



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: **OCT 23 2018**

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

File Number: 20180530

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 January 23, 2018, for information pertaining to use of U.S. Government funds to provide security and/or any other services to President Trump and any companions on their January 8, 2018 visit to Atlanta, Georgia (Date Range for Record Search: From 1/1/2018 To 1/23/2018).

Enclosed are documents responsive to your request. In an effort to provide you with the greatest degree of access authorized by law, we have considered this material under the FOIA statute, 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 27 page(s) were released, and approximately 0 page(s) were withheld in their entirety. An enclosure to this letter explains the exemptions in more detail.

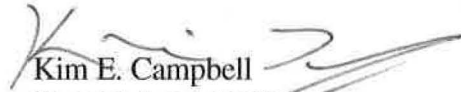
☒ If this box is checked, deletions were made pursuant to the exemptions indicated below.

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)

As you have already filed suit in the United States District Court for the District Columbia (Case 18-CV-01851-RJL) regarding the above referenced request, there is no further right to administratively appeal this decision outside your pending civil action.

Sincerely,



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), if that statute: (A)(i) requires that the matters be withheld from the public in such a manner as to leave no discretion on the issue, or (ii) establishes particular criteria for withholding or refers to particular types of matters to be withheld; and (B) is established after the date of enactment of the OPEN FOIA Act of 2009;
- (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; provided that the deliberative process privilege shall not apply to records created 25 years or more before the date on which the records were requested;
- (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;

LRC Air/Rail Detail Report by Project Code

Report Period: 1/1/2018 thru 1/23/2018

Passenger Name

RO

P.Code

Invoice #

Inv Date

Trip Begin Date

A/L

Ticket

FOP

INV Amt

Ticket Routing

Trip End Date

011.035

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

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

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

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

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

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

011.035 Total:
Grand Total:

(b)(7)(E)
)

\$81,860.70
\$81,860.70

LRC Car Detail Report by Project Code

Report Period: 1/1/2018 thru 1/23/2018

Passenger Name	RO	P.Code	Pick up City	State	Country	Inv Date	Conf #	Rental Company	Car Type	Car Type Disc	Pick up Date	Return Date	# of Cars	Rate	# Days	Total Value
011.035																
(b)(6);(b)(7)(C);(b)(7)(E)	SOD	011.035	ATLANTA	HART GA	US	01/02/2018	H5344670024-	HERTZ	ICAR	INTERMEDIATE	01/03/2018	01/09/2018	1	\$23.50	6	\$141.00
	SOD	011.035	ATLANTA	HART GA	US	01/07/2018	1833246474COUN	ENTERPRISE	MVAR	MINI VAN	01/07/2018	01/09/2018	1	\$68.00	2	\$136.00
	PPD	011.035	ATLANTA	HART GA	US	01/02/2018	H534466822-	HERTZ	ICAR	INTERMEDIATE	01/03/2018	01/09/2018	1	\$23.50	6	\$141.00
	TSD	011.035	ATLANTA	HART GA	US	01/02/2018	H5344272800-	HERTZ	ICAR	INTERMEDIATE	01/04/2018	01/09/2018	1	\$25.00	5	\$125.00
	TSD	011.035	ATLANTA	HART GA	US	01/09/2018	H5344272800-	HERTZ	ICAR	INTERMEDIATE	01/04/2018	01/09/2018	1	\$25.00	5	\$125.00
	SOD	011.035	ATLANTA	HART GA	US	01/02/2018	H5344274504-	HERTZ	ICAR	INTERMEDIATE	01/04/2018	01/09/2018	1	\$25.00	5	\$125.00
	SOD	011.035	ATLANTA	HART GA	US	01/07/2018	H5344274504-	HERTZ	ICAR	INTERMEDIATE	01/04/2018	01/09/2018	1	\$25.00	5	\$125.00
	ATL	011.035	ATLANTA	HART GA	US	01/07/2018	1255635306COUN	ENTERPRISE	ICAR	INTERMEDIATE	01/07/2018	01/09/2018	1	\$40.00	2	\$80.00
	ATL	011.035	ATLANTA	HART GA	US	01/07/2018	1255635023COUN	ENTERPRISE	MVAR	MINI VAN	01/07/2018	01/09/2018	1	\$68.00	2	\$136.00
	SOD	011.035	ATLANTA	HART GA	US	01/03/2018	H5351631088-	HERTZ	ICAR	INTERMEDIATE	01/04/2018	01/09/2018	1	\$37.40	5	\$187.00
	SOD	011.035	ATLANTA	HART GA	US	01/07/2018	26476240US0-	BUDGET	PFAR	PREMIUM OTHE	01/07/2018	01/09/2018	1	\$96.00	2	\$192.00
	UDC	011.035	ATLANTA	HART GA	US	01/07/2018	1833246696COUN	ENTERPRISE	MVAR	MINI VAN	01/07/2018	01/09/2018	1	\$68.00	2	\$136.00
	UDC	011.035	ATLANTA	HART GA	US	01/07/2018	1833246673COUN	ENTERPRISE	MVAR	MINI VAN	01/07/2018	01/09/2018	1	\$68.00	2	\$136.00
	UDC	011.035	ATLANTA	HART GA	US	01/07/2018	1833246713COUN	ENTERPRISE	MVAR	MINI VAN	01/07/2018	01/09/2018	1	\$68.00	2	\$136.00
	UDC	011.035	ATLANTA	HART GA	US	01/02/2018	H53431685E3-	HERTZ	ICAR	INTERMEDIATE	01/03/2018	01/09/2018	1	\$23.50	6	\$141.00
	UDW	011.035	ATLANTA	HART GA	US	01/02/2018	H53449778D8-	HERTZ	ICAR	INTERMEDIATE	01/03/2018	01/09/2018	1	\$23.50	6	\$141.00
	UDW	011.035	ATLANTA	HART GA	US	01/07/2018	26549917US2-	BUDGET	FVAR	FULL SIZE VAN	01/07/2018	01/09/2018	1	\$70.00	2	\$140.00
	UDW	011.035	ATLANTA	HART GA	US	01/07/2018	1833246742COUN	ENTERPRISE	MVAR	MINI VAN	01/07/2018	01/09/2018	1	\$68.00	2	\$136.00
	UDW	011.035	ATLANTA	HART GA	US	01/07/2018	26549775US0-	BUDGET	FVAR	FULL SIZE VAN	01/07/2018	01/09/2018	1	\$70.00	2	\$140.00
	UDW	011.035	ATLANTA	HART GA	US	01/07/2018	26549116US6-	BUDGET	FVAR	FULL SIZE VAN	01/07/2018	01/09/2018	1	\$70.00	2	\$140.00
	UDW	011.035	ATLANTA	HART GA	US	01/07/2018	1833246812COUN	ENTERPRISE	MVAR	MINI VAN	01/07/2018	01/09/2018	1	\$68.00	2	\$136.00
	UDW	011.035	ATLANTA	HART GA	US	01/07/2018	1833246791COUN	ENTERPRISE	MVAR	MINI VAN	01/07/2018	01/09/2018	1	\$68.00	2	\$136.00
	UDW	011.035	ATLANTA	HART GA	US	01/07/2018	1833246764COUN	ENTERPRISE	MVAR	MINI VAN	01/07/2018	01/09/2018	1	\$68.00	2	\$136.00
	UDW	011.035	ATLANTA	HART GA	US	01/07/2018	1833246776COUN	ENTERPRISE	MVAR	MINI VAN	01/07/2018	01/09/2018	1	\$68.00	2	\$136.00
	UDW	011.035	ATLANTA	HART GA	US	01/07/2018	26551890US1-	BUDGET	FVAR	FULL SIZE VAN	01/07/2018	01/09/2018	1	\$70.00	2	\$140.00
	UDW	011.035	ATLANTA	HART GA	US	01/07/2018	26550283US4-	BUDGET	FVAR	FULL SIZE VAN	01/07/2018	01/09/2018	1	\$70.00	2	\$140.00
	UDW	011.035	ATLANTA	HART GA	US	01/07/2018	26551626US3-	BUDGET	FVAR	FULL SIZE VAN	01/07/2018	01/09/2018	1	\$70.00	2	\$140.00
	CID	011.035	ATLANTA	HART GA	US	01/02/2018	H5343792138-	HERTZ	ICAR	INTERMEDIATE	01/03/2018	01/09/2018	1	\$23.50	6	\$141.00
	CID	011.035	ATLANTA	HART GA	US	01/09/2018	H5343792138-	HERTZ	ICAR	INTERMEDIATE	01/03/2018	01/09/2018	1	\$23.50	6	\$141.00
	TSD	011.035	ATLANTA	HART GA	US	01/07/2018	1833246866COUN	ENTERPRISE	MVAR	MINI VAN	01/07/2018	01/09/2018	1	\$68.00	2	\$136.00
	TSD	011.035	ATLANTA	HART GA	US	01/07/2018	1833246831COUN	ENTERPRISE	MVAR	MINI VAN	01/07/2018	01/09/2018	1	\$68.00	2	\$136.00
	TSD	011.035	ATLANTA	HART GA	US	01/07/2018	1833246896COUN	ENTERPRISE	MVAR	MINI VAN	01/07/2018	01/09/2018	1	\$68.00	2	\$136.00
	TSD	011.035	ATLANTA	HART GA	US	01/07/2018	1833246844COUN	ENTERPRISE	MVAR	MINI VAN	01/07/2018	01/09/2018	1	\$68.00	2	\$136.00
	TSD	011.035	ATLANTA	HART GA	US	01/07/2018	1833246883COUN	ENTERPRISE	MVAR	MINI VAN	01/07/2018	01/09/2018	1	\$68.00	2	\$136.00
	TSD	011.035	ATLANTA	HART GA	US	01/02/2018	H53408206A8-	HERTZ	MVAR	MINI VAN	01/03/2018	01/09/2018	1	\$47.00	6	\$282.00
	PPD	011.035	ATLANTA	HART GA	US	01/07/2018	1833246426COUN	ENTERPRISE	ICAR	INTERMEDIATE	01/07/2018	01/09/2018	1	\$40.00	2	\$80.00
	PPD	011.035	ATLANTA	HART GA	US	01/07/2018	1833246446COUN	ENTERPRISE	MVAR	MINI VAN	01/07/2018	01/09/2018	1	\$68.00	2	\$136.00
	TSD	011.035	ATLANTA	HART GA	US	01/06/2018	H53704104C4-	HERTZ	ICAR	INTERMEDIATE	01/06/2018	01/09/2018	1	\$27.00	3	\$81.00
	TSD	011.035	ATLANTA	HART GA	US	01/06/2018	H53810477E6-	HERTZ	ICAR	INTERMEDIATE	01/06/2018	01/09/2018	1	\$24.00	3	\$72.00
	TSD	011.035	ATLANTA	HART GA	US	01/10/2018	H53810477E6-	HERTZ	ICAR	INTERMEDIATE	01/06/2018	01/09/2018	1	\$24.00	3	\$72.00
011.035 Total:													40		126	\$5,408.00

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

Subject: Potus Visit to Atlanta, GA 01/07/18 to 01/09/18

The following hotels were used for the Potus visit to Atlanta:

Hyatt Place Duluth	\$ 6,120.00
Holiday Inn Gwinnett	\$ 5,580.00
Hilton Atlanta Airport	\$ 22,950.00
Hampton Inn Atlanta	\$ 12,240.00
Holiday Inn Express Duluth	\$ 9,800.00
Hampton Inn Duluth	\$ 12,240.00
Springhill Suites Buckhead	\$ 15,300.00
Omni @ The Battery	\$ 24,480.00
Hilton Garden Inn/AP North	\$ 15,300.00
Hilton Atlanta Downtown	\$ 23,868.00
The Sonesta Gwinnett Place	\$ 21,952.00

\$169,830.00 Approximate grand total based on initial room requests and personnel and we have not received final invoices from all hotels.

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

Investigative Support Assistant
US Secret Service
Atlanta Field Office

(b)(6);(b)(7)(C) (Direct Number)
404/331-6111 (Main Number)
404/331-5058 (Fax Number)

01/19/2018 11:05

4043315058

ATLANTA FO

PAGE 02/03

*Scanned
Email*DEPARTMENT OF HOMELAND SECURITY
United States Secret Service*Approx #6,120.00*

LODGING ADDENDUM

Addendum to contract between the United States Secret Service and

*Apptt Place Duluth*DURATION OF STAY: *1/7/18 - 1/9/18* (mm/dd/yy-mm/dd/yy)

MAX. # of ROOMS: (b)(7)(E)

PROJECT CODE: *011-035*

MAX. NIGHTLY RATE: (b)(7)(E)

Flat per night

TAX EXEMPTION

Tax of

(b)(7)(E)

The United States Secret Service as a Federal government agency is tax exempt. A tax exemption certificate may be provided if necessary.

LIABILITY

The United States Secret Service, in carrying out the terms of this contract, may be liable for damage to or loss of property, personal injury, or death caused by the acts or omissions of its employees pursuant to the terms of the Federal Tort Claims Act, 28 U.S.C. Section 2671, et seq.

PROMPT PAYMENT

The Secret Service will either pay by a centrally-billed government travel card or via direct billing. If paid by direct billing, payment will be made in accordance with the Prompt Payment Act. Payment will be made within 30 days of the latter of the completion of visit or receipt of a proper invoice, and interest for late payments will accrue at the prevailing Department of the Treasury prompt payment interest rate. Payment is subject to the availability of funds.

ATTRITION POLICY/RESERVED LODGING GUARANTEE

If the Secret Service utilizes at least (b)(7)(E) of the lodging/rooms it will have fulfilled its obligation. In the event that less than (b)(7)(E) of lodging/rooms are utilized, the Secret Service will be responsible to pay for the difference to reach the minimum

FIRE SAFE LODGING

The FEMA number for the hotel is:

GA 5855

MISCELLANEOUS

This contract agreement will be governed by the laws of the United States to the extent that they apply. The Government's obligation for performance for this contract may not exceed beyond September 30, 2017, and is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this contract, until funds are made available to the contracting officer for performance and until the contractor receives notice of availability, to be confirmed in writing by the contracting officer.

AGREES AND LOANED

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

Signature of Authorized Lodging Representative

2/2/2018

Date (mm/dd/yyyy)

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

Name and Location of Lodging

FOR U.S. SECRET SERVICE USE ONLY

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

Signature of Requesting Official

02/06/2018
Date (mm/dd/yyyy)*ATL*
Name of Requesting Office

Signature of SAIC/RAIC/Division Chief

Date (mm/dd/yyyy)

Name of Requesting Office

FOR U.S. SECRET SERVICE HEADQUARTERS USE ONLY

Signature of Budget Officer (BUD/CFO)

Date (mm/dd/yyyy)

Signature of Procurement Officer (PRO/CFO)

Date (mm/dd/yyyy)

DEPARTMENT OF HOMELAND SECURITY
United States Secret Service

LODGING ADDENDUM

Addendum to contract between the United States Secret Service and

Approx \$5,580.00
Holiday Inn Elvinnett CenterDURATION OF STAY: 1/7/18 - 1/9/18 (mm/dd/yy-mm/dd/yy)

MAX. # of ROOMS: (b)(7)(E)

PROJECT CODE: 011.035

MAX. NIGHTLY RATE: (b)(7)(E)

La 7 flat

TAX EXEMPTION

Tax of (b)(7)(E) per night

The United States Secret Service as a Federal government agency is tax exempt. A tax exemption certificate may be provided if necessary.

LIABILITY

The United States Secret Service, in carrying out the terms of this contract, may be liable for damage to or loss of property, personal injury, or death caused by the acts or omissions of its employees pursuant to the terms of the Federal Tort Claims Act, 28 U.S.C. Section 2671, et seq.

PROMPT PAYMENT

The Secret Service will either pay by a centrally-billed government travel card or via direct billing. If paid by direct billing, payment will be made in accordance with the Prompt Payment Act. Payment will be made within 30 days of the latter of the completion of visit or receipt of a proper invoice, and interest for late payments will accrue at the prevailing Department of the Treasury prompt payment interest rate. Payment is subject to the availability of funds.

ATTRITION POLICY/RESERVED LODGING GUARANTEE

If the Secret Service utilizes at least (b)(7)(E) of the lodging/rooms it will have fulfilled its obligation. In the event that less than (b)(7)(E) of lodging/rooms are utilized, the Secret Service will be responsible to pay for the difference to reach the minimum

FIRE SAFE LODGING

✓ The FEMA number for the hotel is:

614503D

MISCELLANEOUS

This contract agreement will be governed by the laws of the United States to the extent that they apply. The Government's obligation for performance for this contract may not exceed beyond September 30, 2018, and is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this contract, until funds are made available to the contracting officer for performance and until the contractor receives notice of availability, to be confirmed in writing by the contracting officer.

ACCEPTED AND AGREED TO:

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

Signature of Authorized Lodging Representative

01/23/2018

Date (mm/dd/yyyy)

HOLIDAY INN, ELVINNETT, GA
Name and Location of Lodging

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

FOR U.S. SECRET SERVICE USE ONLY

Signature of Requesting Official

Date (mm/dd/yyyy)

Name of Requesting Office

Signature of SAIC/RAIC/Division Chief

Date (mm/dd/yyyy)

Name of Requesting Office

FOR U.S. SECRET SERVICE HEADQUARTERS USE ONLY

Signature of Budget Officer (BUD/CFO)

Date (mm/dd/yyyy)

Signature of Procurement Officer (PRO/CFO)

Date (mm/dd/yyyy)

DEPARTMENT OF HOMELAND SECURITY
United States Secret Service

LODGING ADDENDUM

Addendum to contract between the United States Secret Service and

*Hilton Atlanta Airport*DURATION OF STAY: *1/7/18 - 1/9/18* (mm/dd/yy-mm/dd/yy)

MAX. # of ROOMS:

(b)(7)(E)

*nights*PROJECT CODE: *011.035*

MAX. NIGHTLY RATE:

(b)(7)(E)

plus the flat

TAX EXEMPTION

Tax of

(b)(7)(E)

per night

The United States Secret Service as a Federal government agency is tax exempt. A tax exemption certificate may be provided if necessary.

LIABILITY

The United States Secret Service, in carrying out the terms of this contract, may be liable for damage to or loss of property, personal injury, or death caused by the acts or omissions of its employees pursuant to the terms of the Federal Tort Claims Act, 28 U.S.C. Section 2671, et seq.

PROMPT PAYMENT

The Secret Service will either pay by a centrally-billed government travel card or via direct billing. If paid by direct billing, payment will be made in accordance with the Prompt Payment Act. Payment will be made within 30 days of the latter of the completion of visit or receipt of a proper invoice, and interest for late payments will accrue at the prevailing Department of the Treasury prompt payment interest rate. Payment is subject to the availability of funds.

ATTRITION POLICY/RESERVED LODGING GUARANTEE

If the Secret Service utilizes at least (b)(7)(C) of the lodging/rooms it will have fulfilled its obligation. In the event that less than (b)(7)(E) of lodging/rooms are utilized, the Secret Service will be responsible to pay for the difference to reach the minimum

FIRE SAFE LODGING

✓ The FEMA number for the hotel is:

GA0003

MISCELLANEOUS

This contract agreement will be governed by the laws of the United States to the extent that they apply. The Government's obligation for performance for this contract may not exceed beyond September 30, 2017, and is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this contract until funds are made available to the contracting officer for performance and until the contractor receives notice of availability, to be confirmed in writing by the contracting officer.

ACCEPTED/AND AGREED TO:

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

Signature of Authorized Lodging Representative

1/25/2018

Date (mm/dd/yyyy)

HILTON ATLANTA AIRPORT 1031 VIRGINIA AVE.
Name and Location of Lodging *ATLANTA, GA 30354*

FOR U.S. SECRET SERVICE USE ONLY

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

Signature of Requesting Official

Date (mm/dd/yyyy)

Name of Requesting Office

Signature of SAIC/RAIC/Division Chief

Date (mm/dd/yyyy)

Name of Requesting Office

FOR U.S. SECRET SERVICE HEADQUARTERS USE ONLY

Signature of Budget Officer (BUD/CFO)

Date (mm/dd/yyyy)

Signature of Procurement Officer (PRQ/CFO)

Date (mm/dd/yyyy)

01/19/2018 11:18

4043315058

ATLANTA FO

PAGE 02/03

DEPARTMENT OF HOMELAND SECURITY
United States Secret Service

LODGING ADDENDUM

Addendum to contract between the United States Secret Service and

*Hampton Inn*DURATION OF STAY: *1/7/18 - 1/9/18* (mm/dd/yyyy-mm/dd/yyyy)

MAX. # of ROOMS:

(b)(7)(E)

PROJECT CODE: *011.035*

MAX. NIGHTLY RATE:

(b)(7)(E)

plus tax & lot

TAX EXEMPTION

Tax of (b)(7)(E) per night

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LIABILITY

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The Secret Service will either pay by a centrally-billed government travel card or via direct billing. If paid by direct billing, payment will be made in accordance with the Prompt Payment Act. Payment will be made within 30 days of the latter of the completion of visit or receipt of a proper invoice, and interest for late payments will accrue at the prevailing Department of the Treasury prompt payment interest rate. Payment is subject to the availability of funds.

ATTRITION POLICY/RESERVED LODGING GUARANTEE

If the Secret Service utilizes at least *(b)(7)(E)* of the lodging/rooms it will have fulfilled its obligation. In the event that less than *(b)(7)(E)* of lodging/rooms are utilized, the Secret Service will be responsible to pay for the difference, to reach the minimum

FIRE SAFE LODGING

The FEMA number for the hotel is: *GA 0063*

MISCELLANEOUS

This contract agreement will be governed by the laws of the United States to the extent that they apply. The Government's obligation for performance for this contract may not exceed beyond September 30, 2017, and is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this contract, until funds are made available to the contracting officer for performance and until the contractor receives notice of availability, to be confirmed in writing by the contracting officer.

ACCEPTED AND AGREED TO:

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

Signature of Authorized Lodging Representative

1/19/2018

Date (mm/dd/yyyy)

Hampton Inn North Hills Atlanta GA 30329

Name and Location of Lodging

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

Signature of Requesting Official

02/06/2018

Date (mm/dd/yyyy)

ATI

Name of Requesting Office

Signature of BAIC/RAIC/Division Chief

Date (mm/dd/yyyy)

Name of Requesting Office

FOR U.S. SECRET SERVICE HEADQUARTERS USE ONLY

Signature of Budget Officer (BUD/CFO)

Date (mm/dd/yyyy)

Signature of Procurement Officer (PRO/CFO)

Date (mm/dd/yyyy)

DEPARTMENT OF HOMELAND SECURITY
United States Secret Service

Approx \$9,800.00

LODGING ADDENDUM

Addendum to contract between the United States Secret Service and Holiday Inn Express

DURATION OF STAY: 1/7/18 - 1/9/18 (mm/dd/yyyy-mm/dd/yyyy) MAX. # of ROOMS: (b)(7)(E) *night*

PROJECT CODE: 011.035 MAX. NIGHTLY RATE: (b)(7)(E) *plus flat*

TAX EXEMPTION *Tax of (b)(7)(E) per night*

The United States Secret Service as a Federal government agency is tax exempt. A tax exemption certificate may be provided if necessary.

LIABILITY

The United States Secret Service, in carrying out the terms of this contract, may be liable for damage to or loss of property, personal injury, or death caused by the acts or omissions of its employees pursuant to the terms of the Federal Tort Claims Act, 28 U.S.C. Section 2671, et seq.

PROMPT PAYMENT

The Secret Service will either pay by a centrally-billed government travel card or via direct billing. If paid by direct billing, payment will be made in accordance with the Prompt Payment Act. Payment will be made within 30 days of the latter of the completion of visit or receipt of a proper invoice, and interest for late payments will accrue at the prevailing Department of the Treasury prompt payment interest rate. Payment is subject to the availability of funds.

ATTRITION POLICY/RESERVED LODGING GUARANTEE

If the Secret Service utilizes at least (b)(7)(E) of the lodging/rooms it will have fulfilled its obligation. In the event that less than (b)(7)(E) of lodging/rooms are utilized, the Secret Service will be responsible to pay for the difference to reach the minimum

FIRE SAFE LODGING

✓ The FEMA number for the hotel is: GA 50810

MISCELLANEOUS

This contract agreement will be governed by the laws of the United States to the extent that they apply. The Government's obligation for performance for this contract may not exceed beyond September 30, 2017, and is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this contract, until funds are made available to the contracting officer for performance and until the contractor receives notice of availability, to be confirmed in writing by the contracting officer.

ACCEPTED AND AGREED TO:

(b)(6);(b)(7)(C)
Signature of Authorized Lodging Representative

January 19, 2018
Date (mm/dd/yyyy)

Holiday Inn Express + Suites - Duluth GA
Name and Location of Lodging

FOR U.S. SECRET SERVICE USE ONLY

(b)(6);(b)(7)(C);(b)(7)(E)
Signature of Requesting Official

02/06/2018
Date (mm/dd/yyyy)

ATL
Name of Requesting Office

Signature of BAIC/RAIC/Division Chief

Date (mm/dd/yyyy)

Name of Requesting Office

FOR U.S. SECRET SERVICE HEADQUARTERS USE ONLY

Signature of Budget Officer (BUD/CFO)

Date (mm/dd/yyyy)

Signature of Procurement Officer (PRO/CFO)

Date (mm/dd/yyyy)

01/19/2018 11:18

4043315058

ATLANTA FO

PAGE 02/03

DEPARTMENT OF HOMELAND SECURITY
United States Secret Service

LODGING ADDENDUM

Addendum to contract between the United States Secret Service and

*Hampton Inn & Suites*DURATION OF STAY: 1/7/18-1/9/18 (mm/dd/yy-mm/dd/yy)MAX. # of ROOMS: (b)(7)(E) nightsPROJECT CODE: 011-035MAX. NIGHTLY RATE: (b)(7)(E) plus the Flat

TAX EXEMPTION

Tax of \$ (b)(7)(E) per night

The United States Secret Service as a Federal government agency is tax exempt. A tax exemption certificate may be provided if necessary.

LIABILITY

The United States Secret Service, in carrying out the terms of this contract, may be liable for damage to or loss of property, personal injury, or death caused by the acts or omissions of its employees pursuant to the terms of the Federal Tort Claims Act, 28 U.S.C. Section 2671, et seq.

PROMPT PAYMENT

The Secret Service will either pay by a centrally-billed government travel card or via direct billing. If paid by direct billing, payment will be made in accordance with the Prompt Payment Act. Payment will be made within 30 days of the latter of the completion of visit or receipt of a proper invoice, and interest for late payments will accrue at the prevailing Department of the Treasury prompt payment interest rate. Payment is subject to the availability of funds.

ATTRITION POLICY/RESERVED LODGING GUARANTEE

If the Secret Service utilizes at least (b)(7)(E) of the lodging/rooms it will have fulfilled its obligation. In the event that less than (b)(7)(E) of lodging/rooms are utilized, the Secret Service will be responsible to pay for the difference to reach the minimum

FIRE SAFE LODGING

✓ The FEMA number for the hotel is: GA5173

MISCELLANEOUS

This contract agreement will be governed by the laws of the United States to the extent that they apply. The Government's obligation for performance for this contract may not exceed beyond September 30, 2017, and is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this contract, until funds are made available to the contracting officer for performance and until the contractor receives notice of availability, to be confirmed in writing by the contracting officer.

ACCEPTED AND AGREED TO:

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

Signature of Authorized Lodging Representative

1/20/18

Date (mm/dd/yyyy)

Hampton Inn & Suites

Name and Location of Lodging

FOR U.S. SECRET SERVICE USE ONLY

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

Signature of Requesting Official

02/06/2018

Date (mm/dd/yyyy)

ATL

Name of Requesting Office

Signature of SAIC/RAIC/Division Chief

Date (mm/dd/yyyy)

Name of Requesting Office

FOR U.S. SECRET SERVICE HEADQUARTERS USE ONLY

Signature of Budget Officer (BUD/CFO)

Date (mm/dd/yyyy)

Signature of Procurement Officer (PRO/CFO)

Date (mm/dd/yyyy)

01/19/2018 11:08

4043315050

ATLANTA FO

PAGE 82/83

DEPARTMENT OF HOMELAND SECURITY
United States Secret Service

LODGING ADDENDUM

Addendum to contract between the United States Secret Service and Springhill Suites

DURATION OF STAY: 1/7/18 - 1/8/18 (mm/dd/yyyy-mm/dd/yyyy)

MAX. # of ROOMS: (b)(7)(E)

PROJECT CODE: 011.035

MAX. NIGHTLY RATE: (b)(7)(E)

TAX EXEMPTION

The United States Secret Service as a Federal government agency is tax exempt. A tax exemption certificate may be provided if necessary.

LIABILITY

The United States Secret Service, in carrying out the terms of this contract, may be liable for damage to or loss of property, personal injury, or death caused by the acts or omissions of its employees pursuant to the terms of the Federal Tort Claims Act, 28 U.S.C. Section 2671, et seq.

PROMPT PAYMENT

The Secret Service will either pay by a centrally-billed government travel card or via direct billing. If paid by direct billing, payment will be made in accordance with the Prompt Payment Act. Payment will be made within 30 days of the letter of the completion of visit or receipt of a proper invoice, and interest for late payments will accrue at the prevailing Department of the Treasury prompt payment interest rate. Payment is subject to the availability of funds.

ATTENTION POLICY/RESERVED LODGING GUARANTEE

If the Secret Service utilizes at least (b)(7)(E) of the lodging/rooms it will have fulfilled its obligation. In the event that less than (b)(7)(E) of lodging/rooms are utilized, the Secret Service will be responsible to pay for the difference to reach the minimum

FIRE SAFE LODGING

The FEMA number for the hotel is: GA5163

MISCELLANEOUS

This contract agreement will be governed by the laws of the United States to the extent that they apply. The Government's obligation for performance for this contract may not exceed beyond September 30, 2017, and is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this contract, until funds are made available to the contracting officer for performance and until the contractor receives notice of availability, to be confirmed in writing by the contracting officer.

ACCEPTED AND AGREED TO:

(b)(6);(b)(7)(C)
Signature of Authorized Lodging Representative

1/23/2018

Date (mm/dd/yyyy)

SPRINGHILL SUITES ATLANTA BUCKHEAD
Name and Location of Lodging

(b)(6);(b)(7)(C);(b)(7)(E)
Signature of Requesting Official

02/06/2018

Date (mm/dd/yyyy)

ATL
Name of Requesting Office

Signature of SAIC/RAIC/Division Chief

Date (mm/dd/yyyy)

Name of Requesting Office

FOR U.S. SECRET SERVICE HEADQUARTERS USE ONLY

Signature of Budget Officer (BUD/CFO)

Date (mm/dd/yyyy)

Signature of Procurement Officer (PRO/CFO)

Date (mm/dd/yyyy)

DEPARTMENT OF HOMELAND SECURITY
United States Secret Service

LODGING ADDENDUM

Addendum to contract between the United States Secret Service and

*Omni Hotel at the Battery*DURATION OF STAY: 1/2/18 - 1/4/18 (mm/dd/yy-mm/dd/yy)

MAX. # of ROOMS:

(b)(7)(E)

*night*PROJECT CODE: 011.035

MAX. NIGHTLY RATE:

(b)(7)(E)

plus \$a 7 flat

TAX EXEMPTION

Tax of

(b)(7)(E)

per night

The United States Secret Service as a Federal government agency is tax exempt. A tax exemption certificate may be provided if necessary.

LIABILITY

The United States Secret Service, in carrying out the terms of this contract, may be liable for damage to or loss of property, personal injury, or death caused by the acts or omissions of its employees pursuant to the terms of the Federal Tort Claims Act, 28 U.S.C. Section 2671, et seq.

PROMPT PAYMENT

The Secret Service will either pay by a centrally-billed government travel card or via direct billing. If paid by direct billing, payment will be made in accordance with the Prompt Payment Act. Payment will be made within 30 days of the latter of the completion of visit or receipt of a proper invoice, and interest for late payments will accrue at the prevailing Department of the Treasury prompt payment interest rate. Payment is subject to the availability of funds.

ATTRITION POLICY/RESERVED LODGING GUARANTEE

If the Secret Service utilizes at least (b)(7)(E) of the lodging/rooms it will have fulfilled its obligation. In the event that less than (b)(7)(E) of lodging/rooms are utilized, the Secret Service will be responsible to pay for the difference to reach the minimum

FIRE SAFE LODGING

The FEMA number for the hotel is:

GA5845

MISCELLANEOUS

This contract agreement will be governed by the laws of the United States to the extent that they apply. The Government's obligation for performance for this contract may not exceed beyond September 30, 2017, and is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this contract, until funds are made available to the contracting officer for performance and until the contractor receives notice of availability, to be confirmed in writing by the contracting officer.

ACCEPTED AND AGREED TO:

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

Signature of Authorized Lodging Representative

01/23/2018

Date (mm/dd/yyyy)

Omni Hotel at the Battery Atlanta
Name and Location of Lodging

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

Signature of Requesting Official

Date (mm/dd/yyyy)

Name of Requesting Office

Signature of SAIC/RAIC/Division Chief

Date (mm/dd/yyyy)

Name of Requesting Office

FOR U.S. SECRET SERVICE HEADQUARTERS USE ONLY

Signature of Budget Officer (BUD/CFO)

Date (mm/dd/yyyy)

Signature of Procurement Officer (PRO/CFO)

Date (mm/dd/yyyy)

DEPARTMENT OF HOMELAND SECURITY
United States Secret Service

LODGING ADDENDUM

Addendum to contract between the United States Secret Service and

Hilton Garden Inn Atl A/P/Ward

DURATION OF STAY: *1/7/18 - 1/9/18* (mm/dd/yyyy-mm/dd/yyyy)

MAX. # of ROOMS: (b)(7)(E)

nights

PROJECT CODE: *011-035*

MAX. NIGHTLY RATE: (b)(7)(E)

plus La Flat

Tax of (b)(7)(E) per night

TAX EXEMPTION

The United States Secret Service as a Federal government agency is tax exempt. A tax exemption certificate may be provided if necessary.

LIABILITY

The United States Secret Service, in carrying out the terms of this contract, may be liable for damage to or loss of property, personal injury, or death caused by the acts or omissions of its employees pursuant to the terms of the Federal Tort Claims Act, 28 U.S.C. Section 2671, et seq.

PROMPT PAYMENT

The Secret Service will either pay by a centrally-billed government travel card or via direct billing. If paid by direct billing, payment will be made in accordance with the Prompt Payment Act. Payment will be made within 30 days of the latter of the completion of visit or receipt of a proper invoice, and interest for late payments will accrue at the prevailing Department of the Treasury prompt payment interest rate. Payment is subject to the availability of funds.

ATTENTION POLICY/RESERVED LODGING GUARANTEE

If the Secret Service utilizes at least (b)(7)(E) of the lodging/rooms it will have fulfilled its obligation. In the event that less than (b)(7)(E) of lodging/rooms are utilized, the Secret Service will be responsible to pay for the difference to reach the minimum

FIRE SAFE LODGING

✓ The FEMA number for the hotel is:

GA5553

MISCELLANEOUS

This contract agreement will be governed by the laws of the United States to the extent that they apply. The Government's obligation for performance for this contract may not exceed beyond September 30, 2017, and is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this contract, until funds are made available to the contracting officer for performance and until the contractor receives notice of availability, to be confirmed in writing by the contracting officer.

ACCEPTED AND AGREED TO:

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

Signature of Authorized Lodging Representative

1/19/2018

Date (mm/dd/yyyy)

Name and Location of Lodging

FOR U.S. SECRET SERVICE USE ONLY

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

Signature of Requesting Officer

02/06/2018
Date (mm/dd/yyyy)

ATL
Name of Requesting Office

Signature of SAIC/RAIC/Division Chief

Date (mm/dd/yyyy)

Name of Requesting Office

FOR U.S. SECRET SERVICE HEADQUARTERS USE ONLY

Signature of Budget Officer (BUD/CFO)

Date (mm/dd/yyyy)

Signature of Procurement Officer (PRO/CFO)

Date (mm/dd/yyyy)

DEPARTMENT OF HOMELAND SECURITY
United States Secret Service

LODGING ADDENDUM

#23,868
Approved

Addendum to contract between the United States Secret Service and

Hilton Atlanta SavannahDURATION OF STAY: 1/3/18 - 1/9/18 (mm/dd/yyyy-mm/dd/yyyy)

MAX. # of ROOMS: (b)(7)(E)

nightsPROJECT CODE: 011-035

MAX. NIGHTLY RATE: (b)(7)(E)

plus 12% Flat

TAX EXEMPTION

Tax of (b)(7)(E) per night

The United States Secret Service as a Federal government agency is tax exempt. A tax exemption certificate may be provided if necessary.

LIABILITY

The United States Secret Service, in carrying out the terms of this contract, may be liable for damage to or loss of property, personal injury, or death caused by the acts or omissions of its employees pursuant to the terms of the Federal Tort Claims Act, 28 U.S.C. Section 2671, et seq.

PROMPT PAYMENT

The Secret Service will either pay by a centrally-billed government travel card or via direct billing. If paid by direct billing, payment will be made in accordance with the Prompt Payment Act. Payment will be made within 30 days of the latter of the completion of visit or receipt of a proper invoice, and interest for late payments will accrue at the prevailing Department of the Treasury prompt payment interest rate. Payment is subject to the availability of funds.

ATTRITION POLICY/RESERVED LODGING GUARANTEE

If the Secret Service utilizes at least (b)(7)(E) of the lodging/rooms it will have fulfilled its obligation. In the event that less than (b)(7)(E) of lodging/rooms are utilized, the Secret Service will be responsible to pay for the difference to reach the minimum

FIRE SAFE LODGING

✓ The FEMA number for the hotel is:

GA0135

MISCELLANEOUS

This contract agreement will be governed by the laws of the United States to the extent that they apply. The Government's obligation for performance for this contract may not exceed beyond September 30, 2017, and is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this contract, until funds are made available to the contracting officer for performance and until the contractor receives notice of availability, to be confirmed in writing by the contracting officer.

ACCEPTED AND AGREED TO:

✓ (b)(6);(b)(7)(C)
Signature of Authorized Lodging Representative1-26-18

Date (mm/dd/yyyy)

Hilton Atlanta - 255 Courtland Street
Name and Location of LodgingAtlanta GA 30303

FOR U.S. SECRET SERVICE USE ONLY

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

Signature of Requesting Official

02/06/2018
Date (mm/dd/yyyy)ATL
Name of Requesting Office

Signature of SAIC/RAIC/Division Chief

Date (mm/dd/yyyy)

Name of Requesting Office

FOR U.S. SECRET SERVICE HEADQUARTERS USE ONLY

Signature of Budget Officer (BUD/CFO)

Date (mm/dd/yyyy)

Signature of Procurement Officer (PRO/CFO)

Date (mm/dd/yyyy)

02/01/2018 15:16 4043315058

ATLANTA FO

PAGE 02/03

DEPARTMENT OF HOMELAND SECURITY
United States Secret Service

LODGING ADDENDUM

Addendum to contract between the United States Secret Service and

*Sonesta Greenwich Place*DURATION OF STAY: 1/7-1/9/18 (mm/dd/yyyy-mm/dd/yyyy)

MAX. # of ROOMS:

(b)(7)(E)

*Brights*PROJECT CODE: 011.035

MAX. NIGHTLY RATE:

(b)(7)(E)

plus 9a Flat

TAX EXEMPTION

Tot 14

(b)(7)(E)

per night

The United States Secret Service as a Federal government agency is tax exempt. A tax exemption certificate may be provided if necessary.

LIABILITY

The United States Secret Service, in carrying out the terms of this contract, may be liable for damage to or loss of property, personal injury, or death caused by the acts or omissions of its employees pursuant to the terms of the Federal Tort Claims Act, 28 U.S.C. Section 2671, et seq.

PROMPT PAYMENT

The Secret Service will either pay by a centrally-billed government travel card or via direct billing. If paid by direct billing, payment will be made in accordance with the Prompt Payment Act. Payment will be made within 30 days of the latter of the completion of visit or receipt of a proper invoice, and interest for late payments will accrue at the prevailing Department of the Treasury prompt payment interest rate. Payment is subject to the availability of funds.

(b)(7)(E)

ATTRITION POLICY/RESERVED LODGING GUARANTEE

If the Secret Service utilizes at least (b)(7)(E) of the lodging/rooms it will have fulfilled its obligation. In the event that less than (b)(7)(E) of lodging/rooms are utilized, the Secret Service will be responsible to pay for the difference to reach the minimum

(b)(7)(E)

FIRE SAFE LODGING

The FEMA number for the hotel is:

GA5052

MISCELLANEOUS

This contract agreement will be governed by the laws of the United States to the extent that they apply. The Government's obligation for performance for this contract may not exceed beyond September 30, 2017, and is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise for performance under this contract, until funds are made available to the contracting officer for performance and until the contractor receives notice of availability, to be confirmed in writing by the contracting officer.

ACCEPTED AND AGREED TO:

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

Signature of Authorized Lodging Representative

Date (mm/dd/yyyy)

Sonesta Greenwich Place Atlanta

Name and Location of Lodging

FOR U.S. SECRET SERVICE USE ONLY

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

Signature of Requesting Official

Date (mm/dd/yyyy)

Name of Requesting Office

Signature of SAIC/RAIC/Division Chief

Date (mm/dd/yyyy)

Name of Requesting Office

FOR U.S. SECRET SERVICE HEADQUARTERS USE ONLY

Signature of Budget Officer (BUD/CFO)

Date (mm/dd/yyyy)

Signature of Procurement Officer (PRO/CFO)

Date (mm/dd/yyyy)



Quote #: q1112
1069 Canton Road
MARIETTA, GA 30066
www.tentsunlimited.com
770-919-9090 Phone
770-919-8896 Fax
Status: Quote
Event Date: Sun 1/ 7/2018 1:00PM

Customer #: (b)(6);(b)(7)(C);(b)(7)(E)

SECRET SERVICE

TBD

Job Descr: National Championship - 1.8.2018

MARIETTA, GA 30066

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

Salesman: (b)(6);(b)(7)(C) tentsUnlimited.com

Qty	Items Rented	Retail Each	Disc%	Each	Disc Amt	Price
(b)(7)(E)						

Delivery Sun 1/ 7/2018 1:00PM

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

MERCEDEZ BENZ STADIUM
 1414 ANDREW YOUNG INTER.
 ATLANTA, GA 30313

Pickup Tue 1/ 9/2018 9:00AM

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

MERCEDEZ BENZ STADIUM
 1414 ANDREW YOUNG INTER.
 ATLANTA, GA 30313

(b)(7)(E)

Quote valid for 5 days.

Rental:	\$25,660.00
Delivery Charge:	\$100.00
Subtotal:	\$25,760.00
Total:	\$25,760.00
Paid:	\$0.00
Amount Due:	\$25,760.00

Signature: _____

SECRET SERVICE



Auth# _____



PRESIDENTIAL PROTECTIVE DIVISION PROTECTIVE ADVANCE EXPENSE REQUEST

ADVANCE or SITE AGENT: (b)(6);(b)(7)(C);(b)(7)(D)		Trip# 301-601-035-0078-18-11
DATE OF VISIT: 1/8/18	CITY & STATE: Atlanta, GA	
SITE(s)/LOCATION: Mercedes-Benz Stadium, 1414 Andrew Young International Blvd. NW		
SITE(s)/LOCATION cont'd: Atlanta, GA 30313		COUNTRY: USA
VENDOR NAME: Marquee Event Rentals		
VENDOR TAX ID #: (b)(4)		
VENDOR ADDRESS: 3141 Nifda Dr. SE, Atlanta GA 30339		
CONTACT PERSON: (b)(6);(b)(7)(C)	TELEPHONE #: 954-261-4608	
AUTHORIZED AMOUNT: (Not to Exceed) \$ 2,232.04		
(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)		
PURPOSE OF EXPENDITURE: (b)(7)(E)		
ADDRESS WHERE EQUIPMENT SHALL BE DELIVERED OR SERVICES PROVIDED: 1414 Andrew Young International Blvd. NW, Atlanta, GA 30313		
<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; align-items: flex-start;"> <div style="border: 1px solid black; padding: 5px;">(b)(6);(b)(7)(C);(b)(7)(E)</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 <u>valid invoice</u> and all required vendor information. For fastest service, please email invoice to (b)(6);(b)(7)(C);(b)(7)(E)</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)		

Auth# _____



PRESIDENTIAL PROTECTIVE DIVISION PROTECTIVE ADVANCE EXPENSE REQUEST

ADVANCE or SITE AGENT: (b)(6);(b)(7)(C);(b)(7)(E) Trip# 301-601-035-0078-18-11

DATE OF VISIT: 1/8/18 CITY & STATE: Atlanta, GA

SITE(s)/LOCATION: Mercedes-Benz Stadium, 1414 Andrew Young International Blvd. NW

SITE(s)/LOCATION cont'd: Atlanta, GA 30313

COUNTRY: USA

VENDOR NAME: Tents Unlimited

VENDOR TAX ID #: (b)(4)

VENDOR ADDRESS: 1069 Canton Road, NE Marietta, GA 30066

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

TELEPHONE #: 770-919-9090

 AUTHORIZED AMOUNT: **(Not to Exceed)** \$ 25,760.00

(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: (b)(7)(E)

(b)(7)(E)

ADDRESS WHERE EQUIPMENT SHALL BE DELIVERED OR SERVICES PROVIDED: 1414 Andrew Young International Blvd. NW, Atlanta, GA 30313



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:

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

-OR-

COMMUNICATIONS CENTER (PPD)

ATTN: Budget Coordinator

P. O. Box 6500

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

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)

RENTAL VEHICLE REQUEST (for Protective-Related Travel)

DIVISION: **Presidential Protective Division**

NAME OF PROTECTEE: **President Donald Trump**

DATE OF VISIT: **1/8/2018**

VISIT LOCATION: **Atlanta, GA**

AV #: **107**

DRAFT#: **Final**

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)

TRAVEL MANAGEMENT CO. US

	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
1	(b)(6);(b)(7)(C);(b)(7)(E)				ATL	ATL	1/3/2018	1/9/2018	8:00 AM	5:00 PM		
2					ATL	ATL	1/3/2018	1/9/2018	8:00 AM	5:00 PM		
3					ATL	ATL	1/3/2018	1/9/2018	8:00 AM	5:00 PM		
4					ATL	ATL	1/3/2018	1/9/2018	8:00 AM	5:00 PM		
5					ATL	ATL	1/3/2018	1/9/2018	8:00 AM	5:00 PM		
6					ATL	ATL	1/4/2018	1/9/2018	8:00 AM	5:00 PM		
7					ATL	ATL	1/4/2018	1/9/2018	8:00 AM	5:00 PM		
8					Marietta, GA (Dobbins AB)	Marietta, GA (Dobbins AB)	1/4/2018	1/9/2018	8:00 AM	5:00 PM		
9					ATL	ATL	1/5/2018	1/9/2018	8:00 AM	5:00 PM		
10					Marietta, GA (Dobbins AB)	Marietta, GA (Dobbins AB)	1/7/2018	1/9/2018	8:00 AM	5:00 PM		
11					Marietta, GA (Dobbins AB)	Marietta, GA (Dobbins AB)	1/7/2018	1/9/2018	8:00 AM	5:00 PM		
12					Marietta, GA (Dobbins AB)	Marietta, GA (Dobbins AB)	1/7/2018	1/9/2018	8:00 AM	5:00 PM		
13					Marietta, GA (Dobbins AB)	Marietta, GA (Dobbins AB)	1/7/2018	1/9/2018	8:00 AM	5:00 PM		
14					Marietta, GA (Dobbins AB)	Marietta, GA (Dobbins AB)	1/7/2018	1/9/2018	8:00 AM	5:00 PM		
15					Marietta, GA (Dobbins AB)	Marietta, GA (Dobbins AB)	1/7/2018	1/9/2018	8:00 AM	5:00 PM		
16					Marietta, GA (Dobbins AB)	Marietta, GA (Dobbins AB)	1/7/2018	1/9/2018	8:00 AM	5:00 PM		

COMMENTS:

TOTAL COST: \$0.00

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
16	(b)(6);(b)(7)(C);(b)(7)(E)				Marietta, GA (Dobbins AB)	Marietta, GA (Dobbins AB)	1/7/2018	1/9/2018	8:00 AM	5:00 PM		

17	(b)(6);(b)(7)(C);(b)(7)(E)	Marietta, GA (Dobbins AB)	Marietta, GA (Dobbins AB)	1/7/2018	1/9/2018	8:00 AM	5:00 PM		
18		Marietta, GA (Dobbins AB)	Marietta, GA (Dobbins AB)	1/7/2018	1/9/2018	8:00 AM	5:00 PM		
19		Marietta, GA (Dobbins AB)	Marietta, GA (Dobbins AB)	1/7/2018	1/9/2018	8:00 AM	5:00 PM		
20		Marietta, GA (Dobbins AB)	Marietta, GA (Dobbins AB)	1/7/2018	1/9/2018	8:00 AM	5:00 PM		
21		Marietta, GA (Dobbins AB)	Marietta, GA (Dobbins AB)	1/7/2018	1/9/2018	8:00 AM	5:00 PM		
22		ATL	ATL	1/6/2018	1/9/2018	8:00 AM	5:00 PM		
23		Marietta, GA (Dobbins AB)	Marietta, GA (Dobbins AB)	1/7/2018	1/9/2018	8:00 AM	5:00 PM		
24		Marietta, GA (Dobbins AB)	Marietta, GA (Dobbins AB)	1/7/2018	1/9/2018	8:00 AM	5:00 PM		
25		Marietta, GA (Dobbins AB)	Marietta, GA (Dobbins AB)	1/7/2018	1/9/2018	8:00 AM	5:00 PM		
26		Marietta, GA (Dobbins AB)	Marietta, GA (Dobbins AB)	1/7/2018	1/9/2018	8:00 AM	5:00 PM		
27		Marietta, GA (Dobbins AB)	Marietta, GA (Dobbins AB)	1/7/2018	1/9/2018	8:00 AM	5:00 PM		
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32		Marietta, GA (Dobbins AB)	Marietta, GA (Dobbins AB)	1/7/2018	1/9/2018	8:00 AM	5:00 PM		
33		Marietta, GA (Dobbins AB)	Marietta, GA (Dobbins AB)	1/7/2018	1/9/2018	8:00 AM	5:00 PM		

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: **1/8/2018**

VISIT LOCATION: **Atlanta, GA**

AV #: **107**

DRAFT#: **Final**

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:

Benjamin McIntosh

TRAVEL MANAGEMENT CO. US

	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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16					Marietta, GA (Dobbins AB)	Marietta, GA (Dobbins AB)	1/7/2018	1/9/2018	8:00 AM	5:00 PM		

COMMENTS: The nearest USSS Office is 2 hours away and unable to provide any vehicles.

TOTAL COST: \$0.00

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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bleverett

Microsoft Word - Blue Sign-Off Sheet
10/11/18 12:44 PM

xerox

