reimbursable work under an interagency financial transaction
Information Technology Acquisition Review (ITAR)	NO		All IT requirements equal to or greater than \$2.5M
Evaluation Criteria/Trade-Off Factors and List of Evaluators for the Evaluation Team -NOTE: Common factors are Technical Approach (required), Corporate Experience, Past Performance (generally always required), Key Personnel, Staffing, Management, and Price (required)	NO		Greater than or equal to \$150K (except for MIPRA/AAAs, which do not require Eval. Crit./Factors). If not provided, specialist will infer agreement to the following: Lowest Price Technically Acceptable (LPTA). I.e. Govt. will award to the lowest priced offeror meeting or exceeding requirements
Budget Point of Contact (POC) for Servicing Agency, to include Name, Phone, and Email	NO		MIPRA/AA Only

Version 5.0, May 2016

Report problems with this tool.

RIF

Waiver Request for the Processing of Procurement Request after Cut-Off Date

Name of Division/Office: OPO/PPD

Responsible individual: (b)(6):(b)(7)(C)

iPRO requisition no.: 490990

Requirement amount: \$2,110.00

Requirement description: Rental of tent and other related items for use in Bedminster, NJ from July 13, 2017 through July 17, 2017

Justification for missing cut-off date: This requirement is for a new protective visit and was identified on July 12, 2017.

Is this requirement mission-critical? Yes

If so, describe the ramifications if no action is taken: If no action is taken, it would hinder our mission of protecting the protectee.

(b)(6):(b)(7)(C) / PPD

(b)(6):(b)(7)(C)

Name of Supervisory Level Individual of Division / Office

*****Waiver request must be submitted via email to: PRO-MGMT@usss.dhs.gov.*****

AFFIRMATIVE STATEMENT RE: ACQUISITION PLANNING

Acquisition planning was coordinated with the contracting officer and appropriate subject matter experts and completed on July 13, 2017 with all parties in agreement as to the acquisition strategy to use.

The intended acquisition strategy is:

Firm Fixed Price

(b)(6);(b)(7)(C)

Requisitioner/Subject Matter Expert

Contracting Officer

ASSESSMENT OF CONTRACTOR SUPPORT SERVICES

Greater Than Micro-Purchase Level (\$3,000) but Less Than SAT (\$150,000)

Rental of Tents and Other Related Items for Use between July 13, 2017 and July 17, 2017

FINDINGS

The requesting activity finds that contractor functions under this requirement will not involve the following:

- The direct conduct of criminal investigations;
- The conduct of prosecutions and performance of adjudicatory functions other than those relating to arbitrations or other methods of alternative dispute resolution;
- The command of military forces, especially the leadership of military personnel who are members of the combat, combat support, or combat service support role;
- Combat;
- Security provided under any of the circumstances set out below. This provision should not be interpreted to preclude contractors taking action in self-defense or defense of others against the imminent threat of death or serious injury:
 - (a) security operations performed in direct support of combat as part of a larger integrated support force;
 - (b) security operations performed in environments where, in the judgment of the responsible Federal official, there is significant potential for the security operations to evolve into combat. Where the U.S. military is present, the judgment of the military commander should be sought regarding civilians, or military units) that have become engaged in combat;
 - (c) The conduct of foreign relations and the determination of foreign policy;
 - The determination of agency policy, such as determining the content and application of regulations;
 - The determination of budget policy, guidance, and strategy;
 - The determination of Federal program priorities or budget requests;
 - The selection or non-selection of individuals for Federal Government employment, including interviewing of individuals for employment;
 - The direction and control of Federal employees;
 - The direction and control of intelligence and counter-intelligence operations;
 - The approval of position descriptions and performance standards for Federal employees;
 - The determination of what Government property is to be disposed of and on what terms (although an agency may give contractors authority to dispose of property at prices within specified ranges and subject to other reasonable conditions deemed appropriate by the agency);
 - In Federal procurement activities with respect to prime contracts:
 - (a) the determining of what supplies or services are to be acquired by the government (although an agency may give contractors authority to acquire supplies at prices within specified ranges and subject to other reasonable conditions deemed appropriate by the agency);
 - (b) participating as a voting member on any source selection board;
 - (c) approving of any contractual documents, including documents defining requirements, incentive plans, and evaluation criteria;
 - (d) determining that prices are fair and reasonable;
 - (e) awarding contracts;
 - (f) administering contracts (including ordering changes in contract performance or contract quantities, making final determinations about a contractor's performance, including approving award for determinations or past performance evaluations and taking action based on those evaluations, and accepting or rejecting contractor products or services);
 - (g) terminating contracts;
 - (h) determining whether contract costs are reasonable, allocable, and allowable;
 - (i) participating as a voting member on performance evaluation boards;
 - The selection of grant and cooperative agreement recipients including:
 - (a) approval of agreement activities;
 - (b) negotiating scope of work to be conducted under grants/cooperative agreements;
 - (c) negotiating scope of work to be conducted under grants/cooperative agreements; or,
 - (d) performance monitoring;
 - The approval of agency responses to Freedom of Information Act requests (other than routine responses that, because of statute, regulation, or agency policy, do not require the exercise of judgment in determining whether documents are to be released or withheld); and the approval of agency responses to the administrative appeals of denials of Freedom of Information Act requests;
 - The conduct of administrative hearings to determine the eligibility of any person for a security clearance, or involving actions that affect matters of personal reputation or eligibility to participate in government programs;
 - The approval of Federal financing actions and inspections;
 - The collection, control, and disbursement of fees, royalties, duties, fines, taxes and other public funds, unless authorized by statute, such as title 31 U.S.C. 952 (relating to private collection contractors) and title 31 U.S.C. 3718 (relating to private attorney collection services). This does NOT include:
 - (a) collection of fees, fines, penalties, costs or other charges from visitors to or patrons of mess halls, post or bank exchange concerns, national parks, and similar entities or activities, or from other persons, where the amount to be collected is predetermined or can be readily calculated and the funds collected can be readily controlled using standard cash management techniques; and
 - (b) routine voucher and invoice transactions;
 - The control of the Treasury accounts;
 - The administration of public trusts;
 - The drafting of official agency proposals for legislation, Congressional testimony, responses to Congressional correspondence, or responses to such reports from an inspector general, the Government Accountability Office, or other Federal audit entity; and,
 - Representation of the government before administrative and judicial tribunals, unless a statute expressly authorizes the use of attorneys whose services are procured through contract.

DETERMINATION

Based upon the above findings, the requesting activity determines:

- 1) that no inherently governmental functions are being performed, or will be performed, as part of the contract's/order's services; and,
- 2) special consideration has been given to using, on a regular basis, Federal employees to perform new functions as well as functions that are performed by contractors and that could be performed by Federal employees pursuant to section 736 of the Omnibus Appropriations Act of 2009.

(b)(6):(b)(7)(C)

Requesting Activity

Date

7/13/17

Contracting Officer Concurrence

Date

Informal Market Research

For

Rental of Tents and other related items in Bedminster, NJ from July 13, 2017 through July 17, 2017

Historical Data:

2017 Bedminster Visits (P-card) – Rental of tents for use in Bedminster, NJ from June 30, 2017 through July 3, 2017 in the amount of \$2,536.14. Vendor – In Tents Party Rentals

2017 (HSSS01-17-P-0187) – Rental of tents for visit to New York, NY on 5/4/17 in the amount of \$9,594.20. Vendor – PTG Event Services

2017 Mar-A-Lago Visit (HSSS01-17-P-0091) – Rental of tents and portable toilet in Palm Beach, FL from February 2, 2017 through February 6, 2017 in the amount of \$5,739.40. Vendor – Regency Party Rentals

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