



**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: 20180676

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 February 21, 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 February 6, 2018 visit to Palm Beach, Florida (Date Range for Record Search: From 2/6/2018 To 2/21/2018).

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 38 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 reasonable 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 reasonable 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;



# The Mar-a-Lago Club, L.L.C.

1100 South Ocean Boulevard  
Palm Beach, Florida, 33480  
Office: (561) 832-2600 • Fax: (561) 832-2669

## Statement

US Secret Service  
Dept. of Homeland Security  
10350 NW 112th Avenue  
Medley, FL 33178-1054

(b)(6);(b)(7)(C)	Feb 21/18
MEMBER	DATE

**Honorary Member**

AMOUNT DUE \$

Nonresponsive To The  
FOIA Request

☐ Please check box and fill out reverse side if your address has changed.  
Remove this stub at perforation and return with your remittance.

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

DATE	REF.NO	DESCRIPTION	AMOUNT	SVC CHARGE	TAX	TOTAL
		Balance Forward				Nonresponsive To The FOIA Request
Feb 4/18	013816	Feb 3 Hotel Charges	792.30	0.00	0.00	792.30
Feb 4/18	013817	Feb 4 Hotel Charges	1,188.45	0.00	0.00	1,188.45
Feb 4/18	013818	Feb 4 Hotel Charges	1,188.45	0.00	0.00	1,188.45
Feb 4/18	013819	Feb 3 Hotel Charges	792.30	0.00	0.00	792.30
Feb 4/18	014383	Feb 3 Hotel Charges	1,188.45	0.00	0.00	1,188.45

## Nonresponsive To The FOIA Request

Please contact Beverly with any questions on your billing at  
561-822-5065 or email for ease at [bvanevery@maralagoclub.com](mailto:bvanevery@maralagoclub.com)

Nonresponsive To The  
FOIA Request

(b)(6);(b)(7)(C)	Nonresponsive To The FOIA Request				
MEMBER	CURRENT BAL.	30 DAYS BAL.	60 DAYS BAL.	90 DAYS BAL.	AMOUNT DUE

(Pymts to the club are not deductible as charitable contributions for income tax purposes)  
The Mar-a-Lago Club



US Secret Service  
Dept. of Homeland Security  
10350 NW 112th Avenue  
Medley, FL  
33178-1054

Res. # 013816  
Checked in Fri Feb 2/18 - 4:24 pm  
Checked out Sun Feb 4/18 - 4:12 pm  
Room Rate (b)(7)(E)  
Room

Date	Description	Member # Reference	Charges	Credits
		(b)(6);(b)(7)		
		(b)(7)(E)		
Feb04	Direct Bill			792.30
	Total Outstanding	0.00	792.30	792.30

Signature: \_\_\_\_\_

Our Tax # is (b)(4)

US Secret Service  
 Dept. of Homeland Security  
 10350 NW 112th Avenue  
 Medley, FL  
 33178-1054

Res. # 013817  
 Checked in Thu Feb 1/18 - 11:00 am  
 Checked out Sun Feb 4/18 - 1:52 pm  
 Room Rate (b)(7)(E)  
 Room

Date	Description	Member # Reference	Charges	Credits
(b)(7)(E)				
Feb04	Direct Bill			1188.45
Total Outstanding			0.00	1188.45
			1188.45	1188.45

Signature: \_\_\_\_\_

Our Tax # is (b)(4)

US Secret Service  
 Dept. of Homeland Security  
 10350 NW 112th Avenue  
 Medley, FL  
 33178-1054

Res. # 013818  
 Checked in Thu Feb 1/18 - 8:54 pm  
 Checked out Sun Feb 4/18 - 4:07 pm  
 Room Rate (b)(7)(E)  
 Room

Date	Description	Member # Reference	Charges	Credits
		(b)(6);(b)(7)		
		(b)(7)(E)		
Feb04	Direct Bill			1188.45
	Total Outstanding	0.00	1188.45	1188.45

Signature: \_\_\_\_\_

Our Tax # is (b)(4)

US Secret Service  
 Dept. of Homeland Security  
 10350 NW 112th Avenue  
 Medley, FL  
 33178-1054

Res. # 013819  
 Checked in Fri Feb 2/18 - 2:40 pm  
 Checked out Sun Feb 4/18 - 4:08 pm  
 Room Rate (b)(7)(E)  
 Room

Date	Description	Member # Reference	Charges	Credits
	(b)(7)(E)	(b)(6);(b)(7)		792.30
Total Outstanding			0.00 792.30	792.30

Signature: \_\_\_\_\_

Our Tax # is (b)(4)



US Secret Service  
Dept. of Homeland Security  
10350 NW 112th Avenue  
Medley, FL  
33178-1054

Res. # 014383  
Checked in Thu Feb 1/18 - 8:54 pm  
Checked out Sun Feb 4/18 - 4:10 pm  
Room Rate (b)(7)(E)  
Room (b)(7)(E)

Date	Description	Member # Reference	Charges	Credits
		(b)(6);(b)(7)		
		(b)(7)(E)		
Feb04	Direct Bill			1188.45
	Total Outstanding	0.00	1188.45	1188.45

Signature: \_\_\_\_\_

Our Tax # is (b)(4)

Auth# OPS-18-044



## PRESIDENTIAL PROTECTIVE DIVISION PROTECTIVE ADVANCE EXPENSE REQUEST

ADVANCE or SITE AGENT: SA (b)(6);(b)(7)(C);(b)(7)(E)		Trip# 332-601-035-0095-18-11
DATE OF VISIT: 2/2/18 – 2/4/18		CITY & STATE: Palm Beach, FL
SITE(s)/LOCATION: Mar-A-Lago Resort		
SITE(s)/LOCATION cont'd: 1100 S. Ocean Blvd		COUNTRY: USA
VENDOR NAME: In & Out Portables		
VENDOR TAX ID #: (b)(4)		
VENDOR ADDRESS: 1060 Skees Rd, West Palm Beach FL 33411		
CONTACT PERSON: (b)(6);(b)(7)(C)		TELEPHONE #: 561-340-3100
AUTHORIZED AMOUNT: <b>(Not to Exceed)</b> \$ 570.00		
(THIS AMOUNT <b>MUST NOT BE EXCEEDED WITHOUT OBTAINING ADDITIONAL AUTHORIZATION IN ADVANCE OF PLACING THE ORDER / RESERVATION WITH THE VENDOR.</b> )		
ITEM OR SERVICE REQUESTED: (b)(7)(E) Portable Restrooms (Delivered 2/1/18, Picked Up 2/5/18)		
PURPOSE OF EXPENDITURE: Restroom facilities for USSS personnel.		
ADDRESS WHERE EQUIPMENT SHALL BE DELIVERED OR SERVICES PROVIDED: 1100 S. Ocean Blvd, Palm Beach, FL 33480		
<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:		
<b>PLEASE FORWARD INVOICE TO THE FOLLOWING ADDRESS:</b>  <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>		
Please note that payment shall be made within 30 days of our receipt of a <u>valid invoice</u> and all required vendor information. <b>For fastest service, please email invoice to</b> (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);(b)(7)(E)		

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



## PRESIDENTIAL PROTECTIVE DIVISION PROTECTIVE ADVANCE EXPENSE REQUEST

ADVANCE or SITE AGENT: (b)(6);(b)(7)(C);(b)(7)(E)		Trip# 332-601-035-0095-18-11	
DATE OF VISIT: 2/2/18 – 2/4/18		CITY & STATE: Palm Beach, FL	
SITE(s)/LOCATION: Mar-A-Lago Resort, 1100 South Ocean Blvd			
SITE(s)/LOCATION cont'd: Palm Beach, FL 33480		COUNTRY: USA	
VENDOR NAME: United Rentals			
VENDOR TAX ID #: (b)(4)			
VENDOR ADDRESS: 3250 West 45 <sup>th</sup> Street, West Palm Beach, FL 33407			
CONTACT PERSON: (b)(6);(b)(7)(C)		TELEPHONE #: 561-616-5000	
AUTHORIZED AMOUNT: <b>(Not to Exceed)</b> \$ 4,096.65			
(THIS AMOUNT <b>MUST NOT BE EXCEEDED WITHOUT OBTAINING ADDITIONAL AUTHORIZATION IN ADVANCE OF PLACING THE ORDER / RESERVATION WITH THE VENDOR.</b> )			
ITEM OR SERVICE REQUESTED: Rental of Lights and Generators Delivery: 2/1/18, Pick Up: 2/4/18 (after 10pm)			
PURPOSE OF EXPENDITURE: To provide power and lighting at the site.			
ADDRESS WHERE EQUIPMENT SHALL BE DELIVERED OR SERVICES PROVIDED: 1100 S. Ocean Blvd, Palm Beach, FL 33480			
<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:			
<b>PLEASE FORWARD INVOICE TO THE FOLLOWING ADDRESS:</b>			
(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. <b>For fastest service, please email invoice to</b> (b)(6);(b)(7)(C);(b)(7)(E)			
OPERATIONS SUPERVISORY APPROVAL OF EXPENDITURE REQUEST:		DATE OF APPROVAL:	
ATSAIC (b)(6);(b)(7)(C) (b)(6);(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# 332-601-035-0095-18-11
DATE OF VISIT: 2/2/18 – 2/4/18		CITY & STATE: Palm Beach, FL
SITE(s)/LOCATION: Mar-A-Lago Resort, 1100 South Ocean Blvd		
SITE(s)/LOCATION cont'd: Palm Beach, FL 33480		COUNTRY: USA
VENDOR NAME: National Construction Rentals		
VENDOR TAX ID #: (b)(4)		
VENDOR ADDRESS: 6356 Narcoossee Road, Orlando, FL 32822		
CONTACT PERSON: (b)(6);(b)(7)(C)		TELEPHONE #: 407-381-2727
AUTHORIZED AMOUNT: <b>(Not to Exceed)</b> \$ 1,103.09		
(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) Delivery: 2/1/18, Pick Up: 2/4/18 (after 10pm)		
PURPOSE OF EXPENDITURE: (b)(7)(E)		
ADDRESS WHERE EQUIPMENT SHALL BE DELIVERED OR SERVICES PROVIDED: 1100 S. Ocean Blvd, Palm Beach, FL 33480		
<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:		
<b>PLEASE FORWARD INVOICE TO THE FOLLOWING ADDRESS:</b> <div style="display: flex; justify-content: space-between; align-items: flex-start; padding-top: 10px;"> <div style="border: 1px solid black; padding: 5px;">(b)(6);(b)(7)(C);(b)(7)(E)</div> <div style="text-align: center; flex-grow: 1;">-OR-</div> <div style="text-align: right;">           COMMUNICATIONS CENTER (PPD)            ATTN: Budget Coordinator            P. O. Box 6500            Springfield, VA 22150         </div> </div>		
Please note that payment shall be made within 30 days of our receipt of a <u>valid invoice</u> and all required vendor information. <b>For fastest service, please email invoice to</b> (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)		



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



## PRESIDENTIAL PROTECTIVE DIVISION PROTECTIVE ADVANCE EXPENSE REQUEST

ADVANCE or SITE AGENT: (b)(6);(b)(7)(C);(b)(7)(E)		Trip # 332-601-035-0095-18-11	
DATE OF VISIT: 2/2/18 – 2/4/18		CITY & STATE: Palm Beach, FL	
SITE(s)/LOCATION: Mar-a-Lago Resort, 1100 South Ocean Boulevard, Palm Beach, FL 33480			
SITE(s)/LOCATION cont'd: N/A		COUNTRY: USA	
VENDOR NAME: Grimes Events & Party Tents			
VENDOR TAX ID #: (b)(4)			
VENDOR ADDRESS: 614 SE 4 <sup>th</sup> Avenue, Delray Beach, FL 33483			
CONTACT PERSON: (b)(6);(b)(7)(C)		TELEPHONE #: 561-853-8368	
AUTHORIZED AMOUNT: <b>(Not to Exceed)</b> \$ 4,335.74 (Tents, tables, chairs, & misc. supporting items at two separate locations, which are identified on two separate quotes – \$3,345.84 for location one and \$989.90 for location two.) <b>(THIS AMOUNT MUST NOT BE EXCEEDED WITHOUT OBTAINING ADDITIONAL AUTHORIZATION IN ADVANCE OF PLACING THE ORDER / RESERVATION WITH THE VENDOR.)</b>			
<b>ITEM OR SERVICE REQUESTED:</b>			
1. Items for Location one – Delivery: 2/1/18, Pick Up: 2/4/18 (after 10pm)			
2. Items for the Location two – Delivery: 2/2/18, Pick Up: 2/4/18 (after 10pm)			
<b>PURPOSE OF EXPENDITURE:</b> To provide operational security.			
ADDRESS WHERE EQUIPMENT SHALL BE DELIVERED OR SERVICES PROVIDED: 1100 South Ocean Boulevard, Palm Beach, FL 33480			
<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:			
<b>PLEASE FORWARD INVOICE TO THE FOLLOWING ADDRESS:</b>			
(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 <u>valid invoice</u> and all required vendor information. <b>For fastest service, please email invoice to</b> (b)(6);(b)(7)(C);(b)(7)(E)			
OPERATIONS SUPERVISORY APPROVAL OF EXPENDITURE REQUEST:		DATE OF APPROVAL:	
ATSAIC John Bush			
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)			



Bicon, Inc. d/b/a In & Out Portables  
1060 Skees Rd.  
West Palm Beach, FL 33411

QK 2/9/18  
TOPS FMD

# Invoice

Date	Invoice #
2/5/2018	16604

<b>Bill To</b>
Secret Service 1100 South Ocean Blvd. Palm Beach, FL 33480

<b>Ship To</b>
Mar-a-Lago 1100 South Ocean Blvd. Palm Beach, FL 33480

P.O. No.	Terms	Due Date	Billing Period
OPS-18-054	Due on receipt	2/5/2018	(b)(6);(b)(7)(C)

Quantity	Description	Unit Rate	Amount
(b)(7)(E)			

PAYMENT AUTHORIZATION PARTIAL PAYMENT <input type="checkbox"/> FINAL PAYMENT <input checked="" type="checkbox"/> \$570- PO/CN/IN/OTHER # _____ GOODS AND/OR SERVICES ARE ACCEPTABLE. DATE GOODS REC'D 2/1/18 - 2/5/18 (b)(6);(b)(7)(C) 3/19/18 SAIC - PPD DATE	HR 181241	<b>Total</b>	\$570.00
		<b>Payments/Credits</b>	\$0.00
		<b>Balance Due</b>	\$570.00

Phone #	Fax #
561-340-3100	561-340-3112

OP0008-18-0400-10-00  
233000

emailed 4/13/18

Auth# 028-18-057

## PRESIDENTIAL PROTECTIVE DIVISION PROTECTIVE ADVANCE EXPENSE REQUEST

ADVANCE or SITE AGENT: SA (b)(6);(b)(7)(C);(b)(7)(E)		Trip# 332-601-035-0095-18-11
DATE OF VISIT: 2/2/18 – 2/4/18		CITY & STATE: Palm Beach, FL
SITE(s)/LOCATION: Mar-A-Lago Resort		
SITE(s)/LOCATION cont'd: 1100 S. Ocean Blvd		COUNTRY: USA
VENDOR NAME: In & Out Portables		
VENDOR TAX ID #: (b)(4)		
VENDOR ADDRESS: 1060 Skees Rd, West Palm Beach FL 33411		
CONTACT PERSON: (b)(6);(b)(7)(C)		TELEPHONE #: 561-340-3100
AUTHORIZED AMOUNT: (Not to Exceed) \$ 570.00		
<b>(THIS AMOUNT MUST NOT BE EXCEEDED WITHOUT OBTAINING ADDITIONAL AUTHORIZATION IN ADVANCE OF PLACING THE ORDER / RESERVATION WITH THE VENDOR.)</b>		
ITEM OR SERVICE REQUESTED: (b)(7)(E) Portable Restrooms (Delivered 2/1/18, Picked Up 2/5/18)		
PURPOSE OF EXPENDITURE: Restroom facilities.		
ADDRESS WHERE EQUIPMENT SHALL BE DELIVERED OR SERVICES PROVIDED: 1100 S. Ocean Blvd, Palm Beach, FL 33480		
<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: _____		
<b>PLEASE FORWARD INVOICE TO THE FOLLOWING ADDRESS:</b>		
(b)(6);(b)(7)(C);(b)(7)(E)		-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</i> (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)		1/26/18
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)		01/24/18

212-214

USSS/PPD REC'D 16 MAY '18 13:51

GrimesPartyTents.com

Grimes Events & Party Tents  
614 SE 4th Ave. Delray Beach, FL 33483  
561 853-Tent (8368) 561 431-0948 Fax

PAYMENT AUTHORIZATION  
PARTIAL PAYMENT ☐ FINAL PAYMENT ☒  
PO/CN/TN/OTHER # \_\_\_\_\_  
GOODS AND/OR SERVICES ARE ACCEPTABLE.  
DATE 2/18-2/18 5/6/18  
SAIC 7/31/2018 3272 DATE

# Invoice

Bill To	Ship To
United States Secret Service SER-PPD 245 Murray Lane S.W. Building T-5 Washington D.C. 202-805-3722	(b)(6);(b)(7)(C) ;(b)(7)(E) (1100 South Ocean Blvd, Palm Beach, FL 33 + (3505 Summit Blvd, West Palm Beach, FL)

Receipt # 196257

Build Date/ Time		Terms	Event Date	Rep	Breakdown		Down Payment
Fri Feb 2		Due on receipt	2/3/2018	MG	Sun 9pm		100%
Item	Qty	Description				Rate	Total

(b)(7)(E)

<p>A minimum reservation of \$500 or less requires a 100% nonrefundable deposit. All other reservations require a 50% nonrefundable deposit. A 4.5% processing fee is charged on transations other than cash or check. All accounts are due on 24 hours before delivery.</p>	Subtotal	\$989.90
	Tax (0.0%)	\$0.00
	Total	\$989.90
	Dep.	\$0.00
	Bal. Due	\$989.90

Approved 7/31/18



212118 - 214118

Req 493584

USSS/PPD REC'D 16 MAY '18 1351

## GrimesPartyTents.com

<b>Grimes Events &amp; Party Tents</b> 614 SE 4th Ave. Delray Beach, FL 33483 561 853-Tent (8368) 561 431-0948 Fax					Create Date 1/31/2018	Invoice # 3273
<b>Invoice</b>						
<b>Bill To</b> United States Secret Service SER-PPD 245 Murray Lane S.W. Building T-5 Washington D.C. 202-805-3722			<b>Ship To</b> Receipt # 196286 (b)(6);(b)(7)(C) ;(b)(7)(E) (1100 South Ocean Blvd, Palm Beach, FL 33 + (3505 Summit Blvd, West Palm Beach, FL)			
<b>Build Date/ Time</b>	<b>Terms</b>	<b>Event Date</b>	<b>Rep</b>	<b>Breakdown</b>	<b>Down Payment</b>	
Thurs Feb 1	Due on receipt	2/3/2018	MG	Sun 9pm	100%	
<b>Item</b>	<b>Qty</b>	<b>Description</b>			<b>Rate</b>	<b>Total</b>
(b)(7)(E)						
A minimum reservation of \$500 or less requires a 100% nonrefundable deposit. All other reservations require a 50% nonrefundable deposit. A 4.5% processing fee is charged on transations other than cash or check. All accounts are due on 24 hours before delivery.					<b>Subtotal</b>	
					<b>Tax (0.0%)</b>	
					<b>Total</b>	
					<b>Dep.</b>	
					<b>Bal. Due</b>	

Approved 7/31/18

# GrimesPartyTents.com

<b>Grimes Events &amp; Party Tents</b> 614 SE 4th Ave. Delray Beach, Fl 33483 561 853-Tent (8368) 561 431-0948 Fax				Create Date		Invoice #	
				1/31/2018		3273	
						<b>Invoice</b>	
Bill To				Ship To			
United States Secret Service SER-PPD 245 Murray Lane S.W. Building T-5 Washington D.C. 202-805-3722				(b)(6);(b)(7)(C); (b)(7)(E) (1100 South Ocean Blvd, Palm Beach, FL 33 + (3505 Summit Blvd, West Palm Beach, FL)			
Build Date/ Time	Terms	Event Date	Rep	Breakdown		Down Payment	
Thurs Feb 1	Due on receipt	2/3/2018	MG	Sun 9pm		100%	
Item	Qty	Description			Rate	Total	
(b)(7)(E)							
A minimum reservation of \$500 or less requires a 100% nonrefundable deposit. All other reservations require a 50% nonrefundable deposit. A 4.5% processing fee is charged on transations other than cash or check. All accounts are due on 24 hours before delivery.						Subtotal	
						Tax (0.0%)	
						Total	
						Dep.	
						Bal. Due	

## PAYMENT AUTHORIZATION

PARTIAL PAYMENT ☐FINAL PAYMENT ☒

PO/CN/T\*/OTHER # \_\_\_\_\_

GOODS AND/OR SERVICES ARE  
ACCEPTABLE.

DATE GOODS RECEIVED

GrimesPartyTents.com

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

SAIC - F

1/31/2018

3273

DATE

Grimes Events & Party Tents  
614 SE 4th Ave. Delray Beach, FL 33483  
561 853-Tent (8368) 561 431-0948 Fax

## Invoice

Bill To			Ship To			
United States Secret Service SER-PPD 245 Murray Lane S.W. Building T-5 Washington D.C. 202-805-3722			(b)(6);(b)(7)(C);(b)(7)(E) (1100 South Ocean Blvd, Palm Beach, FL 33 + (3505 Summit Blvd, West Palm Beach, FL)			
Build Date/ Time	Terms	Event Date	Rep	Breakdown	Down Payment	
Thurs Feb 1	Due on receipt	2/3/2018	MG	Sun 9pm	100%	
Item	Qty	Description			Rate	Total
(b)(7)(E)						
<p>A minimum reservation of \$500 or less requires a 100% nonrefundable deposit. All other reservations require a 50% nonrefundable deposit. A 4.5% processing fee is charged on transactions other than cash or check. All accounts are due on 24 hours before delivery.</p>					Subtotal	\$3,345.84
					Tax (0.0%)	\$0.00
					Total	\$3,345.84
					Dep.	\$0.00
					Bal. Due	\$3,345.84

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT ID CODE		PAGE OF PAGES	
2 AMENDMENT/MODIFICATION NO. P00001		3 EFFECTIVE DATE See Block 16C		4 REQUISITION/PURCHASE REQ. NO 493589	
5 PROJECT NO (if applicable)		6 ISSUED BY PRO-PROCUREMENT DIV COMMUNICATIONS CENTER (PRO) 245 MURRAY LANE SW BLDG T-5 WASHINGTON DC 20223		7 ADMINISTERED BY (if other than Item 6) PRO-PROCUREMENT DIV COMMUNICATIONS CENTER (PRO) 245 MURRAY LANE, SW BLDG T-5 WASHINGTON DC 20223	
8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) GRIMES EVENTS & PARTY TENTS, INC 614 SE 4TH AVE DELRAY BEACH FL 33403		9A AMENDMENT OF SOLICITATION NO		9B DATED (SEE ITEM 11)	
10A MODIFICATION OF CONTRACT/ORDER NO 70US0918P70090050		10B DATED (SEE ITEM 13) 01/12/2018			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS		<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.			
12 ACCOUNTING AND APPROPRIATION DATA (if required) See Schedule		Net Increase:		\$12,000.00	
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE: A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as change in paying office, appropriation date, etc.) SET FORTH IN ITEM 14 PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF					
D. OTHER (Specify type of modification and authority) X FAR 43.103(b) Extend POP					
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings including solicitation/contract subject matter where feasible) 18-PPD-EPO-016-SLE					
<p>The purpose of this modification is to extend the period of performance. Therefore, the period of performance is extended for the rental of tents, lights and miscellaneous items for a protective visit for the period 02/02/2018-02/05/2018 and 02/15/2018-02/19/2018.</p> <p>The total value of this contract is increased from \$12,000.00 to not to exceed \$24,000.00.</p> <p>The POC for Grimes Events &amp; Party Tents is (b)(6);(b)(7)(C) at telephone number (b)(6);(b)(7)(C) or (b)(6);(b)(7)(C) grimespartytents.com</p>					
Continued ...					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)		16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print) (b)(6);(b)(7)(C)			
15B. CONTRACTOR/OFFEROR (b)(6);(b)(7)(C)		15C DATE SIGNED 1/25/18		16C DATE SIGNED 1/25/2018	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV 10-83) Prescribed by GSA FAR (48 CFR) 53.243			



<h2>Grimes Events &amp; Party Tents</h2>						
<b>614 SE 4th Ave, Delray Beach, FL 33483</b> <b>(561) 853-TENT (8368) Fax (561) 431-0948</b> <b>www.GrimesPartyTents.com</b>					Est. #	5728
					<b>Quote</b>	
<b>Name / Address</b>				<b>Location</b>		
United States Secret Service SER-PPD 245 Murray Lane S.W. Building T-5 Washington D.C. (b)(6);(b)(7)(C)				(b)(6);(b)(7)(C); (b)(7)(E) (1100 South Ocean Blvd, Palm Beach, FL 33 + (3505 Summit Blvd, West Palm Beach, FL)		
<b>Build Date/ ...</b>	<b>Event Date</b>	<b>Breakdown</b>	<b>Rep</b>	<b>Create Date</b>	<b>Terms</b>	<b>Down Payment</b>
Thurs Feb 1	2/3/2018	Mon Feb 5	MG	1/18/2018	Due on receipt	100%
<b>Item</b>	<b>Qty</b>	<b>Description</b>				<b>Rate</b>
(b)(7)(E)						
<b>A minimum reservation of \$500 or less requires a 100% nonrefundable deposit. All other reservations require a 50% nonrefundable deposit.</b> <b>All accounts are due 24 hours before delivery.</b>					<b>Subtotal</b>	
					<b>Fees &amp; Taxes (0.0%)</b>	
<b>Date &amp; Sign To Book</b> _____					<b>Total</b>	

<h2>Grimes Events &amp; Party Tents</h2>						
<b>614 SE 4th Ave, Delray Beach, FL 33483</b> <b>(561) 853-TENT (8368) Fax (561) 431-0948</b> <b>www.GrimesPartyTents.com</b>					Est. #	5728
					<b>Quote</b>	
<b>Name / Address</b>				<b>Location</b>		
United States Secret Service SER-PPD 245 Murray Lane S.W. Building T-5 Washington D.C. (b)(6);(b)(7)(C)				(b)(6);(b)(7)(C);(b)(7)(E) (1100 South Ocean Blvd, Palm Beach, FL 33 + (3505 Summit Blvd, West Palm Beach, FL)		
<b>Build Date/ ...</b>	<b>Event Date</b>	<b>Breakdown</b>	<b>Rep</b>	<b>Create Date</b>	<b>Terms</b>	<b>Down Payment</b>
Thurs Feb 1	2/3/2018	Mon Feb 5	MG	1/18/2018	Due on receipt	100%
<b>Item</b>	<b>Qty</b>	<b>Description</b>				<b>Rate</b>
(b)(7)(E)						
<b>A minimum reservation of \$500 or less requires a 100% nonrefundable deposit. All other reservations require a 50% nonrefundable deposit.</b> <b>All accounts are due 24 hours before delivery.</b>					<b>Subtotal</b>	
					<b>Fees &amp; Taxes (0.0%)</b>	
<b>Date &amp; Sign To Book</b> _____					<b>Total</b>	

<h2>Grimes Events &amp; Party Tents</h2>						
<b>614 SE 4th Ave, Delray Beach, FL 33483</b> <b>(561) 853-TENT (8368) Fax (561) 431-0948</b> <b>www.GrimesPartyTents.com</b>					Est. #	5728
					<b>Quote</b>	
<b>Name / Address</b>				<b>Location</b>		
United States Secret Service SER-PPD 245 Murray Lane S.W. Building T-5 Washington D.C. (b)(6);(b)(7)(C)				(b)(6);(b)(7)(C);(b)(7)(E) (1100 South Ocean Blvd, Palm Beach, FL 33 + (3505 Summit Blvd, West Palm Beach, FL)		
<b>Build Date/ ...</b>	<b>Event Date</b>	<b>Breakdown</b>	<b>Rep</b>	<b>Create Date</b>	<b>Terms</b>	<b>Down Payment</b>
Thurs Feb 1	2/3/2018	Mon Feb 5	MG	1/18/2018	Due on receipt	100%
<b>Item</b>	<b>Qty</b>	<b>Description</b>				<b>Rate</b>
(b)(7)(E)						
<b>A minimum reservation of \$500 or less requires a 100% nonrefundable deposit. All other reservations require a 50% nonrefundable deposit.</b> <b>All accounts are due 24 hours before delivery.</b>					<b>Subtotal</b> <span style="float: right;">\$3,345.84</span>	
					<b>Fees &amp; Taxes (0.0%)</b> <span style="float: right;">\$0.00</span>	
<b>Date &amp; Sign To Book</b> _____					<b>Total</b> <span style="float: right;">\$3,345.84</span>	

<h2>Grimes Events &amp; Party Tents</h2>												
<b>614 SE 4th Ave, Delray Beach, FL 33483</b> <b>(561) 853-TENT (8368) Fax (561) 431-0948</b> <b>www.GrimesPartyTents.com</b>					Est. #	5726						
					<b>Quote</b>							
<b>Name / Address</b>				<b>Location</b>								
United States Secret Service SER-PPD 245 Murray Lane S.W. Building T-5 Washington D.C. (b)(6);(b)(7)(C)				(b)(6);(b)(7)(C);(b)(7)(E) (1100 South Ocean Blvd, Palm Beach, FL 33 + (3505 Summit Blvd, West Palm Beach, FL)								
<b>Build Date/ ...</b>	<b>Event Date</b>	<b>Breakdown</b>	<b>Rep</b>	<b>Create Date</b>	<b>Terms</b>	<b>Down Payment</b>						
Fri Feb 2	2/3/2018	Mon Feb 5	MG	1/18/2018	Due on receipt	100%						
<b>Item</b>	<b>Qty</b>	<b>Description</b>				<b>Rate</b>						
(b)(7)(E)												
<div style="display: flex; justify-content: space-between;"> <div style="width: 60%;"> <p><b>A minimum reservation of \$500 or less requires a 100% nonrefundable deposit. All other reservations require a 50% nonrefundable deposit.</b></p> <p><b>All accounts are due 24 hours before delivery.</b></p> </div> <div style="width: 35%; border-left: 1px solid black; padding-left: 10px;"> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="border-bottom: 1px solid black; padding: 5px;"><b>Subtotal</b></td> <td style="text-align: right; padding: 5px;">\$989.90</td> </tr> <tr> <td style="border-bottom: 1px solid black; padding: 5px;"><b>Fees &amp; Taxes (0.0%)</b></td> <td style="text-align: right; padding: 5px;">\$0.00</td> </tr> <tr> <td style="padding: 5px;"><b>Total</b></td> <td style="text-align: right; padding: 5px;">\$989.90</td> </tr> </table> </div> </div>							<b>Subtotal</b>	\$989.90	<b>Fees &amp; Taxes (0.0%)</b>	\$0.00	<b>Total</b>	\$989.90
<b>Subtotal</b>	\$989.90											
<b>Fees &amp; Taxes (0.0%)</b>	\$0.00											
<b>Total</b>	\$989.90											
<b>Date &amp; Sign To Book</b> _____												

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 01/18/2018		2. CONTRACT NO. (if any)		8. SHIP TO				
3. ORDER NO. 70US0918P70090053		4. REQUISITION/REFERENCE NO. 493563		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				
				c. CITY WASHINGTON		d. STATE DC	e. ZIP CODE 20502	
7. TO:				f. SHIP VIA				
a. NAME OF CONTRACTOR NATIONAL CONSTRUCTION RENTALS				8. TYPE OF ORDER				
b. COMPANY NAME				<input checked="" type="checkbox"/> a. PURCHASE REFERENCE YOUR.		<input type="checkbox"/> b. DELIVERY		
c. STREET ADDRESS 52 SOUTH 3RD STREET				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.		Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		
d. CITY FERNWOOD								
e. STATE PA				f. ZIP CODE 19050				
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE PRO-PROCUREMENT DIV				
11. BUSINESS CLASSIFICATION (Check appropriate box(es))						12. F.O.B. 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 F.O.B. POINT ON OR BEFORE (Date) Multiple		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 rental of barricades and fencing for several visits beginning 01/18/2018-02/19/2018.  The POC for National Construction Rentals Continued ...							
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL		
21. MAIL INVOICE TO:								
a. NAME IPP_USSS								
b. STREET ADDRESS (or P.O. Box) 950 H STREET NW								
c. CITY WASHINGTON								
d. STATE DC								
e. ZIP CODE 20223								
22. UNITED STATES OF AMERICA BY (Signature)				(b)(6);(b)(7)(C)		23. NAME (Typed) (b)(6);(b)(7)(C)		
				TITLE: CONTRACTING/ORDERING OFFICER				

Nonresponsive To The  
FOIA Request

<b>ORDER FOR SUPPLIES OR SERVICES</b> <b>SCHEDULE - CONTINUATION</b>	PAGE NO <b>2</b>
---	---------------------

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

<b>DATE OF ORDER</b> 01/18/2018	<b>CONTRACT NO.</b>	<b>ORDER NO</b> 70US0918P70090053
------------------------------------	---------------------	--------------------------------------

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	is (b)(6);(b)(7)(C) at telephone number (b)(6);(b)(7)(C) or (b)(6);(b)(7)rentnational.com  The onsite POC is SA (b)(6);(b)(7)(C) at telephone number (b)(6);(b)(7)(C) or (b)(6);(b)(7)(C)@uss.s.dhs.gov  The Contracting Officer is (b)(6);(b)(7)(C) at telephone number (b)(6);(b)(7)(C) or (b)(6);(b)(7)(C)uss.s.dhs.gov					

# Nonresponsive To The FOIA Request

0002	Rental of bike racks and fencing for visit to Palm Beach, FL from 2/1/18 - 2/5/18. NTE \$2000.00 USSS BETC: DISB  Project Data: OPO008-OPO008_18_0400_10_00-Presidenti al Protective Division (PPD)-233-Rent Other Equip (<90d)-01/17/2018 Accounting Info: 2018-0400.000DA00.1818D.00-H070H475H00 Continued ...	2000	US	1.00	2,000.00	
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TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$3,153.49

AUTHORIZED FOR LOCAL REPRODUCTION  
 PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 348 (Rev. 4/2005)  
 Prescribed by GSA FPMR (41 CFR) 101-11.6



ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION						PAGE NO 3
IMPORTANT: Mark all packages and papers with contract and/or order numbers.						
DATE OF ORDER 01/18/2018		CONTRACT NO.			ORDER NO. 70US0918P70090053	
ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	0-07000000-OP0008-OP0008_18_0400_10_00 -233020-07010000-61000001-0-0-0-0 Funded: \$2,000.00 Period of Performance: 02/01/2018 to 02/05/2018					
<div style="border: 1px solid red; padding: 20px; text-align: center;"> <h1>Nonresponsive To The FOIA Request</h1> </div>						
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17)(H)					\$2,000.00	



800-352-5675  
 customercare@rentnational.com  
 rentnational.com



CPS-18-000 INVOICE

Page: 1

Customer # (b)(6);(b)(7)  
 Job Site # 0003  
 Ticket # 1083889  
 Our Local Office # (407) 381-2727  
 Inside Salesperson: (b)(6);(b)(7)

Invoice # 4952007  
 Invoice Date: 2/2/2018  
 Due Date: 3/19/2018  
 Terms: NET 45 DAYS  
 Ordered by: (b)(6);(b)(7)(C);(b)(7)(E)  
 Purchase Order #

QKN 3/3/18  
 TOPS FMD

1oz - #10 - J216904 - 70 - 81  
 PRESIDENTIAL PROTECTIVE DIVISION  
 PO BOX 6500  
 SPRINGFIELD VA 22150-6500

Job Address: 1100 S OCEAN BLVD  
 Cross St:  
 City: WEST PALM BEACH, FL 33401  
 Job Name: MAR A LAGO RESORT  
 Site Contact: (b)(6);(b)(7)(C);(b)(7)(E)  
 Site Phone: (b)(6);(b)(7)(C);(b)(7)(E)

Special Event

Quantity	Description	Term	From/Thru	Rate	Total
----------	-------------	------	-----------	------	-------

(b)(7)(E)

PAYMENT AUTHORIZATION

PARTIAL PAYMENT ☐ FINAL PAYMENT ☒ \$1065.84  
 PO/CN/TN/OTHER # 70150918P10090053  
 GOODS AND/OR SERVICES ARE ACCEPTABLE  
 DATE GOODS REC'D 2/1/18 - 2/2/18  
 (b)(6);(b)(7)(C);(b)(7)(E) 5/2/18  
 SAIC - PPD DATE

Subtotal: \$1,065.84 Tax: \$0.00 Total: \$1,065.84 Net Total Due: \$1,065.84



↑ Detach here ↓

800-352-5675  
 customercare@rentnational.com  
 rentnational.com

Customer No: 30115478  
 Invoice No: 4952007

☐ Check here and see reverse for address and phone corrections.

Receipt # 193407

Amount Enclosed: \$

Be sure to write your customer number on your check.

To pay by credit card, please fill in information on reverse side or visit us online at rentnational.com.



National Construction Rentals, Inc.  
 P.O. Box 4503  
 Pacoima, CA 91333-4503



BRANCH 698  
3250 WEST 45TH STREET  
WEST PALM BEACH FL 33407-0319  
561-516-5000  
561-516-9140 FAX

Job Site  
Address

MAR A LAGO  
1100 S OCEAN BLVD  
PALM BEACH FL 33480-5004

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

US SECRET SERVICE  
9200 POWDER MILL RD  
LAUREL MD 20708-9765



## PARTIAL RETURN INVOICE

# 154202100-003

Customer # : (b)(6);(b)(7)(C)  
Invoice Date : 02/06/18  
Rental Out : 02/01/18 04:00 PM  
Rental In : 02/05/18 04:00 PM  
UR Job Loc : 1100 S OCEAN BLVD, P  
UR Job # : 17  
Customer Job ID :  
P.O. # : NPOR  
Ordered By : (b)(6);(b)(7)(C);(b)(7)(E)  
Reserved By :  
Salesperson :

**Invoice Amount \$951.93**

Terms: Due Upon Receipt  
Payment options: Contact our credit office 704-916-4862  
REMYT TO: UNITED RENTALS (NORTH AMERICA), INC.  
PO BOX 100711  
ATLANTA GA 30384-0711

RENTAL ITEMS:	Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
---------------	-----	-----------	-------------	---------	-----	------	--------	--------

(b)(7)(E)

Total: 951.93

### COMMENTS/NOTES:

CONTACT: (b)(6);(b)(7)(C);(b)(7)(E)  
CELL#: (b)(6);(b)(7)(C);(b)(7)(E)

Customer acknowledges one or more items listed may not be TAA compliant or on the GSA schedules.

USSS/PPD REC'D 04 SEP 18 14:40

THIS INVOICE IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT, WHICH ARE INCORPORATED HEREIN BY REFERENCE.  
A COPY OF THE RENTAL AGREEMENT IS AVAILABLE UPON REQUEST.

You Can Now Access Invoice History and Update Purchase Orders Online  
To Sign Up, contact IRI CentralSupport@ur.com

Page: 1



BRANCH 698  
3250 WEST 45TH STREET  
WEST PALM BEACH FL 33407-019  
561-816-5000  
561-816-8140 FAX

Job Site  
Address

MAR A LAGO  
1100 S OCEAN BLVD  
PALM BEACH FL 33480-5004

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

US SECRET SERVICE  
9200 POWDER MILL RD  
LAUREL MD 20708-9765



## PARTIAL RETURN INVOICE

# 154202100-004

Customer # : (b)(6);(b)(7)(C)  
Invoice Date : 02/07/18  
Rental Out : 02/01/18 04:00 PM  
Rental In : 02/05/18 04:00 PM  
UR Job Loc : 1100 S OCEAN BLVD, P  
UR Job # : 17  
Customer Job ID :  
P.O. # : NPOR  
Ordered By : (b)(6);(b)(7)(C);(b)(7)(E)  
Reserved By :  
Salesperson :

**Invoice Amount: \$531.00**

Terms: Due Upon Receipt  
Payment options: Contact our credit office 704-918-4852  
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.  
PO BOX 100711  
ATLANTA GA 30384-0711

RENTAL ITEMS:							
Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount

(b)(7)(E)

Total: 531.00

### COMMENTS/NOTES:

CONTACT (b)(6);(b)(7)(C);(b)(7)(E)  
CELL#: 71(E)

Customer acknowledges one or more items listed may not be TAA compliant or on the GSA schedules.

USSS/PPD REC'D 04 SEP '18 1440

THIS INVOICE IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT, WHICH ARE INCORPORATED HEREIN BY REFERENCE.  
A COPY OF THE RENTAL AGREEMENT IS AVAILABLE UPON REQUEST.

You Can Now Access Invoice History and Update Purchase Orders Online  
To Sign Up, contact URControlSupport@ur.com

Page: 1



BRANCH 698  
3250 WEST 45TH STREET  
WEST PALM BEACH FL 33407-019  
561-616-5900  
561-616-8140 FAX

Job Site  
Address

MAR A LAGO  
1100 S OCEAN BLVD  
PALM BEACH FL 33480-5004

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

US SECRET SERVICE  
9200 POWDER MILL RD  
LAUREL MD 20708-9765



## RENTAL RETURN INVOICE

# 154202100-005

Customer # : (b)(6);(b)(7)(C)  
Invoice Date : 02/08/18  
Rental Out : 02/01/18 04:00 PM  
Rental In : 02/05/18 04:00 PM  
UR Job Loc : 1100 S OCEAN BLVD, P  
UR Job # : 17  
Customer Job ID :  
P.O. # : OPS-18-051  
Ordered By : (b)(6);(b)(7)(C);(b)(7)(E)  
Reserved By :  
Salesperson :

**Invoice Amount: \$2,853.72**

Terms: Due Upon Receipt  
Payment options: Contact our credit office 704-916-4832  
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.  
PO BOX 100711  
ATLANTA GA 30384-0711

RENTAL ITEMS:		Description	Minimum	Day	Week	4 Week	Amount
Qty	Equipment						

(b)(7)(E)

Total: 2,853.72

### COMMENTS/NOTES:

CONTACT (b)(6);(b)(7)(C);(b)(7)(E)  
CELL#

USSS-APP REC'D 04 SEP 18 14:40

THIS INVOICE IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT, WHICH ARE INCORPORATED HEREIN BY REFERENCE.  
A COPY OF THE RENTAL AGREEMENT IS AVAILABLE UPON REQUEST.

You Can Now Access Invoice History and Update Purchase Orders Online  
To Sign Up, contact 1.877.466.8888

Page: 1



BRANCH 638  
3250 WEST 15TH STREET  
WEST PALM BEACH FL 33407-019  
561-616-5000  
561-616-0140 FAX

Job Site  
Address

MAR A LAGO  
1100 S OCEAN BLVD  
PALM BEACH FL 33480-5004

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

US SECRET SERVICE  
9200 POWDER MILL RD  
LAUREL MD 20708-9765

# RENTAL CREDIT MEMO

# 154202100-006

Customer # (b)(6);(b)(7)  
Credit Date : 09/05/18  
Credit Inv : 154202100-005  
UR Job Loc : 1100 S OCEAN BLVD, P  
UR Job # : 17  
Customer Job ID:  
P.O. # : OPS-18-051  
Ordered By :  
Reserved By : (b)(6);(b)(7)(C);(b)(7)(E)  
Salesperson :

Invoice Amount: \$240.00-

Terms: Due Upon Receipt  
Payment options: Contact our credit office 704-918-4862  
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC  
PO BOX 100711  
ATLANTA GA 30384-0711

## RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
		(b)(7)(E)					

Total: 240.00-

## COMMENTS/NOTES:

CONTACT (b)(6);(b)(7)(C);(b)(7)(E)  
CELL#: 7)(E)

THIS CREDIT MEMO IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT, WHICH ARE INCORPORATED HEREIN BY REFERENCE.

Return this credit memo to the branch where the equipment was rented. Due Upon Receipt only.  
To Sign Up, contact URCare@support.unity.com

Auth# OPS-18-051

## PRESIDENTIAL PROTECTIVE DIVISION PROTECTIVE ADVANCE EXPENSE REQUEST

ADVANCE or SITE AGENT: (b)(6);(b)(7)(C);(b)(7)(E)		Trip# 332-601-035-0095-18-11
DATE OF VISIT: 2/2/18 – 2/4/18		CITY & STATE: Palm Beach, FL
SITE(s)/LOCATION: Mar-a-Lago Resort, 1100 South Ocean Boulevard, Palm Beach, FL 33480		
SITE(s)/LOCATION cont'd: N/A		COUNTRY: USA
VENDOR NAME: United Rentals		
VENDOR TAX ID #: (b)(4)		
VENDOR ADDRESS: 3250 West 45 <sup>th</sup> Street, West Palm Beach, FL 33407		
CONTACT PERSON: (b)(6);(b)(7)(C)		TELEPHONE #: 561-616-5000
AUTHORIZED AMOUNT: <b>(Not to Exceed)</b> \$ 4,096.65		
<b>(THIS AMOUNT MUST NOT BE EXCEEDED WITHOUT OBTAINING ADDITIONAL AUTHORIZATION IN ADVANCE OF PLACING THE ORDER / RESERVATION WITH THE VENDOR.)</b>		
<b>ITEM OR SERVICE REQUESTED:</b>		
Rental of Lights and Generators - Delivery: 2/1/18, Pick Up: 2/4/18 (after 10pm)		
<b>PURPOSE OF EXPENDITURE:</b> To provide operational security.		
ADDRESS WHERE EQUIPMENT SHALL BE DELIVERED OR SERVICES PROVIDED: 1100 South Ocean Boulevard, Palm Beach, FL 33480		
<input checked="" type="checkbox"/> CHECK THIS BOX IF AN EMERGENCY PURCHASE ORDER IS REQUIRED		
PPD REQUISITION NUMBER: 493580		DATE SUBMITTED: 01/19/18
EMERGENCY PURCHASE ORDER NUMBER: 70USD918PT00 90051		DATE APPROVED: 01/31/18
PROCUREMENT CONTACT PERSON: (b)(6);(b)(7)(C)		HOD# P00001
<b>PLEASE FORWARD INVOICE TO THE FOLLOWING ADDRESS:</b>		
(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)		1/31/18
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) N/A		N/A

ERS





## RENTAL QUOTE

BRANCH 698  
3250 WEST 45TH STREET  
WEST PALM BEACH FL 33407-019  
561-616-5000  
561-616-8140 FAX

# 153810651

Job Site Address  
MAR A LAGO  
1100 S OCEAN BLVD  
PALM BEACH FL 33480-5004

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

US SECRET SERVICE  
9200 POWDER MILL RD  
LAUREL MD 20708-9765

Customer # : (b)(6);(b)(7)(C)  
Quote Date : 01/18/18  
Estimated Out : 02/01/18 04:00 PM  
Estimated In : 02/05/18 04:00 PM  
UR Job Loc : 1100 S OCEAN BLVD, P  
UR Job # : 17  
Customer Job ID:  
P.O. # : TBD  
Ordered By :  
Written By : (b)(6);(b)(7)(C);(b)(7)(E)  
Salesperson :

**This is not an invoice  
Please do not pay from this document**

RENTAL ITEMS:							
Qty	Equipment	Description	Minimum	Day	Week	4 Week	Estimated Amt.

(b)(7)(E)

Estimated Total: 4,096.65

## COMMENTS/NOTES:

CONTACT: (b)(6);(b)(7)(C);(b)(7)(E)  
CELL#: (b)(7)(E)

Customer acknowledges one or more items listed may not be TAA compliant or on the GSA schedules.

TO SCHEDULE EQUIPMENT FOR PICKUP, CALL 800-UR-RENTS (800-877-3687)  
WE ARE AVAILABLE 24/7 TO SUPPLY YOU WITH A CONFIRMATION #  
IN ORDER TO CLOSE THIS CONTRACT

\$2928.60

This proposal may be withdrawn if not accepted within 30 days. The above referenced Rental Protection Plan, environmental, and tax charges are estimates and are subject to change.

THIS IS NOT A RENTAL AGREEMENT. THE RENTAL OF EQUIPMENT AND ANY OTHER ITEMS LISTED ABOVE IS SUBJECT TO AVAILABILITY AND ACCEPTANCE OF THE TERMS AND CONDITIONS OF UNITED'S RENTAL AGREEMENT, WHICH MUST BE SIGNED PRIOR TO OR UPON DELIVERY OF THE EQUIPMENT AND OTHER ITEMS.



## RENTAL QUOTE

BRANCH 698  
3250 WEST 45TH STREET  
WEST PALM BEACH FL 33407-019  
561-616-5000  
561-616-8140 FAX

Job Site  
Address

MAR A LAGO  
1100 S OCEAN BLVD  
PALM BEACH FL 33480-5004

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

US SECRET SERVICE  
9200 POWDER MILL RD  
LAUREL MD 20708-9765

# 153810651

Customer # : (b)(6);(b)(7)(C)  
Quote Date : 01/18/18  
Estimated Out : 02/01/18 04:00 PM  
Estimated In : 02/05/18 04:00 PM  
UR Job Loc : 1100 S OCEAN BLVD, P  
UR Job # : 17  
Customer Job ID :  
P.O. # : TBD  
Ordered By :  
Written By : (b)(6);(b)(7)(C);(b)(7)(E)  
Salesperson :

**This is not an invoice  
Please do not pay from this document**

## RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Estimated Amt.
-----	-----------	-------------	---------	-----	------	--------	----------------

(b)(7)(E)

Estimated Total: 4,096.65

## COMMENTS/NOTES:

CONTACT: (b)(6);(b)(7)(C);(b)(7)(E)  
CELL#: (b)(7)(E)

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WE ARE AVAILABLE 24/7 TO SUPPLY YOU WITH A CONFIRMATION #  
IN ORDER TO CLOSE THIS CONTRACT

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# Grimes Events & Party Tents

614 SE 4th Ave, Delray Beach, FL 33483  
 (561) 853-TENT (8368) Fax (561) 431-0948  
[www.GrimesPartyTents.com](http://www.GrimesPartyTents.com)

Est. #

5726

Quote

Name / Address				Location										
United States Secret Service SER-PPD 245 Murray Lane S.W. Building T-5 Washington D.C. (b)(6);(b)(7)(C)				(b)(6);(b)(7)(C) );(b)(7)(E) (1100 South Ocean Blvd, Palm Beach, FL 33 + (3505 Summit Blvd, West Palm Beach, FL)										
Build Date/ ...	Event Date	Breakdown	Rep	Create Date	Terms	Down Payment								
Fri Feb 2	2/3/2018	Mon Feb 5	MG	1/18/2018	Due on receipt	100%								
Item	Qty	Description				Total								
(b)(7)(E)														
A minimum reservation of \$500 or less requires a 100% nonrefundable deposit. All other reservations require a 50% nonrefundable deposit. All accounts are due 24 hours before delivery.				<table border="1"> <tr> <td colspan="2"></td> </tr> <tr> <td><b>Subtotal</b></td> <td>\$989.90</td> </tr> <tr> <td><b>Fees &amp; Taxes (0.0%)</b></td> <td>\$0.00</td> </tr> <tr> <td><b>Total</b></td> <td>\$989.90</td> </tr> </table>					<b>Subtotal</b>	\$989.90	<b>Fees &amp; Taxes (0.0%)</b>	\$0.00	<b>Total</b>	\$989.90
<b>Subtotal</b>	\$989.90													
<b>Fees &amp; Taxes (0.0%)</b>	\$0.00													
<b>Total</b>	\$989.90													
<b>Date &amp; Sign To Book</b> _____														

# Grimes Events & Party Tents

614 SE 4th Ave, Delray Beach, FL 33483  
 (561) 853-TENT (8368) Fax (561) 431-0948  
 www.GrimesPartyTents.com

Est. #

5728

## Quote

Name / Address				Location		
United States Secret Service SER-PPD 245 Murray Lane S.W. Building T-5 Washington D.C. (b)(6):(b)(7)(C)				(b)(6):(b)(7)(C) ;(b)(7)(E) (1100 South Ocean Blvd, Palm Beach, FL 33 + (3505 Summit Blvd, West Palm Beach, FL)		
Build Date/ ...	Event Date	Breakdown	Rep	Create Date	Terms	Down Payment
Thurs Feb 1	2/3/2018	Mon Feb 5	MG	1/18/2018	Due on receipt	100%
Item	Qty	Description			Rate	Total
(b)(7)(E)						
A minimum reservation of \$500 or less requires a 100% nonrefundable deposit. All other reservations require a 50% nonrefundable deposit. All accounts are due 24 hours before delivery.						
					Subtotal	
					Fees & Taxes (0.0%)	
Date & Sign To Book _____					Total	

# Grimes Events & Party Tents

614 SE 4th Ave, Delray Beach, FL 33483  
 (561) 853-TENT (8368) Fax (561) 431-0948  
[www.GrimesPartyTents.com](http://www.GrimesPartyTents.com)

Est. #

5728

## Quote

Name / Address	Location
United States Secret Service SER-PPD 245 Murray Lane S.W. Building T-5 Washington D.C. (b)(6);(b)(7)(C)	(b)(6);(b)(7)(C) ;(b)(7)(E) (1100 South Ocean Blvd, Palm Beach, FL 33 + (3505 Summit Blvd, West Palm Beach, FL)

Build Date/ ...	Event Date		Breakdown	Rep	Create Date	Terms	Down Payment	
Thurs Feb 1	2/3/2018		Mon Feb 5	MG	1/18/2018	Due on receipt	100%	
Item	Qty	Description					Rate	Total

(b)(7)(E)

A minimum reservation of \$500 or less requires a 100% nonrefundable deposit. All other reservations require a 50% nonrefundable deposit.  
 All accounts are due 24 hours before delivery.

**Subtotal**
**Fees & Taxes (0.0%)**
**Date & Sign To Book** \_\_\_\_\_

**Total**



# Grimes Events & Party Tents

614 SE 4th Ave, Delray Beach, FL 33483  
 (561) 853-TENT (8368) Fax (561) 431-0948  
 www.GrimesPartyTents.com

Est. #

5728

Quote

Name / Address

Location

United States Secret Service SER-PPD  
 245 Murray Lane S.W.  
 Building T-5  
 Washington D.C.  
 (b)(6);(b)(7)(C)

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

(1100 South Ocean Blvd, Palm Beach, FL 33  
 +  
 (3505 Summit Blvd, West Palm Beach, FL)

Build Date/ ...	Event Date	Breakdown	Rep	Create Date	Terms	Down Payment
Thurs Feb 1	2/3/2018	Mon Feb 5	MG	1/18/2018	Due on receipt	100%
Item	Qty	Description			Rate	Total

(b)(7)(E)

A minimum reservation of \$500 or less requires a 100% nonrefundable deposit. All other reservations require a 50% nonrefundable deposit.  
 All accounts are due 24 hours before delivery.

**Subtotal** \$3,345.84

**Fees & Taxes (0.0%)** \$0.00

**Date & Sign To Book** \_\_\_\_\_

**Total** \$3,345.84



6356 Narcoossee Rd  
Orlando, FL 32822  
407-381-2727

Sales Representative Info:

Prepared By: (b)(6);(b)(7)(C)

E-mail Address: (b)(6);(b)(7)(C)@rentnational.com

Fax Signed Quote To: 407-381-3529

## QUOTATION FOR SERVICES

**NOTE: Installation CANNOT be confirmed until signed quote is returned and received.**

Date: 01/18/2018

<b>Company Name:</b> PRESIDENTIAL PROTECTIVE		<b>E-mail:</b>	
<b>Bid Requested By:</b> (b)(6);(b)(7)(C);		<b>Other Phone:</b>	
<b>Company Phone:</b> (b)(7)(E)		<b>Fax Number:</b>	
<b>Job/Event Name:</b>		<b>Site Contact Name:</b>	
<b>Job Address:</b>		<b>Site Contact Phone:</b>	
<b>Cross Street:</b>		<b>Other Info:</b>	
<b>Job City/State/Zip:</b> WEST PALM BEACH FL		<b>Existing Account #:</b>	
<b>Contract Length</b>	<b>Delivery/Install Date</b>	<b>Removal Date</b>	<b>Payment Terms</b> <b>** Prevailing Wage?</b>
SPECIAL EVENT	Thu. Feb 01, 2018	Mon. Feb 5, 2018	

#	Quantity	UOM	Description	Taxable	Unit Price	Amount
(b)(7)(E)						
5						
6						
7						
8						
9						
10						
11						
12						
13			IT IS NOT RECOMMENDED TO PUT WINDSCREEN ON PANELS THEY CAN FALL OVER			
14						
15						

<b>Notes:</b> Extra Charges May Include: Core Drill, Hand Carry, Hard Ground, Hillside or Stand Roll. Permits are the responsibility of the customer.  Please provide Address: _____ billing information. City: _____ State: _____ Zip: _____	<b>Subtotal</b>	\$1,103.09
	<b>Sales Tax ( 0 )</b>	\$0.00
	<b>Total</b>	\$1,103.09
	<b>This bid expires in 7 days.</b>	

**All Prices include a one-time Delivery/Installation and a one-time Pick-up/Removal.**

**Minimum for Order \$450.00**

Bids are based on quantity; if the quantity changes, the bid changes. Please note, deliveries/installs are scheduled Mon.-Fri. 7:00 a.m. - 3:00 p.m. Additional fees will be assessed for Hillside Installations, Hand Carry, Core Drilling and Inaccessibility. Additional charges will also apply for weekends and after hours work. COD orders are to be paid either in advance or upon delivery prior to installation. Orders with driven post(s) will require 3-5 business days to complete the underground markings. Remove and Relocate charges are billed at the same rate as the Installation price.

\*\* In the event that the above services are subject to prevailing wage laws, any penalties or increased wages not included in this estimate will be paid by the Lessee. Certified payroll is available upon request.

Customer's Signature: \_\_\_\_\_

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

Print Customer Name: \_\_\_\_\_

PO#: \_\_\_\_\_

## In & Out Portables

We Make Good Scents!

1060 Skees Rd

West Palm Beach FL 33411

Phone 561-340-3100

Fax 561-340-3112

www.inandoutportables.com



**PROPOSAL # 550259**

Date:

1/23/2018

**BILL TO:**

Secret Service

1100 Ocean Blvd.

Palm Beach FL 33480

**SERVICE TO:**

Mar-a-Lago

1100 Ocean Blvd.

Palm Beach FL 33480

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