

LRC Air/Rail Detail Report by Project Code

Report Period: 3/1/2017 thru 5/5/2017

<u>Passenger Name</u>	<u>RO</u>	<u>P.Code</u>	<u>Invoice #</u>	<u>Inv Date</u>	<u>Trip Begin Date</u>	<u>A/L</u>	<u>Ticket</u>	<u>FOP</u>	<u>INV Amt</u>	<u>Ticket Routing</u>	<u>Trip End Date</u>
013.036											
(b) (6), (b) (7)(C), (b) (7)(E)	(b) (7)(E)										

013.036	Total:	(b)	\$7,398.80
	Grand Total:	(7)(E)	\$7,398.80

Report Period: 3/1/2017 thru 5/5/2017**Report Period: 3/1/2017 thru 5/5/2017**[illegible]

(b) (6), (b) (7)(C), (b) (7)(E) (b) (7)(E)

013.037	Total:	(b) (7)	\$37,129.23
	Grand Total:	(E)	\$37,129.23

(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)

Trip on Mar 17, 2017

Locator: **ZQWVND**

Date: **Feb 18, 2017**

Traveler (b) (6), (b) (7)(C), (b) (7)(E)

THIS IS AN ITINERARY ONLY
AND NOT A VALID TICKET OR RECEIPT

Customer Number (b) (7)(E)

Agent 49

Friday, March 17, 2017

Confirmation **46457305US6**



Car BUDGET

PICK-UP
1:00 PM, Mar 17, 2017
ASPEN, CO

DROP-OFF
5:00 PM, Mar 24, 2017

Reserved For	(b) (6), (b) (7)(C), (b) (7)(E)
Status	Confirmed
Car Type	PFAR
Rate	USD 844.99/week
Extra Days	USD 211.24
Extra Hours	USD 141.01
Distance Allowance	Unlimited
Approximate Total	USD 1,399.54/8 Days/343.31 Mandatory Charge
Membership No	*APP

GENERAL INFORMATION

FOR INFORMATION ON TSA/S SECURE FLIGHT PROGRAM VISIT
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SPECIAL NOTE...EACH TRAVELER LISTED IN THIS ITINERARY
AGREES TO THE TERMS AND CONDITIONS -WHICH ARE PART OF
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WHEN RENTING A VEHICLE PLEASE PAY TOLLS AND VOUCHER
IF UNMANNED TOLL BOOTH ACCEPT TOLL DEVICE.

POD-DPD
PC-013.037

Trip on Mar 17, 2017

Locator: EKSUZD

Date: Feb 18, 2017

Traveler

(b) (6), (b) (7)(C), (b) (7)(E)

THIS IS AN ITINERARY ONLY
AND NOT A VALID TICKET OR RECEIPT

Customer Number

(b) (7)(E)

Agent

49

Friday, March 17, 2017

Confirmation 46457242US6



Car BUDGET

PICK-UP
1:00 PM, Mar 17, 2017
ASPEN, CO

DROP-OFF
5:00 PM, Mar 24, 2017

Reserved For	(b) (6), (b) (7)(C), (b) (7)(E)
Status	Confirmed
Car Type	PFAR
Rate	USD 844.99/week
Extra Days	USD 211.24
Extra Hours	USD 141.01
Distance Allowance	Unlimited
Approximate Total	USD 1,399.54/8 Days/343.31 Mandatory Charge
Membership No	APP

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POD-DPD
PC-013.037

Subject: FW: NBC News Request: Aspen Valley Ski & Snowboard Club
Date: Tuesday, March 14, 2017 at 1:31:02 PM Mountain Daylight Time
From: (b) (6), (b) (7)(C)
To:
Attachments: image001.jpg

www.fpds.gov

Award ID (Mod#):	HSS50117P0112 (0) View	Award Type:	PURCHASE ORDER
Vendor Name:	ASPEN VALLEY SKI/SNOWBOARD CLUB INC	Contracting Agency:	U.S. SECRET SERVICE
Date Signed:	March 10, 2017	Action Obligation:	\$12,208.25
Referenced IDV:		Contracting Office:	U.S. SECRET SERVICE
NAICS (Code):	RECREATIONAL GOODS RENTAL (532292)	PSC (Code):	LEASE OR RENTAL OF EQUIPMENT- CLOTHING, INDIVIDUAL EQUIPMENT, AND INSIGNIA (Y084)
Vendor City:	ASPEN	Vendor DUNS:	(b) (7)(E)
Vendor State:	CO	Vendor ZIP:	816110000
Global Vendor Name:	ASPEN VALLEY SKI/SNOWBOARD CLUB INC	Global DUNS Number:	(b) (7)(E)

From: (b) (6), (b) (7)(C) (NBCUniversal)
Sent: Tuesday, March 14, 2017 3:29 PM
To: (b) (6), (b) (7)(C) @teamavsc.org
Subject: NBC News Request: Aspen Valley Ski & Snowboard Club

Hi (b) (6), (b) (7)(B)

Do you have a few minutes for a call?
 I have a media question about an upcoming event.

Thank you,

(b) (6), (b) (7)(C)

Producer

NBC News Washington Bureau

(b) (6), (b) (7)(C) (Direct)

(b) (6), (b) (7)(C) @nbcuni.com



New	Save Draft	Validate	Approve	Correct	Modify	Save Template	Delete	Print
Help								

Transaction Information

Award Type: Purchase Order Prepared Date: 03/10/2017 17:11:09 Prepared User: (b) (6), (b) (7)(C), (b) (7)(E) @USSS DHS GOV
 Award Status: Final Last Modified Date: 03/10/2017 17:49:12 Last Modified User: (b) (6), (b) (7)(C), (b) (7)(E) @USSS DHS GOV

Document Information

Award ID:	Agency	Procurement Identifier	Modification No	Trans No
7006		HSSS0117P0112	0	0

Referenced IDV ID:

Reason For Modification:

Solicitation ID:

Agency Main Sub
Identifier Account Account

Initiative

Treasury Account Symbol:

Select One

Dates

Date Signed (mm/dd/yyyy) : 03/10/2017
 Effective Date (mm/dd/yyyy) : 03/10/2017
 Completion Date (mm/dd/yyyy) : 03/23/2017
 Est. Ultimate Completion Date (mm/dd/yyyy) : 03/23/2017

Amounts

Action Obligation: \$12,208.25
 Base And Exercised Options Value: \$12,208.25
 Base And All Options Value: \$12,208.25
 Fee Paid for Use of IDV: \$0.00

Purchaser Information

Contracting Office Agency ID:	7009	Contracting Office Agency Name:	U.S. SECRET SERVICE
Contracting Office ID:	70US09	Contracting Office Name:	U. S. SECRET SERVICE
Funding Agency ID:	7009	Funding Agency Name:	U.S. SECRET SERVICE
Funding Office ID:	70US09	Funding Office Name:	U. S. SECRET SERVICE
Foreign Funding:	Not Applicable		

Contractor Information

SAM

Exception:

Remove Exception

DUNS No:	968721956	Street:	300 AVSC DR
Vendor Name:	ASPEN VALLEY SKI/SNOWBOARD C	Street2:	
DBAN:		City:	ASPEN
		State:	CO Zip: 816110000
		Country:	UNITED STATES
		Phone:	(970) 306-0927
		Fax No:	(970) 205-555 5290
		Congressional District:	

Business Category

Organization Type: CORPORATE TAX E
 Number of Employees: 1
 State of Incorporation: CO
 Country of Incorporation: USA
 Annual Revenue: \$1

Business Types

✓ Corporate Entity, Tax Exempt
 Relationship With Federal Government
 ✓ Both (Contracts and Grants)
 Organization Factors
 ✓ Non Profit Organization

Show Details

Contract Data

Type of Contract:	Firm Fixed Price
Multiyear Contract:	Select One
Major Program:	
National Interest Action:	None
Cost Or Pricing Data:	Select One
Purchase Card Used As Payment Method:	No
Unidentified Action:	No
Performance Based Service Acquisition:	No - Service where PBA is not used.
* FY 2004 and prior; 80% or more specified as performance requirement	
* FY 2005 and later; 50% or more specified as performance requirement	

Contingency Humanitarian Peacekeeping Operation:

Not Applicable

Contract Financing:

Select One

Cost Accounting Standards Clause:

Select One

Consolidated Contract:

Not Consolidated

Number Of Actions:

1

Legislative Mandates**Clinger-Cohen Act:**

No

Service Contract Act:

Not Applicable

Walsh-Healey Act:

Not Applicable

Davis Bacon Act:

Not Applicable

Interagency Contracting Authority:

Not Applicable

Other Interagency Contracting Statutory Authority:
(1000 characters)**Principal Place of Performance****Principal Place Of Performance Code:****State Location Country**

CC

US

Principal Place Of Performance County Name:

PITKIN

Principal Place Of Performance City Name:

ASPEN

Congressional District Place Of Performance:

03

Place Of Performance Zip Code(+4):

8161 - 2502 USPS ZIP Codes

Product Or Service Information**Product/Service Code:**

W084

**Description:** LEASE OR RENTAL OF EQUIPMENT- CLOTHING, INDIV**Principal NAICS Code:**

532292

**Description:** RECREATIONAL GOODS RENTAL**Bundled Contract:**

Not Bundled

DDO Acquisition Program:**Description:****Country of Product or Service Origin:**

US. UNITED STATES

Place of Manufacture:

Not a manufactured end product

Domestic or Foreign Entity:

U S Owned Business

Recovered Materials/Sustainability:

No Clauses Included and No Sustainability Included

OMB Policy on Sustainable Acquisition**InfoTech Commercial Item Category:**

Select One

Claimant Program Code:**Description:****Sea Transportation:**

Select One

GFP Provided Under This Action:

Transaction does not use GFP

Use Of EPA Designated Products:

Not Required

Description Of Requirement:
(4000 characters)

IGF::OT::IGF - EPO Ski Equipment Lease

Competition Information**Extent Competed For Referenced IDV:****Extent Competed:**

Not Competed under SAP

Solicitation Procedures:

Simplified Acquisition

Type Of Set Aside:

No set aside used.

Evaluated Preference:

No Preference used

SBIR/STTR:

Select One

Fair Opportunity/Limited Sources:

Select One

Other Than Full And Open Competition:

SAP Non-Competition (FAR 13)

Local Area Set Aside:

No

FedBizOpps:

Not Applicable

A76 Action:

No

Commercial Item Acquisition Procedures:

Commercial Item

Number Of Offers Received:

1

Small Business Competitiveness Demonstration Program:**Commercial Item Test Program:**

No

Preference Programs / Other Data**Contracting Officer's Business Size Selection:**

Other than Small Business

Subcontract Plan:

Plan Not Required



Federal Procurement Data System - Next Generation

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ezSearch

PURCHASE ORDER

ezSearch contains procurement data as well as additional NASA data (for example: financial assistance actions).

GSA SmartPay Reports

FAR 4.606(a)(2) requires GSA's charge card management organization to provide purchase card data to FPDS at a minimum, on an annual basis. For ease of customer access and use in agency reports (as needed) this data is available at <https://smartpay.gsa.gov/content/about-gsa-smartpay/sa832>

NIA Extension for Hurricane Sandy

The expiration date for National Interest Action value 'Hurricane Sandy 2013' has been extended to 12/31/2017 on the FPDS-NG Production system. National Interest Action value 'Hurricane Sandy 2013' (code H135) is valid from 10/28/2012 to 12/31/2017

FY 2015 Small Business Goaling Report

FY 2015 Small Business Goaling Report is now available on the 'Reports' page of FPDS-NG.

[Click here](#) for the report.

The Small Business Goaling Report is a department level report that displays Small Business data for a specified date range by Funding/Contracting Agency.

Upgrade to TLS 1.2 and SHA2 for FPDS Integrators

Transport Layer Security (TLS) 1.0 was removed from FPDS-NG production on February 20, 2016. In accordance with the National Institute of Standards & Technology (NIST) Policy on Hash Functions, we also upgraded the FPDS-NG system to support SHA-2 SSL certificates. All systems will need to install a copy of the new certificate(s) in their server's trusted certificate store to allow communication. Questions regarding the upgrade should be directed to the Federal Service Desk at www.fsd.gov or (866) 606-8220.

October is CYBER SECURITY AWARENESS month!

October is CYBER SECURITY AWARENESS month! Choose a unique and strong username and password. Do not share your password and always log off when you step away — it only takes a moment for someone to steal or change the password.

NIA Expiration Date Extended to 2017

1. National Interest Action value 'Operation Freedom's Sentinel (OFS)' expiration date has been extended from 12/31/2015 to 12/31/2017 on the FPDS-NG Production System. National Interest Action value 'Operation Freedom's Sentinel (OFS)' is valid from 01/01/2015 to 12/31/2017.
2. National Interest Action value 'Operations in Iraq and Syria' expiration date has been extended from 09/30/2015 to 09/30/2017 on the FPDS-NG Production System. National Interest Action value 'Operations in Iraq and Syria' is valid from 09/14/2015 to 09/30/2017.

NIA Extensions for Hurricane Sandy and Operation United Assistance

1. National Interest Action value 'Hurricane Sandy' expiration date has been extended from 09/30/2015 to 09/30/2016 on the FPDS-NG Production System. National Interest Action value 'Hurricane Sandy' is valid from 10/28/2012 to 09/30/2016.
2. National Interest Action value 'Operation United Assistance (OUA) - Ebola Outbreak West Africa' expiration date has been extended from 09/30/2015 to 09/30/2016 on the FPDS-NG Production System. National Interest Action value 'Operation United Assistance (OUA) - Ebola Outbreak West Africa' is valid from 09/15/2014 to 09/30/2016.

NIA - Operation Freedom's Sentinel (OFS)

A new National Interest Action value 'Operation Freedom's Sentinel' has been added to track the relief contracts.

For Web Portal users the value 'Operation Freedom's Sentinel' is available for selection in the National Interest Action field dropdown. The Contract Writing systems using V1.4 shall use the code 'O15F' when creating/updating documents through Business Services.

National Interest Action value 'Operation Freedom's Sentinel' is valid from 01/01/2015 to 12/31/2015.

Contracts reported against 'Operation Freedom's Sentinel' are available in the National Interest Action report starting Friday 01/02/2015.

Top Requests

[Recovery Report](#)
[Recovery Data \(Recipient Reported Cumulative Summary\)](#)
[Recovery Data \(Recipient Reported FY2013Q4\)](#)
[Hurricane Sandy Report](#)
[Hurricane Irene Report](#)
[Pacific Earthquake/Tsunami](#)
[Hurricane Earl Report](#)
[Gulf Oil Spill Report](#)
[Haiti Earthquake Report](#)
[Hurricane Katrina Report](#)
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[Top 100 Contractors Report](#)
[FY 2015 Small Business Goaling Report](#)
[Small Business Goaling Report](#)
[Upgrade to TLS 1.2 and SHA2 for FPDS Integrators](#)

More Articles ...

1. Important Update Regarding FPDS-NG Public ATOM Feeds
2. Recipient-Reported Recovery Data Now Available at FPDS-NG
3. NIA - Operations in Iraq and Syria



USA.GOV

Required Plugins: Adobe Acrobat Reader | Adobe Flash Player
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that is "FOR OFFICIAL USE ONLY." This system is subject to monitoring.
Individuals found performing unauthorized activities are subject to disciplinary action including criminal prosecution.



Trip on Mar 17, 2017

Locator: **MGVXYJ**

Date: **Feb 18, 2017**

Traveler (b) (6), (b) (7)(C), (b) (7)(E)

THIS IS AN ITINERARY ONLY
AND NOT A VALID TICKET OR RECEIPT

Customer Number (b) (7)(E), (b) (6), (b) (7)(C)

Agent 49

Friday, March 17, 2017

Confirmation **46457579US0**



Car BUDGET

PICK-UP
1:00 PM, Mar 17, 2017
ASPEN, CO

DROP-OFF
5:00 PM, Mar 24, 2017

Reserved For	(b) (6), (b) (7)(C), (b) (7)(E)
Status	Confirmed
Car Type	Standard SUV Auto AC
Rate	USD 527.39/week
Extra Days	USD 75.34
Extra Hours	USD 52.66
Distance Allowance	Unlimited
Approximate Total	USD 850.82/8 Days/248.09 Mandatory Charge
Membership No	×APP

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POD-DPD
PC-013.037

(b) (6), (b) (7)(C), (b) (7)(E)

(b) (6), (b) (7)(C), (b) (7)(E)

Trip on Mar 17, 2017

Locator: **TAIXIQ**

Date: **Feb 18, 2017**

Traveler

(b) (6), (b) (7)(C), (b) (7)(E)

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Customer Number

(b) (7)(E)

Agent

49

Friday, March 17, 2017

Confirmation **46457685US1**



Car BUDGET

PICK-UP
1:00 PM, Mar 17, 2017
ASPEN, CO

DROP-OFF
5:00 PM, Mar 24, 2017

Reserved For	(b) (6), (b) (7)(C), (b) (7)(E)
Status	Confirmed
Car Type	Standard SUV Auto AC
Rate	USD 527.39/week
Extra Days	USD 75.34
Extra Hours	USD 52.66
Distance Allowance	Unlimited
Approximate Total	USD 850.82/8 Days/248.09 Mandatory Charge
Membership No	*APP

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POD-DPD
PC-013.037

Trip on Mar 17, 2017

Locator: **TARHNM**

Date: **Feb 18, 2017**

Traveler

(b) (6), (b) (7)(C), (b) (7)(E)

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Customer Number

(b) (7)(E)

Agent

49

Friday, March 17, 2017

Confirmation **46457195US1**



Car BUDGET

PICK-UP
1:00 PM, Mar 17, 2017
ASPEN, CO

DROP-OFF
5:00 PM, Mar 24, 2017

Reserved For	(b) (6), (b) (7)(C), (b) (7)(E)
Status	Confirmed
Car Type	PFAR
Rate	USD 844.99/week
Extra Days	USD 211.24
Extra Hours	USD 141.01
Distance Allowance	Unlimited
Approximate Total	USD 1,399.54/8 Days/343.31 Mandatory Charge
Membership No	#APP

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POD-DPD

PC-013.037

Trip on Mar 17, 2017

Locator: UDTSSM

Date: Feb 18, 2017

Traveler

(b) (6), (b) (7)(C), (b) (7)(E)

THIS IS AN ITINERARY ONLY
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Customer Number

(b) (7)(E)

Agent

49

Friday, March 17, 2017

Confirmation 46457398US1



Car BUDGET

PICK-UP
1:00 PM, Mar 17, 2017
ASPEN, CO

DROP-OFF
5:00 PM, Mar 24, 2017

Reserved For	(b) (6), (b) (7)(C), (b) (7)(E)
Status	Confirmed
Car Type	FFAR
Rate	USD 562.49/week
Extra Days	USD 80.35
Extra Hours	USD 56.26
Distance Allowance	Unlimited
Approximate Total	USD 899.35/8 Days/256.51 Mandatory Charge
Membership No	≈APP

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POD-DPD
PC-013.037

Trip on Mar 17, 2017

Locator: **ZBHHIS**

Date: **Feb 18, 2017**

Traveler

(b) (6), (b) (7)(C), (b) (7)(E)

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Customer Number

(b) (7)(E)

Agent

49

Friday, March 17, 2017

Confirmation **46457646US4**



Car BUDGET

PICK-UP
1:00 PM, Mar 17, 2017
ASPEN, CO

DROP-OFF
5:00 PM, Mar 24, 2017

Reserved For	(b) (6), (b) (7)(C), (b) (7)(E)
Status	Confirmed
Car Type	Standard SUV Auto AC
Rate	USD 527.39/week
Extra Days	USD 75.34
Extra Hours	USD 52.66
Distance Allowance	Unlimited
Approximate Total	USD 850.82/8 Days/248.09 Mandatory Charge
Membership No	xAPP

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POD-DPD

PC-013.037

RENTAL VEHICLE REQUEST (for Protective-Related Travel)

DIVISION: **Presidential Protective Division**
 DATE OF VISIT: **March 18-24, 2017**
 VISIT LOCATION: **Aspen, CO**

NAME OF PROTECTEE: **(b) (7)(E)**

AV #: **N/A**

DRAFT#: **3**

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: **013.037** REQUESTING SA: **(b) (6), (b) (7)(C), (b) (7)(E)** TRAVEL MANAGEMENT CO. USE

RENTER'S NAME	OFFICE CODE	CAR SIZE	VEHICLE PURPOSE	PICKUP AIRPORT / CITY	DROP OFF AIRPORT/ CITY	PICKUP DATE	RETURN DATE	PICKUP TIME	RETURN TIME	CAR COMPANY AND CONFIRMATION	TOTAL COST
---------------	-------------	----------	-----------------	-----------------------	------------------------	-------------	-------------	-------------	-------------	------------------------------	------------

(b) (6), (b) (7)(C), (b) (7)(E), (b) (5)

COMMENTS: *(Please use comment section to indicate any special instructions. Use page 2 for additional entries.)* TOTAL COST: **(b) (5)**

ADDITIONS -	Yellow	This vehicle request includes rental vehicles for (b) (7)(E)
CHANGES -	Green	
DELETIONS -	Red	

AD OPO OFFICE APPROVAL: _____

LRC APPROVAL: _____

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

	RENTER'S NAME	OFFICE CODE	CAR SIZE	VEHICLE PURPOSE	PICKUP AIRPORT / CITY	DROP OFF AIRPORT/ CITY	PICKUP DATE	RETURN DATE	PICKUP TIME	RETURN TIME	CAR COMPANY AND CONFIRMATION	TOTAL COST
--	---------------	-------------	----------	-----------------	-----------------------	------------------------	-------------	-------------	-------------	-------------	------------------------------	------------

(b) (6), (b) (7)(C), (b) (7)(E), (b) (5)

FOR ADDITIONAL ENTRIES, USE SHEET 2 BY CLICKING ON SHEET2 BELOW.

(Pages 3 and 4 will be printed separately from Sheet 2.)



PRESIDENTIAL PROTECTIVE DIVISION PROTECTIVE ADVANCE EXPENSE REQUEST

ADVANCE or SITE AGENT: (b) (6), (b) (7)(C), (b) (7)(E)

Trip# (b) (7)(E)

DATE OF VISIT: March 18-24

CITY & STATE: Aspen, CO

SITE(s)/LOCATION: Aspen Mountain Ski Resort

SITE(s)/LOCATION cont'd: Aspen, CO

COUNTRY: USA

VENDOR NAME: Backcountry

VENDOR TAX ID #: TBD

VENDOR ADDRESS: TBD

VENDOR CONTACT PERSON: www.backcountry.com

VENDOR TELEPHONE NUMBER: 800-233-7159

AUTHORIZED AMOUNT: (Not to Exceed) \$ 839.76

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

ITEM OR SERVICE: (b) (7)(E)

(b) (7)(E)

PURPOSE OF EXPENDITURE: (b) (7)(E)

(b) (7)(E)

ADDRESS WHERE EQUIPMENT WILL BE USED OR SERVICES PROVIDED: (b) (7)(E)

(b) (7)(E)

PPD REQUISITION NUMBER:

DATE REQUESTED: 3/8/17



CHECK THIS BOX IF PAYMENT VIA EMERGENCY PURCHASE ORDER (PURCHASES EXCEEDING \$3,000.00)

EMERGENCY PURCHASE ORDER NUMBER:

DATE APPROVED:

PROCUREMENT CONTACT PERSON:

PLEASE FORWARD INVOICE TO THE FOLLOWING ADDRESS:

(b) (7)(E)

@usss.dhs.gov

-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 the email listed above.

OPERATIONS SUPERVISORY APPROVAL OF EXPENDITURE REQUEST:

DATE OF APPROVAL:

(b) (6), (b) (7)(C), (b) (7)(E)

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

DATE OF APPROVAL:

(b) (6), (b) (7)(C), (b) (7)(E)



PRESIDENTIAL PROTECTIVE DIVISION PROTECTIVE ADVANCE EXPENSE REQUEST

ADVANCE or SITE AGENT: (b) (6), (b) (7)(C), (b) (7)(E)

Trip# (b) (7)(E)

DATE OF VISIT: March 18-24

CITY & STATE: Aspen, CO

SITE(s)/LOCATION: Aspen Mountain Ski Resort

SITE(s)/LOCATION cont'd: Aspen, CO

COUNTRY: USA

VENDOR NAME: UTE Mountaineer

VENDOR TAX ID #: Unk

VENDOR ADDRESS: 210 S. Galena Street, Aspen, CO 81611

VENDOR CONTACT PERSON: Any sales associate

VENDOR TELEPHONE NUMBER: 970-925-2849

AUTHORIZED AMOUNT: *(Not to Exceed)* \$ 120.00

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

ITEM OR SERVICE: (b) (7)(E)

PURPOSE OF EXPENDITURE (b) (7)(E)

(b) (7)(E)

ADDRESS WHERE EQUIPMENT WILL BE USED OR SERVICES PROVIDED: (b) (7)(E)

(b) (7)(E)

PPD REQUISITION NUMBER:

DATE REQUESTED: 3/16/17

☐

CHECK THIS BOX IF PAYMENT VIA EMERGENCY PURCHASE ORDER (PURCHASES EXCEEDING \$3,000.00)

EMERGENCY PURCHASE ORDER NUMBER:

DATE APPROVED:

PROCUREMENT CONTACT PERSON:

PLEASE FORWARD INVOICE TO THE FOLLOWING ADDRESS:

(b) (7)(E)

@usss.dhs.gov

-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 the email listed above.

OPERATIONS SUPERVISORY APPROVAL OF EXPENDITURE REQUEST:

DATE OF APPROVAL:

(b) (6), (b) (7)(C), (b) (7)(E)

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

DATE OF APPROVAL:

(b) (6), (b) (7)(C), (b) (7)(E)

RENTAL VEHICLE REQUEST (for Protective-Related Travel)

DIVISION: **Presidential Protective Division**
 DATE OF VISIT: **March 18-24, 2017**
 VISIT LOCATION: **Aspen, CO**

NAME OF PROTECTEE: **[REDACTED]**

AV #: **N/A**

DRAFT#: **4**

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: **013.037**

REQUESTING SA: **(b) (6), (b) (7)(C), (b) (7)(E)**

TRAVEL MANAGEMENT CO. USE

RENTER'S NAME	OFFICE CODE	CAR SIZE	VEHICLE PURPOSE	PICKUP AIRPORT / CITY	DROP OFF AIRPORT/ CITY	PICKUP DATE	RETURN DATE	PICKUP TIME	RETURN TIME	CAR COMPANY AND CONFIRMATION	TOTAL COST
---------------	-------------	----------	-----------------	-----------------------	------------------------	-------------	-------------	-------------	-------------	------------------------------	------------

(b) (6), (b) (7)(C), (b) (7)(E), (b) (5)

COMMENTS: (Please use comment section to indicate any special instructions. Use page 2 for additional entries.)

TOTAL COST: **(b) (5)**

ADDITIONS -	Yellow	This vehicle request includes rental vehicles for (b) (7)(E)
CHANGES -	Green	(b) (7)(E)
DELETIONS -	Red	

AD OPO OFFICE APPROVAL: _____

LRC APPROVAL: _____

RENTER'S NAME	OFFICE CODE	CAR SIZE	VEHICLE PURPOSE	PICKUP AIRPORT / CITY	DROP OFF AIRPORT/ CITY	PICKUP DATE	RETURN DATE	PICKUP TIME	RETURN TIME	CAR COMPANY AND CONFIRMATION	TOTAL COST
(b) (6), (b) (7)(C), (b) (7)(E), (b) (5)											

(Pages 3 and 4 will be printed separately from Sheet 2.)

RENTAL VEHICLE REQUEST (for Protective-Related Travel)

DIVISION: **Presidential Protective Division**
 DATE OF VISIT: **March 18-24, 2017**
 VISIT LOCATION: **Aspen, CO**

NAME OF PROTECTEE: **(b) (7)(E)**

AV #: **N/A**

DRAFT#: **3**

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: **013.037**

REQUESTING SA: **(b) (7)(E)**

TRAVEL MANAGEMENT CO. USE

RENTER'S NAME	OFFICE CODE	CAR SIZE	VEHICLE PURPOSE	PICKUP AIRPORT / CITY	DROP OFF AIRPORT/ CITY	PICKUP DATE	RETURN DATE	PICKUP TIME	RETURN TIME	CAR COMPANY AND CONFIRMATION	TOTAL COST
---------------	-------------	----------	-----------------	-----------------------	------------------------	-------------	-------------	-------------	-------------	------------------------------	------------

(b) (6), (b) (7)(C), (b) (7)(E), (b) (5)

COMMENTS: (Please use comment section to indicate any special instructions. Use page 2 for additional entries.)

TOTAL COST: **(b) (5)**

ADDITIONS -	Yellow	(b) (7)(E)
CHANGES -	Green	
DELETIONS -	Red	

AD OPO OFFICE APPROVAL: _____

LRC APPROVAL: _____

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

RENTER'S NAME	OFFICE CODE	CAR SIZE	VEHICLE PURPOSE	PICKUP AIRPORT / CITY	DROP OFF AIRPORT/ CITY	PICKUP DATE	RETURN DATE	PICKUP TIME	RETURN TIME	CAR COMPANY AND CONFIRMATION	TOTAL COST
---------------	-------------	----------	-----------------	-----------------------	------------------------	-------------	-------------	-------------	-------------	------------------------------	------------

(b) (6), (b) (7)(C), (b) (7)(E), (b) (5)

FOR ADDITIONAL ENTRIES, USE SHEET 2 BY CLICKING ON SHEET2 BELOW.

(Pages 3 and 4 will be printed separately from Sheet 2.)



PRESIDENTIAL PROTECTIVE DIVISION PROTECTIVE ADVANCE EXPENSE REQUEST

ADVANCE or SITE AGENT: (b) (6), (b) (7)(C), (b) (7)(E)

Trip# (b) (7)(E)

DATE OF VISIT: March 18-24

CITY & STATE: Aspen, CO

SITE(s)/LOCATION: Aspen Mountain Ski Resort

SITE(s)/LOCATION cont'd: Aspen, CO

COUNTRY: USA

VENDOR NAME: Aspen Skiing Company

VENDOR TAX ID # (b) (4)

VENDOR ADDRESS: 117 Aspen Airport Business Center, Aspen, CO 81611

VENDOR CONTACT PERSON: (b) (6), (b) (7)(C)

VENDOR TELEPHONE NUMBER: 970-300-7035

AUTHORIZED AMOUNT: (Not to Exceed) \$ 12,208.25

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

ITEM OR SERVICE: (b) (7)(E)

PURPOSE OF EXPENDITURE: (b) (7)(E)

a protective visit

to Aspen, CO from March 18-24, 2017.

ADDRESS WHERE EQUIPMENT WILL BE USED OR SERVICES PROVIDED: (b) (7)(E)

(b) (7)(E)

PPD REQUISITION NUMBER:

DATE REQUESTED: 3/8/17



CHECK THIS BOX IF PAYMENT VIA EMERGENCY PURCHASE ORDER (PURCHASES EXCEEDING \$3,000.00)

EMERGENCY PURCHASE ORDER NUMBER:

DATE APPROVED:

PROCUREMENT CONTACT PERSON:

PLEASE FORWARD INVOICE TO THE FOLLOWING ADDRESS:

(b) (6), (b) (7)(C), (b) (7)(E) @usss.dhs.gov

-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 the email listed above.

OPERATIONS SUPERVISORY APPROVAL OF EXPENDITURE REQUEST:

DATE OF APPROVAL:

(b) (6), (b) (7)(C), (b) (7)(E)

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

DATE OF APPROVAL:

(b) (6), (b) (7)(C), (b) (7)(E)

RENTAL VEHICLE REQUEST (for Protective-Related Travel)

DIVISION: **Presidential Protective Division**
 DATE OF VISIT: **March 18-24, 2017**
 VISIT LOCATION: **Aspen, CO**

NAME OF PROTECTEE: **(b) (7)(E)**

AV #: **N/A**

DRAFT#: **2**

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: **013.037**

REQUESTING SA: **(b) (6), (b) (7)(C), (b) (7)(E)**

TRAVEL MANAGEMENT CO. USE

RENTER'S NAME	OFFICE CODE	CAR SIZE	VEHICLE PURPOSE	PICKUP AIRPORT / CITY	DROP OFF AIRPORT/ CITY	PICKUP DATE	RETURN DATE	PICKUP TIME	RETURN TIME	CAR COMPANY AND CONFIRMATION	TOTAL COST
---------------	-------------	----------	-----------------	-----------------------	------------------------	-------------	-------------	-------------	-------------	------------------------------	------------

(b) (6), (b) (7)(C), (b) (7)(E), (b) (5)

COMMENTS: (Please use comment section to indicate any special instructions. Use page 2 for additional entries.)

TOTAL COST: **(b) (5)**

ADDITIONS -

Yellow

This vehicle request includes rental vehicles for **(b) (7)(E)**

(b) (7)(E)

CHANGES -

Green

DELETIONS -

Red

AD OPO OFFICE APPROVAL: _____

LRC APPROVAL: _____

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

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

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

AVIS

Avis Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON
ALL CORRESPONDENCE AND NOTE ANY COMMENTS
ON THIS DOCUMENT. AVIS RENT A CAR SYSTEMS, INC
REMIT TO : 7876 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693
RENTAL AGREEMENT NUMBER: U630732970
FOR BILLING INQUIRIES: 1-800-959-3300

RENTED:	28FEB17	AT: ASPEN, CO APO	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	17FEB17/13:41	AT: ASPEN, CO APO	SIL CHEV SUBU 4WD	L	2896	2985	89
DUE IN:	22FEB17/09:48	AT: ASPEN, CO APO	CO TQG002				
RENTED BY:	23FEB17/05:00	AT: ASPEN, CO APO					
RENTAL DETAILS							CHARGES

(b) (6), (b) (7)(C), (b) (7)(E)
DHSS
FINANCIAL MGMT DIV
950 H ST NW STE (b) (7)(E)
WASHINGTON DC 20223

5 DAYS GP L CAR @	175.00	PER DAY	875.00
NET TIME AND MILEAGE			875.00 *
CUSTOMER FACILITATION CHARGES			27.50 *
REGISTRATION FEE			1.90 *
ERP FEE CHARGES			3.00 *
GOVERNMENT ADMIN FEE			25.00 *
STATE SURCHARGE			10.00
AIRPORT CONCESSION FEE @	11.11%		100.32 *
TOTAL CHARGES		USD	1042.72

WIZ#: (b) (7)(E)
ACCOUNT#: XXXXXXXX
CREDIT ID #
AWO#:
COST CONTROL#:
VOUCHER#:
RES#:
RATE:
ARC#:
LOCAL PHONE#:
FREQ. TRVL#:
DRIVER LICENSE:

TAXABLE ITEMS *

RENTAL AGREEMENT NUMBER
U630732970

PAYMENT DUE UPON RECEIPT. USD 1042.72

AVIS

AVIS

AVIS

Avis Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON
ALL CORRESPONDENCE AND NOTE ANY COMMENTS
ON THIS DOCUMENT. AVIS RENT A CAR SYSTEMS, INC
REMIT TO : 7876 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693
RENTAL AGREEMENT NUMBER: 0630732981
FOR BILLING INQUIRIES: 1-800-959-3300

RENTED:	28FEB17	AT: ASPEN, CO APO	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	17FEB17/13:43	AT: ASPEN, CO APO	WHI CHEV SUBU 4WD	L	1701	1996	295
DUE IN:	20FEB17/14:29	AT: ASPEN, CO APO	CO TQD993				
RENTED BY:	23FEB17/05:00	AT: ASPEN, CO APO					
RENTAL DETAILS							CHARGES
(b) (6), (b) (7)(C), (b) (7)							
DHSS (F)							
FINANCIAL MGMT DIV							
950 H ST NW STE (b) (7)(E)							
WASHINGTON DC 20223							
1	HOURS	GP L CAR @	131.26	PER HOUR			131.26
3	DAYS	GP L CAR @	175.00	PER DAY			525.00
NET TIME AND MILEAGE							656.26 *

CUSTOMER FACILITATION CHARGES

REGISTRATION FEE		22.00 *
ERF FEE CHARGES		1.52 *
GOVERNMENT ADMIN FEE		2.40 *
STATE SURCHARGE		20.00 *
AIRPORT CONCESSION FEE @	11.11%	8.00
		75.40 *

TOTAL CHARGES

USD 785.58

WAZ#:
ACCOUNT#:
CREDIT ID #
AWD#:
COST CONTROL#:
VOUCHER#:
RES#:
RATE:
ARC#:
LOCAL PHONE#:
FREQ. TRVL#:
DRIVER LICENSE

(b) (7)(E)

AXXXXXX0

11625946U83

KX

49526002

703-931-3306

TAXABLE ITEMS *

RENTAL AGREEMENT NUMBER
0630732981

PAYMENT DUE UPON RECEIPT. USD 785.58

AVIS

AVIS

Budget

Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON
ALL CORRESPONDENCE AND NOTE ANY COMMENTS
ON THIS DOCUMENT. BUDGET RENT A CAR SYSTEMS, INC
REMIT TO : 14297 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693
RENTAL AGREEMENT NUMBER: 0716667313
FOR BILLING INQUIRIES: 1-800-884-4096

31MAR17									
RENTED:	17MAR17/12:56	AT: ASPEN, CO APO	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN		
RETURNED:	21MAR17/11:56	AT: ASPEN, CO APO	RED JEEP GRCH 4WD	W	24495	24599	104		
DUE IN:	24MAR17/17:00	AT: ASPEN, CO APO	CO QY632						
RENTED BY:		RENTAL DETAILS						CHARGES	
(b) (6), (b) (7)(C), (b) (7)(E)									
DESS		GROSS TIME AND MILEAGE						585.00	
COMMUNICATIONS CTR		DISCOUNT 10.00% BCD TXXXXXX2						58.50 -	
PO BOX 6500		NET TIME AND MILEAGE						526.50 *	
SPRINGFIELD VA 22150		CUSTOMER FACILITATION CHARGES						22.00 *	
		REGISTRATION FEE						1.52	
		ERF FEE CHARGES						2.40 *	
		GOVERNMENT ADMIN FEE						20.00 *	
		STATE SURCHARGE						8.00	
		AIRPORT CONCESSION FEE @ 11.11%						61.15 *	
		TOTAL CHARGES						USD 641.57	

Budget

BCN#:
ACCOUNT# (b) (7)(E)
CREDIT ID #
BCD# TXXXXXX2
COST CONTROL#
VOUCHER#
RES# 46454465US1
RATE L5
ARC# 49526002
LOCAL PHONE# 703-931-3306
FREQ. TRVL#
DRIVER LICENSE

TAXABLE ITEMS *

Budget

RENTAL AGREEMENT NUMBER
U716667313

PAYMENT DUE UPON RECEIPT. USD 641.57

Budget

Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON
ALL CORRESPONDENCE AND NOTE ANY COMMENTS
ON THIS DOCUMENT BUDGET RENT A CAR SYSTEMS, INC
REMIT TO : 14297 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693
RENTAL AGREEMENT NUMBER: U716667324
FOR BILLING INQUIRIES: 1-800-884-4096

31MAR17
RENTED: 17MAR17/12:57 AT: ASPEN, CO APO VEHICLE DATES GP MILES OUT MILES IN DRIVEN
RETURNED: 23MAR17/12:00 AT: EAGLE VAIL CO BRZ FORD EXL4 4WD L 5178 6296 1118
DUE IN: 23MAR17/17:00 AT: EAGLE VAIL CO CO TQD729

RENTED BY:	RENTAL DETAILS	CHARGES
(b) (6), (b) (7)(C), (b) (7)(E)		
DHSS	1 WEEKS GP L CAR @ 489.95 PER WEEK	489.95
COMMUNICATIONS CTR	NET TIME AND MILEAGE	489.95 *
PO BOX 6500	CUSTOMER FACILITATION CHARGES	33.00 *
SPRINGFIELD VA 22150	REGISTRATION FEE	2.28
	ERF FEE CHARGES	3.60 *
	GOVERNMENT ADMIN FEE	30.00 *
	STATE SURCHARGE	12.00
	AIRPORT CONCESSION FEE @ 11.11%	58.42 *
	TOTAL CHARGES	USD 629.25

BCN#
ACCOUNT# (b) (7)(E)
CREDIT ID #
BCD# TXXXXXX2
COST CONTROL#
VOUCHER#
RES# 46457242US6
RATE: 5P
ARC# 49526002
LOCAL PHONE# 703-931-3306
FREQ. TRVL#
DRIVER LICENSE

TAXABLE ITEMS *

RENTAL AGREEMENT NUMBER
U716667324

PAYMENT DUE UPON RECEIPT. USD 629.25

Budget



Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON
ALL CORRESPONDENCE AND NOTE ANY COMMENTS
ON THIS DOCUMENT. BUDGET RENT A CAR SYSTEMS, INC
REMIT TO : 14297 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693
RENTAL AGREEMENT NUMBER: 0716667335
FOR BILLING INQUIRIES: 1-800-884-4096

31MAR17

RENTED:	17MAR17/12:59	AT:ASPEN, CO APO	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	20MAR17/09:10	AT:EAGLE VAIL CO	WHI FORD TRAW VAN	P	2615	2874	259
DUE IN:	24MAR17/17:00	AT:EAGLE VAIL CO	CO TQF549				

RENTED BY:

RENTAL DETAILS

CHARGES

(b) (6), (b) (7)(C), (b) (7)(E)

DHSS
COMMUNICATIONS CTR
PO BOX 6500
SPRINGFIELD VA 22150

NET TIME AND MILEAGE

920.00 *

CUSTOMER FACILITATION CHARGES

16.50 *

REGISTRATION FEE

1.14

ERP FEE CHARGES

1.80 *

GOVERNMENT ADMIN FEE

15.00 *

STATE SURCHARGE

6.00

AIRPORT CONCESSION FEE @ 11.11%

104.21 *

TOTAL CHARGES

USD

1064.65



BCN#
ACCOUNT# (b) (7)(E)
CREDIT ID# (b) (7)(E)
BCD# TXXXXXX2
COST CONTROL#
VOUCHER#
RES# 46457527084
RATE CT
ARC# 49526002
LOCAL PHONE# 703-931-3306
FREQ. TRVL#
DRIVER LICENSE

TAXABLE ITEMS *



RENTAL AGREEMENT NUMBER
0716667335

PAYMENT DUE UPON RECEIPT. USD 1064.65

Budget

Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON
ALL CORRESPONDENCE AND NOTE ANY COMMENTS
ON THIS DOCUMENT. BUDGET RENT A CAR SYSTEMS, INC
REMIT TO : 14297 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693
RENTAL AGREEMENT NUMBER: U716667346
FOR BILLING INQUIRIES: 1-800-884-4096

RENTED:	31MAR17	17MAR17/12:59	AT: ASPEN, CO APO	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED		24MAR17/08:43	AT: ASPEN, CO APO	RED GMC YUD4 4WD	XP	5409	5569	160
DUE IN:		24MAR17/17:00	AT: ASPEN, CO APO	CO TQG094				
RENTED BY	RENTAL DETAILS							
								CHARGES

(b) (6), (b) (7)(C), (b) (7)(F)

DHSS
COMMUNICATIONS CTR
PO BOX 6500
SPRINGFIELD VA 22150

1 WEEKS GP 2 CAR @	624.99	PER WEEK	624.99
GROSS TIME AND MILEAGE			624.99
DISCOUNT 10.00%	BCD TXXXXXX2		62.50 -
NET TIME AND MILEAGE			562.49 *
CUSTOMER FACILITATION CHARGES			38.50 *
REGISTRATION FEE			2.66
ERP FEE CHARGES			4.20 *
GOVERNMENT ADMIN FEE			35.00 *
STATE SURCHARGE			14.00
AIRPORT CONCESSION FEE @ 11.11%			67.14 *
TOTAL CHARGES		USD	723.99

BCN#:
ACCOUNT# (b) (7)(E)
CREDIT ID #
BCD# TXXXXXX2
COST CONTROL#
VOUCHER#
RES# 46457398US1
RATE: L5
ARC# 49526002
LOCAL PHONE# 703-931-3306
FREQ. TRVL#
DRIVER LICENSE

TAXABLE ITEMS *

RENTAL AGREEMENT NUMBER
U716667346

PAYMENT DUE UPON RECEIPT. USD 723.99

Budget

Budget

Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON
ALL CORRESPONDENCE AND NOTE ANY COMMENTS
ON THIS DOCUMENT. **BUDGET RENT A CAR SYSTEMS, INC**
REMIT TO : 14297 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693
RENTAL AGREEMENT NUMBER: **U716667372**
FOR BILLING INQUIRIES: **1-800-884-4096**

31MAR17		FOR BILING INQUIRIES					
RENTED:	17MAR17/13:05	AT:ASPEN, CO APO	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	24MAR17/09:18	AT:ASPEN, CO APO	WHI GMC YUKX 4WD	L	4058	4158	100
DUE IN:	24MAR17/17:00	AT:ASPEN, CO APO	CO TQP627				
RENTED BY:		RENTAL DETAILS					CHARGE\$
(b) (6), (b) (7)(C), (b) (7)(E)							
DHSS							
COMMUNICATIONS CTR		1 WEEKS GP L CAR @ 844.99 PER WEEK					844.99
PO BOX 6500		NET TIME AND MILEAGE					844.99 *
SPRINGFIELD VA 22150		CUSTOMER FACILITATION CHARGES					38.50 *
		REGISTRATION FEE					2.66
		ERF FEE CHARGES					4.20 *
		GOVERNMENT ADMIN FEE					35.00 *
		STATE SURCHARGE					14.00
		AIRPORT CONCESSION FEE @ 11.11%					98.53 *
BCN#							
ACCOUNT#		(b) (7)(E)					
CREDIT ID #							
BCD#		TXXXXXX2					
		TOTAL CHARGES					USD 1037.88

BCN#
ACCOUNT# (b) (7)(E)
CREDIT ID#
BCD#
COST CONTROL#
VOUCHER#
RES# 46454328US4
RATE CG
ARC# 49526002
LOCAL PHONE# 703-931-3306
FREQ. TRVL#
DRIVER LICENSE

TAXABLE ITEMS *

Budget

RENTAL AGREEMENT NUMBER
U716667372

PAYMENT DUE UPON RECEIPT. USD 1037.88

Budget

Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON
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ON THIS DOCUMENT. BUDGET RENT A CAR SYSTEMS, INC
REMIT TO : 14297 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693
RENTAL AGREEMENT NUMBER: 0716667383
FOR BILLING INQUIRIES: 1-800-884-4096

RENTED	31MAR17	17MAR17/13:05	AT: ASPEN, CO APO	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED	24MAR17/11:01	24MAR17/11:01	AT: ASPEN, CO APO	BRO KIA SPOR AWD	F	11210	11309	99
DUE IN	24MAR17/17:00	24MAR17/17:00	AT: ASPEN, CO APO	CO SQU560				

RENTED BY:	RENTAL DETAILS	CHARGES
------------	----------------	---------

(b) (6), (b) (7)(C), (b) (7)(E)
(b) (6), (b) (7)(C), (b) (7)
COMMUNICATIONS CTR
PO BOX 6500
SPRINGFIELD VA 22150

1 WEEKS GP W CAR @	585.99	PER WEEK	585.99
GROSS TIME AND MILEAGE			585.99
DISCOUNT 10.00%	BCD TXXXXXX2		58.60 -
NET TIME AND MILEAGE			527.39 *
CUSTOMER FACILITATION CHARGES			38.50 *
REGISTRATION FEE			2.66
BRF FEE CHARGES			4.20 *
GOVERNMENT ADMIN FEE			35.00 *
STATE SURCHARGE			14.00
AIRPORT CONCESSION FEE @	11.11%		63.24 *
TOTAL CHARGES		USD	684.99

BCN#
ACCOUNT# (b) (7)(E)
CREDIT ID# (b) (7)(E)
BCD# TXXXXXX2
COST CONTROL#
VOUCHER#
RES# 46457909US1
RATE L5
ARC# 49526002
LOCAL PHONE# 703-931-3306
FREQ TRVL#
DRIVER LICENSE

TAXABLE ITEMS *

RENTAL AGREEMENT NUMBER
0716667383

PAYMENT DUE UPON RECEIPT. USD 684.99

Budget



Budget Invoice

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ON THIS DOCUMENT: BUDGET RENT A CAR SYSTEMS, INC
REMIT TO : 14297 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693
RENTAL AGREEMENT NUMBER: 0716667394
FOR BILLING INQUIRIES: 1-800-884-4096

31MAR17

RENTED: 17MAR17/13:07 AT: ASPEN, CO APO VEHICLE DATES GP MILES OUT MILES IN DRIVEN
RETURNED: 21MAR17/09:01 AT: ASPEN, CO APO BRO KIA SPOR AWD F 1518 1610 92
DUE IN: 24MAR17/17:00 AT: ASPEN, CO APO CO HQJ435

RENTED BY:

(b) (6), (b) (7)(C), (b) (7)

DESS (F)
COMMUNICATIONS CTR
PO BOX 6500
SPRINGFIELD VA 22150

RENTAL DETAILS

CHARGE\$

GROSS TIME AND MILEAGE

585.00

DISCOUNT 10.00% BCD TXXXXXX2
NET TIME AND MILEAGE

58.50 -
526.50 *

CUSTOMER FACILITATION CHARGES
REGISTRATION FEE
ERP FEE CHARGES

22.00 *
1.52
2.40 *

GOVERNMENT ADMIN FEE
STATE SURCHARGE
AIRPORT CONCESSION FEE @ 11.11%

20.00 *
8.00
61.15 *

TOTAL CHARGES

USD

641.57

BCN#:
ACCOUNT#:
CREDIT ID #
BCD#:
COST CONTROL#:
VOUCHER#:
RES#:
RATE:
ARC#:
LOCAL PHONE#:
FREQ TRVL#:
DRIVER LICENSE

(b) (7)(E)
(b) (7)(E)
TXXXXXX2
46452986US6
L5
49526002
703-931-3306

TAXABLE ITEMS *

RENTAL AGREEMENT NUMBER
0716667394

PAYMENT DUE UPON RECEIPT. USD 641.57



Budget

Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON
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ON THIS DOCUMENT BUDGET RENT A CAR SYSTEMS, INC
REMIT TO : 14297 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693
RENTAL AGREEMENT NUMBER: 0716667405
FOR BILLING INQUIRIES: 1-800-884-4096

RENTED:	31MAR17	17MAR17/13:10	AT ASPEN, CO APO	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	20MAR17/14:39	AT ASPEN, CO APO	BLK FORD F150 4WD	XW	3715	3815	100	
DUE IN:	24MAR17/17:00	AT ASPEN, CO APO	UT E226VG					

RENTED BY:	RENTAL DETAILS	CHARGES
------------	----------------	---------

(b) (6), (b) (7)(C), (b) (7) DHSS COMMUNICATIONS CTR PO BOX 6500 SPRINGFIELD VA 22150	GROSS TIME AND MILEAGE	585.00
	DISCOUNT 10.00% BCD TXXXXXX2	58.50-
	NET TIME AND MILEAGE	526.50 *

BCN#	(b) (7)(E)	CUSTOMER FACILITATION CHARGES	22.00 *
ACCOUNT#	(b) (7)(E)	REGISTRATION FEE	1.52
CREDIT ID #		RRP FEE CHARGES	2.40 *
BCD#	TXXXXXX2	GOVERNMENT ADMIN FEE	20.00 *
COST CONTROL#		STATE SURCHARGE	8.00
VOUCHER#		AIRPORT CONCESSION FEE @ 11.11%	61.15 *
RES#	46454563US1	TOTAL CHARGES	USD 641.57
RATE	L5		
ARC#	49526002		
LOCAL PHONE#	703-931-3306		
FREQ. TRVL#			
DRIVER LICENSE			

TAXABLE ITEMS *

RENTAL AGREEMENT NUMBER
0716667405

PAYMENT DUE UPON RECEIPT. USD 641.57

Budget

Budget

Budget

Budget Invoice

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ON THIS DOCUMENT **BUDGET RENT A CAR SYSTEMS, INC**
REMIT TO : 14297 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693
RENTAL AGREEMENT NUMBER: **0716667431**
FOR BILLING INQUIRIES: **1-800-884-4096**

31MAR17		FOR BUREAU USE ONLY					
RENTED:	17MAR17/13:13	AT: ASPEN, CO APO	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	24MAR17/08:44	AT: ASPEN, CO APO	RED GMC YUD4 4WD	XP	2331	2689	358
DUE IN:	24MAR17/17:00	AT: ASPEN, CO APO	CO TQE706				
RENTED BY:		RENTAL DETAILS					CHARGES
(b) (6), (b) (7)(C), (b) (7)(E)							
DBSS							
COMMUNICATIONS CTR		1 WEEKS GP L CAR @ 844.99 PER WEEK					844.99
PO BOX 6500		NET TIME AND MILEAGE					844.99 *
SPRINGFIELD VA 22150							
		CUSTOMER FACILITATION CHARGES					38.50 *
		REGISTRATION FEE					2.66
		BRF FEE CHARGES					4.20 *
		GOVERNMENT ADMIN FEE					35.00 *
		STATE SURCHARGE					14.00
		AIRPORT CONCESSION FEE @ 11.11%					98.53 *
		TOTAL CHARGES					USD 1037.88
RCN#:							
ACCOUNT#:	(b) (7)(E)						
CREDIT ID #	(b) (7)(E)						
BCD#:	TXXXXXXX2						

BCN#: (b) (7)(E)
ACCOUNT#: (b) (7)(E)
CREDIT ID# TXXXXXXZ
BCD#:
COST CONTROL#:
VOUCHER#:
RES# 46457195US1
RATE: CG
ARC# 49526002
LOCAL PHONE# 703-931-3306
FREQ. TRVL#:
DRIVER LICENSE

TAXABLE ITEMS *

PAYMENT DUE UPON RECEIPT. USD 1037.88

Budget

RENTAL AGREEMENT NUMBER
0716667431

Budget

Budget Invoice

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ON THIS DOCUMENT **BUDGET RENT A CAR SYSTEMS, INC**
REMIT TO : 14297 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693
RENTAL AGREEMENT NUMBER: **U716667442**
FOR BILLING INQUIRIES: **1-800-884-4096**

31MAR17									
RENTED:	17MAR17/13:16	AT:ASPEN, CO APO	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN		
RETURNED:	23MAR17/14:33	AT:ASPEN, CO APO	CRM FORD EXL4 4WD	L	1815	2039	224		
DUE IN:	23MAR17/17:00	AT:ASPEN, CO APO	CO TQF700						

RENTED BY:	RENTAL DETAILS	CHARGES
(b) (6), (b) (7)(C), (b) (7)(F)		
DNSS		
COMMUNICATIONS CTR	1 WEEKS GP Z CAR @ 724.99 PER WEEK	724.99
PO BOX 6500	NET TIME AND MILEAGE	724.99 *
SPRINGFIELD VA 22150		
	CUSTOMER FACILITATION CHARGES	38.50 *
	REGISTRATION FEE	2.66
	ERF FEE CHARGES	4.20 *
	GOVERNMENT ADMIN FEE	35.00 *
	STATE SURCHARGE	14.00
	AIRPORT CONCESSION FEE @ 11.11%	85.20 *
	TOTAL CHARGES	USD 904.55

BCN#:
ACCOUNT# (b) (7)(E)
CREDIT ID # (b) (7)(E)
BCD# TXXXXXX2
COST CONTROL#
VOUCHER#
RES# 46454329US5
RATE CT
ARC# 49526002
LOCAL PHONE# 703-931-3306
FREQ TRVL#
DRIVER LICENSE

TAXABLE ITEMS *

RENTAL AGREEMENT NUMBER
U716667442

PAYMENT DUE UPON RECEIPT. USD 904.55

Budget



Budget Invoice

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REMIT TO : 14297 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693
RENTAL AGREEMENT NUMBER: 0716667571
FOR BILLING INQUIRIES: 1-800-884-4096

31MAR17

RENTED	17MAR17/18:38	AT:ASPEN, CO APO	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED	24MAR17/08:20	AT:ASPEN, CO APO	GRY FORD EXPL 4WD	S	6955	7055	100
DUE IN	24MAR17/17:00	AT:ASPEN, CO APO	CO TQF419				

RENTED BY:

(b) (6), (b) (7)(C), (b)

DHSS (7)(F)

COMMUNICATIONS CTR

PO BOX 6500

SPRINGFIELD

VA 22150

RENTAL DETAILS

CHARGE\$

1 WEEKS GP W CAR @ 585.99 PER WEEK
GROSS TIME AND MILEAGE

585.99
585.99

DISCOUNT 10.00% BCD TXXXXXX2
NET TIME AND MILEAGE

58.60-
527.39 *

CUSTOMER FACILITATION CHARGES

38.50 *

REGISTRATION FEE

2.66

ERP FEE CHARGES

4.20 *

GOVERNMENT ADMIN FEE

35.00 *

STATE SURCHARGE

14.00

AIRPORT CONCESSION FEE @ 11.11%

63.24 *

TOTAL CHARGES

USD

684.99

BCN#:

ACCOUNT#:

CREDIT ID #

BCD#:

COST CONTROL#:

VOUCHER#:

RES#:

RATE:

ARC#:

LOCAL PHONE#:

FREQ TRVL#:

DRIVER LICENSE

(b) (7)(E)

TXXXXXX2

46457777US2

L5

49526002

703-931-3306

TAXABLE ITEMS *

RENTAL AGREEMENT NUMBER

0716667571

PAYMENT DUE UPON RECEIPT. USD 684.99

Budget

Budget Invoice

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ON THIS DOCUMENT. BUDGET RENT A CAR SYSTEMS, INC
REMIT TO : 14297 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693
RENTAL AGREEMENT NUMBER: U716667582
FOR BILLING INQUIRIES: 1-800-884-4096

RENTED:	31MAR17	17MAR17/18:39	AT: ASPEN, CO APO	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	24MAR17/08:23	24MAR17/08:23	AT: ASPEN, CO APO	BLK CHEV SUBU 4WD	L	4545	5033	488
DUE IN:	24MAR17/17:00	24MAR17/17:00	AT: ASPEN, CO APO	CO TQE209				

RENTED BY	RENTAL DETAILS	CHARGES
(b) (6), (b) (7)(C), (b) (7)(E)		
DHSS	1 WEEKS GP L CAR @	844.99 PER WEEK
COMMUNICATIONS CTR	NET TIME AND MILEAGE	844.99 *
PO BOX 6500		
SPRINGFIELD VA 22150		
	CUSTOMER FACILITATION CHARGES	38.50 *
	REGISTRATION FEE	2.66
	ERF FEE CHARGES	4.20 *
	GOVERNMENT ADMIN FEE	35.00 *
	STATE SURCHARGE	14.00
	AIRPORT CONCESSION FEE @ 11.11%	96.53 *
	TOTAL CHARGES	USD 1037.88

BCN#
ACCOUNT# (b) (7)(E)
CREDIT ID # (b) (7)(E)
BCD# TXXXXXX2
COST CONTROL#
VOUCHER#
RES# 46457305086
RATE CG
ARC# 49526002
LOCAL PHONE# 703-931-3306
FREQ TRVL#
DRIVER LICENSE

TAXABLE ITEMS *

RENTAL AGREEMENT NUMBER
U716667582

PAYMENT DUE UPON RECEIPT. USD 1037.88

Budget

Budget

Budget Invoice

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REMIT TO : 14297 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693
 RENTAL AGREEMENT NUMBER: **U716667593**
 FOR BILLING INQUIRIES: **1-800-884-4096**

31MAR17									
RENTED:	17MAR17/18:40	AT:ASPEN, CO APO	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN		
RETURNED:	23MAR17/13:52	AT:ASPEN, CO APO	GRY FORD EXPL 4WD	S	4804	4900	96		
DUE IN:	24MAR17/17:00	AT:ASPEN, CO APO	CO TQE825						

RENTED BY:	RENTAL DETAILS	CHARGE\$
(b) (6), (b) (7)(C), (b) (7)(E)		
DHSS		
COMMUNICATIONS CTR	1 WEEKS GP W CAR @	585.99 PER WEEK
PO BOX 6500	GROSS TIME AND MILEAGE	585.99
SPRINGFIELD VA 22150		
	DISCOUNT 10.00% BCD TXXXXXX2	58.60 -
	NET TIME AND MILEAGE	527.39 *
	CUSTOMER FACILITATION CHARGES	33.00 *
	REGISTRATION FEE	2.28
	ERF FEE CHARGES	3.60 *
	GOVERNMENT ADMIN FEE	30.00 *
	STATE SURCHARGE	12.00
	AIRPORT CONCESSION FEE @ 11.11%	62.58 *
	TOTAL CHARGES	USD 670.85

BCN#:
 ACCOUNT# (b) (7)(E)
 CREDIT ID #
 BCD# TXXXXXX2
 COST CONTROL#
 VOUCHER#
 RES# 46457861US2
 RATE L5
 ARC# 49526002
 LOCAL PHONE# 703-931-3306
 FREQ. TRVL#
 DRIVER LICENSE

TAXABLE ITEMS *

RENTAL AGREEMENT NUMBER
 U716667593

PAYMENT DUE UPON RECEIPT. USD 670.85

Budget

Budget

Budget Invoice

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REMIT TO : 14297 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693
RENTAL AGREEMENT NUMBER: **U716667604**
FOR BILLING INQUIRIES: **1-800-884-4096**

31MAR17									
RENTED:	17MAR17/18:42	AT ASPEN, CO APO	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN		
RETURNED:	24MAR17/11:51	AT ASPEN, CO APO	WHI CHEV SUBU 4WD	L	4560	4660	100		
DUE IN:	24MAR17/17:00	AT ASPEN, CO APO	CO TQE148						

RENTED BY:	RENTAL DETAILS	CHARGES
(b) (6), (b) (7)(C), (b) (7)(E)		
DESS		
COMMUNICATIONS CTR	1 WEEKS GP 2 CAR @ 624.99 PER WEEK	624.99
PO BOX 6500	GROSS TIME AND MILEAGE	624.99
SPRINGFIELD VA 22150		
	DISCOUNT 10.00% BCD TXXXXXX2	62.50 -
	NET TIME AND MILEAGE	562.49 *
	CUSTOMER FACILITATION CHARGES	38.50 *
	REGISTRATION FEE	2.66
	ERF FEE CHARGES	4.20 *
	GOVERNMENT ADMIN FEE	35.00 *
	STATE SURCHARGE	14.00
	AIRPORT CONCESSION FEE @ 11.11%	67.14 *
	TOTAL CHARGES	USD 723.99

Budget

BCN#
ACCOUNT# (b) (7)(E)
CREDIT ID #
BCD# TXXXXXX2
COST CONTROL#
VOUCHER#
RES# 46457444US5
RATE: L5
ARC# 49526002
LOCAL PHONE# 703-931-3306
FREQ. TRVL#
DRIVER LICENSE

TAXABLE ITEMS *

Budget

RENTAL AGREEMENT NUMBER
U716667604

PAYMENT DUE UPON RECEIPT. USD 723.99



Budget Invoice

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REMIT TO : 14297 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693
RENTAL AGREEMENT NUMBER: **U414984566**
FOR BILLING INQUIRIES: **1-800-884-4096**

31MAR17

RENTED:	21MAR17/16:27	AT:COLO SPGS, CO	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	23MAR17/05:02	AT:COLO SPGS, CO	SIL JEEP WRA4 4WD	XL	7305	7352	47
DUE IN:	23MAR17/07:00	AT:COLO SPGS, CO	CO TQE193				

RENTED BY:

(b) (6), (b) (7)(C), (b) (7)(E)

DESS
COMMUNICATIONS CTR
PO BOX 6500
SPRINGFIELD VA 22150

RENTAL DETAILS

CHARGES

2 DAYS GP C CAR @ 37.00 PER DAY
NET TIME AND MILEAGE

74.00
74.00 *

CUSTOMER FACILITATION CHARGES

REGISTRATION FEE

3.00 *

ERP FEE CHARGES

0.76

GOVERNMENT ADMIN FEE

1.20 *

STATE SURCHARGE

10.00 *

AIRPORT CONCESSION FEE @ 11.11%

4.00

9.55 *

TOTAL CHARGES

USD

102.51

TAXABLE ITEMS *



BCN#
ACCOUNT# (b) (7)(E)
CREDIT ID # (b) (7)(E)
BCD# TXXXXXX2
COST CONTROL#
VOUCHER#
RES# 47170219085
RATE 5P
ARC# 49526002
LOCAL PHONE# 703-931-3306
FREQ TRVL#
DRIVER LICENSE



RENTAL AGREEMENT NUMBER
U414984566

PAYMENT DUE UPON RECEIPT. USD 102.51

Budget

Budget Invoice

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ON THIS DOCUMENT. BUDGET RENT A CAR SYSTEMS, INC
REMIT TO : 14297 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693
RENTAL AGREEMENT NUMBER: U716667416
FOR BILLING INQUIRIES: 1-800-884-4096

31MAR17								
RENTED:	17MAR17/13:11	AT:ASPEN, CO APO	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN	
RETURNED:	24MAR17/08:45	AT:ASPEN, CO APO	SIL CHEV TAHO 4WD	Z	8887	8899	12	
DUE IN:	24MAR17/17:00	AT:ASPEN, CO APO	CO SQZ338					
RENTED BY:		RENTAL DETAILS						CHARGE
(b) (6), (b) (7)(C), (b) (7)(E)								
DHSS								
COMMUNICATIONS CTR		1 WEEKS GP W CAR @ 585.99 PER WEEK						585.99
PO BOX 6500		GROSS TIME AND MILEAGE						585.99
SPRINGFIELD VA 22150		DISCOUNT 10.00% BCD TXXXXXX2						58.60 -
		NET TIME AND MILEAGE						527.39 *
		CUSTOMER FACILITATION CHARGES						38.50 *
		REGISTRATION FEE						2.66
		ERF FEE CHARGES						4.20 *
		GOVERNMENT ADMIN FEE						35.00 *
		STATE SURCHARGE						14.00
		REFUELING CHARGE						13.99 *
		AIRPORT CONCESSION FEE @ 11.11%						64.80 *
		TOTAL CHARGES						700.54
								USD

Budget

BCN#
ACCOUNT# (b) (7)(E)
CREDIT ID #
BCD# TXXXXXX2
COST CONTROL#
VOUCHER#
RES# 46457646US4
RATE L5
ARC# 49526002
LOCAL PHONE# 703-931-3306
FREQ TRVL#
DRIVER LICENSE

TAXABLE ITEMS *

Budget

RENTAL AGREEMENT NUMBER
U716667416

PAYMENT DUE UPON RECEIPT. USD 700.54

Budget

Budget Invoice

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ON THIS DOCUMENT. BUDGET RENT A CAR SYSTEMS, INC
REMIT TO : 14297 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693
RENTAL AGREEMENT NUMBER: U716667420
FOR BILLING INQUIRIES: 1-800-884-4096

11MAR17
RENTED: 17MAR17/13:12 AT: ASPEN, CO APO VEHICLE DATES GP MILES OUT MILES IN DRIVEN
RETURNED: 20MAR17/14:39 AT: ASPEN, CO APO WHI BMW BMX5 AND XE 1825 1935 110
DUE IN: 24MAR17/17:00 AT: ASPEN, CO APO CO TQI378

RENTED BY:	RENTAL DETAILS	CHARGES
(b) (6), (b) (7)(C), (b) (7)(E)		
DHSS	GROSS TIME AND MILEAGE	585.00
COMMUNICATIONS CTR	DISCOUNT 10.00% BCD TXXXXXX2	50.50-
PO BOX 6500	NET TIME AND MILEAGE	526.50 *
SPRINGFIELD VA 22150	CUSTOMER FACILITATION CHARGES	22.00 *
	REGISTRATION FEE	1.52
	ERP FEE CHARGES	2.40 *
	GOVERNMENT ADMIN FEE	20.00 *
	STATE SURCHARGE	2.00
	AIRPORT CONCESSION FEE @ 11.11%	61.15 *
	TOTAL CHARGES	USD 641.57

BCNF: (b) (7)(E)
ACCOUNT#: (b) (7)(E)
CREDIT ID #
BCD# TXXXXXX2
COST CONTROL#
VOUCHER#
RES# 46454473US2
RATE L5
ARC# 49526002
LOCAL PHONE# 703-931-3305
FREQ. TRVL#
DRIVER LICENSE

TAXABLE ITEMS *

RENTAL AGREEMENT NUMBER
U716667420

PAYMENT DUE UPON RECEIPT. USD 641.57

Budget



Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON ALL CORRESPONDENCE AND NOTE ANY COMMENTS ON THIS DOCUMENT. **BUDGET RENT A CAR SYSTEMS, INC**
REMIT TO : 14297 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693
RENTAL AGREEMENT NUMBER: U716668304
FOR BILLING INQUIRIES: 1-800-884-4096

31MAR17

RENTED:	19MAR17/14:16	AT:ASPEN, CO APO	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	23MAR17/13:11	AT:ASPEN, CO APO	GRY FORD EDG4 AWD	W	8238	8323	85
DUE IN:	24MAR17/14:00	AT:ASPEN, CO APO	CO TQE293				

RENTED BY:

RENTAL DETAILS

CHARGES

(b) (6), (b) (7)(C), (b) (7)(E)

DHSS
 COMMUNICATIONS CTR
 PO BOX 6500
 SPRINGFIELD VA 22150

GROSS TIME AND MILEAGE	474.99
DISCOUNT 10.00% BCD TXXXXXX2	47.50
NET TIME AND MILEAGE	427.49 *
CUSTOMER FACILITATION CHARGES	22.00 *
REGISTRATION FEE	1.52
ERF FEE CHARGES	2.40 *
GOVERNMENT ADMIN FEE	20.00 *
STATE SURCHARGE	6.00
REFUELING CHARGE	41.56
AIRPORT CONCESSION FEE @ 11.11%	54.77 *
TOTAL CHARGES	USD 577.74

BCN#:
 ACCOUNT#:
 CREDIT ID #
 BCD#:
 COST CONTROL#
 VOUCHER#:
 RES#
 RATE:
 ARC#:
 LOCAL PHONE#:
 FREQ. TRVL#:
 DRIVER LICENSE

(b) (7)(E)

TXXXXXX2

48220832US2
 L5
 49526002
 703-931-3306

TAXABLE ITEMS *

RENTAL AGREEMENT NUMBER
 U716668304

PAYMENT DUE UPON RECEIPT. USD 577.74

No Receipt



Budget

Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON
ALL CORRESPONDENCE AND NOTE ANY COMMENTS
ON THIS DOCUMENT. BUDGET RENT A CAR SYSTEMS, INC
REMIT TO : 14297 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693
RENTAL AGREEMENT NUMBER: U716668315
FOR BILLING INQUIRIES: 1-800-884-4096

31MAR17		FOR BILLING INQUIRIES: 1-800-555-5555						
RENTED:	19MAR17/14:17	AT:ASPEN, CO APO	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN	
RETURNED:	20MAR17/14:13	AT:ASPEN, CO APO	WHI FORD EXL2 FWD	S	32367	32522	155	
DUE IN:	24MAR17/14:00	AT:ASPEN, CO APO	OK AIW117					
RENTED BY:			RENTAL DETAILS				CHARGE	
(b) (6), (b) (7)(C), (b) (7)(E) 1								
DHSS			GROSS TIME AND MILEAGE				474.99	
COMMUNICATIONS CTR								
PO BOX 6500			DISCOUNT 10.00% BCD TXXXXXX2				47.50-	
SPRINGFIELD VA 22150			NET TIME AND MILEAGE				427.49 *	
			CUSTOMER FACILITATION CHARGES				5.50 *	
			REGISTRATION FEE				0.38	
			ERF FEE CHARGES				0.60 *	
			GOVERNMENT ADMIN FEE				5.00 *	
			STATE SURCHARGE				2.00	
			AIRPORT CONCESSION FEE @ 11.11%				48.16 *	
			TOTAL CHARGES				USD 489.13	
BCN#:								
ACCOUNT#:	(b) (7)(E)							
CREDIT ID #								
BCD#:	TXXXXXX2							
COST CONTROL#:								
VOUCHER#:								
RES#:	48220603US4							
RATE:	LS							
ARC#:	49526002							
LOCAL PHONE#:	703-931-3305							
FREQ TRVL#:								
DRIVER LICENSE								

BCN#
ACCOUNT# (b) (7)(E)
CREDIT ID#
BCD# TXXXXXX2
COST CONTROL#
VOUCHER#
RES# 48220603US4
RATE: L5
ARC# 49526002
LOCAL PHONE# 703-931-3306
FREQ TRVL#
DRIVER LICENSE

TAXABLE ITEMS *

RENTAL AGREEMENT NUMBER
U716668315

PAYMENT DUE UPON RECEIPT. USD 489.13

Budget

Budget

Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON
ALL CORRESPONDENCE AND NOTE ANY COMMENTS
ON THIS DOCUMENT BUDGET RENT A CAR SYSTEMS, INC
REMIT TO : 14297 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693
RENTAL AGREEMENT NUMBER: U716667626
FOR BILLING INQUIRIES: 1-800-884-4096

RENTED:	31MAR17	17MAR17/18:44	AT:ASPEN, CO APO	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	23MAR17/12:00	AT:EAGLE VAIL CO	WHI FORD TRAW VAN	P	5040	5846	806	
DUE IN:	23MAR17/17:00	AT:EAGLE VAIL CO	CO TQE876					

RENTED BY:	RENTAL DETAILS	CHARGE
(b) (6), (b) (7)(C), (b) (7)(E)		
DHSS	1 WEEKS GP F CAR @	489.95 PER WEEK
COMMUNICATIONS CTR	NET TIME AND MILEAGE	489.95 *
PO BOX 6500		
SPRINGFIELD VA 22150	1 CHILD SAFETY SEAT	65.00
	CUSTOMER FACILITATION CHARGES	33.00 *
	REGISTRATION FEE	2.28
	ERP FEE CHARGES	3.60 *
	GOVERNMENT ADMIN FEE	30.00 *
	STATE SURCHARGE	12.00
	AIRPORT CONCESSION FEE @ 11.11%	58.42 *
	TOTAL CHARGES	USD 694.25

BCN#
ACCOUNT#:
CREDIT ID #
BCD#
COST CONTROL#
VOUCHER#
RES#
RATE
ARC#
LOCAL PHONE#
FREQ. TRVL#
DRIVER LICENSE

(b) (7)(E)
TXXXXXX2
C/ (b) (6), (b) (7)(C), (b) (7) /
47276711086
5F
49526002
703-931-3306

TAXABLE ITEMS *

Budget

RENTAL AGREEMENT NUMBER
U716667626

PAYMENT DUE UPON RECEIPT. USD 694.25

Budget

Budget Invoice

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ON THIS DOCUMENT. BUDGET RENT A CAR SYSTEMS, INC
REMIT TO : 14297 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693
RENTAL AGREEMENT NUMBER: 0716667615
FOR BILLING INQUIRIES: 1-800-884-4096

31MAR17		FOR BILLING INQUIRIES: 1-800-368-1111					
RENTED:	17MAR17/18:43	AT: ASPEN, CO APO	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED	24MAR17/11:51	AT: ASPEN, CO APO	WHI FORD EXPL 4WD	S	4210	4310	100
DUE IN:	24MAR17/17:00	AT: ASPEN, CO APO	CO TQF256				
RENTED BY:			RENTAL DETAILS				CHARGE
(b) (6), (b) (7)(C), (b) (7)(E)							
DHSS			1 WEEKS GP W CAR @ 585.99 PER WEEK				585.99
COMMUNICATIONS CTR			GROSS TIME AND MILEAGE				585.99
PO BOX 6500							
SPRINGFIELD VA 22151			DISCOUNT 10.00% BCD TXXXXXX2				58.60 -
			NET TIME AND MILEAGE				527.39 *
			CUSTOMER FACILITATION CHARGES				38.50 *
			REGISTRATION FEE				2.66
			ERF FEE CHARGES				4.20 *
			GOVERNMENT ADMIN FEE				35.00 *
			STATE SURCHARGE				14.00
			AIRPORT CONCESSION FEE @ 11.11%				63.24 *
			TOTAL CHARGES				USD 684.99
BCN#:							
ACCOUNT#:			(b) (7)(E)				
CREDIT ID #			(b) (7)(E)				
BCD#:			TXXXXXX2				
COST CONTROL#							
VOUCHER#:							
RES#:			46457579US0				
RATE:			L5				
ARC#:			49526002				
LOCAL PHONE#:			703-931-3305				
FREQ. TRVL#:							
DRIVER LICENSE							

BCN#:
ACCOUNT#: (b) (7)(E)
CREDIT ID # (b) (7)(E)
BCD# TXXXXXX2
COST CONTROL#
VOUCHER#
RES# 46457579US0
RATE L5
ARC# 49526002
LOCAL PHONE# 703-931-3305
FREQ. TRVL#
DRIVER LICENSE

TAXABLE ITEMS *

RENTAL AGREEMENT NUMBER
0716667615

PAYMENT DUE UPON RECEIPT. USD 684.99

Budget

Budget

Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON
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ON THIS DOCUMENT **BUDGET RENT A CAR SYSTEMS, INC**
REMIT TO : 14297 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693
RENTAL AGREEMENT NUMBER: **U716667932**
FOR BILLING INQUIRIES **1-800-884-4096**

31MAR17		FOR BILLING INQUIRIES: 1-800-454-1899						
RENTED:	18MAR17/14:34	AT:ASPEN, CO APO	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN	
RETURNED:	24MAR17/08:46	AT:ASPEN, CO APO	BLK LINC MKT4 AWD	H	35769	35789	20	
DUE IN:	24MAR17/17:00	AT:ASPEN, CO APO	CA 7RCY967					
RENTED BY:			RENTAL DETAILS					CHARGES
(b) (6), (b) (7)(C), (b) (7)(F)								
DHSS								
COMMUNICATIONS CTR			1 WEEKS GP W CAR @ 474.99 PER WEEK					474.99
PO BOX 6500			GROSS TIME AND MILEAGE					474.99
SPRINGFIELD VA 22150			DISCOUNT 10.00% BCD TXXXXXX2					47.50-
			NET TIME AND MILEAGE					427.49 *
			CUSTOMER FACILITATION CHARGES					33.00 *
			REGISTRATION FEE					2.28
			ERF FEE CHARGES					3.60 *
			GOVERNMENT ADMIN FEE					30.00 *
			STATE SURCHARGE					12.00
			REFUELING CHARGE					13.99 *
			AIRPORT CONCESSION FEE @ 11.11%					53.03 *
			TOTAL CHARGES					USD 575.39
BCN#:								
ACCOUNT#:	(b) (7)(E)							
CREDIT ID #	(b) (7)(E)							
BCD#	TXXXXXX2							
COST CONTROL#:								
VOUCHER#:								
RES#:	46457685US1							
RATE:	L5							
ARC#:	49526002							
LOCAL PHONE#:	703-931-3306							
FREQ TRVL#:								
DRIVER LICENSE								

BCN#
ACCOUNT#
CREDIT ID #
BCD#
COST CONTROL#
VOUCHER#
RES#
RATE#
ARC#
LOCAL PHONE#
FREQ TRVL#
DRIVER LICENSE

(b) (7)(E)
(b) (7)(E)
TXXXXXX2
46457685U81
L5
49526002
703-931-3306

TAXABLE ITEMS *

Budget

RENTAL AGREEMENT NUMBER
U716667932

PAYMENT DUE UPON RECEIPT. USD 575.39

Budget

Budget Invoice

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ON THIS DOCUMENT. BUDGET RENT A CAR SYSTEMS, INC
REMIT TO : 14297 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693
RENTAL AGREEMENT NUMBER: U716667836
FOR BILLING INQUIRIES: 1-800-884-4096

RENTED:	31MAR17	AT: ASPEN, CO APO	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	18MAR17/12:32	AT: ASPEN, CO APO	WHI JEEP GRCH 4WD	W	421	431	10
DUE IN:	24MAR17/08:18	AT: ASPEN, CO APO	CO TQI903				
	24MAR17/17:00	AT: ASPEN, CO APO					

RENTED BY:	RENTAL DETAILS	CHARGES
(b) (6), (b) (7)(C), (b) (7)(E)		
DHSS	1 WEEKS GP W CAR @	474.99 PER WEEK
COMMUNICATIONS CTR	GROSS TIME AND MILEAGE	474.99
PO BOX 6500	DISCOUNT 10.00% BCD TXXXXXX2	47.50-
SPRINGFIELD VA 22150	NET TIME AND MILEAGE	427.49 *
	CUSTOMER FACILITATION CHARGES	33.00 *
	REGISTRATION FEE	2.28
	ERF FEE CHARGES	3.60 *
	GOVERNMENT ADMIN FEE	30.00 *
	STATE SURCHARGE	12.00
	REFUELING CHARGE	13.99 *
	AIRPORT CONCESSION FEE @ 11.11%	53.03 *
	TOTAL CHARGES	USD 575.39

Budget

BCN#
ACCOUNT# (b) (7)(E)
CREDIT ID#
BCD# TXXXXXX2
COST CONTROL#
VOUCHER#
RES# 46457579US0
RATE L5
ARC# 49526002
LOCAL PHONE# 703-931-3306
FREQ TRVL#
DRIVER LICENSE

TAXABLE ITEMS *

Budget

RENTAL AGREEMENT NUMBER
U716667836

PAYMENT DUE UPON RECEIPT. USD 575.39

Transaction Details

Trans. Date

Description Amount Category

03/24/17 ASPEN PETROL LLC ASPEN CO \$ 12.99 Gasoline

ASPEN PETROL LLC

121 AIRPORT BUSINESS, CO 81611

Post Date 03/24/2017

Transaction Date 03/24/2017

Merchant Category AUTOMATED FUEL DISPENSERS

Purchase Method CARD SWIPED

Buyer Name (b) (6), (b) (7)(C), (b) (7)(E)

Card Used

(b) (6), (b) (7)(C), (b)
(7)(E)

Budget

Budget Invoice

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ON THIS DOCUMENT. BUDGET RENT A CAR SYSTEMS, INC
REMIT TO : 14297 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693
RENTAL AGREEMENT NUMBER: U716667523
FOR BILLING INQUIRIES: 1-800-884-4096

RENTED: 31MAR17
17MAR17/16:34 AT: ASPEN, CO APO VEHICLE DATES GP MILES OUT MILES IN DRIVEN
RETURNED: 24MAR17/08:22 AT: ASPEN, CO APO GRY KIA S074 AWD W 18423 18458 35
DUE IN: 24MAR17/17:00 AT: ASPEN, CO APO CO SQU315

RENTED BY:

(b) (6), (b) (7)(C), (b) (7)(E)

DHSS

COMMUNICATIONS CTR

PO BOX 6500

SPRINGFIELD

VA 22150

RENTAL DETAILS

1 WEEKS GP W CAR @ 585.99 PER WEEK

GROSS TIME AND MILEAGE

DISCOUNT 10.00% BCD TXXXXXX2

NET TIME AND MILEAGE

CUSTOMER FACILITATION CHARGES

REGISTRATION FEE

ERF FEE CHARGES

GOVERNMENT ADMIN FEE

STATE SURCHARGE

REFUELING CHARGE

AIRPORT CONCESSION FEE @ 11.11%

TOTAL CHARGES

USD

CHARGES

585.99

585.99

58.60 -

527.39 *

38.50 *

2.66

4.20 *

35.00 *

14.00

13.99 *

64.80 *

700.54

Budget

BCN#

ACCOUNT#:

CREDIT ID #

BCD#:

COST CONTROL#

VOUCHER#

RES#

RATE:

ARC#:

LOCAL PHONE#

FREQ TRVL#

DRIVER LICENSE

(b) (7)(E)
(b) (7)(E)
TXXXXXX2

46454330US6

L5

49526002

703-931-3306

Budget

RENTAL AGREEMENT NUMBER

U716667523

TAXABLE ITEMS *

PAYMENT DUE UPON RECEIPT. USD 700.54

Budget

Budget Invoice

PLEASE WRITE THE RENTAL AGREEMENT NUMBER ON
ALL CORRESPONDENCE AND NOTE ANY COMMENTS
ON THIS DOCUMENT **BUDGET RENT A CAR SYSTEMS, INC**
REMIT TO : 14297 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693
RENTAL AGREEMENT NUMBER: **U716667556**
FOR BILLING INQUIRIES: **1-800-884-4096**

31MAR17									
RENTED:	17MAR17/18:35	AT:ASPEN, CO APO	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN		
RETURNED	24MAR17/08:11	AT:ASPEN, CO APO	WHI FORD EDG4 AWD	W	22884	23088	204		
DUE IN:	24MAR17/17:00	AT:ASPEN, CO APO	CA 7SKP009						
RENTED BY:			RENTAL DETAILS					CHARGES	
(b) (6), (b) (7)(C), (b) (7)(F) DESS COMMUNICATIONS CTR PO BOX 6500 SPRINGFIELD VA 22150			1 WEEKS GP W CAR @ 585.99 PER WEEK					585.99	
			GROSS TIME AND MILEAGE					585.99	
			DISCOUNT 10.00% BCD TXXXXXX2					58.60	
			NET TIME AND MILEAGE					527.39 *	
			CUSTOMER FACILITATION CHARGES					38.50 *	
			REGISTRATION FEE					2.66	
			ERF FEE CHARGES					4.20 *	
			GOVERNMENT ADMIN FEE					35.00 *	
			STATE SURCHARGE					14.00	
			AIRPORT CONCESSION FEE @ 11.11%					63.24 *	
			TOTAL CHARGES					USD	684.99
BCN#:									
ACCOUNT#:	(b) (7)(E)								
CREDIT ID #:	(b) (7)(E)								
BCD#:	TXXXXXX2								
COST CONTROL#:									
VOUCHER#:									
RES#:	46457860US1								
RATE:	L5								
ARC#:	49526002								
LOCAL PHONE#:	703-931-3306								
FREQ TRVL#:									
DRIVER LICENSE									

Budget

BCN#
ACCOUNT# (b) (7)(E)
CREDIT ID# (b) (7)(E)
BCD# TXXXXXX2
COST CONTROL#
VOUCHER#
RES# 46457860US1
RATE# L5
ARC# 49526002
LOCAL PHONE# 703-931-3306
FREQ TRVL#
DRIVER LICENSE

TAXABLE ITEMS *

Budget

RENTAL AGREEMENT NUMBER
U716667556

PAYMENT DUE UPON RECEIPT. USD 684.99

Budget

Budget Invoice

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ON THIS DOCUMENT. BUDGET RENT A CAR SYSTEMS, INC
REMIT TO : 14297 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693
RENTAL AGREEMENT NUMBER: U716667361
FOR BILLING INQUIRIES: 1-800-884-4096

RENTED:	31MAR17	AT: ASPEN, CO APO	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN
RETURNED:	17MAR17/13:01	AT: ASPEN, CO APO	RED KIA S074 AWD	W	14469	14469	
DUE IN:	24MAR17/15:00	AT: ASPEN, CO APO	CO SQU320				
RENTED BY:							
(b) (6), (b) (7)(C), (b) (7)(E)			RENTAL DETAILS				CHARGES
DHSS			1 DAYS GP W CAR @	83.71	PER DAY		83.71
COMMUNICATIONS CTR			1 WEEKS GP W CAR @	585.99	PER WEEK		585.99
PO BOX 6500			GROSS TIME AND MILEAGE				669.70
SPRINGFIELD VA 22150			DISCOUNT 10.00%	BCD TXXXXXX2			66.97-
			NET TIME AND MILEAGE				602.73 *
			CUSTOMER FACILITATION CHARGES				44.00 *
			REGISTRATION FEE				3.04
			ERP FEE CHARGES				4.80 *
			GOVERNMENT ADMIN FEE				40.00 *
			STATE SURCHARGE				16.00
			REFUELING CHARGE				13.99 *
			AIRPORT CONCESSION FEE @	11.11%			73.83 *
			TOTAL CHARGES			USD	798.39

BCN#
ACCOUNT# (b) (7)(E)
CREDIT ID #
BCD# TXXXXXX2
COST CONTROL#
VOUCHER#
RES# 47277820US2
RATE L5
ARC# 49526002
LOCAL PHONE# 703-931-3306
FREQ. TRVL#
DRIVER LICENSE

TAXABLE ITEMS *

RENTAL AGREEMENT NUMBER
U716667361

PAYMENT DUE UPON RECEIPT. USD 798.39

No Receipt

Budget



Budget Invoice

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ON THIS DOCUMENT. BUDGET RENT A CAR SYSTEMS, INC
REMIT TO : 14297 COLLECTIONS CENTER DRIVE
CHICAGO, IL 60693
RENTAL AGREEMENT NUMBER: U716667350
FOR BILLING INQUIRIES: 1-800-884-4096

31MAR17		FOR BILLING PURPOSES: 17MAR17 13:02						
RENTED:	17MAR17/13:02	AT: ASPEN, CO APO	VEHICLE DATES	GP	MILES OUT	MILES IN	DRIVEN	
RETURNED:	20MAR17/09:08	AT: EAGLE VAIL CO	RED CHEV SUBU 4WD	L	4235	4427	192	
DUE IN:	24MAR17/17:00	AT: EAGLE VAIL CO	CO TQE210					
RENTED BY:		RENTAL DETAILS						CHARGES
(b) (6), (b) (7)(C), (b) (7)(F) DHSS COMMUNICATIONS CTR PO BOX 6500 SPRINGFIELD VA 22150		NET TIME AND MILEAGE						1830.00 *
		CUSTOMER FACILITATION CHARGES						16.50 *
		REGISTRATION FEE						1.14
		ERF FEE CHARGES						1.80 *
		GOVERNMENT ADMIN FEE						15.00 *
		STATE SURCHARGE						6.00
		AIRPORT CONCESSION FEE @ 11.11%						205.31 *
BCN#:								
ACCOUNT#:		(b) (7)(E)						
CREDIT ID #		TOTAL CHARGES						USD 2075.75

BCN#:
ACCOUNT#:
CREDIT ID #
BCD#
COST CONTROL#
VOUCHER#
RES#
RATE
ARC#
LOCAL PHONE#
FREQ TRVL#
DRIVER LICENSE

(b) (7)(E)

TXXXXXX2

46454255US1

CT

49526002

703-931-3305

TAXABLE ITEMS *

RENTAL AGREEMENT NUMBER
U716667350

PAYMENT DUE UPON RECEIPT. USD 2075.75



LRC Car Detail Report by Project Code

Report Period: 2/1/2017 thru 4/25/2017

<u>Passenger Name</u>	<u>RO</u>	<u>P.Code</u>	<u>Pick up City</u>	<u>State</u>	<u>Country</u>	<u>Inv Date</u>	<u>Conf #</u>	<u>Rental Company</u>	<u>Car Type</u>	<u>Car Type Disc</u>	<u>Pick up Date</u>	<u>Return Date</u>	<u># of Cars</u>	<u>Rate</u>	<u># Days</u>	<u>Total Value</u>
013.037 (b) (6), (b) (7)(C), (b) (7)(E)	(b) (7) (E)	013.037	ASPEN	CO	US	03/19/2017	48220832US2-	BUDGET	SFAR	STANDARD OTH	03/19/2017	03/24/2017	1	\$85.50	5	\$427.49
		013.037	ASPEN	CO	US	03/17/2017	46457527US4-	BUDGET	FVAR	FULL SIZE VAN	03/17/2017	03/24/2017	1	\$105.68	7	\$739.79
		013.037	ASPEN	CO	US	03/13/2017	47277538US0-	BUDGET	SFAR	STANDARD OTH	03/13/2017	03/24/2017	1	\$95.89	11	\$1,054.78
		013.037	ASPEN	CO	US	03/17/2017	47277820US2-	BUDGET	SFAR	STANDARD OTH	03/17/2017	03/24/2017	1	\$75.34	7	\$527.39
		013.037	ASPEN	CO	US	03/17/2017	46457777US2-	BUDGET	SFAR	STANDARD OTH	03/17/2017	03/24/2017	1	\$75.34	7	\$527.39
		013.037	ASPEN	CO	US	03/17/2017	46457195US1-	BUDGET	PFAR	PREMIUM OTHE	03/17/2017	03/24/2017	1	\$120.71	7	\$844.99
		013.037	ASPEN	CO	US	03/17/2017	47276711US6-	BUDGET	FVAR	FULL SIZE VAN	03/17/2017	03/24/2017	1	\$105.68	7	\$739.79
		013.037	ASPEN	CO	US	03/17/2017	46457242US6-	BUDGET	PFAR	PREMIUM OTHE	03/17/2017	03/24/2017	1	\$120.71	7	\$844.99
		013.037	ASPEN	CO	US	03/17/2017	46454329US5-	BUDGET	FFAR	FULL SIZE OTHE	03/17/2017	03/24/2017	1	\$80.36	7	\$562.49
		013.037	ASPEN	CO	US	03/17/2017	46457646US4-	BUDGET	SFAR	STANDARD OTH	03/17/2017	03/24/2017	1	\$75.34	7	\$527.39
		013.037	ASPEN	CO	US	03/19/2017	48220603US4-	BUDGET	SFAR	STANDARD OTH	03/19/2017	03/24/2017	1	\$85.50	5	\$427.49
		013.037	ASPEN	CO	US	03/17/2017	46454328US4-	BUDGET	PFAR	PREMIUM OTHE	03/17/2017	03/24/2017	1	\$120.71	7	\$844.99
		013.037	ASPEN	CO	US	03/17/2017	46457861US2-	BUDGET	SFAR	STANDARD OTH	03/17/2017	03/24/2017	1	\$75.34	7	\$527.39
		013.037	ASPEN	CO	US	03/18/2017	46457685US1-	BUDGET	SFAR	STANDARD OTH	03/18/2017	03/24/2017	1	\$71.25	6	\$427.49
		013.037	ASPEN	CO	US	03/17/2017	46454473US2-	BUDGET	SFAR	STANDARD OTH	03/17/2017	03/24/2017	1	\$75.34	7	\$527.39
		013.037	ASPEN	CO	US	03/17/2017	46452986US6-	BUDGET	SFAR	STANDARD OTH	03/17/2017	03/24/2017	1	\$75.34	7	\$527.39
		013.037	ASPEN	CO	US	03/17/2017	46454255US1-	BUDGET	PFAR	PREMIUM OTHE	03/17/2017	03/24/2017	1	\$120.71	7	\$844.99
		013.037	ASPEN	CO	US	03/17/2017	46454330US6-	BUDGET	SFAR	STANDARD OTH	03/17/2017	03/24/2017	1	\$75.34	7	\$527.39
		013.037	ASPEN	CO	US	03/17/2017	46454563US1-	BUDGET	SFAR	STANDARD OTH	03/17/2017	03/24/2017	1	\$75.34	7	\$527.39
		013.037	ASPEN	CO	US	03/17/2017	46457860US1-	BUDGET	SFAR	STANDARD OTH	03/17/2017	03/24/2017	1	\$75.34	7	\$527.39
		013.037	ASPEN	CO	US	03/17/2017	46457305US6-	BUDGET	PFAR	PREMIUM OTHE	03/17/2017	03/24/2017	1	\$120.71	7	\$844.99
		013.037	ASPEN	CO	US	03/17/2017	46454465US1-	BUDGET	SFAR	STANDARD OTH	03/17/2017	03/24/2017	1	\$75.34	7	\$527.39
		013.037	ASPEN	CO	US	03/17/2017	46457356US1-	BUDGET	PFAR	PREMIUM OTHE	03/17/2017	03/24/2017	1	\$120.71	7	\$844.99
		013.037	ASPEN	CO	US	03/18/2017	46457579US0-	BUDGET	SFAR	STANDARD OTH	03/18/2017	03/24/2017	1	\$71.25	6	\$427.49
		013.037	ASPEN	CO	US	03/17/2017	46457444US5-	BUDGET	FFAR	FULL SIZE OTHE	03/17/2017	03/24/2017	1	\$80.36	7	\$562.49
		013.037	ASPEN	CO	US	03/17/2017	46457398US1-	BUDGET	FFAR	FULL SIZE OTHE	03/17/2017	03/24/2017	1	\$80.36	7	\$562.49
		013.037	ASPEN	CO	US	03/18/2017	46457909US1-	BUDGET	SFAR	STANDARD OTH	03/18/2017	03/24/2017	1	\$71.25	6	\$427.49
013.037 Total:													27		186	\$16,703.12

LRC Car Detail Report by Project Code

Report Period: 3/1/2017 thru 5/5/2017

<u>Passenger Name</u>	<u>RO</u>	<u>P.Code</u>	<u>Pick up City</u>	<u>State</u>	<u>Country</u>	<u>Inv Date</u>	<u>Conf #</u>	<u>Rental Company</u>	<u>Car Type</u>	<u>Car Type Disc</u>	<u>Pick up Date</u>	<u>Return Date</u>	<u># of Cars</u>	<u>Rate</u>	<u># Days</u>	<u>Total Value</u>
013.037																
(b) (6), (b) (7)(C), (b) (7)(E)	(b) (7)(E)	013.037	ASPEN	CO	US	03/19/2017	48220832US2-	BUDGET	SFAR	STANDARD OTHER	03/19/2017	03/24/2017	1	\$85.50	5	\$427.49
		013.037	ASPEN	CO	US	03/17/2017	46457527US4-	BUDGET	FVAR	FULL SIZE VAN	03/17/2017	03/24/2017	1	\$105.68	7	\$739.79
		013.037	ASPEN	CO	US	03/13/2017	47277538US0-	BUDGET	SFAR	STANDARD OTHER	03/13/2017	03/24/2017	1	\$95.89	11	\$1,054.78
		013.037	ASPEN	CO	US	03/17/2017	47277820US2-	BUDGET	SFAR	STANDARD OTHER	03/17/2017	03/24/2017	1	\$75.34	7	\$527.39
		013.037	ASPEN	CO	US	03/17/2017	46457777US2-	BUDGET	SFAR	STANDARD OTHER	03/17/2017	03/24/2017	1	\$75.34	7	\$527.39
		013.037	ASPEN	CO	US	03/17/2017	46457195US1-	BUDGET	PFAR	PREMIUM OTHER	03/17/2017	03/24/2017	1	\$120.71	7	\$844.99
		013.037	ASPEN	CO	US	03/17/2017	47276711US6-	BUDGET	FVAR	FULL SIZE VAN	03/17/2017	03/24/2017	1	\$105.68	7	\$739.79
		013.037	ASPEN	CO	US	03/17/2017	46457242US6-	BUDGET	PFAR	PREMIUM OTHER	03/17/2017	03/24/2017	1	\$120.71	7	\$844.99
		013.037	ASPEN	CO	US	03/17/2017	46454329US5-	BUDGET	FFAR	FULL SIZE OTHER	03/17/2017	03/24/2017	1	\$80.36	7	\$562.49
		013.037	ASPEN	CO	US	03/17/2017	46457646US4-	BUDGET	SFAR	STANDARD OTHER	03/17/2017	03/24/2017	1	\$75.34	7	\$527.39
		013.037	ASPEN	CO	US	03/19/2017	48220603US4-	BUDGET	SFAR	STANDARD OTHER	03/19/2017	03/24/2017	1	\$85.50	5	\$427.49
		013.037	ASPEN	CO	US	03/17/2017	46454328US4-	BUDGET	PFAR	PREMIUM OTHER	03/17/2017	03/24/2017	1	\$120.71	7	\$844.99
		013.037	ASPEN	CO	US	03/17/2017	46457861US2-	BUDGET	SFAR	STANDARD OTHER	03/17/2017	03/24/2017	1	\$75.34	7	\$527.39
		013.037	ASPEN	CO	US	03/18/2017	46457685US1-	BUDGET	SFAR	STANDARD OTHER	03/18/2017	03/24/2017	1	\$71.25	6	\$427.49
		013.037	ASPEN	CO	US	03/17/2017	46454473US2-	BUDGET	SFAR	STANDARD OTHER	03/17/2017	03/24/2017	1	\$75.34	7	\$527.39
		013.037	ASPEN	CO	US	03/17/2017	46452986US6-	BUDGET	SFAR	STANDARD OTHER	03/17/2017	03/24/2017	1	\$75.34	7	\$527.39
		013.037	ASPEN	CO	US	03/17/2017	46454255US1-	BUDGET	PFAR	PREMIUM OTHER	03/17/2017	03/24/2017	1	\$120.71	7	\$844.99
		013.037	ASPEN	CO	US	03/17/2017	46454330US6-	BUDGET	SFAR	STANDARD OTHER	03/17/2017	03/24/2017	1	\$75.34	7	\$527.39
		013.037	ASPEN	CO	US	03/17/2017	46454563US1-	BUDGET	SFAR	STANDARD OTHER	03/17/2017	03/24/2017	1	\$75.34	7	\$527.39
		013.037	ASPEN	CO	US	03/17/2017	46457860US1-	BUDGET	SFAR	STANDARD OTHER	03/17/2017	03/24/2017	1	\$75.34	7	\$527.39
		013.037	ASPEN	CO	US	03/17/2017	46457305US6-	BUDGET	PFAR	PREMIUM OTHER	03/17/2017	03/24/2017	1	\$120.71	7	\$844.99
		013.037	ASPEN	CO	US	03/17/2017	46454465US1-	BUDGET	SFAR	STANDARD OTHER	03/17/2017	03/24/2017	1	\$75.34	7	\$527.39
		013.037	ASPEN	CO	US	03/17/2017	46457356US1-	BUDGET	PFAR	PREMIUM OTHER	03/17/2017	03/24/2017	1	\$120.71	7	\$844.99
		013.037	ASPEN	CO	US	03/18/2017	46457579US0-	BUDGET	SFAR	STANDARD OTHER	03/18/2017	03/24/2017	1	\$71.25	6	\$427.49
		013.037	ASPEN	CO	US	03/17/2017	46457444US5-	BUDGET	FFAR	FULL SIZE OTHER	03/17/2017	03/24/2017	1	\$80.36	7	\$562.49
		013.037	ASPEN	CO	US	03/17/2017	46457398US1-	BUDGET	FFAR	FULL SIZE OTHER	03/17/2017	03/24/2017	1	\$80.36	7	\$562.49
		013.037	ASPEN	CO	US	03/18/2017	46457909US1-	BUDGET	SFAR	STANDARD OTHER	03/18/2017	03/24/2017	1	\$71.25	6	\$427.49
013.037 Total:													27		186	\$16,703.12

(b) (6), (b) (7)(C), (b) (7)(E)

(b) (7)(E), (b) (6), (b) (7)(C)

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(b) (6), (b) (7)(C), (b) (7)(E)

(b) (6), (b) (7)(C), (b) (7)(E)

(b) (6), (b) (7)(C), (b) (7)(E)

Item	Cost	Comments
Flights	\$52,623	Does not include (b) (7)(E)
Rental Vehicles	\$25,955.72	(b) (7)(E) Rental Vehicles
Housing	\$195,700.00	
Per Diem	\$33,485.00	Estimate: Only includes (b) (7)(E)
Equipment Purchases	\$21,797.65	(b) (7)(E)
Total	\$329,561	



2016-2017 SEASON RATES

Secret Service Pricing Proposal

Aspen Skiing Company
117 Aspen Airport Business Center
Aspen, CO 81611

Tax ID: (b) (4)

DUNS #: (b) (4)

SAMS #: Not Currently Up to Date

Discounted rentals:

Reg: (b) (7)(E) Advance Purchase Discount: (b) (7)(E)

Rental Needs:

(b) (7)(E) Rentals for March 14-23, 2017 (b) (7)(E)
per Day

(b) (7)(E) Rentals for (b) (7)(E) Rentals (b) (7)(E) = \$1,558.50

(b) (7)(E) Rentals for March 18-23, 2017 (b) (7)(E)
(b) (7)(E) per Day

(b) (7)(E) Rentals for (b) (7)(E) (b) (7)(E) = \$9,351.00

(b) (7)(E) Rentals for March 19-23, 2017 (b) (7)(E)
(b) (7)(E) per Day

(b) (7)(E) Rentals for (b) (7)(E) = \$1,298.75

We look forward to hosting your group.

(b) (6), (b) (7)(C) – Group Sales and Services Manager
(b) (6), (b) (7)(C) @aspensnowmass.com

(b) (6), (b) (7)(C), (b) (7)(E)

From: (b) (6), (b) (7)(C), (b) (7)(E)
Sent: Friday, February 24, 2017 11:10 AM
To: (b) (6), (b) (7)(C), (b) (7)(E)
Subject: FW: Protective Advance Expense Request - (b) (7)(E) for Aspen, CO
Attachments: (b) (7)(E).pdf; Protective Advance Expense Request Form v5 1-2017 Backcountry (b) (7)(E).doc

From: (b) (6), (b) (7)(C), (b) (7)(E)
Sent: Friday, February 24, 2017 10:56 AM
To: (b) (6), (b) (7)(C), (b) (7)(E)
Subject: FW: Protective Advance Expense Request - (b) (7)(E) for Aspen, CO

(b) (6), (b) (7)(C), (b) (7)(E)
Hey

The expense forms shows REI as the vendor name; however, the contact person shows: www.backcountry.com. The screenshot also shows backcountry.com. Can you please verify what vendor name should be listed on the expense form?

Thanks

From: (b) (6), (b) (7)(C), (b) (7)(E)
Sent: Friday, February 24, 2017 9:46 AM
To: (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)>
Subject: FW: Protective Advance Expense Request - (b) (7)(E) for Aspen, CO

Sent from my Windows Phone

From: (b) (6), (b) (7)(C), (b) (7)(E)
Sent: 2/24/2017 8:33 AM
To: (b) (7)(E), (b) (6)
Subject: Protective Advance Expense Request - (b) (7)(E) for Aspen, CO

(b) (6), (b) (7)(C), (b) (7)(E)

Attached is a Protective Advance Expense Request for the following items:

(b) (7)(E)

Expense Total: \$3,395.30

It is requested that these items be send directly to the Denver Field Office at the following address:

(b) (6), (b) (7)(C), (b) (7)(E)

Note: The (b) (7)(E) (b) (7)(E)
be returned to (b) (7)(E) after the trip via UPS/FedEx Ground.

. The items will

Thank you,

(b) (6), (b) (7)(C), (b) (7)(E)

(b) (6), (b) (7)(C), (b) (7)(E)

U.S. Secret Service

(b) (6), (b) (7)(C), (b) (7)(E)

(b) (6), (b) (7)(C), (b) (7)(E)

From: (b) (6), (b) (7)(C), (b) (7)(E)
Sent: Friday, February 24, 2017 2:30 PM
To: (b) (6), (b) (7)(C)
Subject: FW: Protective Advance Expense Request - (b) (7)(E) for Aspen, CO
Attachments: (b) (7)(E).pdf; Protective Advance Expense Request Form v5 1-2017 (b) (7)(E) (b) (7)(E).doc

From: (b) (6), (b) (7)(C), (b) (7)(E)
Sent: Friday, February 24, 2017 2:27 PM
To: (b) (6), (b) (7)(C), (b) (7)(E) (b) (6), (b) (7)(C), (b) (7)(E)
Cc: (b) (6), (b) (7)(C), (b) (7)(E) (b) (6), (b) (7)(C), (b) (7)(E)
Subject: RE: Protective Advance Expense Request - (b) (7)(E), CO

Funding for this expense request is approved in the amount of \$3,395.30.

Please remind the requester to provide the vendor with the appropriate billing information which is noted below:

FORWARD INVOICE TO ONE OF THE FOLLOWING:

EMAIL

-or-

MAIL

(b) (7)(E) ussd.dhs.gov

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 fax invoice to the fax number listed above.

From: (b) (6), (b) (7)(C), (b) (7)(E)
Sent: Friday, February 24, 2017 9:46 AM
To: (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)>
Subject: FW: Protective Advance Expense Request - (b) (7)(E) for Aspen, CO

Sent from my Windows Phone

From: (b) (6), (b) (7)(C), (b) (7)(E)
Sent: 2/24/2017 8:33 AM
To: (b) (6), (b) (7)(C)
Subject: Protective Advance Expense Request - (b) (7)(E) for Aspen, CO

(b) (6), (b) (7)(C), (b) (7)(E)

Attached is a Protective Advance Expense Request for the following items:

(b) (7)(E)

Expense Total: \$3,395.30

It is requested that these items be send directly to the Denver Field Office at the following address:

(b) (6), (b) (7)(C), (b) (7)(E)

Note: The (b) (7)(E) (b) (7)(E)
be returned to PPD after the trip via UPS/FedEx Ground.

The items will

Thank you,

(b) (6), (b) (7)(C), (b) (7)(E)

(b) (6), (b) (7)(C), (b) (7)(E)

From: (b) (6), (b) (7)(C), (b) (7)(E)
Sent: Wednesday, March 15, 2017 12:09 PM
To: (b) (6), (b) (7)(C), (b) (7)(E)
Subject: RE: Aspen Trip Cost Estimate

Thx

From: (b) (6), (b) (7)(C), (b) (7)(E)
Sent: Wednesday, March 15, 2017 9:52 AM
To: (b) (6), (b) (7)(C), (b) (7)(E)
Subject: Aspen Trip Cost Estimate

Anthony, please see the attached estimate for the Aspen Trip. The Denver FO is trying to get a firm cost on housing.

Item	Cost	Comments
Flights	\$52,623	Does not include (b) (7)(E) (b) (7)(E)
Rental Vehicles	\$25,955.72 (b) (7)(E)	Rental Vehicles
Housing	\$200,000.00	Estimate: Denver (b) (7)(E) working to get a firm number
Per Diem	\$33,485.00	Only includes (b) (7)(E)
Equipment Purchases	\$21,797.65	(b) (7)(E)
Total	\$333,861	

(b) (6), (b) (7)(C), (b) (7)(E)

(b) (5), (b) (7)(E), (b) (6), (b) (7)(C)

(b) (5), (b) (6), (b) (7)(C), (b) (7)(E)

(b) (5), (b) (6), (b) (7)(C), (b) (7)(E)

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER 488032		PAGE OF 1 13	
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE		4. ORDER NUMBER HSSS01-17-P-0112		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME (b) (6), (b) (7)(C), (b) (7)(E)		b. TELEPHONE NUMBER (No collect calls) (b) (6), (b) (7)(C), (b) (7)(E)		8. OFFER DUE DATE/LOCAL TIME	
9. ISSUED BY PRO-PROCUREMENT DIV COMMUNICATIONS CENTER (PRO) 245 MURRAY LANE SW BLDG T-5 WASHINGTON DC 20223				10. THIS ACQUISITION IS ☒ UNRESTRICTED OR ☐ SET ASIDE % FOR:			
				☐ SMALL BUSINESS ☐ WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM NAICS ☐ HUBZONE SMALL BUSINESS ☐ EDWOSB ☐ SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS ☐ 8(A) SIZE STANDARD			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED ☐ SEE SCHEDULE		12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		13b. RATING	
15. DELIVER TO 17TH&PENN AVE NW PPD RM10 WASH20502 17TH AND PENN AVE NW PRESIDENTIAL PD ROOM (b) (7)(E) WASHINGTON DC 20502		CODE PPD-PRES PROT DIV		16. ADMINISTERED BY PRO-PROCUREMENT DIV COMMUNICATIONS CENTER (PRO) 245 MURRAY LANE, SW BLDG T-5 WASHINGTON DC 20223		CODE PRO-PROCUREMENT	
17a. CONTRACTOR/OFFEROR ASPEN SKIING COMPANY 117 ASPEN AIRPORT BUSINESS CENTER ASPEN CO 81611		CODE		18a. PAYMENT WILL BE MADE BY COMMUNICATIONS CENTER (FMD) ATTN: COMML & GOVT PAYMENTS P. O. BOX 6500 SPRINGFIELD VA 22150		CODE FMD - PO BOX	
TELEPHONE NO.				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED ☐ SEE ADDENDUM			
☐ 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER							
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	17-PPD-EPO-024-ERS Contact (b) (6), (b) (7)(C), (b) (7)(E) at telephone number (b) (6), (b) (7)(C), (b) (7)(E) for any required delivery coordination. The USSS Point of Contact is (b) (6), (b) (7)(C), (b) (7)(E) and he can be reached at telephone number (b) (6), (b) (7)(C), (b) (7)(E) or email at (b) (6), (b) (7)(C), (b) (7)(E) (Use Reverse and/or Attach Additional Sheets as Necessary)						
25. ACCOUNTING AND APPROPRIATION DATA (b) (7)(E)						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$12,208.25	
☐ 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52 212-1, 52 212-4, FAR 52 212-3 AND 52 212-5 ARE ATTACHED. ADDENDA ☐ ARE ☐ ARE NOT ATTACHED. ☒ 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52 212-4 FAR 52 212-5 IS ATTACHED. ADDENDA ☒ ARE ☐ ARE NOT ATTACHED.							
☐ 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.						☐ 29. AWARD OF CONTRACT: OFFER DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:	
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)			
30b. NAME AND TITLE OF SIGNER (Type or print)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (Type or print) (b) (6), (b) (7)(C), (b) (7)(E)		31c. DATE SIGNED	

19 ITEM NO	20 SCHEDULE OF SUPPLIES/SERVICES	21 QUANTITY	22 UNIT	23 UNIT PRICE	24 AMOUNT
	POC at Aspen Snowmass is (b) (6), (b) (7)(C) @ (b) (6), (b) (7)(C) Period of Performance: 03/14/2017 to 03/23/2017			(b) (7)(E)	
0001	This is an emergency purchase order for the (b) (7)(E) (b) (7)(E) **NTE \$1,558.50** USSS BETC: DISB	(b) (7)(E)	US		1,558.50
0002	This is an emergency purchase order for the (b) (7)(E) (b) (7)(E) (b) (7)(E) **NTE \$9,351.00** USSS BETC: DISB Period of Performance: 03/18/2017 to 03/23/2017		US		9,351.00
0003	This is an emergency purchase order for the (b) (7)(E) (b) (7)(E) **NTE \$1,298.75** USSS BETC: DISB Continued ...		US		1,298.75

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED:

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
33. SHIP NUMBER ☐ PARTIAL ☐ FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT ☐ COMPLETE ☐ PARTIAL ☐ FINAL	37. CHECK NUMBER
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY		
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT			42a. RECEIVED BY (Print)	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	42b. RECEIVED AT (Location)	
			42c. DATE REC'D (YY/MM/DD)	42d. TOTAL CONTAINERS

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSSS01-17-P-0112PAGE OF
3 13NAME OF OFFEROR OR CONTRACTOR
ASPEN SKIING COMPANY

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Period of Performance: 03/19/2017 to 03/23/2017 INVOICE INSTRUCTIONS All invoices must include the following information. Not including all of the listed information may result in your invoice being classified as improper and it may be returned. An improper invoice will delay payment. Vendor Name Vendor Address Vendor Telephone Number Vendor Tax Identification Number (TIN) Contract/Purchase order number Invoice date Invoice number Invoice amount Description of goods or services provided/Line number of contract or purchase order Period of performance (if applicable) Discount terms (if applicable) Invoice Submission Invoices may be submitted electronically or via the mail. Please do not do both. Electronic invoicing is recommended and will speed issuance of payment. Electronic Invoicing (Recommended Method) Submit the invoice as an attachment to an email. PDF or Microsoft product attachments are readily accepted. The email should be forwarded to the following addresses: 1. ebilling@usss.dhs.gov 2. (b) (6), (b) (7)(C), (b) (7)(E) Invoicing Via Mail 1. Submit (1) invoice to the following address: COMMUNICATIONS CENTER (FMD) Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

HSSS01-17-P-0112

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4

13

NAME OF OFFEROR OR CONTRACTOR

ASPEN SKIING COMPANY

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	ATTN: COMML & GOVT PAYMENTS P. O. BOX 6500 SPRINGFIELD, VA 22150 2. Submit a SECOND (duplicate) invoice to the following address: COMMUNICATIONS CENTER (PPD) ATTN: (b) (7)(E), (b) (6), (b) (7)(C) 17TH AND PENN AVE NW PRESIDENTIAL PD ROOM (b) (7)(E) WASHINGTON DC 20502 3. Submit a THIRD (duplicate) invoice to: COMMUNICATIONS CENTER (PRO) ATTN: (b) (6), (b) (7)(C), (b) (7)(E) P. O. BOX 6500 SPRINGFIELD, VA 22150 Invoice Payment In the absence of discount terms, the Secret Service processes invoices in accordance with the Prompt Payment Act. Payment will be made within 30 days of receipt of a correct invoice or delivery of the goods or services, whichever is later. Receipt of a correct invoice is defined as: Electronic Invoicing - receipt of the invoice at the above mentioned email addresses; or Invoicing Via Mail - receipt of the invoice at the above mentioned mail addresses. It may take approximately 30 days to receive payment. If after 30 days, you do not receive payment, then please contact the Financial Payments Branch, Financial Management Division at (b) (7)(E) The total amount of award: \$12,208.25. The obligation for this award is shown in box 26.				

Contract Clauses.....	6
52.204-7 System for Award Management. (OCT 2016)	6
52.204-13 – System for Award Management Maintenance (Oct 2016).....	6
52.209-2 Prohibition on Contracting With Inverted Domestic Corporations-Representation. (NOV 2015).....	6
52.212-5 Contract Terms and Conditions Required To Implement Statutes or Executive Orders - Commercial Items. (NOV 2016).....	6
USSS 3052.204-90 Unauthorized Use of the U.S. Secret Service Name	13

Contract Clauses

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

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

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

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

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

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

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

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

(End of provision)

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

52.212-5 Contract Terms and Conditions Required To Implement Statutes or Executive Orders - Commercial Items. (NOV 2016)

(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses, which are incorporated in this contract by reference, to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

(1) 52.209-10, Prohibition on Contracting with Inverted Domestic Corporations (NOV 2015).

(2) 52.233-3, Protest After Award (AUG 1996) (31 U.S.C. 3553).

(3) 52.233-4, Applicable Law for Breach of Contract Claim (OCT 2004) (Public Laws 108-77 and 108-78 (19 U.S.C. 3805 note)).

(b) The Contractor shall comply with the FAR clauses in this paragraph (b) that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items: (Contracting Officer check as appropriate.)

☐ (1) 52.203-6, Restrictions on Subcontractor Sales to the Government (SEP 2006), with Alternate I (OCT 1995) (41 U.S.C. 4704 and 10 U.S.C. 2402).

☐ (2) 52.203-13, Contractor Code of Business Ethics and Conduct (OCT 2015) (41 U.S.C. 3509).

☐ (3) 52.203-15, Whistleblower Protections under the American Recovery and

Reinvestment Act of 2009 (JUN 2010) (Section 1553 of Pub. L. 111-5). (Applies to contracts funded by the American Recovery and Reinvestment Act of 2009.)

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

(5) (Reserved)

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

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

☐ (8) 52.209-6, Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment. (OCT 2015) (31 U.S.C. 6101 note).

☐ (9) 52.209-9, Updates of Publicly Available Information Regarding Responsibility Matters (JUL 2013) (41 U.S.C. 2313).

☐ (10) (Reserved)

☐ (11)(i) 52.219-3, Notice of HUBZone Set-Aside or Sole-Source Award (NOV 2011) (15 U.S.C. 657a).

☐ (ii) Alternate I (NOV 2011) of 52.219-3.

☐ (12)(i) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (OCT 2014) (if the offeror elects to waive the preference, it shall so indicate in its offer) (15 U.S.C. 657a).

☐ (ii) Alternate I (JAN 2011) of 52.219-4.

☐ (13) (Reserved)

☐ (14)(i) 52.219-6, Notice of Total Small Business Set-Aside (NOV 2011) (15 U.S.C. 644).

☐ (ii) Alternate I (NOV 2011).

☐ (iii) Alternate II (NOV 2011).

☐ (15)(i) 52.219-7, Notice of Partial Small Business Set-Aside (JUN 2003) (15 U.S.C. 644).

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

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

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

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

- ☐ (ii) Alternate I (NOV 2016) of 52.219-9.
- ☐ (iii) Alternate II (NOV 2016) of 52.219-9.
- ☐ (iv) Alternate III (NOV 2016) of 52.219-9.
- ☐ (v) Alternate IV (NOV 2016) of 52.219-9.
- ☐ (18) 52.219-13, Notice of Set-Aside of Orders (NOV 2011) (15 U.S.C. 644(r)).
- ☐ (19) 52.219-14, Limitations on Subcontracting (NOV 2011) (15 U.S.C. 637(a)(14)).
- ☐ (20) 52.219-16, Liquidated Damages-Subcontracting Plan (JAN 1999) (15 U.S.C. 637(d)(4)(F)(i)).
- ☐ (21) 52.219-27, Notice of Service-Disabled Veteran-Owned Small Business Set-Aside (NOV 2011) (15 U.S.C. 657f).
- ☐ (22) 52.219-28, Post Award Small Business Program Rerepresentation (JUL 2013) (15 U.S.C. 632(a)(2)).
- ☐ (23) 52.219-29, Notice of Set-Aside for, or Sole Source Award to, Economically Disadvantaged Women-Owned Small Business Concerns (DEC 2015) (15 U.S.C. 637(m)).
- ☐ (24) 52.219-30, Notice of Set-Aside for, or Sole Source Award to, Women-Owned Small Business Concerns Eligible Under the Women-Owned Small Business Program (DEC 2015) (15 U.S.C. 637(m)).
- ☒ (25) 52.222-3, Convict Labor (JUN 2003) (E.O. 11755).
- ☒ (26) 52.222-19, Child Labor-Cooperation with Authorities and Remedies (OCT 2016) (E.O. 13126).
- ☒ (27) 52.222-21, Prohibition of Segregated Facilities (APR 2015).
- ☒ (28) 52.222-26, Equal Opportunity (SEP 2016) (E.O. 11246).
- ☒ (29) 52.222-35, Equal Opportunity for Veterans (OCT 2015) (38 U.S.C. 4212).
- ☒ (30) 52.222-36, Equal Opportunity for Workers with Disabilities (JUL 2014) (29 U.S.C. 793).
- ☐ (31) 52.222-37, Employment Reports on Veterans (FEB 2016) (38 U.S.C. 4212).
- ☐ (32) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (DEC 2010) (E.O. 13496).
- ☒ (33)(i) 52.222-50, Combating Trafficking in Persons (MAR 2015) (22 U.S.C. chapter 78 and E.O. 13627).
 - ☐ (ii) *Alternate I* (MAR 2015) of 52.222-50 (22 U.S.C. chapter 78 and E.O. 13627).
- ☐ (34) 52.222-54, Employment Eligibility Verification (OCT 2015). (E. O. 12989). (Not applicable to the acquisition of commercially available off-the-shelf items or certain other

types of commercial items as prescribed in 22.1803.)

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

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

☐ (37)(i) 52.223-9, Estimate of Percentage of Recovered Material Content for EPA-Designated Items (MAY 2008) (42 U.S.C. 6962(c)(3)(A)(ii)). (Not applicable to the acquisition of commercially available off-the-shelf items.)

☐ (ii) Alternate I (MAY 2008) of 52.223-9 (42 U.S.C. 6962(i)(2)(C)). (Not applicable to the acquisition of commercially available off-the-shelf items.)

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

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

☐ (40)(i) 52.223-13, Acquisition of EPEAT®-Registered Imaging Equipment (JUN 2014) (E.O.s 13423 and 13514).

☐ (ii) Alternate I (OCT 2015) of 52.223-13.

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

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

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

☐ (43)(i) 52.223-16, Acquisition of EPEAT®-Registered Personal Computer Products (OCT 2015) (E.O.s 13423 and 13514).

☐ (ii) Alternate I (JUN 2014) of 52.223-16.

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

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

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

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

☐ (48)(i) 52.225-3, Buy American-Free Trade Agreements-Israeli Trade Act (MAY 2014) (41 U.S.C. chapter 83, 19 U.S.C. 3301 note, 19 U.S.C. 2112 note, 19 U.S.C. 3805 note, 19 U.S.C. 4001 note, Pub. L. 103-182, 108-77, 108-78, 108-286, 108-302, 109-53, 109-169, 109-283, 110-138, 112-41, 112-42, and 112-43).

☐ (ii) Alternate I (MAY 2014) of 52.225-3.

☐ (iii) Alternate II (MAY 2014) of 52.225-3.

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

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

☐ (50) 52.225-13, Restrictions on Certain Foreign Purchases (JUN 2008) (E.O.'s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).

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

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

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

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

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

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

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

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

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

☐ (60)(i) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (FEB 2006) (46 U.S.C. Appx. 1241(b) and 10 U.S.C. 2631).

☐ (ii) Alternate I (APR 2003) of 52.247-64.

(c) The Contractor shall comply with the FAR clauses in this paragraph (c), applicable to commercial services, that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items: (Contracting Officer check as appropriate.)

☐ (1) 52.222-17, Nondisplacement of Qualified Workers (MAY 2014) (E.O. 13495).

☐ (2) 52.222-41, Service Contract Labor Standards (MAY 2014) (41 U.S.C. chapter 67).

☐ (3) 52.222-42, Statement of Equivalent Rates for Federal Hires (MAY 2014) (29 U.S.C. 206 and 41 U.S.C. chapter 67).

☐ (4) 52.222-43, Fair Labor Standards Act and Service Contract Labor Standards-Price Adjustment (Multiple Year and Option Contracts) (MAY 2014) (29 U.S.C. 206 and 41

U.S.C. chapter 67).

☐ (5) 52.222-44, Fair Labor Standards Act and Service Contract Labor Standards-Price Adjustment (MAY 2014) (29 U.S.C 206 and 41 U.S.C. chapter 67).

☐ (6) 52.222-51, Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain Equipment-Requirements (MAY 2014) (41 U.S.C. chapter 67).

☐ (7) 52.222-53, Exemption from Application of the Service Contract Labor Standards to Contracts for Certain Services-Requirements (MAY 2014) (41 U.S.C. chapter 67).

☐ (8) 52.222-55, Minimum Wages Under Executive Order 13658 (DEC 2015).

☐ (9) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations (MAY 2014) (42 U.S.C. 1792).

☐ (10) 52.237-11, Accepting and Dispensing of \$1 Coin (SEP 2008) (31 U.S.C. 5112(p)(1)).

(d) *Comptroller General Examination of Record.* The Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records - Negotiation.

(1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.

(2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

(e)(1) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c), and (d) of this clause, the Contractor is not required to flow down any FAR clause, other than those in this paragraph (e)(1) of this paragraph in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause-

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

(ii) 52.219-8, Utilization of Small Business Concerns (NOV 2016) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$700,000 (\$1.5 million for construction of any public

facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

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

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

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

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

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

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

(ix) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (DEC 2010) (E.O. 13496). Flow down required in accordance with paragraph (f) of FAR clause 52.222-40.

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

(xi) ☐ (A) 52.222-50, Combating Trafficking in Persons (MAR 2015) (22 U.S.C. chapter 78 and E.O. 13627).

☐ (B) Alternate I (MAR 2015) of 52.222-50 (22 U.S.C. chapter 78 and E.O. 13627).

(xii) 52.222-51, Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain Equipment-Requirements (MAY 2014) (41 U.S.C. chapter 67).

(xiii) 52.222-53, Exemption from Application of the Service Contract Labor Standards to Contracts for Certain Services-Requirements (MAY 2014) (41 U.S.C. chapter 67).

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

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

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

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

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

(xix) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations (MAY 2014) (42 U.S.C. 1792). Flow down required in accordance with paragraph (e) of FAR clause 52.226-6.

(xx) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (FEB 2006) (46 U.S.C. Appx. 1241(b) and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64.

(2) While not required, the Contractor May include in its subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.

(End of clause)

USSS 3052.204-90 Unauthorized Use of the U.S. Secret Service Name

In accordance with 18 U.S.C. 709, any contractor, except with the written permission of the Director of the U.S. Secret Service, who knowingly uses the words "Secret Service", "Secret Service Uniformed Division", "U.S.S.S.", "U.D." or any colorable imitation or such words or initials, in connection with or as a part of any advertisement, circular, book, pamphlet or other publication, play, motion picture, broadcast, telecast, other production, product or item, in a manner reasonably calculated to convey the impression that such advertisement, circular, book, pamphlet or other publication, product, or item, is approved, endorsed, or authorized by or by associated in any manner with, the U.S. Secret Service or the U.S. Secret Service Uniformed Division shall be punishable as follows: a corporation, partnership, business trust, association, or other business entity, by a fine under this title; an officer or member thereof participating or knowingly acquiescing in such violation or any individual violating this section, by a fine under this title or imprisonment for not more than one year, or both.

(End of clause)

Company: Four Mountain Sports

Contact: (b) (6), (b) (7)(C)

Protectees: (b) (7)(E)

(b) (7)(E)

(b) (7)(E) : (b) (7)(E) = \$1,911 (b) (7)(E)

(b) (7)(E)

(b) (7)(E) (b) (7)(E) = \$11,466 (b) (7)(E)

(b) (7)(E)

(b) (7)(E) : (b) (7)(E) = \$1,592.50 (b) (7)(E)

(b) (7)(E)

(b) (7)(E) : (b) (7)(E)

DEPARTMENT OF HOMELAND SECURITY
United States Secret Service

File Number: 303 020

CLAIM FOR REIMBURSEMENT FOR EXPENDITURES ON OFFICIAL BUSINESS

Read the Privacy Act Statement on the back of this form.

1. SUBVOUCHER NUMBER N/A	2. NAME (Last, first, middle initial) (b) (6), (b) (7)(C), (b) (7)(E)	3. SOCIAL SECURITY NUMBER (b) (6), (b) (7)(C), (b) (7)(E)	4. RESPONSIBLE OFFICE PPD
------------------------------------	---	---	-------------------------------------

5. OFFICE TELEPHONE NO. (b) (6), (b) (7)(C), (b) (7)(E)	6. TOTAL AMOUNT OF CLAIM: (Sum of blocks 7, 11, 12, and 13.) (POV Mileage Reimbursement, Parking/Tolls, Taxi/Fares, and Other Expenses) \$120.00
---	---

ITEMIZATION OF CLAIM

LOCAL TRAVEL: Local travel expenses are defined as personally owned vehicle (POV) mileage, taxis, parking, tolls, etc., that are incurred while on official business at your office. (NOTE: When reporting to work at a temporary duty (TDY) location (i.e., a location other than your normal post of duty), Secret Service policy calculates reimbursable mileage as the total miles driven MINUS the normal home to/from office mileage. Please check items below to determine if a deduction for home to work mileage must be made.)

7. POV Mileage

DATE (a)	FROM (b)	TO (c)	NO. OF MILES TRAVELLED IN POV (one way) (d)	NO. OF MILES BETWEEN HOME AND OFFICE (one way) (e)	REIMBURSABLE MILES (d-e) - OR - (d), if BOTH of the following questions are answered "Yes" (f)	Is the one way distance from your TDY site to your normal post of duty greater than 50 miles?	Is the one way distance from your TDY site to your residence greater than 50 miles?	Not Applicable (See #8)
					0	☐ Yes	☐ Yes	☐
					0	☐ Yes	☐ Yes	☐
					0	☐ Yes	☐ Yes	☐
					0	☐ Yes	☐ Yes	☐
					0	☐ Yes	☐ Yes	☐
					0	☐ Yes	☐ Yes	☐
					0	☐ Yes	☐ Yes	☐
					0	☐ Yes	☐ Yes	☐
					0	☐ Yes	☐ Yes	☐
					0	☐ Yes	☐ Yes	☐
					0	☐ Yes	☐ Yes	☐
					0	☐ Yes	☐ Yes	☐
TOTALS					0			

8. REASON DEDUCTION OF MILEAGE FROM HOME TO OFFICE IS NOT APPLICABLE:

TOTAL REIMBURSABLE MILEAGE: 0

APPLICABLE MILEAGE RATE: (\$ per mile)

TOTAL MILEAGE REIMBURSEMENT (\$): 0.00

9. I CERTIFY THAT THIS CLAIM IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF AND THAT PAYMENT OR CREDIT HAS NOT BEEN RECEIVED BY ME.

(a) CLAIMANT (Signature) (b) (6), (b) (7)(C), (b) (7)(E)	(b) DATE 3/28/17	10. TOPS PO NUMBER	
(c) APPROVING OFFICIAL (Signature) (b) (6), (b) (7)(C), (b) (7)(E)	(d) DATE	(a) TOPS PO NUMBER	(b) DATE ENTERED

"GSA APPROVED 02/98"

11. PARKING/TOLLS

DATE	LOCATION	AMOUNT

TOTAL PARKING/TOLLS: \$0.00**12. TAXI/FARES**

DATE	FROM	TO	AMOUNT

TOTAL TAXIS/FARES: \$0.00**13. OTHER EXPENSES**

DATE	DESCRIPTION	AMOUNT
3/20/17	UTE Mountain, Aspen, CO - (b) (7)(E)	\$120.00
	(b) (7)(E)	
	(b) (7)(E) Ski trip to Aspen, CO from March 18-24, 2017	

TOTAL OTHER EXPENSES: \$120.00

In compliance with the Privacy Act of 1974, the following information is provided: Solicitation of the information on this form is authorized by 5 U.S.C. Chapter 57 as implemented by the Federal Travel Regulation (41 CFR 301-304), E.O. 11609 of July 22, 1971, E.O. 11012 of March 27, 1962, E.O. 9397 of November 22, 1943, and 26 U.S.C. 6011(b) and 6109. The primary purpose of the requested information is to determine payment or reimbursement to eligible individuals for allowable travel and/or other expenses incurred under appropriate administrative authorization and to record and maintain costs of such reimbursements to the Government. The information will be used by Federal agency officers and employees who have a need for the information in the performance of their official duties. The information may be disclosed to appropriate Federal, State, local, or foreign agencies, when relevant to civil, criminal, or regulatory investigations or prosecutions, or when pursuant to a requirement by this agency in connection with the hiring or firing of an employee, the issuance of a security clearance, or investigations of the performance of official duty while in Government service. Your Social Security Account Number (SSN) is solicited under the authority of the Internal Revenue Code (26 U.S.C. 6011(b) and 6109) and E.O. 9397, November 22, 1943, for use as a taxpayer and/or employee identification number; disclosure is MANDATORY on vouchers claiming payment or reimbursement which is, or may be, taxable income. Disclosure of your SSN and other requested information is voluntary in all other instances; however, failure to provide the information (other than SSN) required to support the claim may result in delay or loss of reimbursement.

"GSA APPROVED 02/98"

(b) (6), (b) (7)(C), (b) (7)(E)

(b) (7)(E), (b) (6), (b) (7)(C)

(b) (6), (b) (7)(C), (b) (7)(E)

(b) (7)(E), (b) (6), (b) (7)(C)

Aspen Skiing Company

Advance Sales and Reservations

P.O. Box 1248 ASPEN, COLORADO 81612

Toll free: (877) 282-7736 or (970) 923-1227 Fax: (970) 923-0552

3/14/2017

Sales Order No.

26393620

Phone:

Fax:

Email:

Customer: SECRET SERVICE - (b) (7)(E)

Address: Eisenhower Exec. Office Bldg.
Washington, DC 20502 USA

(b) (6), (b) (7)(C), (b) (7)(E)

Reference No.:

Line	Arrival Date	Description	Qty	Price	Line Discount	Net
------	--------------	-------------	-----	-------	---------------	-----

(b) (7)(E)

(b) (7)(E)

Customer: SECRET SERVICE (b) (7)(E)

Subtotal: \$6,545.70
Discount: \$0.00
Total: \$6,545.70

Payments

Date	Settlement Method / Comment	TransactionID	Client	Amount
3/24/2017 2:11:26 PM	In-Resort Credit (b) (7)(E) - SECRET SERVICE	108156937	(b) (7)(E)	\$571.43
Total Payments Received				\$571.43

Payments

Date	Settlement Method / Comment	TransactionID	Client	Amount
3/17/2017 12:34:05 PM	(b) (7)(E)	108110548	(b) (7)(E)	\$9351.00
3/24/2017 9:30:52 AM		108152633		(\$2805.30)
3/24/2017 2:11:52 PM		108156943		(\$571.43)
Total Due			\$5974.27	

Your tickets are in electronic will call to be picked up at any ticket office at any mountain. Please arrive with ID and original credit card used during purchase.

Save time! Use the links below to login online to complete your waivers now.

[Resort Charge](#)

[Aspen Snowmass Guarantee - Return/Refund Policy](#)

[Four Mountain Sports Hours and Locations](#)



[Join the community of skiers and riders fighting to protect our winters from the impacts of climate change. Click here to redeem your complimentary one-year Protect Our Winters \(POW\) membership.](#)

Aspen Skiing Company

Advance Sales and Reservations

P.O. Box 1248 ASPEN, COLORADO 81612

Toll free: (877) 282-7736 or (970) 923-1227 Fax: (970) 923-0552

3/14/2017

Sales Order No.

26393816

Phone:

Fax:

Email:

Customer: SECRET SERVICE - (b) (7)(E)

Address: Eisenhower Exec. Office Bldg.

Washington, DC 20502 USA

Line	Arrival Date	Description	Qty	Price	Line Discount	Net
------	--------------	-------------	-----	-------	---------------	-----

(b) (7)(E)

Subtotal: \$1,298.75

Discount: \$0.00

Total: \$1,298.75

Payments

Date	Settlement Method / Comment	TransactionID	Client	Amount
3/17/2017 12:38:36 PM	(b) (7)(E)	108110612	(b) (7)(E)	\$2857.25
3/24/2017 8:57:13 AM	(b) (7)(E)	108152417		(\$1558.50)
Total Due				\$1298.75

Your tickets are in electronic will call to be picked up at any ticket office at any mountain. Please arrive with ID and original credit card used during purchase.

Save time! Use the links below to login online to complete your waivers now.

[Resort Charge](#)

[Aspen Snowmass Guarantee - Return/Refund Policy](#)

[Four Mountain Sports Hours and Locations](#)



[Join the community of skiers and riders fighting to protect our winters from the impacts of climate change. Click here to redeem your complimentary one-year Protect Our Winters \(POW\) membership.](#)

J.P.Morgan

JPMORGAN CHASE BANK NA
PO BOX 15918
MAIL SUITE DE1-1404
WILMINGTON DE 19850

MEMO STATEMENT THIS IS NOT A BILL

ACCOUNT NUMBER (b) (6), (b) (7)(C), (b) (7)(E)

STATEMENT DATE 03-12-17

NET CHARGES (b) (7)(E) (b) (6), (b) (7)

(b) (6), (b) (7)(C), (b) (7)(E)

**T0000035

COMMUNICATION CENTER - (b) (7)
PO BOX 6500 ATTN (b) (6), (b) (7)(C), (b) (7)(E)
SPRINGFIELD VA 22150-6500

For reconciliation purposes only. Do not send payment.

530205713

AGENCY/ORG ID

ACCOUNTING CODE:

AGENCY NAME: 530205713

BILLING OFFICE ID:

SINGLE PURCHASE LIMIT:

530205713

DISCRETIONARY CODE

\$3,500.00

AGENCY/ORG ID

TAX EXEMPT #:

CYCLE PURCHASE LIMIT: \$65,000.00

STATEMENT MESSAGES

Post Date	Tran Date	Reference Number	Transaction Description	Amount
Multiple Records Not Responsive to FOIA Request				
CUSTOMER SERVICE CALL 1-888-297-0781		ACCOUNT NUMBER (b) (6), (b) (7)(C), (b) (7)(E)		ACCOUNT SUMMARY
LOST/STOLEN CARDS CALL 1-888-297-0782		STATEMENT DATE: 03/12/17		PURCHASES & OTHER CHARGES (b) (7)(E)
TTY/TDD SERVICE CALL 1-800-955-8060				CASH ADVANCES .00
				CREDITS .00
				CASH ADVANCE FEE .00
				NET CHARGES (b) (7)(E)
				DISPUTE AMOUNT .00
SEND BILLING INQUIRIES TO: JPMORGAN CHASE BANK NA P.O. BOX 2015 MAIL SUITE IL1-6225 ELGIN, IL 60121				

(b) (6), (b) (7)(C), (b)
(7)(E)

COMMUNICATION CENTER (b)
PO BOX 6500 ATTN (b) (6), (b) (7)
SPRINGFIELD VA 22150-6500 (b) (6), (b) (7)(E)

ACCOUNT NUMBER

(b) (6), (b) (7)(C), (b) (7)(E)

STATEMENT DATE: 03/12/17

Post Date	Tran Date	Reference Number	Transaction Description	Amount
Record Not Responsive to FOIA Request				
02-20	02-17	000082394026 P.O.S.: 106-7144600-42274	AMAZON MKTPLACE PMTS AMAZON MKTPLA WA SALES TAX: \$0.00	2,834.64 +
02-20	02-18	000440094020 P.O.S.: a5b5328e6bae4fa4	REI.COM 800-426-4840 WA SALES TAX: \$0.00	1,511.80 -
02-23	02-22	000613691415 P.O.S.: 28fe554e0fdc45f7	REI.COM 800-426-4840 WA SALES TAX: \$0.00	755.90 -
Multiple Records Not Responsive to FOIA Request				
03-08	03-08	000252628508 P.O.S.: 45062443AZ9RM37V	BACKCOUNTRY.COM 800-409-4502 UT SALES TAX: \$0.00	3,395.30 ~
Record Not Responsive to FOIA Request				

(b) (6), (b) (7)(C), (b) (7)(E)

COMMUNICATION CENTER (b)
PO BOX 6500 ATTN (b) (6), (b) (7)(C), (b) (7)(E)
SPRINGFIELD VA 22150-6500 (b) (6), (b) (7)(C), (b) (7)(E)

ACCOUNT NUMBER

(b) (6), (b) (7)(C), (b) (7)(E)

STATEMENT DATE 09/12/17

Post Date	Tran Date	Reference Number	Transaction Description	Amount
Multiple Records Not Responsive to FOIA Request				

**Details for Order #109-2058620-0555461**[Print this page for your records.](#)**Order Placed:** February 17, 2017**Amazon.com order number:** 109-2058620-0555461**Order Total:** \$2,834.64

QKN 2/17/17
 TOPS 3/16/17 (b)(6), (b)(7)
 2/17/17

Not Yet Shipped**Items Ordered**

(b)(7)(E)

Price

(b)(7)(E)

Sold by: Backcountry ([seller profile](#))

Condition: New

Shipping Address:

(b)(7)(E)
 Communication Center
 245 MURRAY LN SW
 BUILDING T-5 ATTN (b)(6), (b)(7)(C), (b)(7)(F)
 WASHINGTON, DC 20223-0007
 United States

Shipping Speed:

Two-Day Shipping

PAYMENT AUTHORIZATIONPARTIAL PAYMENT ☐FINAL PAYMENT ☒

PO/CN/TN/OTHER # _____

GOODS AND/OR SERVICES ARE
ACCEPTABLE.

DATE GOODS RECEIVED _____

(b)(6), (b)(7)(C), (b)(7)(E)

SAVC - PPD

\$2834.64

3/2/17

03/17/17

DATE

Payment information**Payment Method:**

Visa | Last digits: (b)(6),
 (b)(7)

Item(s) Subtotal: \$2,834.64

Shipping & Handling: \$0.00

Billing address

(b)(7)(E)
 Communications Center
 PO Box 6500
 Springfield, VA 22150
 United States

Total before tax: \$2,834.64

Estimated tax to be collected: \$0.00

Grand Total: \$2,834.64To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2017, Amazon.com, Inc. or its affiliates

PPD REC 17FEB 17 PM 12:29

PC 013037
 CC 3119



PRESIDENTIAL PROTECTIVE DIVISION PROTECTIVE ADVANCE EXPENSE REQUEST

ADVANCE or SITE AGENT: (b) (6), (b) (7)(C), (b) (7)(E)		Trip# 402-601-037-0022-17-13
DATE OF VISIT: March 18-24, 2017	CITY & STATE: Aspen, CO	
SITE(s)/LOCATION: Aspen Mountain Ski Resort		
SITE(s)/LOCATION cont'd: Aspen, CO	COUNTRY: USA	
VENDOR NAME: Amazon.com		
VENDOR TAX ID #: TBD		
VENDOR ADDRESS: TBD		
VENDOR CONTACT PERSON: www.amazon.com		
VENDOR TELEPHONE NUMBER: www.amazon.com		
AUTHORIZED AMOUNT: (Not to Exceed) \$ 2834.64 (		
(THIS AMOUNT MUST NOT BE EXCEEDED WITHOUT OBTAINING ADDITIONAL AUTHORIZATION IN ADVANCE OF PLACING THE ORDER / RESERVATION WITH THE VENDOR FOR ITEMS OR SERVICES.)		
ITEM OR SERVICE: (b) (7)(E)		
PURPOSE OF EXPENDITURE (b) (7)(E)		
ADDRESS WHERE EQUIPMENT WILL BE USED OR SERVICES PROVIDED (b) (7)(E)		
PPD REQUISITION NUMBER:		DATE REQUESTED:
☐ CHECK THIS BOX IF PAYMENT VIA EMERGENCY PURCHASE ORDER (PURCHASES EXCEEDING \$3,000.00)		
EMERGENCY PURCHASE ORDER NUMBER:		DATE APPROVED:
PROCUREMENT CONTACT PERSON:		

PLEASE FORWARD INVOICE TO THE FOLLOWING ADDRESS:

(b) (7)(E)

-or-

COMMUNICATIONS CENTER (b) (7)(E)
 ATTN: (b) (7)(E)
 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 the email listed above.

OPERATIONS SUPERVISORY APPROVAL OF EXPENDITURE REQUEST:

(b) (6), (b) (7)(C), (b) (7)(E)

DATE OF APPROVAL:

3/16/17

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

(b) (6), (b) (7)(C), (b) (7)(E)

DATE OF APPROVAL:

02/16/17

DEPARTMENT OF HOMELAND SECURITY
United States Secret Service

08-17-097

PURCHASE CARD TRANSACTION WORKSHEET

1. Name of Cardholder* (b) (6), (b) (7)(C), (b) (7)(E)		2. Cardholder Telephone Number (b) (6), (b) (7)(C), (b) (7)(E)		3. Cardholder E-mail Address (b) (6), (b) (7)(C), (b) (7)(E)		4. Component USSS		5. Office* (b) (7)	
6. Requestor Name* (b) (6), (b) (7)(C), (b) (7)(E)		7. Requestor Telephone Number (b) (6), (b) (7)(C), (b) (7)(E)		8. Date of Request* 2/16/2017		9. Bank Transaction Date 2/17/17			
10. Ship To Address: PO Box 6500				11. City: Springfield		12. State: VA		13. Zip Code: 22150	
14. Vendor Name* Amazon.com				15. Vendor POC: Various		16. Vendor Telephone Number: (b) (6)			
17. Vendor Address:				18. City:		19. State:		20. Zip Code:	
21. Justification for Purchase* (b) (7)(E) to be utilized on a protective ski trip.									
22. Item #	23. Item Description*			24. Stock Number	25. Quantity	26. Unit Price	27. Subtotals		
1	(b) (7)(E)				(b) (7)(E)		\$2834.64		
2							\$0.00		
3							\$0.00		
4							\$0.00		
5							\$0.00		
6							\$0.00		
7							\$0.00		
8							\$0.00		
9							\$0.00		
10							\$0.00		
28. Accounting String (Object Class and Fund)* (b) (7)(E)						29. Estimated Order Total*		\$2834.64	
30. Required Sources of supplies - Office Supplies ONLY** Did you use a FSSI Office Supply II BPA vendor? Yes ☐ No ☐ If no, please check which exception applies: ☐ Emergency operation wherein use of the FSSI Office Supply II BPAs would significantly impact the USSS mission. ☐ Purchase is being made from a remote location where the use of an FSSI vendor would result in significantly higher cost and/or extensive delays in receiving the supplies. ☐ Other (provide explanation):									
31. Funds Verification Official Information (cannot be the cardholder)									
Printed Fundino Official Name and Title* (b) (6), (b) (7)(C), (b) (7)(E)				Telephone Number* (b) (6), (b) (7)(C), (b) (7)(E)		Date* 2/16/2017		Signature* (b) (6), (b) (7)(C), (b) (7)(E)	
32. Approving Official/Alternate Approving Official Information									
Printed AO/AAO Official Name and Title* (b) (6), (b) (7)(C), (b) (7)(E)				Telephone Number* (b) (6), (b) (7)(C), (b) (7)(E)		Date* 2/16/2017		Signature* (b) (6), (b) (7)(C), (b) (7)(E)	
33. CIO Approver									
Printed CIO Official Name and Title*:				Telephone Number:		Date*:		Signature*:	
34. Purchase Cardholder Information									
(b) (6), (b) (7)(C), (b) (7)(E)				Date of Purchase* 2/17/17		Amount Paid* \$2834.64			
35. All the Above Items Have Been Received and Accepted (Third Party - Cannot be the cardholder or the approving official.) (b) (6), (b) (7)(C), (b) (7)(E) - OA									
(b) (6), (b) (7)(C), (b) (7)(E)				Telephone Number: (b) (6), (b) (7)(C), (b) (7)(E)		Date* 3/7/17		(b) (6), (b) (7)(C), (b) (7)(E)	
36. Accountable Property									
Date Entered into Sunflower Assets System (SFA) ***									



SALES RECEIPT

2607 South 3200 West #A | West Valley City, UT 84119

SHIP TO: (b) (7)(C), (b) (7)(D), (b) (6)

SHIP TO:

ORDER INFO:

245 MURRAY LN SW
WASHINGTON, DC 20223-0007
202-757-1604

Communication Center PPD
245 Murray Ln SW Bldg T-5 Attn
(b) (7)(C), (b) (6)
Washington, DC 20223-0007
(b) (7)(C), (b) (6)

Order # a1020000296493
February 17, 2017
Customer # 109273596
2-Day Delivery

(b) (7)(E)

(b) (7)(E)
Communication Center
245 Murray Ln SW Bldg T-5 Attn
Washington, DC 20223-0007
(b) (7)(C), (b) (6), (b) (7)(D), (b) (6)
2-Day Delivery

(b) (7)(E)	#	ITEM CODE	DESCRIPTION	PRICE	TOTAL	LOCATION
			TOTAL	(b) (7)(E), (b) (7)(D), (b) (6)	\$1,574.80	(b) (7)(E)
					\$1,574.80	

For returns information, go to www.backcountry.com/returns

a1020000296493

CUSTOMER NOTES:
Amazon order

Communication Center
245 Murray Ln SW Bldg T-5
Washington, DC 20223-0007
(b) (7)(C), (b) (6), (b) (7)(D), (b) (6)

(b) (7)(E)

PPD REC 06 MAR 17 01:58





backcountry.com

2607 South 3200 West #A West Valley City, UT 84119

SALES RECEIPT

> SOLD TO: (b)(7)(C), (b)(6), (b)(7)(E)
245 MURRAY LN SW
WASHINGTON, DC 20223-0007

> SHIP TO: Communication Center PPD
245 Murray Ln SW Bldg T-5 Attn
(b)(7)(C), (b)(6), (b)(7)(E)
Washington, DC 20223-0007

> ORDER INFO:
Order # a1020000296493
February 17, 2017
Customer # 109273596
UPS 2nd Day Air

>	#	ITEM CODE	DESCRIPTION	PRICE	TOTAL	LOCATION
	(b)(7)(E)		TOTAL	(b)(7)(E) \$1,259.84	(b)(7)(E)	(b)(7)(E)
					\$1,259.84	

For returns information, go to www.backcountry.com/returns

RETURN ADDRESS

Communication Center Murray Ln SW Bldg T-5 (b)(7)(C), (b)(6), (b)(7)(E) ngton, DC -0007	# ORDER NO.: a1020000296493 This package contains items for RMA
---	--

> CUSTOMER NOTES:
Amazon order

(b)(7)(E)



PPD REC 06 MAR 17 PM 11:58

Audited by: (b)(7)(C)
Shipment # 30452648

Account Description	FY 2017-FY2017 Operations and Sup-Presidential Protective D-Other Noncap
---------------------	--

Oracle Applications - Welcome to TOPS

File Edit View Folder Tools Window Help

ORACLE

Card Transactions

Card Number	Transaction Date	Reference Number	Currency	Amount	
(b) (6), (b) (7)(C) (b)	17-FEB-2017	24692167048000082394021	USD	2834.64	EL
	18-FEB-2017	24692167049000440094021	USD	1511.80	EL
	22-FEB-2017	24692167053000613691411	USD	755.90	EL
	24-FEB-2017	24692167056000482595241	USD	285.00	EL
	24-FEB-2017	24492157055206199100241	USD	463.00	EL
	01-MAR-2017	24755427060260606211211	USD	2225.50	EL
	02-MAR-2017	24164077061105017098601	USD	59.46	EL
	02-MAR-2017	24445747062100182222981	USD	835.10	EL
	02-MAR-2017	24275397061383500208281	USD	3470.22	EL
	02-MAR-2017	24445747062100182222801	USD	1116.45	EL

Card Program JPMC Procurement Card Pri

Card Code (b) (6), (b) (7)(C), (b) (7) (F)

Employee Name (b) (6), (b) (7)(C), (b) (7) (E)

Merchant Name AMAZON MKTPLACE PMTS

Distributions

File

SUCCESS

Card Charge Reference Number
24692167048000082394028-0000000682-02202017 has been
successfully Approved.
If you want to review this status change you will need to
re-query the record, otherwise, continue performing your
Card Charge Approvals

OK

Record: 1/7

<OSC>



RECREATIONAL EQUIPMENT, INC
PO Box 94784
Seattle, WA 98124-7084

REI Corporate and Group Sales Invoice
corporate-sales@rei.com
PH 800-258-4567
FAX 253-891-2638
Fed Tax ID # (b) (4)

March
Statement

Page 1 of 1

Order#: Y105921926
Invoice#: 9420011384
Invoice Date: 02/21/2017
Order Date: 02/17/2017
Terms: Payable Net in 30 days

Customer#: (b) (6), (b)
(7)(C), (b)
US COMMUNICATIONS CENTER
(b) (7)
PO BOX 6500
SPRINGFIELD VA 22150-6500

Customer#: (b) (6), (b) (7)(C),
(b) (6), (b) (7)(C), (b) (7)
COMMUNICATIONS CENTER (b)
(F)
245 MURRAY LN SW BLDG T5
WASHINGTON DC 20223-0008

QKN 2/17/17
TOPS 3/16/17

(b)
(6),
(b)
02/17

QTY	ITEM NUMBER	DESCRIPTION	ITEM PRICE	TOTAL PRICE
(b) (7)	(b) (7)(E)		(b) (7)(E)	755.90
(E)				

(b) (7)(E)

PAYMENT AUTHORIZATION

PARTIAL PAYMENT ☐

FINAL PAYMENT ☒

\$2267.70

PO/CN/TN/OTHER #

GOODS AND/OR SERVICES ARE

A (b) (6), (b) (7)(C), (b) (7)

D(E)

1/7/17
3/7/17
DATE

SAIL - PPD

2/17/17

EC 17MAR 17 PM 10:51

(b) (7)(E)

(b)
(7) Item(s)

Merchandise Total	\$755.90
Shipping	\$0.00
Oversize Shipping	\$0.00
Misc Charge	\$0.00
Sales Tax	\$0.00
Order Total	\$755.90
Visa	\$-755.90
Balance Due	\$0.00

Item price is subjected to rounding.



RECREATIONAL EQUIPMENT, INC.
PO Box 94784
Seattle, WA 98124-7084

REI Corporate and Group Sales Invoice
corporate-sales@rei.com
PH 800-258-4567
FAX 253-891-2638
Fed Tax ID # (b) (4)

Page 1 of 1

Order#: Y105921926
Invoice#: 9419940539
Invoice Date: 02/17/2017
Order Date: 02/17/2017
Terms: Payable Net in 30 days

Customer# (b) (6), (b) (7)(C), (b) (7)(E)

US COMMUNICATIONS CENTER
(b) (7)(E)

PO BOX 6500
SPRINGFIELD VA 22150-6500

Customer# (b) (6), (b) (7)(C), (b) (7)(E)

COMMUNICATIONS CENTER PPD
(b) (6), (b) (7)(C), (b) (7)(E)

245 MURRAY LN SW BLDG T5
WASHINGTON DC 20223-0008

QTY	ITEM NUMBER	DESCRIPTION	ITEM PRICE	TOTAL PRICE
(b) (7)(E)	(b) (7)(E)		(b) (7)(E)	1,511.80

PPD REC 17MAR 17 AM 1051

(b) (7) Item(s)
(E)

Merchandise Total	\$1,511.80
Shipping	\$0.00
Oversize Shipping	\$0.00
Misc Charge	\$0.00
Sales Tax	\$0.00
Order Total	\$1,511.80
Balance Due	\$0.00

Item price is subjected to rounding.



PRESIDENTIAL PROTECTIVE DIVISION PROTECTIVE ADVANCE EXPENSE REQUEST

ADVANCE or SITE AGENT: (b) (6), (b) (7)(C), (b) (7)(E)

Trip# 402-601-037-0022-17-13

DATE OF VISIT: March 18-24, 2017

CITY & STATE: Aspen, CO

SITE(s)/LOCATION: Aspen Mountain Ski Resort

SITE(s)/LOCATION cont'd: Aspen, CO

COUNTRY: USA

VENDOR NAME: REI

VENDOR TAX ID #: TBD

VENDOR ADDRESS: TBD

VENDOR CONTACT PERSON: www.rei.com

VENDOR TELEPHONE NUMBER: 800-426-4840

AUTHORIZED AMOUNT: (Not to Exceed) \$ 2519.70

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

ITEM OR SERVICE: (b) (7)(E)

PURPOSE OF EXPENDITURE: (b) (7)(E)

ADDRESS WHERE EQUIPMENT WILL BE USED OR SERVICES PROVIDED: (b) (7)(E)
(b) (7)(E)

PPD REQUISITION NUMBER:

DATE REQUESTED:



CHECK THIS BOX IF PAYMENT VIA EMERGENCY PURCHASE ORDER (PURCHASES EXCEEDING \$3,000.00)

EMERGENCY PURCHASE ORDER NUMBER:

DATE APPROVED:

PROCUREMENT CONTACT PERSON:

PLEASE FORWARD INVOICE TO THE FOLLOWING ADDRESS:

(b) (7)(E)

-or-

COMMUNICATIONS CENTER (b) (7)(E)
ATTN: (b) (7)(F), (b) (7)(E)
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 the email listed above.

OPERATIONS SUPERVISORY APPROVAL OF EXPENDITURE REQUEST:

DATE OF APPROVAL:

(b) (6), (b) (7)(C), (b) (7)(E)

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

DATE OF APPROVAL:

(b) (6), (b) (7)(C), (b) (7)(E)

02/16/17 (b) (6),
1/17

DEPARTMENT OF HOMELAND SECURITY
United States Secret Service

093-17-098

PURCHASE CARD TRANSACTION WORKSHEET

1. Name of Cardholder:*	2. Cardholder Telephone Number:	3. Cardholder E-mail Address:	4. Component:	5. Office:*
(b) (6), (b) (7)(C), (b) (7)(E)	(b) (6), (b) (7)(C), (b) (7)(E)	(b) (6), (b) (7)(C), (b) (7)(E)	USSS	PPD
6. Requestor Name:*	7. Requestor Telephone Number:	8. Date of Request:*	9. Bank Transaction Date:	
(b) (6), (b) (7)(C), (b) (7)(E)	(b) (6), (b) (7)(C), (b) (7)(E)	2/16/2017	2/18/17 & 2/22/17	
10. Ship To Address:	11. City:	12. State:	13. Zip Code:	
PO Box 6500	Springfield	VA	22150	
14. Vendor Name:*	15. Vendor POC:	16. Vendor Telephone Number:		
Recreational Equipment Inc (REI)	Various	800-426-4840		
17. Vendor Address:	18. City:	19. State:	20. Zip Code:	
1700 45th Street East	Sumner	WA	98352	

21. Justification for Purchase:*

(b) (7)(E) to be utilized on a protective ski trip.

22. Item #	23. Item Description*	24. Stock Number	25. Quantity	26. Unit Price	27. Subtotals
1	(b) (7)(E)		(b) (7)(E)		\$2519.70
2					\$0.00
3					\$0.00
4					\$0.00
5					\$0.00
6					\$0.00
7					\$0.00
8					\$0.00
9					\$0.00
10					\$0.00

28. Accounting String (Object Class and Fund):* (b) (7)(E)

29. Estimated Order Total * \$2519.70

30. Required Sources of supplies - Office Supplies ONLY**

Did you use a FSSI Office Supply II BPA vendor? Yes ☐ No ☐

If no, please check which exception applies:

- ☐ Emergency operation wherein use of the FSSI Office Supply II BPAs would significantly impact the USSS mission.
- ☐ Purchase is being made from a remote location where the use of an FSSI vendor would result in significantly higher cost and/or extensive delays in receiving the supplies.
- ☐ Other (provide explanation):

31. Funds Verification Official Information (cannot be the cardholder)

Printed Funds Verification Official Name and Title: (b) (6), (b) (7)(C), (b) (7)(E)

Telephone Number: 202-757-2571 Date: 2/16/2017 Sign: (b) (6), (b) (7)(C), (b) (7)(E)

32. Approving Official/Alternate Approving Official Information

Printed AO/AO Official Name and Title: (b) (6), (b) (7)(C), (b) (7)(E)

Telephone Number: 202-757-2571 Date: 2/16/2017 Sign: (b) (6), (b) (7)(C), (b) (7)(E)

33. CIO Approver***

Printed CIO Official Name and Title: Telephone Number: Date: Signature:

34. Purchase Cardholder Information

(b) (6), (b) (7)(C), (b) (7)(E)

Date of Purchase: 2/17/17 Amount Paid: \$ 2267.70

35. All the Above Items Have Been Received and Accepted (Third Party - Cannot be the cardholder or the approving official.)

(b) (6), (b) (7)(C), (b) (7)(E)

Telephone Number: (b) (6), (b) (7)(C), (b) (7)(E) Date: 3/17/17 Sign: (b) (6), (b) (7)(C), (b) (7)(E)

36. Accountable Property

Date Entered into Sunflower Assets System (SFA):***



RECREATIONAL EQUIPMENT, INC.
1700 45TH STREET EAST
SUMNER, WA 98352

Thank you for your order
Placed on: 02/17/2017
Phone #: (800) 426-4840
rei.com
Page: 1 1

Pick Ticket#: 0300631686
Order #: Y105921926
Wave#: 20170221 001

(1 of 1)
OBX/A

Bill To:
(b) (7)(E)

Ship To:
(b) (7)(E)

US COMMUNICATIONS CENTER
PO BOX 6500
SPRINGFIELD, VA 22150-6500

COMMUNICATIONS CENTER PPD
245 MURRAY LN SW BLDG T5
WASHINGTON, DC 20223-0008

FOR RETURNS INSTRUCTIONS, visit REI.com/help/return-policy

QTY	ITEM NUMBER	DESCRIPTION	ITEM PRICE	TOTAL PRICE	RETURN CODE
-----	----------------	-------------	---------------	----------------	----------------

(b) (7)
(E) (b) (7)(E)

N

(b) (7)(E)

ORDERED BY: (b) (6), (b) (7) REI - RETAILER OF
COMMERCIALLY AVAIL. OFF THE SHELF (COTS) ITEMS/GOODS.

PPD REC 06 MAR 17 PM 11:58

(b) (7)(E)

Postage Required

(b) (7)(E)

RETURN LABEL

Please fasten this label securely to your package.



RECREATIONAL EQUIPMENT, INC.
RETURNS DEPARTMENT
1700 45TH STREET EAST
SUMNER, WA 98352

(b) (7)(E)



RECREATIONAL EQUIPMENT, INC.
1700 45TH STREET EAST
SUMNER, WA 98352

Thank you for your order
Placed on: 02/17/2017
Phone #: (800) 426-4840
rei.com

Page: 1 1

Pick Ticket#: 0107497476
Order #: Y105921926
SWOP H16-006C02
Wave#: 20170217 060

(1 of 2)
DTC/02

Bill To:

(b) (7)(E)

US COMMUNICATIONS CENTER

(b) (7)

PO BOX 6500
SPRINGFIELD, VA 22150-6500

Ship To:

(b) (7)(E)

COMMUNICATIONS CENTER BOD

(b) (6), (b) (7)(C), (b)

245 MURRAY LN SW BLDG T5
WASHINGTON, DC 20223-0008

FOR RETURNS INSTRUCTIONS, visit REI.com/help/return-policy

QTY	ITEM NUMBER	DESCRIPTION	ITEM PRICE	TOTAL PRICE	RETURN CODE
-----	----------------	-------------	---------------	----------------	----------------

(b) (b) (7)(E)

The following items are shipping separately:

(b) (7) (b) (7)(E)

N
N

(b) (7)(E)

ORDERED BY: (b) (6), (b) (7) REI - RETAILER OF
COMMERCIALLY AVAILABLE (b) (7)(E) THE SHELF (COTS) ITEMS/GOODS.

PPD REC 06 MAR 17 PM 11:58

(b) (7)(E)

(b) (7)(E)

RETURN LABEL

Please fasten this label securely to your package.



RECREATIONAL EQUIPMENT, INC.
RETURNS DEPARTMENT
1700 45TH STREET EAST
SUMNER, WA 98352

Pick Ctrl #: 0107497476



RECREATIONAL EQUIPMENT, INC.
1700 45TH STREET EAST
SUMNER, WA 98352

Thank you for your order
Placed on: 02/17/2017
Phone #: (800) 426-4840
rei.com

Page: 1 1

Pick Ticket#: 0107497476
Order #: Y105921926
Slot 1 BOX21
Wave#: 20170217 060

(2 of 2)
DTC/01

Bill To:
(b) (7)(E)
US COMMUNICATIONS CENTER
(b) (7)(F)
PO BOX 6500
SPRINGFIELD, VA 22150-6500

Ship To:
(b) (7)(E)
COMMUNICATIONS CENTER PP
(b) (6), (b) (7)(C),
245 MURRAY LN SW BLDG T5
WASHINGTON, DC 20223-0008

FOR RETURNS INSTRUCTIONS, visit REI.com/help/return-policy

QTY	ITEM NUMBER	DESCRIPTION	ITEM PRICE	TOTAL PRICE	RETURN CODE
-----	----------------	-------------	---------------	----------------	----------------

(b) (7) (b) (7)(E)
(F)

The following items are shipping separately:

(b) (7)(E)

N
N

(b) (7)(E)

ORDERED BY: (b) (6), (b) (7) REI - RETAILER OF
COMMERCIALLY AVAIL. OFF THE SHELF (COTS) ITEMS/GOODS.

PPH REC 06 MAR 17 PM 1:58

(b) (7)(E)

Postage Required

(b) (7)(E)

RETURN LABEL

Please fasten this label securely to your package.



RECREATIONAL EQUIPMENT, INC.
RETURNS DEPARTMENT
1700 45TH STREET EAST
SUMNER, WA 98352

(b) (7)(E)



RECREATIONAL EQUIPMENT, INC.
1700 45TH STREET EAST
SUMNER, WA 98352

Thank you for your order
Placed on: 02/17/2017
Phone #: (800) 426-4840
rei.com

Page: 1

Pick Ticket#: 0300631686
Order #: Y105921926
Wave#: 20170221 001

(1 of 1)
OBX/A

Bill To:
(b) (7)(E)

US COMMUNICATIONS CENTER
PO BOX 6500
SPRINGFIELD, VA 22150-6500

Ship To:
(b) (7)(E)

COMMUNICATIONS CENTER PPD
245 MURRAY LN SW BLDG T5
WASHINGTON, DC 20223-0008

FOR RETURNS INSTRUCTIONS, visit REI.com/help/return-policy

QTY	ITEM NUMBER	DESCRIPTION	ITEM PRICE	TOTAL PRICE	RETURN CODE
-----	----------------	-------------	---------------	----------------	----------------

(b) (7) (b) (7)(E)
(E)

N

(b) (7)(E)

ORDERED BY: (b) (6), (b) (7) REI - RETAILER OF
COMMERCIAL (b) (7)(E) SHELF (COTS) ITEMS/GOODS.

PPD REC 06 MAR 17 04:11:58

(b) (7)(E)

Postage Required

(b) (7)(E)

RETURN LABEL

Please fasten this label securely to your package.



RECREATIONAL EQUIPMENT, INC.
RETURNS DEPARTMENT
1700 45TH STREET EAST
SUMNER, WA 98352

(b) (7)(E)

Account Description	FY 2017-FY2017 Operations and Sup-Presidential Protective D-Other Noncap
---------------------	--

Oracle Applications - Welcome to TOPS

File Edit View Folder Tools Window Help

ORACLE

Card Transactions

Card Number	Transaction Date	Reference Number	Currency	Amount	
(b) (6), (b) (7)(C) (b)	18-FEB-2017	24692167049000440094020	USD	1511.80	EL
	22-FEB-2017	2469216705300061369141	USD	755.90	EL
	24-FEB-2017	2469216705600048259524	USD	285.00	EL
	24-FEB-2017	2449215705520619910024	USD	463.00	EL
	01-MAR-2017	2475542706026060621121	USD	2225.50	EL
	02-MAR-2017	2416407706110501709060	USD	59.46	EL
	02-MAR-2017	2444574706210018222298	USD	835.10	EL
	02-MAR-2017	2427539706138350020028	USD	3470.22	EL
	02-MAR-2017	2444574706210018222280	USD	1116.45	EL
	07-MAR-2017	2469216706600051735792	USD	21.18	EL

Card Program JPMC Procurement Card Pri Card Code (b) (7)(E)
Employee Name (b) (6), (b) (7)(C), (b) (7)(E) Merchant Name REI.COM

Distributions

Record: 1/? <OSC>

NOTE: SUCCESS ::
Card Charge Reference Number
24692167049000440094020-0000000683-02202017 has been
successfully Approved.
If you want to review this status change you will need to
re-query the record; otherwise, continue performing your
Card Charge Approvals.

OK

Transaction Distributions - 120856, 24692167053000613691415-0000000913-02102017 0000000000000000

Transaction Amount **755.90**

Distribution Total **755.90**

Status	Amount	Account	Description	
Verified	755.90	(b) (7)(E)	(b) (7)(E)	Pr

Account Description **FY 2017-FY2017 Operations and Sup-Presidential Protective D-Other Noncap**

Card Transactions

Card Number	Transaction Date	Reference Number	Currency	Amount	
(b) (6), (b) (7)	22-FEB-2017	2469216705300061369141	USD	755.90	EL
	24-FEB-2017	2449215705520619910024	USD	463.00	EL
	24-FEB-2017	2469216705600048259524	USD	285.00	EL
	01-MAR-2017	2475542706026060621121	USD	2225.50	EL
	02-MAR-2017	2444574706210018222298	USD	835.10	EL
	02-MAR-2017	2427539706138350020828	USD	3470.22	EL
	02-MAR-2017	2444574706210018222280	USD	1116.45	EL
	02-MAR-2017	2416407706110501709860	USD	59.46	EL
	07-MAR-2017	2469216706600051735792	USD	21.18	EL
	08-MAR-2017	2416407706774117877683	USD	7.32	EL

Card Program JPMC Procurement Card Pri Card Code (b) (6), (b) (7)(C), (b) (7)
 Employee Name (b) (6), (b) (7)(C), (b) (7)(E) Merchant Name REI.COM

Distributions

Oracle Applications - Welcome to TOPS

SUCCESS

Card Charge Reference Number
 24692167053000613691415-0000000913-02232017 has been
 successfully Approved.
 If you want to review this status change you will need to
 re-query the record; otherwise, continue performing your
 Card Charge Approvals.

OK

PPD REC 07MAR 17AM 11:51



2607 South 3200 West #A West Valley City, UT 84119

SALES RECEIPT

SOLD TO:
(b) (6), (b) (7)(C), (b) (7)
PO Box 6500
Springfield, VA 22150
2027571212

SHIP TO:
(b) (6), (b) (7)(C), (b) (7)(E)

ORDER INFO:
Order # 23437457
March 6, 2017
Customer # 109359357
Next Day Delivery

QKN
TOPS

3/7/17
3/16/17

(b) (6),
(b) (7),
(b) (7)(C)

#	ITEM CODE	DESCRIPTION	PRICE	TOTAL	LOCATION
(b) (7)(E)	(b) (7)(E)		(b) (7)(E)	\$199.80	(b) (7)(E)
(b) (7)(E)				\$195.80	
				\$999.90	
				\$999.90	
				\$499.95	
				\$499.95	
shipping		Two Business Days		\$0.00	
tax		Tax Adjustment		\$135.81	
tax		Manual Tax Adjustment		(\$135.81)	
(b) (7)(F)		TOTAL		\$3,395.30	

Next Day Delivery

PAYMENT AUTHORIZATION

PARTIAL PAYMENT ☐

FINAL PAYMENT ☒

\$3395.30

PO/CN/TN/OTHER # _____

GOODS AND/OR SERVICES ARE
ACCEPTABLE.

DATE GOODS RECEIVED 3/9/17

(b) (6), (b) (7)(C),
(b) (7)(E)

DATE 03/17/17 DATE

SMU - PPD

For returns information, go to www.backcountry.com/returns

(b) (6), (b) (7)(C), (b)
(7)(E)

23437457

(b) (7)(E)



PC013037
CC 3119

PAID

Audited by (b) (6)



PRESIDENTIAL PROTECTIVE DIVISION PROTECTIVE ADVANCE EXPENSE REQUEST

ADVANCE or SITE AGENT: (b) (6), (b) (7)(C), (b) (7)(E) Trip# 402-601-037-0022-17-13

DATE OF VISIT: March 18-24 CITY & STATE: Aspen, CO

SITE(s)/LOCATION: Aspen Mountain Ski Resort

SITE(s)/LOCATION cont'd: Aspen, CO COUNTRY: USA

VENDOR NAME: Backcountry

VENDOR TAX ID #: TBD

VENDOR ADDRESS: TBD 2607 SOUTH DECKER LAKE BLVD, STE 150, SALT LAKE CITY, UT 84111

VENDOR CONTACT PERSON: www.backcountry.com

VENDOR TELEPHONE NUMBER: 800-233-7159

AUTHORIZED AMOUNT: (Not to Exceed) \$ 3,395.30

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

ITEM OR SERVICE: (b) (7)(E)
(b) (7)(E)

PURPOSE OF EXPENDITURE: (b) (7)(E)
(b) (7)(E)

ADDRESS WHERE EQUIPMENT WILL BE USED OR SERVICES PROVIDED: (b) (7)(E)
(b) (7)(E)

PPD REQUISITION NUMBER: DATE REQUESTED: 2/24/17

☐ CHECK THIS BOX IF PAYMENT VIA EMERGENCY PURCHASE ORDER (PURCHASES EXCEEDING \$3,000.00)

EMERGENCY PURCHASE ORDER NUMBER: DATE APPROVED:

PROCUREMENT CONTACT PERSON:

PLEASE FORWARD INVOICE TO THE FOLLOWING ADDRESS:

(b) (7)(E) -or- COMMUNICATIONS CENTER (b) (7)(E)
ATTN: (b) (7)(E)
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 the email listed above.

OPERATIONS SUPERVISORY APPROVAL OF EXPENDITURE REQUEST.

DATE OF APPROVAL:

(b) (6), (b) (7)(C), (b) (7)(E)

2/24/17

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

DATE OF APPROVAL:

(b) (6), (b) (7)(C), (b) (7)(E)

02/24/17

DEPARTMENT OF HOMELAND SECURITY
United States Secret Service

OPS-17-102

PURCHASE CARD TRANSACTION WORKSHEET

1. Name of Cardholder: (b) (6), (b) (7)(C), (b) (7)(E)	2. Cardholder Telephone Number: (b) (6), (b) (7)(C), (b) (7)(E)	3. Cardholder E-mail Address: (b) (6), (b) (7)(C), (b) (7)(E)	4. Component: USSS	5. Office: PPD
6. Requestor Name: (b) (6), (b) (7)(C), (b) (7)(E)	7. Requestor Telephone Number: (b) (6), (b) (7)(C), (b) (7)(E)	8. Date of Request: 2/24/2017	9. Bank Transaction Date: 3/8/17	
10. Ship To Address: PO Box 6500	11. City: Springfield	12. State: VA	13. Zip Code: 22150	
14. Vendor Name: Backcountry.com	15. Vendor POC: Various	16. Vendor Telephone Number: 800-233-7159		
17. Vendor Address:	18. City:	19. State:	20. Zip Code:	

21. Justification for Purchase *
(b) (7)(E)
for protective ski trip. Trip # 402-601-037-0022-17-13.

22. Item #	23. Item Description*	24. Stock Number	25. Quantity	26. Unit Price	27. Subtotals
1	(b) (7)(E)		(b) (7)(E)		\$199.80
2					\$195.80
3					\$2999.70
4					\$0.00
5					\$0.00
6					\$0.00
7					\$0.00
8					\$0.00
9					\$0.00
10					\$0.00
28. Accounting String (Object Class and Fund):* (b) (7)(E)				29. Estimated Order Total:*	\$3395.30

30. Required Sources of supplies - Office Supplies ONLY**

Did you use a FSSI Office Supply II BPA vendor? Yes ☐ No ☐

If no, please check which exception applies:

- ☐ Emergency operation wherein use of the FSSI Office Supply II BPAs would significantly impact the USSS mission.
- ☐ Purchase is being made from a remote location where the use of an FSSI vendor would result in significantly higher cost and/or extensive delays in receiving the supplies.
- ☐ Other (provide explanation) _____

31. Funds Verification Official Information (cannot be the cardholder)

Printed Funding Official Name and Title: (b) (6), (b) (7)(C), (b) (7)(E)	Telephone Number: (b) (6), (b) (7)	Date: 2/24/2017	Signature: (b) (6), (b) (7)(C), (b) (7)(E)
---	---------------------------------------	--------------------	---

32. Approving Official/Alternate Approving Official Information

Printed AO/AAO Official Name and Title: (b) (6), (b) (7)(C), (b) (7)(E)	Telephone Number: (b) (6), (b) (7)	Date: 2/24/2017	Signature: (b) (6), (b) (7)(C), (b) (7)(E)
--	---------------------------------------	--------------------	---

33. CIO Approver

Printed CIO Official Name and Title:	Telephone Number:	Date:	Signature:
--------------------------------------	-------------------	-------	------------

34. Purchase Cardholder Information

(b) (6), (b) (7)(C), (b) (7)(E)	Date of Purchase: 3/6/17	Amount Paid: \$3395.30
---------------------------------	-----------------------------	---------------------------

35. All the Above Items Have Been Received and Accepted (Third Party - Cannot be the cardholder or the approving official.)

Printed Name and Title: See attached	Telephone Number:	Date:	Receiver/Acceptor Signature:
---	-------------------	-------	------------------------------

36. Accountable Property

Date Entered into Sunflower Assets System (SFA):***

(b) (6), (b) (7)(C), (b) (7)(E)

(PPD)

From: (b) (6), (b) (7)(C), (b) (7)(E) (DEN)
Sent: Thursday, March 16, 2017 11:12 AM
To: (b) (6), (b) (7)(C), (b) (7)(E) (PPD); (b) (6), (b) (7)(C), (b) (7)(E) (PPD)
Subject: RE: Confirmation of BackCountry Order

Confirmed. Received Thursday last week.

Thanks,

Sent from my Windows Phone

From: (b) (6), (b) (7)(C), (b) (7)(E) (PPD)
Sent: 3/16/2017 9:05 AM
To: (b) (6), (b) (7)(C), (b) (7)(E) (DEN); (b) (6), (b) (7)(C), (b) (7)(E) (PPD)
Cc: (b) (6), (b) (7)(C), (b) (7)(E) (PPD)
Subject: Confirmation of BackCountry Order

Good Morning,

Can you please confirm receiving the Backcountry.com order with the (b) (7)(E) ?

Thank you

(b) (6), (b) (7)(C), (b) (7)(E)

*Budget Coordinator
United States Secret Service
Presidential Protective Division
Direct - (b) (6), (b) (7)(C),
Main - (b) (7)(E)
Fax - (b) (7)(E)*

(b) (6), (b) (7)(C), (b) (7)(E) (PPD)

From: (b) (6), (b) (7)(C), (b) (7)(E) (PPD)
Sent: Thursday, March 16, 2017 11:06 AM
To: (b) (6), (b) (7)(C), (b) (7)(E) (PPD); (b) (6), (b) (7) (DEN)
Subject: RE: Confirmation of BackCountry Order

Yes. (b) (7)(E)

Thank you,
(b) (6), (b) (7)(C), (b) (7)(E)

From: (b) (6), (b) (7)(C), (b) (7)(E) (PPD)
Sent: Thursday, March 16, 2017 11:06 AM
To: (b) (6), (b) (7) (DEN); (b) (6), (b) (7)(C), (b) (7)(E) (PPD)
Cc: (b) (6), (b) (7)(C), (b) (7)(E) (PPD)
Subject: Confirmation of BackCountry Order
Importance: High

Good Morning,

Can you please confirm receiving the Backcountry.com order with the (b) (7)(E) ?

Thank you

(b) (6), (b) (7)(C), (b) (7)(E)

*Budget Coordinator
United States Secret Service
Presidential Protective Division
Direct - (b) (6), (b) (7)(C), (b) (7)(E)
Main - (b) (6), (b) (7)(C), (b) (7)(E)
Fax - (b) (6), (b) (7)(C), (b) (7)(E)*

[Proceed With Order](#)

Item Description	Each	Quantity	Total
(b) (7)(E)	(b) (7)(E)		
Move to Wish List Remove			\$195.80
Move to Wish List Remove			\$2,099.70
Move to Wish List Remove			\$199.80

Need help? Talk to our Gearheads 24/7 about your needs. Call 1.800.233.7169 or

Choose A Shipping Option

- ☒ Economy (5-10 days) **FREE!**
- ☐ Standard (3-5 days) **\$7.95**
- ☐ Two Business Days **FREE!**
- ☐ Next Business Day **\$29.95**

Subtotal **\$3,395.30**

Shipping **FREE!**

Estimated Tax Calculated at Checkout

Total **\$3,395.30**

[Proceed With Order](#)

To: (b) (6), (b) (7)(C), (b) (7)(E) (PPD); (b) (6), (b) (7)(C), (b) (7) (PPD)
Cc: ppd.budget; (b) (6), (b) (7)(C), (b) (7)(E) (PPD)
Subject: RE: Protective Advance Expense Request - (b) (7)(E)

for Aspen, CO

Funding for this expense request is approved in the amount of \$3,395.30.

Please remind the requester to provide the vendor with the appropriate billing information which is noted below:

FORWARD INVOICE TO ONE OF THE FOLLOWING:

EMAIL

-or-

MAIL

(b) (6), (b) (7)(C), (b) (7)(E)

COMMUNICATIONS CENTER (b) (7)(E)
ATTN: (b) (7)(E)
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 fax invoice to the fax number listed above.***

From: (b) (6), (b) (7)(C), (b) (7)(E) (PPD)
Sent: Friday, February 24, 2017 9:46 AM
To: (b) (6), (b) (7)(C), (b) (7)(E) (PPD); (b) (6), (b) (7)(C), (b) (7)(E) (PPD)
Subject: FW: Protective Advance Expense Request - (b) (7)(E) for Aspen, CO

Sent from my Windows Phone

From: (b) (6), (b) (7)(C), (b) (7)(E) (PPD)
Sent: 2/24/2017 8:33 AM
To: ppdops (b) (7)(E)
Subject: Protective Advance Expense Request - (b) (7)(E) for Aspen, CO

(b) (6), (b) (7)(C), (b) (7)(E)

Attached is a Protective Advance Expense Request for the following items:

(b) (7)(E)

Expense Total: \$3,395.30

It is requested that these items be send directly to the Denver Field Office at the following address:

(b) (6), (b) (7)(C), (b) (7)(E)

Shipping

Transaction Amount 3395.30

Distribution Total	3395.30
--------------------	---------

[illegible]

Account Description	FY 2017-FY2017 Operations and Sup-Presidential Protective D-Other Noncap
---------------------	--

Transaction Amount **3395.30**

Distribution Total **3395.30**

Status	Amount	Account	Description	
Verified	195.80	(b) (7)(E)	(b) (7)(E)	Pr
Verified	199.80			Pr
Verified	2999.70			Pr

Account Description **FY 2017-FY2017 Operations and Sup-Presidential Protective D-Other Noncap**

Transaction Distributions - 122417, 24692167067000252628500-0000002159-113082017 3395.30

Transaction Amount **3395.30**

Distribution Total **3395.30**

Status	Amount	Account	Description	
Verified	195.80	(b) (7)(E)	(b) (7)(E)	Pr
Verified	199.80			Pr
Verified	2999.70			Pr

Account Description **FY 2017-FY2017 Operations and Sup-Presidential Protective D-Other Noncap**

Oracle Applications - Welcome to TOPS

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ORACLE

Find Transactions

Card Number	Transaction Date	Reference Number	Currency	Amount	[]
(b) (6), (b) (7)(C) (b)	08-MAR-2017	2416407706774117875777	USD	112.51	EL
	08-MAR-2017	2449215706789430317096	USD	2687.50	EL
	08-MAR-2017	2416407706774117877683	USD	7.32	EL
	08-MAR-2017	2471705706813068121827	USD	2258.06	EL
	08-MAR-2017	2469216706700025262850	USD	3395.30	EL

Card Program JPMC Procurement Card Pr

Card Code (b) (6), (b) (7)(C), (b) (7)

Employee Name (b) (6), (b) (7)(C), (b) (7)(E)

Merchant Name BACKCOUNTRY.COM

Distributions

NOTE

SUCCESS

Card Charge Reference Number
24692167067000252628508-0000002059-03082017 has been
successfully Approved.
If you want to review this status change you will need to
re-query the record, otherwise, continue performing your
Card Charge Approvals.

OK

Record: 5/5

<OSC>

**MEMO STATEMENT
THIS IS NOT A BILL**

ACCOUNT NUMBER (b) (6), (b) (7)(C), (b) (7)(E)
STATEMENT DATE 03-12-17
NET CHARGES (b) (7)(E)

03/16/17

For reconciliation purposes only. Do not send payment.

[REDACTED]

AGENCY/ORG ID

ACCOUNTING CODE:

AGENCY NAME (b) (7)(E)
BILLING OFFICE ID:
SINGLE PURCHASE LIMIT: \$3,500.00

DISCRETIONARY CODE

AGENCY/ORG ID:
TAX EXEMPT #:
CYCLE PURCHASE LIMIT \$10,000.00

STATEMENT MESSAGES

Post Date	Tran Date	Reference Number	Transaction Description	Amount
Multiple Records Not Responsive to FOIA Request				

CUSTOMER SERVICE CALL 1-888-297-0781 LOST/STOLEN CARDS CALL 1-888-297-0782 TTY/TDD SERVICE CALL 1-800-955-8060	ACCOUNT NUMBER	ACCOUNT SUMMARY	
	STATEMENT DATE:		
SEND BILLING INQUIRIES TO: JPMORGAN CHASE BANK NA P.O. BOX 2015 MAIL SUITE IL1-6225 ELGIN, IL 60121	(b) (6), (b) (7)(C), (b) (7)(E)	PURCHASES & OTHER CHARGES	(b) (7)(E)
	03/12/17	CASH ADVANCES	.00
		CREDITS	(b) (7)
		CASH ADVANCE FEE	.00
		NET CHARGES	(b) (7)(E)
		DISPUTE AMOUNT	.00

(b) (6), (b) (7)(C), (b) (7)
(E)
COMMUNICATIONS CENTER (b)
PO BOX 6500 ATTN (b) (6), (b) (7)
SPRINGFIELD VA 22150-6500

ACCOUNT NUMBER
(b) (6), (b) (7)(C), (b) (7)(E) —

STATEMENT DATE 03/12/17

Post Date	Tran Date	Reference Number	Transaction Description	Amount
Multiple Records Not Responsive to FOIA Request				

03-10	03-10	000454817865	BACKCOUNTRY.COM 800-409-4502 UT	839.76 ✓
		P.O.S.: 89173725AZ9RA3Q3	SALES TAX: \$0.00	



Invoice

DATE: 3/9/2017

Please send remittance to:

Backcountry.com

ATTN: Accounts Receivable

2607 South Decker Lake Blvd

Suite 150

Salt Lake City, UT 84119

QKN 3/16/17

Terms: PrePay

TOPS

(b)

(6),

(b) (7)

(C)

PAID
3/9/17

ORDER DETAILS				
Order number:	Bill To:		Ship To:	
23446279	(b) (6), (b) (7)(C), (b) (7)(E) PO Box 6500 Springfield, VA 22150 United States (US)		(b) (6), (b) (7)(C), (b) (7)(E)	
QTY	ITEM NO.	ITEM DESCRIPTION	EACH	TOTAL
(b) (7)(E)	(b) (7)(E)		(b) (7)(E)	\$839.76

Total: \$839.76

Tax: \$0.00

Shipping: \$0.00

Balance Paid: \$839.76

Balance Due: \$0.00

PAYMENT AUTHORIZATION

PARTIAL PAYMENT ☐

FINAL PAYMENT ☒

PO/CN/IN/OTHER #

(b) (6), (b) (7)(C), (b) (7)(E)

G

A

D

SAIZ - PPD

DATE

Sales are final! Returns are not accepted without prior consent from Mike Corey.

A 15% restocking fee is applicable to any authorized return.

For future orders call (b) (6), (b) (7)(C) and ask for (b) (6), (b) (7)(C) or e-mail (b) (6), (b) (7)(C)

THANK YOU FOR YOUR BUSINESS!

Cart | Backcountry.com - Internet Explorer

https://www.backcountry.com/store/cart/cart.jsp? United States Secret Service Int...

Shopping Cart (6) Wish List (0)

Proceed With Order

Item Description	Each	Quantity	Total
(b) (7)(E)	(b) (7)(E)		
Move to Wish List			\$839.76
Remove			

Need help? Talk to our Gearheads 24/7 about your needs. Call 1.800.233.7169 or

Choose A Shipping Option

- ☐ Economy (5-10 days) FREE
- ☐ Standard (3-5 days) \$7.95
- ☒ Two Business Days FREE
- ☐ Next Business Day \$29.95

Subtotal	\$839.76
Shipping	FREE
Estimated Tax	Calculated at Checkout
Total	\$839.76

Proceed With Order

6:18 PM 3/8/2017

www.backcountry.com

ppd.budget

From: (b) (6), (b) (7)(C), (b) (7)(E) (PPD)
Sent: Wednesday, March 08, 2017 10:19 PM
To: (b) (6), (b) (7)(C), (b) (7)(E) (PPD); (b) (6), (b) (7)(C), (b) (7) (PPD)
Cc: ppd.budget (E)
Subject: RE: Protective Advance Expense Request - Aspen, CO

Funding is approved for this expense in the amount of \$840.00.

Thanks

Sent from my Windows Phone

From: (b) (6), (b) (7)(C), (b) (7)(E) (PPD)
Sent: 3/8/2017 6:53 PM
To: (b) (6), (b) (7)(C), (b) (7)(E) (PPD); (b) (6), (b) (7)(C), (b) (7) (PPD)
Subject: FW: Protective Advance Expense Request - Aspen, CO

Sent from my Windows Phone

From: (b) (6), (b) (7)(C), (b) (7)(E) (PPD)
Sent: 3/8/2017 6:40 PM
To: ppdops
Subject: Protective Advance Expense Request - Aspen, CO

(b) (6), (b) (7)
(C), (b) (7)(E)

Attached is a Protective Advance Expense Request for the following items:

(b) (7)(E)

Expense Total: \$839.76

It is requested that these items be send directly to the Denver Field Office at the following address:

(b) (7)(E)

Note: (b) (7)(E)

(b) (7)(E) The items will be returned to PPD after the trip via UPS/FedEx Ground.

Thank you,

(b) (6), (b) (7)(C), (b) (7)(E)

(b) (6), (b) (7)(C), (b) (7)(E)

U.S. Secret Service

Presidential Protective Division-Operations

Desk: (b) (6), (b) (7)(C), (b) (7)(E)

Cell: (b) (6), (b) (7)(C), (b) (7)(E)



PRESIDENTIAL PROTECTIVE DIVISION PROTECTIVE ADVANCE EXPENSE REQUEST

ADVANCE or SITE AGENT: (b) (6), (b) (7)(C), (b) (7)(E) Trip# 402-601-037-0022-17-13

DATE OF VISIT: March 18-24 CITY & STATE: Aspen, CO

SITE(s)/LOCATION: Aspen Mountain Ski Resort

SITE(s)/LOCATION cont'd: Aspen, CO COUNTRY: USA

VENDOR NAME: Backcountry

VENDOR TAX ID #: TBD

VENDOR ADDRESS: TBD

VENDOR CONTACT PERSON: www.backcountry.com

VENDOR TELEPHONE NUMBER: 800-233-7159

AUTHORIZED AMOUNT: (Not to Exceed) \$ 839.76

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

ITEM OR SERVICE: (b) (7)(E)
(b) (7)(E)

PURPOSE OF EXPENDITURE: (b) (7)(E)

(b) (7)(E)

(b) (7)(E) ADDRESS WHERE EQUIPMENT WILL BE USED OR SERVICES PROVIDED: (b) (7)(E)

PPD REQUISITION NUMBER:

DATE REQUESTED: 3/8/17

☐ CHECK THIS BOX IF PAYMENT VIA EMERGENCY PURCHASE ORDER (PURCHASES EXCEEDING \$3,000.00)

EMERGENCY PURCHASE ORDER NUMBER:

DATE APPROVED:

PROCUREMENT CONTACT PERSON:

PLEASE FORWARD INVOICE TO THE FOLLOWING ADDRESS:

(b) (7)(E)

-or-

COMMUNICATIONS CENTER (b) (7)(E)

ATTN: (b) (7)(E)

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 the email listed above.**

OPERATIONS SUPERVISORY APPROVAL OF EXPENDITURE REQUEST:

DATE OF APPROVAL:

(b) (6), (b) (7)(C), (b) (7)(E)

3/8/17

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

DATE OF APPROVAL:

(b) (6), (b) (7)(C), (b) (7)(E)

03/08/17

DEPARTMENT OF HOMELAND SECURITY
United States Secret Service

OPS-17-111

PURCHASE CARD TRANSACTION WORKSHEET

1. Name of Cardholder:* (b) (6), (b) (7)(C), (b) (7)(E)		2. Cardholder Telephone Number (b) (6), (b) (7)(C), (b) (7)(E)		3. Cardholder E-mail Address: (b) (6), (b) (7)(C), (b) (7)(E)		4. Component: USSS		5. Office:* (b) (7)(E)	
6. Requestor Name:* (b) (6), (b) (7)(C), (b) (7)(E)		7. Requestor Telephone Number: (b) (6), (b) (7)(C), (b) (7)(E)		8. Date of Request:* 3/8/2017		9. Bank Transaction Date:			
10. Ship To Address: (b) (7)(E)				11. City: (b) (7)(E)		12. State: (b) (7)(E)		13. Zip Code: (b) (7)(E)	
14. Vendor Name:* Backcountry.com				15. Vendor POC: (b) (6)		16. Vendor Telephone Number: (b) (6)			
17. Vendor Address: 2607 South Decker Lake Blvd, Suite 150				18. City: Salt Lake City		19. State: UT		20. Zip Code: 84119	
21. Justification for Purchase:* Purchase of Access Float Cylinder to accompany Access Float Airbags for protective ski trip to Aspen, CO 3/18 -24/17.									
22. Item #	23. Item Description*			24. Stock Number	25. Quantity	26. Unit Price	27. Subtotals		
1	(b) (7)(E)				(b) (7)(E)		\$839.76		
2							\$0.00		
3	Trip #: 402-601-037-0022-17-13						\$0.00		
4	Tax ID#: N/A						\$0.00		
5							\$0.00		
6							\$0.00		
7							\$0.00		
8							\$0.00		
9	(b) (7)(E)						\$0.00		
10							\$0.00		
28. Accounting String (Object Class and Fund):* (b) (7)(E)				29. Estimated Order Total:* \$839.76					
30. Required Sources of supplies - Office Supplies ONLY** Did you use a FSSI Office Supply II BPA vendor? Yes ☐ No ☐ If no, please check which exception applies: ☐ Emergency operation wherein use of the FSSI Office Supply II BPAs would significantly impact the USSS mission. ☐ Purchase is being made from a remote location where the use of an FSSI vendor would result in significantly higher cost and/or extensive delays in receiving the supplies. ☐ Other (provide explanation):									
31. Funds Verification Official Information (cannot be the cardholder) Printed Funding Official Name and Title:* (b) (6), (b) (7)(C), (b) (7)(E) Telephone Number: (b) (6), (b) (7)(C), (b) (7)(E) Date:* 3/8/2017 Signature: (b) (6), (b) (7)(C), (b) (7)(E)									
32. Approving Official/Alternate Approving Official Information Printed AO/AAO Official Name and Title:* (b) (6), (b) (7)(C), (b) (7)(E) Telephone Number: (b) (6), (b) (7)(C), (b) (7)(E) Date:* 3/8/2017 Signature: (b) (6), (b) (7)(C), (b) (7)(E)									
33. CIO Approver*** Printed CIO Official Name and Title:* (b) (6), (b) (7)(C), (b) (7)(E) Telephone Number: (b) (6), (b) (7)(C), (b) (7)(E) Date:* 3/8/2017 Signature: (b) (6), (b) (7)(C), (b) (7)(E)									
34. Date of Purchase:* 3/9/2017 Amount Paid:* \$839.76 (b) (6), (b) (7)(C), (b) (7)(E)									
35. Accountable Property Date Entered into Sunflower Assets System (SFA):*** (b) (6), (b) (7)(C), (b) (7)(E) Telephone Number: (b) (6), (b) (7)(C), (b) (7)(E) Date:* (b) (6), (b) (7)(C), (b) (7)(E)									

Transaction Amount **839.76**

Distribution Total **839.76**

Status	Amount	Account	Description	Pr
Verified	839.76	(b) (7)(E)	(b) (7)(E)	

Account Description **FY 2017-FY2017 Operations and Sup-Presidential Protective D-Other Noncap**

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ORACLE

Card Transactions

Card Number	Transaction Date	Reference Number	Currency	Amount	
(b) (6), (b) (7)(C) (b)	02-MAR-2017	2427539706138350020828	USD	3470.22	EL
	02-MAR-2017	2416407706110501709860	USD	59.46	EL
	02-MAR-2017	2444574706210018222280	USD	1116.45	EL
	07-MAR-2017	2469216706680051735792	USD	21.18	EL
	08-MAR-2017	2449215706789430317096	USD	2687.50	EL
	08-MAR-2017	2416407706774117875777	USD	112.51	EL
	08-MAR-2017	2416407706774117877683	USD	7.32	EL
	08-MAR-2017	2471705706813068121827	USD	2258.06	EL
	08-MAR-2017	2469216706700025262850	USD	3395.30	EL
	10-MAR-2017	2469216706900045481786	USD	839.76	ST

Card Program JPMC Procurement Card Pri
Employee Name (b) (6), (b) (7)(C), (b) (7)(E)

Card Code (b) (6), (b) (7)(C), (b) (7)(F)
Merchant Name BACKCOUNTRY.COM

Distributions

Record: 21/21 <OSC>

SUCCESS

Card Charge Reference Number
24692167069000454817865-0000000009-03102017 has been
successfully Approved

If you want to review this status change you will need to
re-query the record, otherwise, continue performing your
Card Charge Approvals

OK

IPD REC 30 MAR 17 PM 02:28

Aspen Skiing Company
Advance Sales and Reservations
P.O. Box 1248 ASPEN, COLORADO 81612

Toll free: (877) 282-7736 or (970) 923-1227 Fax: (970) 923-0552

3/14/2017

QKN 3/30/17
TOPS FMD

Customer: SECRET SERVICE (b) (7)(E)
Address: Eisenhower Exec. Office Bldg.
Washington, DC 20502 USA

Sales Order No.
26393620

Phone:

Fax:

Email:

(b) (6), (b) (7)(C), (b) (7)(E)

Reference No.:

Line	Arrival Date	Description	Qty	Price	Line Discount	Net
(b) (7)(E)						(b) (7)(E)

PAYMENT AUTHORIZATION
PARTIAL PAYMENT ☐ FINAL PAYMENT ☒ \$ 5,974.23
PO/CN/IN/OTHER # HSSA-17-P-0112
DATE 017 to March 23, 2017
4/5/2017
SNC - FMD

PC 013037
OC 2329
Receipt # 182541

Emailed to FMD 4/6/2017

(b) (7)(E)

Customer: SECRET SERVICE (b) (7)
(F)

Subtotal: \$6,545.70

Discount: \$0.00

Total: \$6,545.70

Payments

Date	Settlement Method / Comment	TransactionID	Client	Amount
(b) (7)(E)				
Total Payments Received				\$571.43

Payments

Date	Settlement Method / Comment	TransactionID	Client	Amount
3/17/2017 12:34:05 PM	ASC-2187169-SECRET SERVICE	108110548	425	\$9351.00
3/24/2017 9:30:52 AM	ASC-2187169-SECRET SERVICE	108152633	426	(\$2805.30)
3/24/2017 2:11:52 PM	ASC-2187169-SECRET SERVICE	108156943	429	(\$571.43)
Total Due				\$5974.27

Your tickets are in electronic will call to be picked up at any ticket office at any mountain. Please arrive with ID and original credit card used during purchase.

Save time! Use the links below to login online to complete your waivers now.

[Resort Charge](#)

[Aspen Snowmass Guarantee - Return/Refund Policy](#)

[Four Mountain Sports Hours and Locations](#)



[Join the community of skiers and riders fighting to protect our winters from the impacts of climate change. Click here to redeem your complimentary one-year Protect Our Winters \(POW\) membership.](#)

ORACLE iProcurement[Shopping Cart](#) [Home](#) [Logout](#) [Preferences](#) [Help](#)[Shop](#) [Requisitions](#) [Receiving](#) **Confirmation**

Receipt 182541 has been created for you.

Receive Items: Confirmation Details**Receipt Information**

Receipt Date 04-06-2017 13:52:13

Received Item Details

Receipt	Requisition	Description	Receipt Quantity Unit	Packing Waybill Slip	Transaction Code	Item Comments	Receipt Comments	Supplier
182541	488032	This is an emergency purchase order for the (b) (7)(E)	5974.27 US Dollars		Accrue Receipt	Invoice Number 26393620	Invoice Number 26393620	ASPEN SKIING COMPANY

(b) (7)(E) **NTE
\$9,351.00**[Return to Receiving](#)[Shop](#) | [Requisitions](#) | [Receiving](#) | [Shopping Cart](#) | [Home](#) | [Logout](#) | [Preferences](#) | [Help](#)

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[Privacy Statement](#)

PPD REC 30MAR 17 PM02:28

QKN 3/30/17
TOPS FMD

Aspen Skiing Company
Advance Sales and Reservations
P.O. Box 1248 ASPEN, COLORADO 81612

Toll free: (877) 282-7736 or (970) 923-1227 Fax: (970) 923-0552

3/14/2017

Sales Order No.
26393816

Customer: SECRET SERVICE (b) (7)(E)
Address: Eisenhower Exec. Office Bldg.
Washington, DC 20502 USA

Phone:
Fax:
Email:

Line	Arrival Date	Description	Qty	Price	Line Discount	Net
(b) (7)(E)						(b) (7)(E)

PAYMENT AUTHORIZATION
 PARTIAL PAYMENT ☒ FINAL PAYMENT ☐
 PO/CN/INVOICE # HSS01-17-P-0112
 GOODS AND/OR SERVICES ARE
 3/14, 2017 to March 23, 2017
 4/5/2017
 DATE
 SAC - PPD

PC 013.037
OC 2329
Receipt # 182537

Subtotal: \$1,298.75
Discount: \$0.00
Total: \$1,298.75

Payments

Date	Settlement Method / Comment	TransactionID	Client	Amount	
3/17/2017 12:38:36 PM	ASC-2187169-SECRET SERVICE	108110612	425	\$2857.25	Contract Line 143
3/24/2017 8:57:13 AM	ASC-2187169-SECRET SERVICE	108152417	426	(\$1558.50)	Line 1
Total Due				\$1298.75	

Your tickets are in electronic will call to be picked up at any ticket office at any mountain. Please arrive with ID and original credit card used during purchase.

Emailed to FMD 4/11/2017

Save time! Use the links below to login online to complete your waivers now.

[Resort Charge](#)

[Aspen Snowmass Guarantee - Return/Refund Policy](#)

[Four Mountain Sports Hours and Locations](#)



[Join the community of skiers and riders fighting to protect our winters from the impacts of climate change. Click here to redeem your complimentary one-year Protect Our Winters \(POW\) membership.](#)

ORACLE iProcurement[Shopping Cart](#) [Home](#) [Logout](#) [Preferences](#) [Help](#)[Shop](#) [Requisitions](#) [Receiving](#) **Confirmation**

Receipt 182537 has been created for you.

Receive Items: Confirmation Details**Receipt Information**

Receipt Date 04-06-2017 13:31:01

Received Item Details

Receipt	Requisition	Description	Receipt Quantity	Unit	Packing Waybill Slip	Transaction Code	Item Comments	Receipt Comments	Supplier
182537	488032	This is an emergency purchase order for the (b) (7)(E)	1298.75	US Dollars		Accrue Receipt	Invoice 26393816	Invoice 26393816	ASPEN SKIING COMPANY

(b) (7)(E) **NTE
\$1,298.75**

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DEPARTMENT OF HOMELAND SECURITY
United States Secret Service

OMB No 1510-0056

ACH VENDOR/MISCELLANEOUS PAYMENT
ENROLLMENT FORM

This form is used for Automated Clearing House (ACH) payments with an addendum record that contains payment-related information processed through the Vendor Express Program. Recipients of these payments should bring this information to the attention of their financial institution when presenting this form for completion. See reverse for additional instructions.

PRIVACY ACT STATEMENT

The following information is provided to comply with the Privacy Act of 1974 (P.L. 93-579). All information collected on this form is required under the provisions of 31 U.S.C. 3322 and 31 CFR 210. This information will be used by the Treasury Department to transmit payment data, by electronic means to vendor's financial institution. Failure to provide the requested information may delay or prevent the receipt of payments through the Automated Clearing House Payment System.

AGENCY INFORMATION

FEDERAL PROGRAM AGENCY U. S. SECRET SERVICE		
AGENCY IDENTIFIER USSS	AGENCY LOCATION CODE (ALC) 70040001	ACH FORMAT ☐ CCD+ ☐ CTX
ADDRESS P. O. BOX 6500 SPRINGFIELD, VA 22150		
CONTACT PERSON NAME FINANCIAL PAYMENTS BRANCH		TELEPHONE NUMBER (b) (7)(E)
ADDITIONAL INFORMATION FAILURE TO PROVIDE THE REQUESTED INFORMATION MAY DELAY OR PREVENT RECEIPT OF PAYMENT.		

PAYEE/COMPANY INFORMATION

NAME ASPEN SKIING COMPANY	
ADDRESS P.O. Box 1248 Aspen, CO 81612-1248	SSN NO. OR TAXPAYER ID NO. (b) (4)
	DUNS# (b) (4)
CONTACT PERSON NAME (b) (6), (b) (7)(C)	TELEPHONE NUMBER (b) (6), (b) (7)(C)

FINANCIAL INSTITUTION INFORMATION

NAME ALPINE BANK	
ACH COORDINATOR NAME (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)	TELEPHONE NUMBER (b) (6), (b) (7)(C)
NINE-DIGIT ROUTING TRANSIT NUMBER (b) (4)	
DEPOSITOR ACCOUNT NUMBER (b) (4)	LOCKBOX NUMBER
TYPE OF ACCOUNT (b) (4), (b) (6)	

Checkout: Review and Submit Requisition**Requisition 488032: Total 12208.25 USD**

Created By (b) (6), (b) (7)(C), (b) (7)(E) DHS/GSA Schedule Number
 Creation Date 03-09-2017 13:45:13
 Description 17-PPD-EPO-024-ERS
 Justification This is an emergency purchase order for t(b) (7)(E) (b) (7)(E)

(b) (7)(E)**Requisition Attachments**

File Name	Type Description	Category	Last Updated By	Last Updated	Usage	Update	Delete
(b) (7)(E)	File (b) (7)(E)	To Buyer	(b) (6), (b) (7)(C), (b) (7)(E)	03-10-2017	One-Time		
	al File	To Buyer	(b) (7)(E)	03-09-2017	One-Time		
	File	To Buyer		03-10-2017	One-Time		
	File	To Buyer		03-10-2017	One-Time		
	File	To Buyer		03-10-2017	One-Time		
	File	To Buyer		03-10-2017	One-Time		
	if File	To Buyer		03-10-2017	One-Time		
	File	To Approver		03-10-2017	One-Time		

Lines

Details	Line	Description	Cost Center	Unit	Quantity	Price	Amount (USD)	Attachments
Show	1	This is an emergency purchase order for the (b) (7)(E) (b) (7)(E) **NTE \$1,558.50**	PPD	US Dollars	(b) (7)(E)		1558.50	
Show	2	This is an emergency purchase order for the (b) (7)(E) (b) (7)(E) **NTE \$9,351.00**	s, PPD	US Dollars			9351.00	
Show	3	This is an emergency purchase order for the (b) (7)(E) (b) (7)(E) **NTE \$1,298.75**	PPD	US Dollars			1298.75	

Total 12208.25

ORACLE iProcurement[Shopping Cart](#) [Home](#) [Logout](#) [Preferences](#)[Shop](#) [Requisitions](#) [Receiving](#) **Confirmation**

Requisition 488032 has been saved.

You can continue to checkout, or create a new shopping cart. Creating a new cart will store current requisition. Any manually added approver will be moved to the end of the default approval chain. Incomplete requisitions can be accessed from requisitions page and completed later.

[New Cart](#)[Continue with Checkout](#)[Shop](#) | [Requisitions](#) | [Receiving](#) | [Shopping Cart](#) | [Home](#) | [Logout](#) | [Preferences](#)

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(b) (6), (b) (7)(C), (b) (7)(E)

(PPD)

From: CTL Workflow Mailer (b) (7)(E)
Sent: Friday, March 10, 2017 3:43 PM
To: (b) (6), (b) (7)(C), (PPD)
Subject: FYI: Purchase Requisition 488032 has been approved
Attachments: Notification Detail.html

From *****USS, APPROVER***** Description 17-PPD-EPO-024-ERS
To (b) (6), (b) (7)(C), (b) (7)(E) Requisition Total 12208.25 USD
Sent 03-10-2017 15:43:42 Estimated Tax 0.00 USD
ID 2191371 Justification This is an emergency purchase order for (b) (7)(E)

Attachment

(b) (7)(E)
(b) (7)(E)

Requisition Lines

Line	Description	Supplier	Cost Center	Unit	Quantity	Price (USD)	Amount (USD)
1	This is an emergency purchase order for (b) (7)(E) (b) (7)(E) (b) (7)(E) \$1,558.50** **NTE	ASPEN SKIING COMPANY	PPD	US Dollars	(b) (7)(E)		1558.50
2	This is an emergency purchase order for the (b) (7)(E) (b) (7)(E) (b) (7)(E) \$9,351.00** **NTE	ASPEN SKIING COMPANY	PPD	US Dollars			9351.00
3	This is an emergency purchase order for the (b) (7)(E) (b) (7)(E) (b) (7)(E) \$1,298.75** **NTE	ASPEN SKIING COMPANY	PPD	US Dollars			1298.75

Approval Sequence

Num	Name	Action	Action Date	Note
16	(b) (6), (b) (7)(C), (b) (7)(E)	Approved	03-10-2017 15:43:42	
15		Reserved	03-10-2017 15:43:42	
14		Approved	03-10-2017 15:43:42	
13		Delegated	03-10-2017 15:34:42	
12		Delegated	03-10-2017 15:28:40	
11		Approved	03-10-2017 15:28:40	
10		Delegated	03-10-2017 15:06:01	EPO PR...PLEASE EXPEDITE! (b) (6), (b) (7)(C), (b) (7)(E)
9		Delegated	03-10-2017 14:38:44	
8		Approved	03-10-2017 14:38:44	

7	(b) (6), (b) (7)(C), (b) (7)(E)	Approved	03-10-2017 12:24:31	
6		Forwarded	03-10-2017 12:21:11	
5		Submitted	03-10-2017 12:21:10	This is an emergency purchase order for (b) (7)(E) (b) (7)(E) (b) (7) (b) (7)(E) (b) (7)(E)
4		Withdrawn	03-10-2017 12:16:36	
3		No action taken	03-10-2017 12:16:36	
2		Forwarded	03-10-2017 12:01:53	
1		Submitted	03-10-2017 12:01:53	This is an emergency purchase order for the (b) (7)(E) (b) (7)(E) (b) (7) (b) (7)(E) (b) (7)(E)

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SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER 488032		PAGE OF 1 13	
2. CONTRACT NO		3. AWARD/ EFFECTIVE DATE		4. ORDER NUMBER HSSS01-17-P-0112		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME (b) (6), (b) (7)(C),		b. TELEPHONE NUMBER (b) (6), (b) (7)(C),		8. OFFER DUE DATE/LOCAL TIME	
9. ISSUED BY PRO-PROCUREMENT DIV COMMUNICATIONS CENTER (PRO) 245 MURRAY LANE SW BLDG T-5 WASHINGTON DC 20223				10. THIS ACQUISITION IS ☒ UNRESTRICTED OR ☐ SET ASIDE. % FOR: ☐ SMALL BUSINESS ☐ HUBZONE SMALL BUSINESS ☐ SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS ☐ WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM ☐ EDWOSB ☐ 8(A) NAICS: _____ SIZE STANDARD: _____			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED ☐ SEE SCHEDULE		12. DISCOUNT TERMS		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) ☐		13b. RATING	
15. DELIVER TO 17TH&PENN AVE NW PPD RM10 WASH20502 17TH AND PENN AVE NW PRESIDENTIAL PD ROOM (b) (7)(E) WASHINGTON DC 20502		CODE PPD-PRES PROT DIV		18. ADMINISTERED BY PRO-PROCUREMENT DIV COMMUNICATIONS CENTER (PRO) 245 MURRAY LANE, SW BLDG T-5 WASHINGTON DC 20223		14. METHOD OF SOLICITATION ☐ RFQ ☐ IFB ☐ RFP CODE PRO-PROCUREMENT	
17a. CONTRACTOR/ OFFEROR ASPEN SKIING COMPANY 117 ASPEN AIRPORT BUSINESS CENTER ASPEN CO 81611		CODE _____ FACILITY CODE _____		18a. PAYMENT WILL BE MADE BY COMMUNICATIONS CENTER (FMD) ATTN: COMML & GOVT PAYMENTS P. O. BOX 6500 SPRINGFIELD VA 22150		CODE FMD - PO BOX	
TELEPHONE NO. _____				17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER ☐			
19. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED ☐ SEE ADDENDUM							
19. ITEM NO	20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	17-PPD-EPO-024-ERS Contact (b) (6), (b) (7)(C), at telephone number (b) (6), (b) (7)(E) for any required delivery combination. The USSS Point of Contact is (b) (6), (b) (7)(C), (b) (7)(E) and he can be reached at telephone number (b) (6), (b) (7)(E) or email at (b) (6), (b) (7)(C), (b) (7)(E) (Use Reverse and/or Attach Additional Sheets as Necessary)						
25. ACCOUNTING AND APPROPRIATION DATA (b) (7)(E)						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$12,208.25	
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ☐ ARE ☐ ARE NOT ATTACHED						27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4 FAR 52.212-5 IS ATTACHED. ADDENDA ☒ ARE ☐ ARE NOT ATTACHED	
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.						29. AWARD OF CONTRACT DATED _____ YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: _____ OFFER	
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)			
30b. NAME AND TITLE OF SIGNED (Type or print) (b) (6), (b) (7)(C), (b) (7)(E)				31b. NAME OF CONTRACTING OFFICER (Type or print) (b) (6), (b) (7)(C), (b) (7)(E)			
30c. DATE SIGNED				31c. DATE SIGNED			

19 ITEM NO	20 SCHEDULE OF SUPPLIES/SERVICES	21 QUANTITY	22 UNIT	23 UNIT PRICE	24 AMOUNT
	POC at Aspen Snowmass is (b) (6), (b) (7)(C) @ (b) (6), (b) (7) or (b) (6), (b) (7)(C) (b) (6) Period of Performance: 03/14/2017 to 03/23/2017				
0001	This is an emergency purchase order for the (b) (7)(E) (b) (7)(E) (b) (7)(E) (b) (7)(E) **NTE \$1,558.50** USSS BETC: DISB				1,558.50
0002	This is an emergency purchase order for the (b) (7)(E) (b) (7)(E) (b) (7)(E) (b) (7)(E) **NTE \$9,351.00** USSS BETC: DISB Period of Performance: 03/18/2017 to 03/23/2017				9,351.00
0003	This is an emergency purchase order for the (b) (7)(E) (b) (7)(E) (b) (7)(E) (b) (7)(E) **NTE \$1,298.75** USSS BETC: DISB Continued ...				1,298.75

32a QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED☐ INSPECTED☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED:

32b SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32c DATE

32d PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32e MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32f TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32g E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33 SHIP NUMBER

34 VOUCHER NUMBER

35. AMOUNT VERIFIED
CORRECT FOR

36. PAYMENT

37 CHECK NUMBER

☐ PARTIAL ☐ FINAL☐ COMPLETE ☐ PARTIAL ☐ FINAL

38 S/R ACCOUNT NUMBER

39. S/R VOUCHER NUMBER

40 PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42a RECEIVED BY (Print)

42b RECEIVED AT (Location)

42c DATE REC'D (YY/MM/DD)

42d. TOTAL CONTAINERS

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSSS01-17-P-0112PAGE OF
3 13NAME OF OFFEROR OR CONTRACTOR
ASPEN SKIING COMPANY

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Period of Performance: 03/19/2017 to 03/23/2017 INVOICE INSTRUCTIONS All invoices must include the following information. Not including all of the listed information may result in your invoice being classified as improper and it may be returned. An improper invoice will delay payment. Vendor Name Vendor Address Vendor Telephone Number Vendor Tax Identification Number (TIN) Contract/Purchase order number Invoice date Invoice number Invoice amount Description of goods or services provided/Line number of contract or purchase order Period of performance (if applicable) Discount terms (if applicable) Invoice Submission Invoices may be submitted electronically or via the mail. Please do not do both. Electronic invoicing is recommended and will speed issuance of payment. Electronic Invoicing (Recommended Method) Submit the invoice as an attachment to an email. PDF or Microsoft product attachments are readily accepted. The email should be forwarded to the following addresses: - ebilling@ussss.dhs.gov (b) (6), (b) (7)(C), (b) (7)(E) Invoicing Via Mail - Submit (1) invoice to the following address: COMMUNICATIONS CENTER (FMD) Continued ...				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
HSSS01-17-P-0112PAGE OF
4 13NAME OF OFFEROR OR CONTRACTOR
ASPEN SKIING COMPANY

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	ATTN: COMML & GOVT PAYMENTS P. O. BOX 6500 SPRINGFIELD, VA 22150 2. Submit a SECOND (duplicate) invoice to the following address: COMMUNICATIONS CENTER (b) (7) ATTN: (b) (7)(E), (b) (6), (b) (7)(C) 17TH AND PENN AVE NW PRESIDENTIAL PD ROOM (b) (7)(E) WASHINGTON DC 20502 3. Submit a THIRD (duplicate) invoice to: COMMUNICATIONS CENTER (PRO) ATTN: (b) (6), (b) (7)(C), (b) (7)(E) P. O. BOX 6500 SPRINGFIELD, VA 22150 Invoice Payment In the absence of discount terms, the Secret Service processes invoices in accordance with the Prompt Payment Act. Payment will be made within 30 days of receipt of a correct invoice or delivery of the goods or services, whichever is later. Receipt of a correct invoice is defined as: Electronic Invoicing - receipt of the invoice at the above mentioned email addresses; or Invoicing Via Mail - receipt of the invoice at the above mentioned mail addresses. It may take approximately 30 days to receive payment. If after 30 days, you do not receive payment, then please contact the Financial Payments Branch, Financial Management Division at (b) (7)(E) The total amount of award: \$12,208.25. The obligation for this award is shown in box 26.				

Contract Clauses	6
52.204-7 System for Award Management. (OCT 2016).....	6
52.204-13 – System for Award Management Maintenance (Oct 2016).....	6
52.209-2 Prohibition on Contracting With Inverted Domestic Corporations-Representation. (NOV 2015)	6
52.212-5 Contract Terms and Conditions Required To Implement Statutes or Executive Orders - Commercial Items. (NOV 2016)	6
USSS 3052.204-90 Unauthorized Use of the U.S. Secret Service Name.....	13

Contract Clauses

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

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

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

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

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

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

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

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

(End of provision)

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

52.212-5 Contract Terms and Conditions Required To Implement Statutes or Executive Orders - Commercial Items. (NOV 2016)

(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses, which are incorporated in this contract by reference, to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

(1) 52.209-10, Prohibition on Contracting with Inverted Domestic Corporations (NOV 2015).

(2) 52.233-3, Protest After Award (AUG 1996) (31 U.S.C. 3553).

(3) 52.233-4, Applicable Law for Breach of Contract Claim (OCT 2004) (Public Laws 108-77 and 108-78 (19 U.S.C. 3805 note)).

(b) The Contractor shall comply with the FAR clauses in this paragraph (b) that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items: (Contracting Officer check as appropriate.)

☐ (1) 52.203-6, Restrictions on Subcontractor Sales to the Government (SEP 2006), with Alternate I (OCT 1995) (41 U.S.C. 4704 and 10 U.S.C. 2402).

☐ (2) 52.203-13, Contractor Code of Business Ethics and Conduct (OCT 2015) (41 U.S.C. 3509).

☐ (3) 52.203-15, Whistleblower Protections under the American Recovery and

Reinvestment Act of 2009 (JUN 2010) (Section 1553 of Pub. L. 111-5). (Applies to contracts funded by the American Recovery and Reinvestment Act of 2009.)

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

(5) (Reserved)

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

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

☐ (8) 52.209-6, Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment. (OCT 2015) (31 U.S.C. 6101 note).

☐ (9) 52.209-9, Updates of Publicly Available Information Regarding Responsibility Matters (JUL 2013) (41 U.S.C. 2313).

☐ (10) (Reserved)

☐ (11)(i) 52.219-3, Notice of HUBZone Set-Aside or Sole-Source Award (NOV 2011) (15 U.S.C. 657a).

☐ (ii) Alternate I (NOV 2011) of 52.219-3.

☐ (12)(i) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (OCT 2014) (if the offeror elects to waive the preference, it shall so indicate in its offer) (15 U.S.C. 657a).

☐ (ii) Alternate I (JAN 2011) of 52.219-4.

☐ (13) (Reserved)

☐ (14)(i) 52.219-6, Notice of Total Small Business Set-Aside (NOV 2011) (15 U.S.C. 644).

☐ (ii) Alternate I (NOV 2011).

☐ (iii) Alternate II (NOV 2011).

☐ (15)(i) 52.219-7, Notice of Partial Small Business Set-Aside (JUN 2003) (15 U.S.C. 644).

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

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

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

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

- ☐ (ii) Alternate I (NOV 2016) of 52.219-9.
- ☐ (iii) Alternate II (NOV 2016) of 52.219-9.
- ☐ (iv) Alternate III (NOV 2016) of 52.219-9.
- ☐ (v) Alternate IV (NOV 2016) of 52.219-9.
- ☐ (18) 52.219-13, Notice of Set-Aside of Orders (NOV 2011) (15 U.S.C. 644(r)).
- ☐ (19) 52.219-14, Limitations on Subcontracting (NOV 2011) (15 U.S.C. 637(a)(14)).
- ☐ (20) 52.219-16, Liquidated Damages-Subcontracting Plan (JAN 1999) (15 U.S.C. 637(d)(4)(F)(i)).
- ☐ (21) 52.219-27, Notice of Service-Disabled Veteran-Owned Small Business Set-Aside (NOV 2011) (15 U.S.C. 657f).
- ☐ (22) 52.219-28, Post Award Small Business Program Rerepresentation (JUL 2013) (15 U.S.C. 632(a)(2)).
- ☐ (23) 52.219-29, Notice of Set-Aside for, or Sole Source Award to, Economically Disadvantaged Women-Owned Small Business Concerns (DEC 2015) (15 U.S.C. 637(m)).
- ☐ (24) 52.219-30, Notice of Set-Aside for, or Sole Source Award to, Women-Owned Small Business Concerns Eligible Under the Women-Owned Small Business Program (DEC 2015) (15 U.S.C. 637(m)).
- ☒ (25) 52.222-3, Convict Labor (JUN 2003) (E.O. 11755).
- ☒ (26) 52.222-19, Child Labor-Cooperation with Authorities and Remedies (OCT 2016) (E.O. 13126).
- ☒ (27) 52.222-21, Prohibition of Segregated Facilities (APR 2015).
- ☒ (28) 52.222-26, Equal Opportunity (SEP 2016) (E.O. 11246).
- ☒ (29) 52.222-35, Equal Opportunity for Veterans (OCT 2015) (38 U.S.C. 4212).
- ☒ (30) 52.222-36, Equal Opportunity for Workers with Disabilities (JUL 2014) (29 U.S.C. 793).
- ☐ (31) 52.222-37, Employment Reports on Veterans (FEB 2016) (38 U.S.C. 4212).
- ☐ (32) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (DEC 2010) (E.O. 13496).
- ☒ (33)(i) 52.222-50, Combating Trafficking in Persons (MAR 2015) (22 U.S.C. chapter 78 and E.O. 13627).
 - ☐ (ii) *Alternate I* (MAR 2015) of 52.222-50 (22 U.S.C. chapter 78 and E.O. 13627).
- ☐ (34) 52.222-54, Employment Eligibility Verification (OCT 2015). (E. O. 12989). (Not applicable to the acquisition of commercially available off-the-shelf items or certain other

types of commercial items as prescribed in 22.1803.)

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

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

☐ (37)(i) 52.223-9, Estimate of Percentage of Recovered Material Content for EPA-Designated Items (MAY 2008) (42 U.S.C. 6962(c)(3)(A)(ii)). (Not applicable to the acquisition of commercially available off-the-shelf items.)

☐ (ii) Alternate I (MAY 2008) of 52.223-9 (42 U.S.C. 6962(i)(2)(C)). (Not applicable to the acquisition of commercially available off-the-shelf items.)

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

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

☐ (40)(i) 52.223-13, Acquisition of EPEAT®-Registered Imaging Equipment (JUN 2014) (E.O.s 13423 and 13514).

☐ (ii) Alternate I (OCT 2015) of 52.223-13.

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

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

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

☐ (43)(i) 52.223-16, Acquisition of EPEAT®-Registered Personal Computer Products (OCT 2015) (E.O.s 13423 and 13514).

☐ (ii) Alternate I (JUN 2014) of 52.223-16.

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

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

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

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

☐ (48)(i) 52.225-3, Buy American-Free Trade Agreements-Israeli Trade Act (MAY 2014) (41 U.S.C. chapter 83, 19 U.S.C. 3301 note, 19 U.S.C. 2112 note, 19 U.S.C. 3805 note, 19 U.S.C. 4001 note, Pub. L. 103-182, 108-77, 108-78, 108-286, 108-302, 109-53, 109-169, 109-283, 110-138, 112-41, 112-42, and 112-43).

☐ (ii) Alternate I (MAY 2014) of 52.225-3.

☐ (iii) Alternate II (MAY 2014) of 52.225-3.

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

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

☐ (50) 52.225-13, Restrictions on Certain Foreign Purchases (JUN 2008) (E.O.'s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).

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

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

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

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

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

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

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

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

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

☐ (60)(i) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (FEB 2006) (46 U.S.C. Appx. 1241(b) and 10 U.S.C. 2631).

☐ (ii) Alternate I (APR 2003) of 52.247-64.

(c) The Contractor shall comply with the FAR clauses in this paragraph (c), applicable to commercial services, that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items: (Contracting Officer check as appropriate.)

☐ (1) 52.222-17, Nondisplacement of Qualified Workers (MAY 2014) (E.O. 13495).

☐ (2) 52.222-41, Service Contract Labor Standards (MAY 2014) (41 U.S.C. chapter 67).

☐ (3) 52.222-42, Statement of Equivalent Rates for Federal Hires (MAY 2014) (29 U.S.C. 206 and 41 U.S.C. chapter 67).

☐ (4) 52.222-43, Fair Labor Standards Act and Service Contract Labor Standards-Price Adjustment (Multiple Year and Option Contracts) (MAY 2014) (29 U.S.C. 206 and 41

U.S.C. chapter 67).

[] (5) 52.222-44, Fair Labor Standards Act and Service Contract Labor Standards-Price Adjustment (MAY 2014) (29 U.S.C 206 and 41 U.S.C. chapter 67).

[] (6) 52.222-51, Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain Equipment-Requirements (MAY 2014) (41 U.S.C. chapter 67).

[] (7) 52.222-53, Exemption from Application of the Service Contract Labor Standards to Contracts for Certain Services-Requirements (MAY 2014) (41 U.S.C. chapter 67).

[] (8) 52.222-55, Minimum Wages Under Executive Order 13658 (DEC 2015).

[] (9) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations (MAY 2014) (42 U.S.C. 1792).

[] (10) 52.237-11, Accepting and Dispensing of \$1 Coin (SEP 2008) (31 U.S.C. 5112(p)(1)).

(d) *Comptroller General Examination of Record.* The Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records - Negotiation.

(1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.

(2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

(e)(1) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c), and (d) of this clause, the Contractor is not required to flow down any FAR clause, other than those in this paragraph (e)(1) of this paragraph in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause-

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

(ii) 52.219-8, Utilization of Small Business Concerns (NOV 2016) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$700,000 (\$1.5 million for construction of any public

facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

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

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

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

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

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

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

(ix) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (DEC 2010) (E.O. 13496). Flow down required in accordance with paragraph (f) of FAR clause 52.222-40.

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

(xi) [] (A) 52.222-50, Combating Trafficking in Persons (MAR 2015) (22 U.S.C. chapter 78 and E.O. 13627).

 [] (B) Alternate I (MAR 2015) of 52.222-50 (22 U.S.C. chapter 78 and E.O. 13627).

(xii) 52.222-51, Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain Equipment-Requirements (MAY 2014) (41 U.S.C. chapter 67).

(xiii) 52.222-53, Exemption from Application of the Service Contract Labor Standards to Contracts for Certain Services-Requirements (MAY 2014) (41 U.S.C. chapter 67).

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

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

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

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

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

(xix) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations (MAY 2014) (42 U.S.C. 1792). Flow down required in accordance with paragraph (e) of FAR clause 52.226-6.

(xx) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (FEB 2006) (46 U.S.C. Appx. 1241(b) and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64.

(2) While not required, the Contractor May include in its subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.

(End of clause)

USSS 3052.204-90 Unauthorized Use of the U.S. Secret Service Name

In accordance with 18 U.S.C. 709, any contractor, except with the written permission of the Director of the U.S. Secret Service, who knowingly uses the words "Secret Service", "Secret Service Uniformed Division", "U.S.S.S.", "U.D." or any colorable imitation or such words or initials, in connection with or as a part of any advertisement, circular, book, pamphlet or other publication, play, motion picture, broadcast, telecast, other production, product or item, in a manner reasonably calculated to convey the impression that such advertisement, circular, book, pamphlet or other publication, product, or item, is approved, endorsed, or authorized by or by associated in any manner with, the U.S. Secret Service or the U.S. Secret Service Uniformed Division shall be punishable as follows: a corporation, partnership, business trust, association, or other business entity, by a fine under this title; an officer or member thereof participating or knowingly acquiescing in such violation or any individual violating this section, by a fine under this title or imprisonment for not more than one year, or both.

(End of clause)

Memorandum

U. S. SECRET SERVICE

FILE: 306.000

DATE: March 10, 2017

REPLY TO: (b) (7)(E),
ATTN OF: (b) (6), (b) Presidential Protective Division (PPD)

SUBJECT: Emergency Purchase Order

TO: Branch Chief – Procurement Division

PPD was made aware of a security purchase requirement on March 8, 2017 which requires fulfillment by March 14, 2017. To expedite this time-sensitive procurement, we are requesting an Emergency Purchase Order estimated at \$12,208.25, sourced by Aspen Skiing Company, 117 Aspen Airport Business Center, Aspen, CO 81611.

This Emergency Purchase Order is for (b) (7)(E)
(b) (7)(E) (b) (7)(E) (b) (7)(E)
or a protective visit to Aspen, Colorado from March 14 - 23, 2017.

Should you have any questions or require any additional information, please contact
(b) (7)(E), (b) (6), (b) (7)(C) (b) (6), (b) (7) at (b) (6), (b) (7)(C), or Special Agent
(b) (6), (b) (7)(C), at (b) (6), (b) (7)(C), (C), (b) (7)(E) (b) (7)(F)
(b) (7)(F) (b) (7)(F) (b) (6), (b) (7)(C), (b) (7)(E)



2016-2017 SEASON RATES

Secret Service Pricing Proposal

Aspen Skiing Company
117 Aspen Airport Business Center
Aspen, CO 81611

Tax ID: (b) (4)

DUNS #: (b) (4)

SAMS #: Not Currently Up to Date

Discounted rentals:

Reg (b) (4) Advance Purchase Discount (b) (4)

Rental Needs:

(b) Rentals for March 14-23, 2017 (10 days)
(b) (7)(E) per Day
(b) Rentals for (b) (7)(E) Day Rental: (b) (7)(E) \$1,558.50
(7)

(b) Rentals for March 18-23, 2017 (6 days)
(b) (7)(E) per Day
(b) Rentals for (b) (7)(E) Days (b) (7)(E) = \$9,351.00
(7)

(b) Rentals for March 19-23, 2017 (5 days)
(b) (7)(E) per Day
(b) Rentals for (b) (7)(E) Days (b) (7)(E) = \$1,298.75
(7)

We look forward to hosting your group.

(b) (6)

(b) (6)

— Group Sales and Services Manager
or (b) (6)

DEPARTMENT OF HOMELAND SECURITY
United States Secret Service

JUSTIFICATION AND APPROVAL (J&A) FOR PROCUREMENT ACTION

(For Sole Source (including Brand Name) Open Market Procurements Less than or Equal to \$150,000 ONLY; otherwise, use SSF 3306A.)

Requisition Number: 488032

Cost Estimate (Include ALL Options): \$12,208.25

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

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

2. Brief Description of the Action Being Approved:

Sole Source: Aspen Skiing Company - 117 Aspen Airport Business Center, Aspen CO 81611 and/or
(Insert vendor name and address.)

Brand Name(s):

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

USSS has a requirement for (b) (7)(E)

in

(b) (7)(E) visit from March 14, 2017 through March 23, 2017.

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

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

Due to the time constraints, (b) (7)(E)

(b) (7)(E)

the vendor is able to provide this service.

4. Describe steps taken to avoid subsequent restrictive procurements:

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

Due to national security, it cannot be avoided in the future.

5. Certifications & Approvals:

Certifications:

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

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

(b) (6), (b) (7)(C), (b) (7)(E)

Printed Name: _____

Signature: _____

Date: March 10, 2017

Approvals:

Contracting Officer (CO) (Always Required):

Printed Name: _____

Signature: _____ Date: _____

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

Printed Name: _____

Signature: _____ Date: _____

FOUO / LES

Statement of Work (SOW)

1. GENERAL INFORMATION

Title of Project / Identification of the Requirement

(b) (7)(E)

(b) (7)(E) (b) (7)(E)

A. Background

The U.S. Secret Service (USSS) has a requirement for (b) (7)(E) for a protective visit to Aspen, Colorado.

B. Scope / Purpose & Objective

The contractor shall provide (b) (7)(E) at the Aspen Mountain Ski Resort in Aspen, Colorado.

C. Security Requirements

- No clearances are required for this effort.
- All data provided to the contractor by the government and/or developed by the contractor for the government shall be treated as Sensitive but Unclassified (SBU).

D. Privacy Act

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

E. Period of Performance / Delivery

(b) (7)(E)

F. Place of Performance / Delivery

(b) (7)(E)

G. Contract Type

Firm Fixed-Price (FFP).

H. Definitions

USSS – United States Secret Service.

2. REQUIREMENTS

- The contractor shall provide the following on the dates indicated:

- (b) (7)(E)
 - (b) (7)(E)
 - (b) (7)(E)
- (b) (7)(E)

REQUISITION CHECKLIST FOR NEW PROCUREMENTS/IAAs

- 1) Use this "New Procurements" checklist for new procurements and IAAs ONLY, including orders against USSS contracts/BPAs with HSSS01 numbers. Do NOT use this checklist for award modifications; use the "Modifications" checklist (blue tab at bottom of spreadsheet) instead.
- 2) After completing the fields in gray, this checklist will automatically provide a list of the required documents *specific to this procurement*. Include the completed Required Supporting Documents with the purchase requisition (PR). Your contract specialist may request additional documentation as needed. Failure to do so will cause a delay in awarding the procurement.
- 3) Follow your business unit's Standard Operating Procedures (SOPs) regarding the preparation/approval(s) of documents.

*****COMPLETE ALL FIELDS IN GRAY*****

REQUISITIONER INFORMATION

Requisitioner Name	(b) (6), (b) (7)(C), (b) (7)(E)
Requisitioner Phone Number	(b) (6), (b) (7)(C), (b) (7)(E)
Responsible Organization/Unit	(b) (6), (b) (7)(C), (b) (7)(E)
Requisition (PR) # (or TBD)	488032
End-User/Program Point of Contact (if different from Requisitioner)	(b) (6), (b) (7)(C), (b) (7)(E)
If You Need Assistance With This Checklist, Your Responsible PRO Branch Chief Is:	Chelly Johnson-Jones (202-406-5696)- Investigations and Administration Acquisition Branch (PIB)

PURCHASE INFORMATION

SUMMARY OF WHAT IS BEING PROCURED -Tell PRO, succinctly, what this PR is all about	The USSS has a requirement for (b) (7)(E) in Aspen, Colorado from March 14, 2017 through March 23, 2017.
IS THIS <u>PREDOMINANTLY</u> FOR A SERVICE, SUPPLY OR EQUIPMENT?	SERVICE
IN YOUR <u>MARKET RESEARCH</u> , HAVE YOU FOUND WHETHER THIS SERVICE OR SUPPLY IS <u>COMMERCIALLY</u> AVAILABLE? NOTE: Most USSS procurements are COMMERCIAL	COMMERCIAL
IN YOUR MARKET RESEARCH, HAVE YOU FOUND ANY <u>EXISTING STRATEGIC SOURCING CONTRACTS ("CONTRACT VEHICLES")</u> THAT COULD BE USED?	NO
- WHICH STRATEGIC SOURCING <u>CONTRACT?</u>	No Contract Vehicles Found
- WILL YOU REQUEST A <u>WAIVER</u> FROM USING THIS CONTRACT VEHICLE? (DHS Contracts ONLY)	NO
IS THIS A MILITARY INTERDEPARTMENTAL PURCHASE REQUEST (MIPR), INTER-AGENCY AGREEMENT (IAA)- INCLUDING AN ORDER AGAINST A GSA CONTRACT >= \$500,000, or INTERAGENCY FINANCIAL TRANSACTION?	NO
- WHICH AUTHORITY ARE YOU USING?	N/A
- IS THIS AN <u>INTERAGENCY FINANCIAL TRANSACTION</u> , i.e. using only Federal employees, not contractors, or obtaining items directly from another Federal agency?	NO
<u>PRODUCT SERVICE CODE (PSC)</u> -For Supplies or Equipment, select "SUPPLY/EQUIPMENT"; for Services, select the PSC; for Interagency Financial Transactions, select "REIMBURSABLE"	W084
<u>WILL THIS BE A FIRM-FIXED PRICE AWARD?</u> -If NO, consult with PRO regarding your acquisition approach	YES
<u>WOULD (COULD) THIS REQUIRE SECURITY CLEARANCES</u> , EITHER FOR THE CONTRACTOR'S FACILITY OR FOR ITS PERSONNEL, OR CLEARED FED. EMPLOYEES? NOTE: This is asking about CLEARANCES not FACILITY ACCESS	NO
<u>WOULD (COULD) DISCLOSURE OF THE AGENCY'S NEEDS, BY PRE- OR POST-AWARD PUBLICIZING ("SYNOPSIS")</u> COMPROMISE NATIONAL SECURITY OR CREATE A SIGNIFICANT SECURITY RISK?	NO
<u>DO YOU NEED TO LIMIT COMPETITION</u> , e.g. brand name, sole source, etc.? - If Interagency Financial Transaction, select "N/A: REIMBURSABLE"	YES
IS THIS FOR <u>ELECTRONIC INFORMATION TECHNOLOGY (EIT)?</u>	NO

WOULD (COULD) THE CONTRACTOR BE TASKED WITH DESIGNING, DEVELOPING, OR OPERATING A SYSTEM OF RECORD (SORN) CONTAINING SENSITIVE PERSONALLY IDENTIFIABLE INFORMATION (PII) or HAVE ACCESS TO SENSITIVE INFORMATION AND/OR WHERE INFORMATION SYSTEMS ARE USED TO INPUT, STORE, PROCESS, OUTPUT, AND/OR TRANSMIT SENSITIVE INFORMATION ? See page 5 of hyperlinked document for a list of items that are always Sensitive PII	NO	
DURING A CONTINUING RESOLUTION (CR), <u>applicable to BASE FUNDS ONLY</u> , ARE THE FOLLOWING CONDITIONS MET? Are the services/supplies 1) needed for the continuation of on-going critical functions, are they 2) necessary for normal operations, and 3) did Congress appropriate funds for them last fiscal year?	YES TO ALL	
TOTAL ANTICIPATED AWARD VALUE (INCLUDING OPTIONS)	\$12,208.25	
SERVICES: Option to Extend the Term (FAR 52.217-9) -NOTE: Only include option periods if funds are likely to be committed in the option years, i.e. after having obtained assurances from BUD; the Govt. must deal in good faith and may not require offerors to provide pricing for option periods if there is no reasonable expectation that the options will actually be exercised	Base Period	No Options
SUPPLIES: Option for Add'l Quantities (FAR 52.217-7) -NOTE: Only include option quantities if funds are likely to be committed for those additional quantities, i.e. after having obtained assurances from BUD; the Govt. must deal in good faith and may not require offerors to provide pricing for option quantities if there is no reasonable expectation that the options will actually be exercised	Original Order Quantity	No Optional Quantities
INCUMBENT/CURRENT CONTRACTOR NAME		
INCUMBENT/CURRENT AWARD NUMBER	HSSS01-	
UPON RECEIPT BY PRO OF THE PURCHASE REQUISITION (PR) AND ALL REQUIRED DOCUMENTATION (BELOW), THE ESTIMATED PROCUREMENT ADMINISTRATIVE LEAD TIME (PALT) , IN CALENDAR DAYS, IS:	20	
The estimated PALT <u>does not</u> include ultimate delivery time. PALT reflects the number of days that PRO is afforded to issue an award.		
Is start of performance or delivery <u>absolutely needed</u> in fewer days than the PALT days noted above? Is a lapse in coverage possible if PALT is strictly adhered to? If so, indicate the date by which performance needs to start or by which delivery must occur and provide a brief justification ->	3/13/2017	The Protectee visit begins on March 14, 2017 (b) (7)(E)
		(b) (7)(E)

REQUIRED SUPPORTING DOCUMENTATION

Upload this checklist and the items marked "YES" below into iPRO/TOPS

DOCUMENT	Required?	Date Rec'd in PRO? (FOR PRO USE ONLY)	NOTES
Continuing Resolution (CR) Determination	YES		All actions subject to CR regardless of value.
Copy of Contracting Officer's Representative (COR) Certification -NOTE: Contracting Officer may appoint a COR even if not required on a case-by-case basis; oversight of a COR and/or PM, even for interagency financial transactions not resulting in a contract, may be in the best interest of the USSS	NO		All actions greater than \$150,000. Level II COR required at a minimum, and High Risk acquisitions (Time & Materials and cost-type contracts) require Level III COR Certification. Interagency financial transactions must ensure proper oversight, for which a COR may be best suited but is not appointed by PRO.
Formal Market Research/Market Research Report Template -NOTE: Why are you buying what you are buying? Who produces what it is you want? What competing technologies exist, if any? How do you know?	NO		Greater than or equal to \$150K, except for interagency financial transactions. May include Requests for Information (RFIs), industry conferences, site visits with PRO personnel, querying small businesses, and a CO-lead integrated procurement team (IPT). HSAM 3010.001(f).
Informal Market Research -NOTE: Why are you buying what you are buying? Who produces what it is you want? What competing technologies exist, if any? How do you know?	YES		Requisitions totalling less than \$150K should include internet research, historical data (if available), and any other relevant information to establish Government's need.
Statement of Work (SOWs)/Description of Requirements -NOTE: Specifications should not be created by contractors; doing so may result in a conflict of interest leading to disqualification of contractor(s) from participating in competition	YES		All PRs, regardless of value; degree of complexity to be discussed with contract specialist.
Copy of Interagency Agreement	NO		Required for Assisted Acquisition, encouraged for Direct Acquisition; required for Interagency Financial Transactions (retained by FMD)
Checklist for Sensitive Information	NO		All service contracts for which a contractor will have access to sensitive information and/or where information systems are used to input, store, process, output, and/or transmit sensitive information, unless addressed in a written AP
Acquisition Planning Forecast System (APFS) Record - Advanced Planning http://apfs.dhs.gov	NO		Greater than \$150K, excluding sensitive/classified contracts, MIPRs/IAAs, interagency financial transactions, and awards against single-award BPA/IDIQ (Consult PRO)
Affirmative Statement Regarding Acquisition Planning	YES		When an AP is not required, i.e. less than \$10M, acquisition planning is still required; not required for interagency financial transactions
Streamlined Acquisition Plan (SAP)	NO		If firm-fixed price (FFP) and greater than or equal to \$10M, or if NOT FFP and greater than \$150K
Acquisition Plan, Formal (AP)	NO		All Major System Acquisitions, generally equal to or greater than \$50M
DD 254 / Security Classification Guide Review -NOTE: For actions resulting in contracts/orders with contractors: If DD 254s are needed, one must be generated for 1) the solicitation phase, 2) the award itself, 3) any modifications that extend the period of performance, and 4) upon contract closeout. For actions resulting in interagency financial transactions: SCD must review the applicable SCG prior to dissemination to other federal agencies	NO		For actions resulting in contracts/orders with contractors (even for direct or assisted acquisition): Contact (b) (7)(E) (SCD/ISB) prior to submitting PR if classified requirements or facility/personnel clearances are required or reasonably anticipated. Note: DD254s require corresponding Security Classification Guides (SCG); if a SCG does not exist for this requirement, it cannot be marked classified! For actions resulting in interagency financial transactions (reimbursable): Contact (b) (7)(E) (SCD/ISB) prior to submitting PR if classified requirements or cleared federal employees are required or reasonably anticipated.
Synopsis Exception Memorandum -Memorandum must cite the following authorities: FAR 5.202(a)(1) (Pre-award) and FAR 5.301(b)(1) (Post-award)	NO		Requesting Activity's SAIC must provide the Contracting Officer with a written request not to synopsize along with an applicable Security Class Guide (SCG), subject to concurrence by the PRO Head of Contracting Activity (HCA). Awards less than \$25,000 and orders off previously synopsized strategic sourcing vehicles are not synopsized
Section 508 Compliance Data -NOTE: Exceptions to the application of Section 508, e.g. Backoffice Exception, will require approval by the Section 508 Coordinator prior to PR creation	NO		Required for all Electronic and Information Technology (EIT) PRs

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

Version 5.0, May 2016

[Report problems with this tool.](#)

Fiscal Year 2017 Continuing Resolution
Determination (To be attached to Requisitions / Purchase
Requests)

Requesting Division / Office: PPD

Requisition / Purchase Request No.: 488032

Description of Requirement:

(b) (7)(E)

(b) (7)(E) in Aspen, Colorado from March 14, 2017
to March 23, 2017.

Estimated Total Dollar Amount of Requirement, inclusive of all
options:

FY 2017	\$	<u>12,208.25</u>	+
Total Options/ "Out Year(s)"	\$	<u>0.00</u>	=
Total:	\$	<u>12,208.25</u>	

I confirm that the requirement referenced above is needed for
the normal continuation of an on-going function for which
Congress appropriated funds for in Fiscal Year 2016.

(b) (6), (b) (7)(C), (b) (7)(E)

Name of Supervisory Level Individual of Division / Office

(b) (6), (b) (7)(C), (b)
(7)(E)

Signature of Supervisory Level Individual of Division / Office & Date

AFFIRMATIVE STATEMENT RE: ACQUISITION PLANNING

Acquisition planning was coordinated with the contracting officer and appropriate subject matter experts and completed on 03/09/2017 with all parties in agreement as to the acquisition strategy to use.

The intended acquisition strategy is:

FIRM-FIXED PRICE (FFP)

(b) (6), (b) (7)(C), (b) (7)(E)

Requisitioner/Subject Matter Expert

Contracting Officer

ASSESSMENT OF CONTRACTOR SUPPORT SERVICES

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

(b) (7)(E)

in Aspen, CO

from March 14, 2017 to March 23, 2017.

FINDINGS

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

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

DETERMINATION

Based upon the above findings, the requesting activity determines:

- 1) that no inherently governmental functions are being performed, or will be performed, as part of the contract's/order's services; and,
- 2) special consideration has been given to using, on a regular basis, Federal employees to perform new functions as well as functions that are performed by contractors and that could be performed by Federal employees pursuant to section 736 of the Omnibus Appropriations Act of 2000

(b) (6), (b) (7)(C), (b) (7)(E)

3/10/17

Date

Contracting Officer Concurrence

Date



**PRESIDENTIAL PROTECTIVE DIVISION
PROTECTIVE ADVANCE EXPENSE REQUEST**

ADVANCE or SITE AGENT: (b) (6), (b) (7)(C), (b) (7)(E)		Trip# 402-601-037-0022-17-13	
DATE OF VISIT: March 18-24		CITY & STATE: Aspen, CO	
SITE(s)/LOCATION: Aspen Mountain Ski Resort			
SITE(s)/LOCATION cont'd: Aspen, CO		COUNTRY: USA	
VENDOR NAME: Aspen Skiing Company			
VENDOR TAX ID #: (b) (4)			
VENDOR ADDRESS: 117 Aspen Airport Business Center, Aspen, CO 81611			
VENDOR CONTACT PERSON: (b) (6)			
VENDOR TELEPHONE NUMBER: 970-300-7035			
AUTHORIZED AMOUNT: (Not to Exceed) \$ 12,208.25			
(THIS AMOUNT MUST NOT BE EXCEEDED WITHOUT OBTAINING ADDITIONAL AUTHORIZATION IN ADVANCE OF PLACING THE ORDER / RESERVATION WITH THE VENDOR FOR ITEMS OR SERVICES.)			
ITEM OR SERVICE: (b) (7)(E)			
PURPOSE OF EXPENDITURE: (b) (7)(E)		(b) (7)(E)	
ADDRESS WHERE EQUIPMENT WILL BE USED OR SERVICES PROVIDED: (b) (7)(E)			
FEDERAL ACQUISITION NUMBER:		DATE REQUESTED: 3/8/17	
☐ CHECK THIS BOX IF PAYMENT VIA EMERGENCY PURCHASE ORDER (PURCHASES EXCEEDING \$3,000.00)			
EMERGENCY PURCHASE ORDER NUMBER:		DATE APPROVED:	
PROCUREMENT CONTACT PERSON:			
PLEASE FORWARD INVOICE TO THE FOLLOWING ADDRESS:			
(b) (7)(E)		-or- COMMUNICATIONS CENTER (b) (7)(E)	
		ATTN: (b) (7)(E)	
		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 the email listed above.			
OPERATIONS SUPERVISORY APPROVAL OF EXPENDITURE REQUEST:		DATE OF APPROVAL:	
(b) (7)(E), (b) (6), (b) (7)(C), (b) (7)(E)			
(b) (7)(C), (b) (6)			
APPROVING OFFICIAL AUTHORIZATION FOR EXPENDITURES OF \$3,000 OR LESS:		DATE OF APPROVAL:	
(b) (7)(E), (b) (6), (b) (7)(C)			
(b) (6), (b) (7)(C), (b) (7)(E)			

1164 Payments

Header Information

PO Number ER170400163

Payee/Vendor Search for

Name (b) (6), (b) (7)(C), (b) (7)(E) - (b) (4) Taxpayer ID

Address

City, State, ZIP

1164 Amount \$120.00

Invoice Number 03282017

Invoice Date 05-18-2017

(DD-MON-YYYY)

Line Total	Distribution Total
\$120.00	\$120.00

Line Info

Line Number	Purchase Category	Description	Unit Price	Quantity/ Amount	Extended Amount	Tag Number
1	OTHER CONTRACTUAL SERVICES	(b) (7)(E)		120	120	

Distribution Information

Line Number	FY	Fund	Org	Object Class	Project	Unit Price	Quantity/ Amount	Extended Amount
1	2017	(b) (7)(E)				1	120	120

SUBMIT

QKN 5/19/17

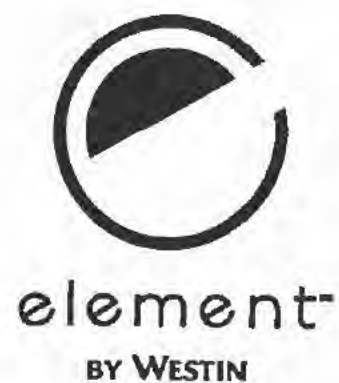
TOPS

(b) (6), (b) (7)(C), (b) (7)(E)

100-443888-100

(b) (6), (b) (7)(C), (b) (7)(E)

(b) (6), (b) (7)(C), (b) (7)(E)



Element Basalt-Aspen

499 Market Street
Basalt, CO 81621
(720) 443-6479
www.elementbasaltaspen.com

Your Billing Information

Starwood Hotels & Resorts Worldwide, Inc.

MERIDIEN

FOUR POINTS

WESTIN

THE LESTON COLLECTION

bliss

aloft

THE WESTIN



ST REGIS

W

Element Basalt - Aspen
(b) (6), (b) (7)(C)
(armbill)

United States Secret Service - Account No (b) (7)(E)

28-Mar-2017 09:42 AM
Page 2 of 5

Element Basalt - Aspen
(b) (6), (b) (7)(C)
(arm011)

United States Secret Service - Account No (b) (7)(E)
INVOICE
*** Summary of Charges ***

28-Mar-2017 09:42 AM
Page 3 of 5

Individual Guest Charges

Room Charges	2,233.80
Room Tax	-0.02

Total Individual Guest Charges	2,233.78
--------------------------------	----------

*** Total Amount ***

2,233.78

A portion of the service charge is retained by the Hotel to pay for various costs/expenses other than the wages and tips of our employees. Service charge is subject to tax.

~~\$~~ 2233.80

EOD - Army

PAYMENT AUTHORIZATION

PAYMENT METHOD ☐ CREDIT CARD ☒ DEBIT CARD
PO/C:
GCC:
ACC:

(b) (6), (b) (7)(C), (b) (7)(E)

3/30

3-30-17
DATE

U.S. SECRET SERVICE

MAR 30 2017

DENVER FIELD OFFICE

1-4/13
127330

Trump - Aspen - 3/18-24/17

Element Basalt - Aspen
(b) (6), (b) (7)(C)
(armbill)

United States Secret Service - Account No 9563
INVOICE
*** Individual Guest Charges ***

28-Mar-2017 09:42 AM
Page 5 of 5

End of Report

Element Basalt - Aspen
(b) (6), (b) (7)(C)
(armblll)

United States Secret Service - Account No (b) (7)(E)
INVOICE
*** Individual Guest Charges ***

28-Mar-2017 09:42 AM
Page 4 of 5

Guest Name	Room #	Folio #	Room Chg	Room Tax	Total
(b) (6), (b) (7)(C), (b) (7)(E)					
Total			2233.80	-0.02	2233.78

Legal Disclaimer

For your convenience we have prepared this copy of your master bill. Please be advised that there may be additional charges not reflected on this courtesy copy that will be posted later and included in your final bill. You are responsible for paying all of your folio charges in full.

DEPARTMENT OF HOMELAND SECURITY
United States Secret Service
LODGING ADDENDUM

Addendum to contract between the United States Secret Service and Element Basalt
DURATION OF STAY: 3/17-24/17 (time/day-month/year) MAX. # of LODGING: (b) (7)(E) (rooms/suites)
PROJECT CODE: 013038 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 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 80% lodging/rooms it will have fulfilled its obligation. In the event that fewer than 50% lodging/rooms are utilized, the Secret Service will be responsible to pay for the difference to reach the minimum guarantee.

FIRE SAFE LODGING

The FEMA number for the lodging is: 105321

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 30th, 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 Lodging Authorized Representative

Element Basalt - Aspen

Name and Location of Lodging

3/10/17

Date

(b) (6), (b) (7)(C), (b) (7)(E)

SECRET SERVICE USE ONLY

3/10/17
Date

Denver FO
Requesting Office

3/10/17
Date

Denver FO
Requesting Office

HEADQUARTERS USE ONLY

(b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)



THE INN *At* ASPEN
BY WYNDHAM VACATION RENTALS

Wyndham Vacation Rentals Aspen
38750 Highway 82
Aspen, CO 81611

800-952-1515 Toll Free
AspenInfo@wynvr.com
InnAtAspen.com

Group Reservation Statement of Account

3/28/2017

Group Reservation: **USSS March 2017 #866**

Contact:

Arrival: 3/17/2017

Adults: (b) (7)(E)

Folios: (b) (7)(E)

Departure: 3/24/2017

Children:

Booked On: 12/13/2016

Free Children:

Booked By: (b) (6), (b) (7)(C), (b) (7)(F)

Summary of Charges:

Rent

\$39,917.00

Additional Charges

\$2,603.96

Total Charges

\$42,312.02

Payments Received:

Balance Due:

\$42,312.02

Group Transactions:

Type	GLDate	TXN	Description	Amount
Transfer	(b) (6), (b) (7)(C), (b) (7)(E)			



THE INN *At* ASPEN
BY WYNDHAM VACATION RENTALS

Wyndham Vacation Rentals Aspen
38750 Highway 82
Aspen, CO 81611

800-952-1515 Toll Free
AspenInfo@wynvr.com
InnAtAspen.com

Group Transactions:

Type	GLDate	TXN	Description	Amount
Transfer	(b) (6), (b) (7)(C), (b) (7)(E)			

PAYMENT AUTHORIZATION

PARTIAL PAYMENT ☐ FINAL PAYMENT ☒

PC/ CARD/ OTHER # _____

CC # _____

(b) (6), (b) (7)(C), (b) (7)(E)

3/30/17

03-30-17

DATE

(b) (7)(E)

U-4/13

#127331
127332

(b) (7)(E)

U.S. SECRET SERVICE

30 2017

ELD OFFICE

Trumps - Aspen - 3/18-24/17



THE INN *At* ASPEN
BY WYNDHAM VACATION RENTALS

Wyndham Vacation Rentals Aspen
38750 Highway 82
Aspen, CO 81611

800-952-1515 Toll Free
970-925-1500 Direct
970-925-9037 Fax

AspenInfo@wynr.com
InnAtAspen.com
www.wyndhamvacationrentals.com

Group Reservation Rooming List

Group Reservation for USSS March 2017 #866

Contact:

Arrival: 3/17/2017

Adults: (b) (7)(E)

Folios: (b) (7)(E)

Departure: 3/24/2017

Children:

Booked On: 12/13/2016

Free Children:

Booked By: (b) (6), (b) (7)(C), (b) (7)(E)

Folio #	Unit	Guest	Primary	Arrive	Depart	Room Type
(b) (6), (b) (7)(C), (b) (7)(E)						

17-49

DEPARTMENT OF HOMELAND SECURITY
United States Secret Service
LODGING ADDENDUM

Addendum to contract between the United States Secret Service and The Inn at Aspen

DURATION OF STAY: 03/15-24/17

(innddyy-mmddyy)

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

(rooms/housing)

PROJECT CODE: 013.037

MAX. # NIGHTLY RATE: _____

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 later 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 (30) # lodging/rooms it will have fulfilled its obligation. In the event that fewer than (30) # lodging/rooms are utilized, the Secret Service will be responsible to pay for the difference to reach the minimum guarantee.

FIRE SAFE LODGING

The FEMA number for the lodging is: N/A

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 30th, 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.

ACCEPT (b) (6), (b) (7)(C)

3-8-17

Date

Inn at Aspen
Name and Location of Lodging

FOR FIELD OFFICE SECRET SERVICE USE ONLY

(b) (6), (b) (7)(C), (b) (7)(E)

3/3/17
Date

Denver FO
Requesting Office

3/3/17
Date

Denver FO
Requesting Office

FOR SECRET SERVICE HEADQUARTERS USE ONLY

(b) (6), (b) (7)(C)

(b) (6), (b) (7)(C)

(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)

(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)

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(b) (6), (b) (7)(C), (b) (7)(E)

(b) (6), (b) (7)(C), (b) (7)(E)

(b) (6), (b) (7)(C), (b) (7)(E)

Group Master (b) (7)(E)
Secret Service Visit March 13th - 25th, 2017
Organize (b) (6), (b) (7)(C)
Billing letter 17-47

Please remit payment to:
Frias Properties of Aspen
730 East Durant Avenue
Aspen, CO 81611

<u>FPA Reservation #</u>	<u>Unit</u>	<u>Bd/Ba</u>	<u># of bedrooms</u>	<u>Rate</u>	<u>Bedding</u>	<u>Last</u>	<u>First</u>	<u>Arrival</u>	<u>Departure</u>	<u>Check-in Location</u>	<u># of Nights</u>	<u>Total</u>	<u>Roommates</u>
(b) (6), (b) (7)(C), (b) (7)(E), (b) (4)													

Unit Key

AlpBlk - Alpenblick
ATE - Aspen Townhouse East
CD - Chateau Dumont
CC - Chateau Chaumont
CE - Chateau Eau Claire
CW - Cottonwood
CRF - Chateau Roaring Fork
Dur - Durant
FA - Fifth Ave
Indy - Indendence Square
MQ - Mountain Queen
SG - Silverglo
TimRid - Timber Ridge

Government per diem (b) (7)(E)
Room nights (bedrooms) (b) (7)(E)

U.S. SECRET SERVICE

(b) (7)(E)

PAYMENT RECEIPT ☐ DEVAL PAYMENT ☒
PO/ ☐
CC ☐ SERVICES REC. ☐
ACC ☐
DATE ☐ (b) (6), (b) (7)(C), (b) (7)(E) 4/11/17
(b) (6), (b) (7)(C), (b) (7)(E)

SA

4/11/17
DATE

Trump to aspen, CO - 3/18-24/17

HOTEL ADDENDUM

LIABILITY

PROMPT PAYMENT

ATTRITION POLICY

FIRE SAFE HOTEL

MISCELLANEOUS

Case 4

Form # H-44

(b) (6), (b) (7)(C), (b) (7)(E)

ONCE USE ONLY

DeW

Denver Field Office

Name of Requesting Office

Cote

Home of Requesting Division
(if different from above)

(b) (6), (b) (7)(C)

CaM

Data

DEPARTMENT OF HOMELAND SECURITY
United States Secret Service

HOTEL ADDENDUM

Addendum to contract between the United States Secret Service and The Little Nell

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.

ATTRITION POLICY

If the Secret Service utilizes at least (80 %) of the reserved rooms it will have fulfilled its obligation. In the event that less than (50 %) of rooms are utilized, the Secret Service will be responsible to pay for the difference between (b) (7)(E) of rooms and the number of rooms actually utilized. The difference will be multiplied by the agreed-upon and charged daily rate for the utilized rooms of the same type.

FIRE SAFE HOTEL

The FEMA number for the hotel is: CO0236

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 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)

The Little Nell

Name of hotel

1/31/17

Date

FOR U.S. SECRET SERVICE USE ONLY

(b) (6), (b) (7)(C), (b) (7)(E)

1/31/17

Date

Denver Field Office

Name of Requesting Office

1/31/17

Date

Name of Requesting Division
(If different from above)

(b) (6), (b) (7)(C)

Date

Date

(b) (6), (b) (7)(C), (b) (7)(E)

From: (b) (6), (b) (7)(C), (b) (7)(E)
Sent: Tuesday, March 07, 2017 8:53 AM
To: (b) (6), (b) (7)(C), (b) (7)(E)
Cc:
Subject: RE: Form Returned: Variance Letter - ssf4359 Little Nell.pdf

LRC approved - EA minimum requirements.

Regards,

(b) (6), (b) (7)(C), (b) (7)(E)

-----Original Message-----

From: (b) (6), (b) (7)(C), (b) (7)(E)
Sent: Tuesday, March 07, 2017 10:37 AM
To: (b) (6), (b) (7)(C), (b) (7)(E)
Cc:
Subject: Form Returned: Variance Letter - ssf4359 Little Nell.pdf

Form Returned: Variance Letter - ssf4359 Little Nell.pdf

The attached file is the filled-out form. Please open it to review the data.



THE LITTLE NELL

675 East Durant Avenue
Aspen, Colorado 81611

970-920-4600
fax 970-920-4670
www.thelittlenell.com

(b) (6), (b) (7)(C), (b) (7)(E)

Secret Service

FOLIO NO (b) (7)(E)
ROOM NO: N47K
ARRIVE: 03/18/17
DEPART: 03/23/17
GROUP:
NO. IN PARTY (b) (7)(E)
DEPOSIT REC'D 107.44

DATE	DESCRIPTION	CHARGE
(b) (7)(E)		

BALANCE DUE \$ 7345.80

PAYMENT AUTHORIZATION

PARTIAL PAYMENT (b) (4)

PO/C

GCC

(b) (6), (b) (7)(C), (b) (7)(E)

3/30/17

03/30/17
DATE

U.S. SECRET SERVICE

MAR 30 2017

DENVER FIELD OFFICE

U-4/21
#129502

Trump - Aspen - 3/18-24/17

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges.

Guest Signature _____

DEPARTMENT OF HOMELAND SECURITY
United States Secret Service
REQUEST FOR GSA LODGING VARIANCE

NAME OF EMPLOYEE: (b) (6), (b) (7)(C), (b) (7)(E)

OFFICE:

DEN

I am requesting approval for lodging variance related to: (check one)

- ☒ Visit of Protectee
☐ TDY of Employee

1. NAME OF PROTECTEE /TDY:

Eric Trump and Spouse (b) (7)(E)

2. LOCATION OF VISIT/TDY:

Aspen, CO

3. DATES OF VISIT/TDY (FROM):

3/18/17

4. DATES OF VISIT/TDY (TO):

3/24/17

5. GSA LODGING RATE:

\$338.00

6. HOTEL ADDRESS:

The Little Nell, 675 E. Durant Ave., Aspen, CO 81611

7. LODGING RATE REQUESTED PER NIGHT:

(b) (7)(E)

8. TOTAL NUMBER OF ROOMS:

1

9. TOTAL NUMBER OF ROOM NIGHTS:

6

10. PURPOSE: (include responsibility i.e. a Lead RCON, etc. and number of nights)

(b) (7)(E)

11. JUSTIFICATION:

Variance rate from the GSA lodging rate (b) (7)(E) visit of son of the President of the United States, Eric Trump to Aspen, CO. The Little Nell is the RCON hotel and does not offer the government rate during this time period. There is a World Cup Ski event taking place in Aspen for the first two days of the visit and it is spring break during this visit.

12. APPROVED BY

Desc	(b) (7)
(b) (7)(E), (b)	
(6), (b) (7)(C)	

Description (b) (7)(E)	Each	Qty	Price
---------------------------	------	-----	-------

Sales Subtotal:	55.00
Tax:	0.00
Total:	55.00
Amount Due:	55.00

Date & Time: 3/24/2017 12:00 PM

STORAGE FEES \$5.00 A DAY WILL BE ASSESSED AFTER 1 WEEK OF COMPLETION OF REPAIR - *NOT RESPONSIBLE FOR REPAIRS LEFT AFTER 30 DAYS*

***ONE WEEK WARRANTY ON ALL LABOR PERFORMED**



CUSTOMER COPY

\$292.92

SALE AMOUNT

CUSTOMER COPY

\$69.00

REFUND AMOUNT

VISA ADJUST SALE

16 30 44

13 19 2017

STAPLETON SPORTS
130 SOUTH SPRING ST
ASPEN, CO 81611
970-925-9169

CREDIT CARD

(b) (7)(E)

03 22 2017

16 54 21

STAPLETON SPORTS
130 SOUTH SPRING ST
ASPEN, CO 81611
970-925-9169

CREDIT CARD

VISA DEBIT

(b) (7)(E)

08.16
Rec'd

Refund
\$69.00

(b) (6), (b) (7)(E)

(b) (6), (b) (7)(E)

(b) (6), (b) (7)(E)

(b) (7)(E), (b) (6)

(b) (7)(E), (b) (6)

(b) (6), (b) (7)(E)

(b) (6), (b) (7)(E)

(b) (6), (b) (7)(E)

(b) (6), (b) (7)(E)

(b) (6), (b) (7)(C), (b) (7)(E)

(b) (6)

(b) (7)(E)

(b) (6), (b) (7)(E)

(b) (6), (b) (7)(E)

(b) (6), (b) (7)(E)

(b) (6), (b) (7)(E)

(b) (6), (b) (7)(C), (b) (7)(E)

(b) (6), (b) (7)(E)

(b) (6), (b) (7)(E)

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(b) (6), (b) (7)(C), (b) (7)(E)

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(b) (6), (b) (7)(E)

(b) (6), (b) (7)(C), (b) (7)(E)

(b) (6), (b) (7)(E)

(b) (6), (b) (7)(E)

(b) (6), (b) (7)(C), (b) (7)(E)

(b) (6), (b) (7)(C), (b) (7)(E)

(b) (6), (b) (7)(E)

(b) (6), (b) (7)(C), (b) (7)(E)

(b) (6), (b) (7)(C), (b) (7)(E)

(b) (6), (b) (7)(E)

(b) (6), (b) (7)(E)

(b) (6), (b) (7)(C), (b) (7)(E)

(b) (6), (b) (7)(E)

1164 Payments

Header Information

PO Number ER170400163

Payee/Vendor Search for

Name (b) (6), (b) (7)(C), (b) (7)(E) Taxpayer ID

Address (b) (6), (b) (7)(C), (b) (7)

City, State, ZIP (E)

1164 Amount \$120.00

Invoice Number 03282017

Invoice Date 05-18-2017 Line Total Distribution Total

(DD-MON-YYYY) \$120.00 \$120.00

Line Info

Line Number	Purchase Category	Description	Unit Price	Quantity/ Amount	Extended Amount	Tag Number
1	OTHER CONTRACTUAL SERVICES	(b) (7)(E)			120	

Distribution Information

Line Number	FY	Fund	Org	Object Class	Project	Unit Price	Quantity/ Amount	Extended Amount
1	(b) (7)(E)					1	120	120

SUBMIT

QKN 5/19/17

TOPS

DEPARTMENT OF HOMELAND SECURITY
United States Secret Service

File Number: 303.020

CLAIM FOR REIMBURSEMENT FOR EXPENDITURES ON OFFICIAL BUSINESS

Read the Privacy Act Statement on the back of this form.

1. SUBVOUCHER NUMBER N/A	2. NAME (Last, first, middle initial) (b) (6), (b) (7)(C), (b) (7)(F)	3. SOCIAL SECURITY NUMBER (b) (6), (b) (7)(C), (b) (7)(F)	4. RESPONSIBLE OFFICE PPD
------------------------------------	---	---	-------------------------------------

5. OFFICE TELEPHONE NO. (b) (7)(E), (b) (6), (b) (7)(C)	6. TOTAL AMOUNT OF CLAIM: (Sum of blocks 7, 11, 12, and 13.) (POV Mileage Reimbursement, Parking/Tolls, Taxi/Fares, and Other Expenses) \$120.00
---	---

ITEMIZATION OF CLAIM

LOCAL TRAVEL: Local travel expenses are defined as personally owned vehicle (POV) mileage, taxis, parking, tolls, etc., that are incurred while on official business at your office. (NOTE: When reporting to work at a temporary duty (TDY) location (i.e., a location other than your normal post of duty), Secret Service policy calculates reimbursable mileage as the total miles driven MINUS the normal home to/from office mileage. Please check items below to determine if a deduction for home to work mileage must be made.)

7. POV Mileage

DATE (a)	FROM (b)	TO (c)	NO. OF MILES TRAVELLED IN POV (one way) (d)	NO. OF MILES BETWEEN HOME AND OFFICE (one way) (e)	REIMBURSABLE MILES (d-e) - OR - (d), if BOTH of the following questions are answered "Yes" (f)	Is the one way distance from your TDY site to your normal post of duty greater than 50 miles?	Is the one way distance from your TDY site to your residence greater than 50 miles?	Not Applicable (See #8.)
					0	☐ Yes	☐ Yes	☐
					0	☐ Yes	☐ Yes	☐
					0	☐ Yes	☐ Yes	☐
					0	☐ Yes	☐ Yes	☐
					0	☐ Yes	☐ Yes	☐
					0	☐ Yes	☐ Yes	☐
					0	☐ Yes	☐ Yes	☐
					0	☐ Yes	☐ Yes	☐
					0	☐ Yes	☐ Yes	☐
					0	☐ Yes	☐ Yes	☐
					0	☐ Yes	☐ Yes	☐
					0	☐ Yes	☐ Yes	☐
TOTALS					0			

8. REASON DEDUCTION OF MILEAGE FROM HOME TO OFFICE IS NOT APPLICABLE: PC 013037 OC 25209	TOTAL REIMBURSABLE MILEAGE: <u>0</u> APPLICABLE MILEAGE RATE: (\$ per mile) _____ TOTAL MILEAGE REIMBURSEMENT (\$): <u>0.00</u>
9. I CERTIFY THAT THIS CLAIM IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF AND THAT PAYMENT OR CREDIT HAS NOT BEEN RECEIVED BY ME.	

(a) CLAIMANT (b) (6), (b) (7)(C), (b) (7)(E)	(b) DATE 3/28/17	10. TOPS PO NUMBER	
(c) APPROVER (b) (6), (b) (7)(C), (b) (7)(E)	(d) DATE	(a) TOPS PO NUMBER ER170400163	(b) DATE ENTERED 5/18/17

"GSA APPROVED 02/98"

NAME (b) (7)(E), (b) (6), (b) (7)
(C)SOCIAL SECURITY NUMBER (b) (7)(E), (b) (7)
(C), (b) (6)

11. PARKING/TOLLS

DATE	LOCATION	AMOUNT

TOTAL PARKING/TOLLS: \$0.00

12. TAXI/FARES

DATE	FROM	TO	AMOUNT

TOTAL TAXIS/FARES: \$0.00

13. OTHER EXPENSES
(ITEMIZED)

DATE	DESCRIPTION	AMOUNT
3/20/17	UTE Mountain Aspen CO (b) (7)(E)	\$120.00
	(b) (7)(E)	

TOTAL OTHER EXPENSES: \$120.00

In compliance with the Privacy Act of 1974, the following information is provided: Solicitation of the information on this form is authorized by 5 U.S.C. Chapter 57 as implemented by the Federal Travel Regulation (41 CFR 301-304), E.O. 11609 of July 22, 1971, E.O. 11012 of March 27, 1962, E.O. 9397 of November 22, 1943, and 26 U.S.C. 6011(b) and 6109. The primary purpose of the requested information is to determine payment or reimbursement to eligible individuals for allowable travel and/or other expenses incurred under appropriate administrative authorization and to record and maintain costs of such reimbursements to the Government. The information will be used by Federal agency officers and employees who have a need for the information in the performance of their official duties. The information may be disclosed to appropriate Federal, State, local, or foreign agencies, when relevant to civil, criminal, or regulatory investigations or prosecutions, or when pursuant to a requirement by this agency in connection with the hiring or firing of an employee, the issuance of a security clearance, or investigations of the performance of official duty while in Government service. Your Social Security Account Number (SSN) is solicited under the authority of the Internal Revenue Code (26 U.S.C. 6011(b) and 6109) and E.O. 9397, November 22, 1943, for use as a taxpayer and/or employee identification number; disclosure is MANDATORY on vouchers claiming payment or reimbursement which is, or may be, taxable income. Disclosure of your SSN and other requested information is voluntary in all other instances; however, failure to provide the information (other than SSN) required to support the claim may result in delay or loss of reimbursement.

"GSA APPROVED 02/98"

3/20/2017 3:40:56 PM



Ref SO#: 3/20/2017
 Assoc: Admin
 Receipt #: 472808
 Store: 0010
 Cashier: (b) (6), (b) (7)(C)

DCS	ITEM#	QTY	PRICE	EXT PRICE
(b) (7)(E)				120.00
(b) (7)	Unit(s)		Subtotal:	120.00
RECEIPT TOTAL:				120.00
Tend:				120.00

CrCard: 120.00 AMEX
 0000 Exp /

Signature _____

7 Day Return 4 Str Credit
 No returns on sale items

We appreciate your business!
 (b) (7)(E)

3/20/2017 3:40:56 PM



SO#: 3/20/2017
 Admin
 Receipt #: 472808
 Store: 0010
 Cashier: (b) (6), (b) (7)(C)

ITEM#	QTY	PRICE	EXT PRICE
(b) (7)(E)			120.00
(b) (7)	Unit(s)		Subtotal: 120.00
RECEIPT TOTAL:			120.00
Tend:			120.00

CrCard: 120.00 AMEX
 0000 Exp /

Signature _____

7 Day Return 4 Str Credit
 No returns on sale items

We appreciate your business!
 (b) (7)(E)

(b) (7)(E)

Sale

(b) (6), (b) (7)(C),
 (b) (7)(F)

Entry Method: 1
 Total: \$ 120.00

3/20/17 15:39:35
 n. n. 000010 Appr Code: 843224
 prvd: Online Batch#: 000025

(b) (6), (b) (7)(C), (b) (7)(E)

3/20/17 15:39:35
 000010 Appr Code: 843224
 prvd: Online Batch#: 000025



PRESIDENTIAL PROTECTIVE DIVISION PROTECTIVE ADVANCE EXPENSE REQUEST

ADVANCE or SITE AGENT: (b) (6), (b) (7)(C), (b) (7)(E)		Trip# 402-601-037-0022-17-13	
DATE OF VISIT: March 18-24		CITY & STATE: Aspen, CO	
SITE(s)/LOCATION: Aspen Mountain Ski Resort			
SITE(s)/LOCATION cont'd: Aspen, CO		COUNTRY: USA	
VENDOR NAME: UTE Mountaineer			
VENDOR TAX ID #: Unk			
VENDOR ADDRESS: 210 S. Galena Street, Aspen, CO 81611			
VENDOR CONTACT PERSON: Any sales associate			
VENDOR TELEPHONE NUMBER: (b) (6)			
AUTHORIZED AMOUNT: (Not to Exceed) \$ 120.00			
(THIS AMOUNT MUST NOT BE EXCEEDED WITHOUT OBTAINING ADDITIONAL AUTHORIZATION IN ADVANCE OF PLACING THE ORDER / RESERVATION WITH THE VENDOR FOR ITEMS OR SERVICES.)			
ITEM OR SERVICE: (b) (7)(E)			
PURPOSE OF EXPENDITURE: (b) (7)(E)			
ADDRESS WHERE EQUIPMENT WILL BE USED OR SERVICES PROVIDED: (b) (7)(E)			
PPD REQUISITION NUMBER:		DATE REQUESTED: 3/16/17	
☐ CHECK THIS BOX IF PAYMENT VIA EMERGENCY PURCHASE ORDER (PURCHASES EXCEEDING \$3,000.00)			
EMERGENCY PURCHASE ORDER NUMBER:		DATE APPROVED:	
PROCUREMENT CONTACT PERSON:			

PLEASE FORWARD INVOICE TO THE FOLLOWING ADDRESS:

(b) (7)(E)

-or-

COMMUNICATIONS CENTER (b) (7)(E)

ATTN: (b) (7)(E)

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 in (b) (6), (b) (7)(C), (b) (7)(E) e email listed above.

OPERATI

 (b) (7)(E),
 (b) (6), (b)
 (7)(C)

F:

DATE OF APPROVAL:

3/16/17

 APPROVING OFFICIAL AUTHORIZATION FOR EXPENDITURES OF \$3,000 OR
 LESS: (b) (6), (b) (7)(C), (b) (7)(E)

(b) (7)(E), (b) (6), (b) (7)(C)

DATE OF APPROVAL:

03/16/17

(b) (6), (b) (7)(C), (b) (7)(E)

(PPD)

From: (b) (6), (b) (7)(C), (b) (7)(E) (PPD)
Sent: Thursday, March 16, 2017 11:47 AM
To: ppdops; (b) (6), (b) (7)(C), (b) (7)(E) (PPD)
Subject: FW: Protective Advance Expense Request for Aspen, CO
Attachments: Protective Advance Expense Request Form v5 1-2017 UTE Mountaineer.doc

From: (b) (6), (b) (7)(C), (b) (7)(E) (PPD)
Sent: Thursday, March 16, 2017 11:46 AM
To: (b) (6), (b) (7)(C), (b) (7)(E) (PPD); (b) (6), (b) (7)(C), (b) (7)(E) (PPD)
Cc: ppd.budget
Subject: RE: Protective Advance Expense Request for Aspen, CO

This is the correct form. Funding for this expense request is approved in the amount of \$120.00.

Please remind the requester to attach a copy of this email authorization to their claim for reimbursement.

Thanks

From: (b) (6), (b) (7)(C), (b) (7)(E) (PPD)
Sent: Thursday, March 16, 2017 10:59 AM
To: (b) (6), (b) (7)(C), (b) (7)(E) (PPD); (b) (6), (b) (7)(C), (b) (7)(E) (PPD); (b) (6), (b) (7)(C), (b) (7)(E) (PPD)
Cc: (b) (6), (b) (7)(C), (b) (7)(E) (PPD); (b) (6), (b) (7)(C), (b) (7)(E) (PPD)
Subject: FW: Protective Advance Expense Request for Aspen, CO

FYI..

We are going to add this to the correct form but wanted to get the request to you.

(b) (6), (b) (7)(C), (b) (7)(E)

From: (b) (6), (b) (7)(C), (b) (7)(E) (PPD)
Sent: Thursday, March 16, 2017 2:27 AM
To: ppdops
Subject: Protective Advance Expense Request for Aspen, CO

(b) (6), (b) (7)(C), (b) (7)(E)

Attached is a Protective Advance Expense Request for UTE Mountaineer. The request is for (b) (7)(E) for the Aspen Trip.

Total Cost: \$120 (b) (7)(E)

DEPARTMENT OF HOMELAND SECURITY
United States Secret Service

OPS-17-120

PURCHASE CARD TRANSACTION WORKSHEET

1. Name of Cardholder:*		2. Cardholder Telephone Number	3. Cardholder E-mail Address:	4. Component: USSS	5. Office:*
					PPD
6. Requestor Name:*		7. Requestor Telephone Number:	8. Date of Request:*	9. Bank Transaction Date:	
(b) (6), (b) (7)(C), (b) (7)(E)		(b) (6), (b) (7)(C), (b) (7)(E)	3/16/2017		
10. Ship To Address:			11. City:	12. State:	13. Zip Code:
(b) (7)(E)					
14. Vendor Name:*			15. Vendor POC:		16. Vendor Telephone Number:
UTE Mountaineer			Any Sales Associate		(b) (6)
17. Vendor Address:			18. City:	19. State:	20. Zip Code:
210 S. Galena Street			Aspen	CO	81611
21. Justification for Purchase *					
(b) (7)(E)					
22. Item #	23. Item Description*	24. Stock Number	25. Quantity	26. Unit Price	27. Subtotals
1	(b) (7)(E)				\$120.00
2					\$0.00
3					\$0.00
4	Tax ID#				\$0.00
5	Trip# 402-601-037-0022-17-13				\$0.00
6					\$0.00
7					\$0.00
8					\$0.00
9					\$0.00
10					\$0.00
8. Accounting String (Object Class and Fund):* (b) (7)(E)					29. Estimated Order Total:*
					\$120.00
30. Required Sources of supplies - Office Supplies ONLY**					
Did you use a FSSI Office Supply II BPA vendor? Yes ☐ No ☐					
If no, please check which exception applies:					
☐ Emergency operation wherein use of the FSSI Office Supply II BPAs would significantly impact the USSS mission.					
☐ Purchase is being made from a remote location where the use of an FSSI vendor would result in significantly higher cost and/or extensive delays in receiving the supplies.					
☐ Other (provide explanation): _____					
31. Funds Verification Official Information (cannot be the cardholder)					
Printed Funding Official Name and Title:*		Telephone Number:	Date:*	Sign:*	
(b) (6), (b) (7)(C), (b) (7)(E), (b) (6), (b) (7)(C), (b) (7)(E)		(b) (6), (b) (7)(C), (b) (7)(E)	3/16/2017	(b) (6), (b) (7)(C), (b) (7)(E)	
32. Approving Official/Alternate Approving Official Information					
Printed AO/AAO Official Name and Title:*		Telephone Number:	Date:*	Sign:*	
(b) (6), (b) (7)(C), (b) (7)(E), (b) (6), (b) (7)(C)		(b) (6), (b) (7)(C), (b) (7)(E)	3/16/2017	(b) (6), (b) (7)(C), (b) (7)(E)	
33. CIO Approver****					
Printed CIO Official Name and Title:*		Telephone Number:	Date:*	Signature:*	
34. Purchase Cardholder Information					
Purchase Cardholder Signature:*			Date of Purchase:*	Amount Paid:*	
35. All the Above Items Have Been Received and Accepted (Third Party - Cannot be the cardholder or the approving official.)					
Printed Name and Title:*		Telephone Number:	Date:*	Receiver/Acceptor Signature:*	
36. Accountable Property					
Date Entered into Sunflower Assets System (SFA):***					