

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30			1. REQUISITION NUMBER 2118208OCP018	PAGE OF 1 7	
2. CONTRACT NO. HSHQDC-12-D-00011	3. AWARD EFFECTIVE DATE 09/30/2018	4. ORDER NUMBER 70T03018F2BOCP018	5. SOLICITATION NUMBER	6. SOLICITATION ISSUE DATE	
7. FOR SOLICITATION INFORMATION CALL: ➤	a. NAME (b)(6)	b. TELEPHONE NUMBER 571227 (b)(6)	(No collect calls)	d. OFFER DUE DATE/LOCAL TIME	
8. ISSUED BY TSA INFRASTRUCTURE 701 S 12TH STREET Arlington VA 20598		CODE 03	10. THIS ACQUISITION IS <input type="checkbox"/> SMALL BUSINESS WOMEN-OWNED SMALL BUSINESS <input checked="" type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> SMALL BUSINESS PROGRAM <input type="checkbox"/> VETERAN-OWNED <input type="checkbox"/> EDWOSB <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> (S/A) SIZE STANDARD: 150		
11. DELIVERY FOR FOB DESTINA- TION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	12. DISCOUNT TERMS Net 30	13a. THIS CONTRACT IS A RATED ORDER UNDER OPAS (10 CFR 700)		13b. RATING	
14. DELIVER TO USSS CID 950 H Street STE 5300 Attn: (b)(6), (b)(7)(C), Per USSS Washington DC 20001	CODE TSA25	14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> BFP		CODE 20	
15a. CONTRACTOR/ OFFEROR C AND C INTERNATIONAL COMPUTERS AND CONSULTANTS Attn: (b)(6) 3850 N 29TH TER STE 106 HOLLYWOOD FL 330201018	CODE 932469612	FACILITY CODE	16a. PAYMENT WILL BE MADE BY Commanding Officer CG Finance Center 1430A Kristina Way Chesapeake VA 23326-0624		
17a. TELEPHONE NO. (b)(6)	18b. 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
Tax ID Number: 65-0578613 DUNS Number: 932469612 Babel Street software licenses for USSS CID as described in the schedule below Delivery: 30 Days After Award Accounting Info: 505189A000R2018MSP010RA0285770071007100CP-76710000 00000000-3130-TSA REIMB-DEF. TASK-RIRWA180080 Period of Performance: 09/30/2018 to 09/29/2019 Continued ... <i>(Use Reverse and/or Attach Additional Sheets as Necessary)</i>					
25. ACCOUNTING AND APPROPRIATION DATA See schedule			26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$315,857.78		
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA			<input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED		
27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA			<input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED		
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.			29. AWARD OF CONTRACT: 950930 DATED 09/19/2018. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: all		
30a. SIGNATURE OF OFFEROR/CONTRACTOR		31a. UNITED STATES OF AMERICA	(b)(6)		
30b. NAME AND TITLE OF SIGNER (Type or print)		30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (Type or print)		31c. DATE SIGNED
			(b)(6)		09/24/2018

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
00001	Manufacturer Babel Part Number BSL-009-000 Description Babel X® Subscription				(b)(4)
00002	Manufacturer Babel Part Number BDP-002-000 Description Babel X® Fixed Rate 35 Active Filters Annual				(b)(4)
00003	Manufacturer Babel Part Number BPS-001-000 Description Babel X® Public Records Search 1,000 Searches/User Annual Included in line item # 001 Continued ...				(b)(4)

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 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

NAME OF OFFEROR OR CONTRACTOR

C AND C INTERNATIONAL COMPUTERS AND CONSULTANTS INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00004	<p>Manufacturer Babel</p> <p>Part Number BST-001-000</p> <p>Description Babel University® 7 User(s)</p> <p>Included in line item # 001</p>				(b)(4)
00005	<p>Manufacturer Babel</p> <p>Part Number TPD-001-001</p> <p>Description Third Party Data - Flashpoint 5 User(s)</p>				(b)(4)
00006	<p>Manufacturer Babel</p> <p>Part Number TPD-001-002</p> <p>Description Locate XTM Subscription - 6 Users Annual</p>				(b)(4)
00007	<p>Manufacturer Babel</p> <p>Part Number TPD-003-002</p> <p>Description Locate XTM Premium 10 Months</p> <p>The total amount of award: \$315,857.78. The obligation for this award is shown in box 26.</p>				(b)(4)

Contract Administration Data

Clauses

G.5200.243.001 CONTRACTING OFFICER (CO) (AUG 2013)

The Contracting Officer is the only person authorized to make any changes, approve any changes in the requirements of this contract, issue orders, obligate funds and authorize the expenditure of funds, and notwithstanding any term contained elsewhere in this contract, such authority remains vested solely in the Contracting Officer. (For further information, the Contracting Officer is a federal government employee who is specifically authorized and appointed in writing under specified agency procedures and granted the authority to enter into, administer, and/or terminate contracts and make related determinations and findings.) In the event, the Contractor makes any changes at the direction of any person other than the Contracting Officer, the change will be considered to have been without authority and no adjustment will be made in the contract price to cover any increase in costs incurred as a result thereof.

The following Primary Contracting Officer is assigned to this contract. Alternate Contracting Officers may be assigned:

TSA Contracting Officer:

NAME: (b)(6)

PHONE NUMBER: 571.227 (b)(6)

EMAIL: (b)(4)

G.5200.242.001 CONTRACTING OFFICER'S REPRESENTATIVE (COR) AND TECHNICAL MONITORS (AUG 2013)

1. The principle role of the COR is to support the Contracting Officer in managing the contract. This is done through furnishing technical direction within the confines of the contract, monitoring performance, ensuring requirements are met within the terms of the contract, and maintaining a strong relationship with the Contracting Officer. As a team the Contracting Officer and COR must ensure that program requirements are clearly communicated and that the agreement is performed to meet them. The principle role of the Technical Monitor (TM) is to support the COR on all work orders, tasks, deliverables and actions that require immediate attention relating to the approved scope and obligated funding of the contract action.

2. The Contracting Officer hereby designates the individual(s) named below as the Contracting Officer's Representative(s) and Technical Monitor(s). Such designation(s) shall specify the scope and limitations of the authority so delegated.

USSS CORs:

NAME: (b)(6), (b)(7)(C); Per USSS

PHONE NUMBER:

EMAIL:

(b)(6), (b)(7)(C); Per USSS

3. The COR(s) and TM(s) may be changed at any time by the Government without prior notice to the Contractor, but notification of the change, including the name and phone number of the successor COR, will be promptly provided to the Contractor by the Contracting Officer in writing.

4. The responsibilities and limitations of the COR are as follows:

* The COR is responsible for the technical aspects of the project and technical liaison with the Contractor. The COR is also responsible for the final inspection and acceptance of all reports and such other responsibilities as may be specified in the contract.

* The COR may designate assistant COR(s) to act for him/her by naming such assistant in writing and transmitting a copy of such designation through the Contracting Officer to the Contractor.

* The COR will maintain communications with the Contractor and the Contracting Officer. The COR must report any observed fraud, waste, or opportunities to improve performance or cost efficiency to the Contracting Officer.

* The COR will immediately alert the Contracting Officer to any possible Contractor deficiencies or questionable practices so that corrections can be made before the problems become significant.

* The COR is not authorized to make any commitments or otherwise obligate the Government or authorize any changes which affect the contract's price, terms or conditions. Any Contractor request for changes shall be referred to the Contracting Officer directly or through the COR. No such changes shall be made without the expressed prior authorization of the Contracting Officer.

* The COR is not authorized to direct the Contractor on how to perform the work.

* The COR is not authorized to issue stop-work orders. The COR may recommend the authorization by the Contracting Officer to issue a stop work order, but the Contracting Officer is the only official authorized to issue such order.

* The COR is not authorized to discuss new proposed efforts or encourage the Contractor to perform additional efforts on an existing contract or order.

5. The responsibilities and limitations of the TM are as follows:

* Coordinating with the COR on all work orders, task, deliverables and actions that require immediate attention relating to the approved scope and obligated funding of the contract action.

* Monitoring the Contractor's performance in relation to the technical requirements of the assigned functional area of the contract to ensure that the Contractor's performance is strictly within the contract's scope and obligated funding.

* Ensuring that all recommended changes in any work under the contract are coordinated and submitted in writing to the COR for consideration.

* Informing the COR if the Contractor is not meeting performance, cost, schedule milestones.

* Performing technical reviews of the Contractor's proposals as directed by the COR.

* Performing acceptance of the Contractor's deliverables as directed by the COR.

* Reporting any threats to the health and safety of persons or potential for damage to Government property or critical national infrastructure which may result from the Contractor's performance or failure to perform the contract's requirements.

G.5200.242.003 SUBMISSION OF INVOICES (AUG 2013)

"SUBMISSION OF INVOICES"

(a) Background: The Transportation Security Administration (TSA) partners with the United States Coast Guard Finance Center for financial services in support of TSA operations, including the payment of contractor invoices. Therefore, all contractor invoices must be submitted to, and will be paid by, the U.S. Coast Guard Finance Center (FinCen).

(b) Invoice Submission Method: Invoices may be submitted via facsimile, U.S. Mail, or email. Contractors shall utilize ONLY ONE method per invoice submission. The submission information for each of the methods is as follows in order of preference:

1) Facsimile number is: 757-413-7314

The facsimile number listed above shall be used by contractors for ORIGINAL invoice submission only. If facsimile submission is utilized, contractors shall not submit hard copies of invoices via the U.S. mail. It is the responsibility of the contractor to verify that invoices are received, regardless of the method of submission used. Contractors may inquire regarding the receipt of invoices by contacting the U.S. Coast Guard Finance Center via the methods listed in subparagraph (d) of this clause.

2)

United States Coast Guard Finance Center

TSA Commercial Invoices

P.O. Box 4111

Chesapeake, VA 23327-4111

(FIN-SMB-TSAInvoices@uscg.mil or www.fincen.uscg.mil)

(c) Invoice Process: Upon receipt of contractor invoices, FinCen will electronically route invoices to the appropriate TSA Contracting Officer's Representative and/or Contracting Officer for review and approval. Upon approval, the TSA will electronically route the invoices back to FinCen. Upon receipt of certified invoices from an Authorized Certifying Official, FinCen will initiate payment of the invoices.

Note for discounts offered:

Discounts on invoices. If desired, the Contractor should offer discounts directly upon the invoice submitted, clearly specifying the terms of the discount. Contractors can structure discounted amounts for payment for any time period less than the usual thirty day payment period specified under Prompt Payment requirements; however the Contractor should not structure terms for payment of net amounts invoiced any sooner than the standard period required under FAR Subpart 32.9 regarding prompt payments for the specified deliverables under contract.

Discounts offered after invoice submission. If the Contractor should wish to offer a discount on a specific invoice after its submission for payment, the Contractor should submit a letter to the Finance Center identifying the specific invoice for which a discount is offered and specify the exact terms of the discount offered and what time period the Government should make payment by in order to receive the discount. The Contractor should clearly indicate the contract number, invoice number and date, and the specific terms of the discount offered. Contractors should not structure terms for net amount payments any sooner than the standard period required under FAR Subpart 32.9 regarding prompt payments for the specified deliverables under contract.

(d) Payment Status: Contractors may inquire on the payment status of an invoice by any of the following means:

(1) Via the internet: <https://www.fincen.uscg.mil>

Contacting the FinCen Customer Service Section via telephone at 1-800-564-5504 or (757) 523-6940 (Voice Option #1). The hours of operation for the Customer Service line are 8:00 AM to 5:00 PM Eastern Time, Monday through Friday. However, the Customer Service line has a voice-mail feature that is available 24 hours per day, 7 days per week.

(2) Via the Payment Inquiry Form: <https://www.fincen.uscg.mil/secure/payment.htm>

(e) Invoice Elements: Invoices will automatically be rejected if the information required in subparagraph (a)(2) of the Prompt Payment Clause, contained in this Section of the Contract, including EFT banking information, Taxpayer Identification Number (TIN), and DUNS number are not included in the invoice. All invoices must clearly correlate invoiced amounts to the corresponding contract line item number and funding citation. The Contractor shall work with the Government to mutually refine the format, content and method of delivery for all invoice submissions during the performance of the Contract.

(f) Supplemental Invoice Documentation: Contractors shall submit all supplemental invoice documentation (e.g. copies of subcontractor invoices, travel vouchers, etc.) necessary to approve an invoice along with the original invoice. The Contractor invoice must contain the information stated in the Prompt Payment Clause in order to be received and processed by FinCen. Supplemental invoice documentation required for review and approval of invoices may, at the written direction of the Contracting Officer, be submitted directly to either the Contracting Officer, or the Contracting Officer's Representative. Note for "time-and-material" type contracts: The Contractor must submit the following statement with each invoice for labor hours invoiced under a "time-and-materials" type contract, order, or contract line item: "The Contractor hereby certifies in accordance with paragraph (c) of FAR 52.232-7, that each labor hour has been performed by an employee (prime or subcontractor) who meets the contract's specified requirements for the labor category invoiced."

(g) Additional Invoice Preparation Instructions for Software Development and/or Hardware. The Contractor shall clearly include a separate breakdown (by CLIN) for any software development activities (labor costs, subcontractor costs, etc.) in accordance with Federal Accounting Standards Advisory Board Statement of Federal Financial Accounting Standards Number 10 (Preliminary design costs, Development costs and post implementation costs) and cite payment terms. The contractor shall provide make and model descriptions as well as serial numbers for purchases of hardware and software (where applicable.)

(h) Frequency of Invoice Submission. This area is for the CO to document how often the contractor is allowed to submit invoices. An example is "Invoices shall be submitted on a monthly basis in accordance with the schedule."

-END SECTION-

-END ADDENDUM-

**REQUEST FORM FOR SETUP OF PROJECT, TASK, AGREEMENT AND CUSTOMER FOR INTERAGENCY AGREEMENTS IN
U.S.C.G. CORE ACCOUNTING SYSTEM**

Date of Request:		Requestor Name (Please Print):		Requesting Office:		Requestor Phone Number:	
September 14, 2018		Cynthia Neill		OCP		571-227-[b](6)	
InterAgency/Reimbursable Agreement Number: (15 Characters Max.):		IRWA180080	Treasury Account Symbol (TAS):	(b)(4)	Business Event Type Code (BETC):	DISB	
Agreement \$ Amount:		\$640,739.00	Agreement Requires Advance? Y/N				N
Advance \$ Amount per Agreement:			Method of Payment of Advance (IPAC, Wire Transfer, Check):		IPAC		
Agency Performing IPAC Customer for Advance? USCG/TSA:		Agency Receiving Wire Transfer Or Check for Advance? USCG/TSA:					
Project Number: (15 Characters Max.)		ROS189RA0285				Project Start Date:	September 11, 2018
Project Name:	USSS Procurement FY18				Project End Date:	September 30, 2018	
Project Description:	Providing procurement service support for USSS				Project Organization:		
Task Number:	OCP 2018				Task Start Date:	September 11, 2018	
Task Name:	USSS Procurement Support FY2018				Task End Date:	September 30, 2018	
Customer Number:	TSAOCP2018						
Customer Name:	United States Secret Service						
Customer Address:	950 H Street NW, Suite 6300, Washington, DC 20223						
Billing Terms:							
Trading Partner Number (TPN):	07004	Trading Partner Main Account (TPMA):	0400	Agency Location Code (ALC):	7004-0001		
Name of Customer Contact:	[b](6), [b](7)(C) Per USSS		Contact Type (Billing/Accounting):	PM	TSA Customer Accounting Line:		
Servicing Agency (TSA) Accounting Line:							
Agency	Approv	BY	Program/Project	Activity	SubActivity	Funding Org	Managing Unit
5	OS189A000R	2018	MSP010	RA0285	7700	7100	710OCP
Benefiting Unit			Object Class	GL Acct (E.g. 2310XXXX)		Reason for Change: (E.g. Addition, Deletion, Modification)	
0000000000000000			0000	N/A		New	
Servicing Agency Funding Information (TSA):		ALC: 7011-0001	TAS: 070201820190560		BETC: COLL	TPMA: 0560	
Project Template Criteria:							
Public / Private:	Public			Inside DHS / Outside DHS:		Inside	
Request / Approvals:							
Printed Name of Requestor (TSA Budget):		Signature of Requestor (TSA Budget):		Date:			
[b](6)		[b](6)		September 14, 2018			
Printed Name of Approver (TSA Accounting Office):		Signature of Approver (TSA Accounting Office):		Date:			
Printed Name of Approver (TSA Financial Systems):		Signature of Approver (TSA Financial Systems):		Date:			
Printed Name of Approver (USCG/FINCEN):		Signature of Approver (USCG/FINCEN):		Date:			
FOR USE ONLY BY U.S. COAST GUARD FINANCIAL CENTER							
Created Project Y/N:		Date:	Created Customer Y/N:		Date:		
Created Agreement Y/N:		Date:	Received Supporting Docs Y/N:		Date:		
Created/Baselined Budget Y/N:		Date:					
Printed Name and Signature of Project Accounting Preparer:						Date:	
Printed Name and Signature of Accounts Receivable Preparer:						Date:	

TSA Interagency Agreement Setup Request Form

Please send request to:

[b](6)

U.S. Coast Guard Finance Center

UNITED STATES GOVERNMENT
INTERAGENCY AGREEMENT (IAA)
Agreement Between Federal Agencies
General Terms & Conditions (GT&C) Section



BUREAU OF THE
Fiscal Service
LEAD. TRANSFORM. DELIVER.

IAA Number IRWA-18-0080
GT&C # _____ Order # _____ Amendment # / Mod # _____

DEPARTMENT AND/OR AGENCY		
1.	Requesting Agency of Products / Services	Servicing Agency Providing Products / Services
Name	US Secret Service	Transportation Security Agency Contract and Procurement
Address	950 H Street, NW, Suite 8800 Washington, DC 20223	701 12th Street South Arlington, VA 20598
2. Servicing Agency Tracking Number (Optional) : RA0285		
3. Assisted Acquisition Agreement <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
4. GT&C Action (Check action being taken)		
<input checked="" type="checkbox"/> New <input type="checkbox"/> Amendment - Complete only the GT&C blocks being changed and explain the changes being made. <input type="checkbox"/> Cancellation - Provide a brief explanation for the IAA cancellation and complete the effective End Date.		
5. Agreement Period Start Date <u>09/11/2018</u> End Date <u>09/30/2018</u> of IAA or effective cancellation date MM-DD-YYYY MM-DD-YYYY		
6. Recurring Agreement (Check One) A Recurring Agreement will continue, unless a notice to discontinue is received		
<input type="checkbox"/> Yes If Yes, this is an: Annual Renewal <input type="checkbox"/> <input type="checkbox"/> Other Renewal <input type="checkbox"/> State the other renewal period: _____		
<input checked="" type="checkbox"/> No		
7. Agreement Type (Check One) <input checked="" type="checkbox"/> Single Order IAA <input type="checkbox"/> Multiple Order IAA		
8. Are Advance Payments Allowed for this IAA (Check One) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
If Yes is checked, enter Requesting Agency's Statutory Authority Title and Citation		
Note: Specific advance amounts will be captured on each related order.		

UNITED STATES GOVERNMENT
INTERAGENCY AGREEMENT (IAA)
Agreement Between Federal Agencies
General Terms & Conditions (GT&C) Section



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IAA Number IRWA-18-0080
GT&C # _____ Order # _____ Amendment # / Mod # _____

9. Estimated Agreement Amount (The Servicing Agency completes all information for the estimated agreement amount)

(Optional for assisted Acquisitions)

Direct Cost _____	(b)(4)	Provide a general explanation of the Overhead Fees and Charges
Overhead Fees & Charges _____	(b)(4)	
Total Estimated Amount _____	(b)(4)	

10. STATUTORY AUTHORITY

a. Requesting Agency's Authority (Check One)

Franchise Fund	Revolving Fund	Working Capital Fund	Economy Act (31 U.S.C. 1535 / FAR 17.5)	Other Authority
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Fill in Statutory Authority Title and Citation for Franchise Fund, Revolving Fund, Working Capital Fund, or Other Authority
ATSA

b. Servicing Agency's Authority (Check One)

Franchise Fund	Revolving Fund	Working Capital Fund	Economy Act (31 U.S.C. 1535 / FAR 17.5)	Other Authority
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Fill in Statutory Authority Title and Citation for Franchise Fund, Revolving Fund, Working Capital Fund, or Other Authority
Aviation and Transportation Security Act (ATSA)

11. Requesting Agency's Scope (State and/or List Attachments that support Requesting Agency's Scope.)

USSS requests the procurements services of TSA to execute the three agreements below.

494819
494723
495328

(b)(4)

12. Roles and Responsibilities for the Requesting Agency and the Servicing Agency (State and/or list attachments for the roles and responsibilities for the Requesting Agency and the Servicing Agency)

USSS is requesting the procurements services of TSA. TSA will use the funding to procure the services on USSS behalf.

UNITED STATES GOVERNMENT
INTERAGENCY AGREEMENT (IAA)
Agreement Between Federal Agencies
General Terms & Conditions (GT&C) Section



IAA Number IRWA-18-0080
GT&C # _____ Order # _____ Amendment # / Mod # _____

13. Restrictions (Optional) (State and/or attach unique requirements and/or mission specific restrictions specific to this IAA.)

14. Assisted Acquisition Small Business Credit Clause (The Servicing Agency will allocate the socio-economic credit to the Requesting Agency for any contract actions it has executed on behalf of the Requesting Agency).

15. Disputes: Disputes related to this IAA shall be resolved in accordance with instructions provided in the Treasury Financial Manual (TFM) Volume I, Part 2, Chapter 4700, Appendix 10; Intragovernmental Transaction (IGT) Guide.

16. Termination (Insert the number of days that this IAA may be terminated by written notice by either the Requesting or Servicing Agency.)

If this agreement is canceled, any implementing contract/order may also be canceled. If the IAA is terminated, the agencies shall agree to the terms of the termination, including costs attributable to each party and the disposition of awarded and pending actions.

If the Servicing Agency incurs costs due to the Requesting Agency's failure to give the requisite notice of its intent to terminate the IAA, the Requesting Agency shall pay any actual costs incurred by the Servicing Agency as a result of the delay in notification, provided such costs are directly attributable to the failure to give notice.

17. Assisted Acquisition Agreements - Requesting Agency's Organizations Authorized to Request Acquisition Assistance for this IAA (State or attach a list of Requesting Agency's organizations authorized to request acquisition assistance for this IAA.)

18. Assisted Acquisition Agreements - Servicing Agency's Organizations Authorized to Request Acquisition Assistance for this IAA (State or attach a list of Servicing Agency's organizations authorized to request acquisition assistance for this IAA.)

19. Requesting Agency Clause(s) (Optional) (State and/or attach any additional Requesting Agency clauses.)

20. Servicing Agency Clause(s) (Optional) (State and/or attach any additional Servicing Agency clauses.)

UNITED STATES GOVERNMENT
INTERAGENCY AGREEMENT (IAA)
Agreement Between Federal Agencies
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Fiscal Service
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IAA Number IRWA-18-0080
GT&C # _____ Order # _____ Amendment # / Mod # _____

21. Additional Requesting Agency and/or Servicing Agency Attachments (Optional) (State and/or attach any additional Requesting Agency and/or Servicing Agency Attachments)

22. Annual Review of IAA

By signing this agreement, the parties agree to annually review the IAA if the agreement period exceeds one year. Appropriate changes will be made by amendment to the GT&C and/or modification to any affected Order(s).

AGENCY OFFICIAL

The Agency Official is the highest level accepting authority or official as designated by the Requesting Agency and Servicing Agency to sign this agreement. Each Agency Official must ensure that the general terms and conditions are properly defined, including the stated statutory authorities, and, that the scope of work can be fulfilled as per the agreement.

The Agreement Period Start Date (Block 5) must be the same as or later than the signature dates.

Actual work for this IAA may NOT begin until an Order has been signed by the appropriate individuals, as stated in the Instructions for Blocks 37 and 38.

23.	Requesting Agency	Servicing Agency
Name	(b)(6)	(b)(6)
Title	Special Agent in Charge, INV	Contracting Officer, TSA
Telephone Number(s)	(b)(6); (b)(7)(C); Per USSS	(571) 227- (b)(6)
Fax Number		
Email Address		(b)(6)
SIGNATURE		(b)(6)
Approval Date	9/12/2018	9/13/2018

UNITED STATES GOVERNMENT INTERAGENCY
AGREEMENT (IAA)
Agreement Between Federal Agencies
Order Requirements and Funding Information (Order) Section



IAA Number	IRWA-18-0080	GT&C #	Order #	Amendment # / Mod #	Servicing Agency's Agreement Tracking Number (Optional)	RA0285
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PRIMARY ORGANIZATION/OFFICE INFORMATION		
24.	Requesting Agency	Servicing Agency
Primary Organization / Office Name	US Secret Service	Transportation Security Agency Contract and Procurement
Responsible Organization / Office Address	950 H Street, NW, Suite 8800 Washington, DC 20223	701 12th Street South Arlington, VA 20598

ORDER REQUIREMENTS INFORMATION

25. Order Action (Check One)

New

Modification (Mod) - List affected Order blocks being changed and explain the changes being made.
For Example: for a performance period mod, state the new performance period for this Order in Block 27.
Fill out the Funding Modification Summary by Line (Block 26) if the mod involves adding, deleting, or changing Funding for an Order Line.

Cancellation - Provide a brief explanation for Order cancellation and fill in the Performance Period End Date for the effective cancellation date.

26. Funding Modification Summary by Line	Line #	Line #	Line #	Total of All Other Lines (attach funding details)	Total
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Original Line Funding
Cumulative Funding
Changes From Prior Mods [addition (+) or reduction (-)]
Funding Change for This Mod
TOTAL Modified Obligation
Total Advance Amount (-)
Net Modified Amount Due

(b)(4)

27. Performance Period	Start Date	End Date
For a performance period mod, insert the start and end dates that reflect the new performance period.	08/11/2018 MM-DD-YYYY	08/30/2018 MM-DD-YYYY

UNITED STATES GOVERNMENT INTERAGENCY
AGREEMENT (IAA)

Agreement Between Federal Agencies

Order Requirements and Funding Information (Order) Section



BUREAU OF THE
Fiscal Service
LEAD. TRANSFORM. DELIVER.

IAA Number	IRWA-18-0080	GT&C #	Order #	Amendment # / Mod #	Servicing Agency's Agreement Tracking Number (Optional)	RA0285
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28. Order Line / Funding Information								Line Number								
Requesting Agency Funding Information								Servicing Agency Funding Information								
ALC	7004-0001(USSS)							7011-0001								
Component	SP	ATA	AID	BPOA	EPOA	A	MAIN	SUB	SP	ATA	AID	BPOA	EPOA	A	MAIN	SUB
TAS (required by 10/1/2014)			070	2018	2018		0400				070	2018	2019		0550	
and/or current TAS format	7020180400							70 2018/19 0550								
BETC	DISB							COLL								
Object Class Code (Optional)	253011															
BPN	835006974							112746297								
BPN + 4 (Optional)	TPIN: 07004							TPIN: 07011								
Additional Accounting Classification / Information (Optional)								50S189A000R2018MSP010RA02857700710010 OCP								
Requesting Agency Funding Expiration Date	09/30/2018							Requesting Agency Funding Cancellation Date								
MM-DD-YYYY								09/30/2023								
MM-DD-YYYY																

Project Number & Title

Description of Products and/or Service, including the Bona Fide Need for this Order (State or attach a description of products/services, including the Bona Fide need for this Order.)
USSS is utilizing the procurements services of TSA

North American Industry Classification System (NAICS) Number (Optional)

Breakdown of Reimbursable Line Costs and/or Breakdown of Assisted Acquisition Line Cost:

Unit of Measure				Contract Cost	(b)(4)
Quantity	Unit Price	Total	Servicing Fees		
(b)(4)			Total Obligated Cost		
Overhead Fees and Charges			Advance for Line (-)		
Total Line Amount Obligated			Net Total Cost		
Advance Line Amount (-)		(b)(4)	Assisted Acquisition Servicing Fees Explanation		
Net Line Amount Due					

Type of Service Requirements

Severable Service

Non-Severable Service

Not Applicable

UNITED STATES GOVERNMENT INTERAGENCY
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BUREAU OF THE
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IAA Number	IRWA-18-0080	Servicing Agency's Agreement
GT&C #	Order #	Tracking Number (Optional)
		RA0285

29. Advance Information (Complete Block 29 if the Advance Payment for Products/Services was checked "Yes" on the GT&C)

Total Advance Amount for the Order _____ [All Order Line Advance amounts (Block 28) must sum to this total.]

Revenue Recognition Methodology (according to SFFAS 7) (Identify the Revenue Recognition Methodology that will be used to account for the Requesting Agency's expense and the Servicing Agency's revenue.)

Straight-Line — Provide amount to be accrued _____ and Number of Months _____

Accrual Per Work Completed — Identify the accounting post period:

Monthly per work completed & invoiced

Other — Explain other regular period (bimonthly, quarterly, etc.) for posting accruals and how the accrual amounts will be communicated if other than billed.

30. Total Net Order Amount: _____ (b)(4)

[All Order Line Net Amounts Due for reimbursable agreements and Net Total Costs for Assisted Acquisition Agreements (Block 28) must sum to this total]

31. Attachments (State or list attachments)

Key Project and/or acquisition milestones (Optional except for Assisted Acquisition Agreements)

Other Attachments (Optional)

7600A

BILLING AND PAYMENT INFORMATION

32. Payment Method (Check One) [Intra-governmental Payment and Collection (IPAC) is the Preferred Method.]

Requesting Agency Initiated IPAC Servicing Agency Initiated IPAC

Credit Card Other — Explain other payment method and reasoning:

33. Billing Frequency (Check One)

[An Invoice must be submitted by the Servicing Agency and accepted by the Requesting Agency BEFORE funds are reimbursed (i.e., via IPAC transaction)]

Monthly Quarterly Other Billing Frequency (include explanation): _____

34. Payment Terms (Check One)

7 Days Other Payment Terms (include explanation): _____

UNITED STATES GOVERNMENT INTERAGENCY
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BUREAU OF THE
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IAA Number	IRWA-18-0080	Servicing Agency's Agreement
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Tracking Number (Optional)

RA0285

35. Funding Clauses /Instructions (Optional) (State and/or list funding clauses/instructions such as Subject to the Availability of Funds)

36. Delivery /Shipping Information for Products (Optional)

Agency Name	
Point of Contact (POC) Name & Title	
POC Email Address	
Delivery Address / Room Number	
POC Telephone Number	

Special Shipping Information

APPROVALS AND CONTACT INFORMATION

37. Program Officials

The Program Officials, as identified by the Requesting Agency and Servicing Agency, must ensure that the scope of work is properly defined and can be fulfilled for this Order. The Program Official may or may not be the Contracting Officer depending on each agency's IAA business process.

	Requesting Agency	Servicing Agency
Name	(b)(6)	(b)(6)
Title	Special Agent in Charge	Contracting Officer, TSA
Telephone Number	(b)(6); (b)(7)(C); Per USSS	(571) 227-(b)(6)
Fax Number		
Email Address		
SIGNATURE	(b)(6); (b)(7)(C); Per USSS	Digitally signed by (b)(6) Date: 2018-08-12 08:53:22-04'00'
Date Signed	9/12/2018	9/13/2018

(b)(6)

38. Funding Officials — The Funds Approving Officials, as identified by the Requesting Agency and Servicing Agency, certify that the funds are accurately cited and can be properly accounted for per the purposes set forth in the Order. The Requesting Agency Funding Official signs to obligate funds. The Servicing Agency Funding Official signs to start the work, and to bill, collect, and properly account for funds from the Requesting Agency, in accordance with the agreement.

	Requesting Agency	Servicing Agency
Name	(b)(6); (b)(7)(C); Per USSS	Otis France
Title	USSS Approver	Acting Director, Budget Performance D
Telephone Number	(b)(6); (b)(7)(C); Per USSS	(571) 227-(b)(6)
Fax Number		
Email Address		
SIGNATURE	(b)(6); (b)(7)(C); Per USSS	Digitally signed by (b)(6) Date: 2018-09-12 09:11:32-04'00'
Date Signed	9/12/2018	9/13/2018

OTIS S FRANCE Digitally signed by OTIS S FRANCE
Date: 2018-09-13 22:10:31-04'00'

UNITED STATES GOVERNMENT INTERAGENCY
AGREEMENT (IAA)
Agreement Between Federal Agencies
Order Requirements and Funding Information (Order) Section



BUREAU OF THE
Fiscal Service
LEAD. TRANSFORM. DELIVER.

IAA Number IRWA-18-0080 Servicing Agency's Agreement
GT&C # _____ Tracking Number (Optional) _____ RA0285

CONTACT INFORMATION

39. FINANCE OFFICE Points of Contact (POCs)

	Requesting Agency (Payment Office)	Servicing Agency (Billing Office)
Name	(b)(6), (b)(7)(C); Per USSS	(b)(6)
Title	Supervisory Accountant, Payments	Accountant
Office Address	950 H Street NW, Washington DC, 20223	701 12th Street South Arlington, VA 20598
Telephone Number	(b)(6), (b)(7)(C); Per USSS	(571) 227- (b)(6)
Fax Number		
Email Address		(b)(6)
Signature & Date (Optional)		

40. ADDITIONAL Points of Contact (POCs) (as determined by each Agency)

This may include CONTRACTING Office Points of Contact (POCs).

	Requesting Agency	Servicing Agency
Name		(b)(6)
Title		Contracting Officer
Office Address		701 12th Street South Arlington, VA 20598
Telephone Number		(571) 227- (b)(6)
Fax Number		
Email Address		(b)(6)
Signature & Date (Optional)		
Name		(b)(6)
Title		Contract Administrative Specialist
Office Address		701 12th Street South Arlington, VA 20598
Telephone Number		(571) 227- (b)(6)
Fax Number		
Email Address		(b)(6)
Signature & Date (Optional)		
Name		
Title		
Office Address		
Telephone Number		
Fax Number		
Email Address		
Signature & Date (Optional)		

-----Original Appointment-----

(b)(6)

In reference to FirstSource II order 70T03018F2BOCP018, the supplier, Babel Street Inc., has contacted my office and indicated that the services will be terminated via their licensing agreement between C and C International and the Transportation Security Administration. At this time, I anticipate that Babel Street, as referenced in their correspondence to the TSA and USSS will terminate access for the Government, specifically for TSA and our client the United States Secret Service. Because these services are mission critical, I take this anticipatory breach as a serious matter.

I was originally contacted several months ago about a possible non-payment / creditor issue between C and C and the supplier Babel Street Inc. The result of my involvement was an optimistic and patient request to both parties to resolve the creditor issues in order to prevent an interruption to services. During those conversations I was assured that the matter was being taken seriously by both C and C and the supplier Babel Street Inc. To date, my understanding is that those issues remain unresolved and that there is no clear path forward toward a resolution, thus necessitating that the supplier terminate the Government's access.

To be clear, my expectation is still that these matters are to be fully resolved and that the Government's access is not terminated to these mission critical services. If a resolution cannot take place, either informally, through the use of alternative dispute resolution, or if determined by the parties litigation, my expectation is that the Government receives the full benefit and use of the services that were in fact paid in full for. In the event that C and C International, and its suppliers, elect to terminate the Government's access to these services, the Government will consider this a breach of contract and will take the necessary steps to recover contract funding, re-procure the services, and recover any damages associated to the Government as a result of this breach of contract. To be clear, in the event that C and C International and any of its suppliers do not fulfil their contractual obligations, I will personally seek a full debarment and suspension of C and C International.

As a result of this situation I am requesting that all operative parties, C and C and the supplier Babel Street Inc, be present during a conference call in a last attempt to seek a resolution to this particular matter. My suggestion is that all parties make themselves available for this very serious discussion. The conference call information is included after the signature line below.

Records,

(b)(6) Contracting Officer
Enterprise IT Acquisition Division
Office: (571) 227-(b)(6)
Mobile:
Transportation Security Administration
10W-101S

DO NOT DELETE OR CHANGE ANY OF THE TEXT BELOW THIS LINE

(b)(6) has scheduled this WebEx meeting.

anticipatory breach - FirstSource II Babel Street Services order 70T03018F2BOCP018
Host: (b)(6)

When it's time, start or join the WebEx meeting from here:
<https://> (b)(6)

Access Information

Meeting Number: (b)(6)
Meeting Password: (This meeting

Audio Connection

(b)(6)

Access Code:

CONTRACTING & PROCUREMENT

Solutions to equip the frontline.



Transportation
Security
Administration

REL0000002660

(b)(6)

Hosts, need your host access code or key? Go to the meeting information page:

(b)(6)

Delivering the power of collaboration
The tsawebex.tsa.dhs.gov team

From: (b)(6) (b)(7)(C) (ISD)
To: (b)(6), (b)(7)(C) (LEG); (b)(6), (b)(7)(C) (PRO); (b)(6), (b)(7)(C) (FSD)
Subject: FW: Babel Street AWARD: 70T03018F2BOCP018 NON PAYMENT
Date: Monday, June 24, 2019 3:43:36 PM
Attachments: Babel Street Inc Past Due Invoice.msg
Re USSS Babel Street contract inquiry.msa
Fwd Babel street question .msg
Babel Street.USSS.TSA (IAA).pdf
Babel Street Contract (FY18).pdf
FW Babel St. CC Int'l invoice POC.msa
FW Babel Street Inc.Past.Due.Invoice.msg

Gentlemen –

Attached please find documentation regarding the matter we discussed in today's meeting. Please let me know if ISD can be of any assistance moving forward.

For reference, The TSA Contracting Officer's contact information is as follows:

(b)(6)
(b)(6)
(571) 227 (b)(6)

Babel Street Contract No.: HSHQDC-12-D-00011

Order No.: 70T03018F2BOCP018

Thank you for your time and attention to this unfortunate event.

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

Assistant to the Special Agent in Charge
United States Secret Service
Investigative Support Division

(b)(6), (b)(7)(C)
- Office
- Cell

From: (b)(6), (b)(7)(C) (ISD)
Sent: Monday, March 4, 2019 6:06 PM
To: (b)(6), (b)(7)(C) (CFO); (b)(6), (b)(7)(C)
Subject: FW: Babel Street AWARD: 70T03018F2BOCP018 NON PAYMENT

Good Afternoon Sir,

REL0000002660

From: (b)(6), (b)(7)(C) (ISD)
Sent: Tue, 29 Jan 2019 11:49:53 -0500
To: (b)(6)
Cc: (b)(6); (b)(7)(C) (ISD); (b)(6), (b)(7)(C) (ISD); (b)(6), (b)(7)(C) (ISD)
Subject: Re: USSS Babel Street contract inquiry

Thank you for confirming payment and passing on to Ms (b)(6), (b)(7)(C)

(b)(6), (b)(7)(C)
Sent from my iPhone

On Jan 29, 2019, at 10:56 AM, (b)(6) (b)(6) wrote:

Good morning (b)(6), (b)(7)(C). Per USSS

Thank you for reaching out to TSA. According to our record, all obligations have been expended. I forwarded your email to Ms. Cynthia Neill who will be responding to your inquiry about modifying or renewing the reimbursable agreement.

Regards,

(b)(6)
US Department of Homeland Security
Transportation Security Administration
Financial Management Division
601 South 12th Street
Arlington, VA 20598-6014
571-227 (b)(6)

From: WILLIAM STONESIFER (ISD) [mailto:(b)(6), (b)(7)(C)]
Sent: Friday, January 25, 2019 9:52 AM
To: (b)(6)
Cc: (b)(6), (b)(7)(C)
Subject: USSS Babel Street contract inquiry
Importance: High

Good morning,

I left you a voicemail referencing USSS contract with Babel Street. See below for reference numbers but our questions concerning this contract are:

(b)(6)

TAS- 7020180400

REL0000002660

From: (b)(6), (b)(7)(C) (ISD)
Sent: Wed, 30 Jan 2019 15:08:38 -0500
To: (b)(6), (b)(7)(C) (ISD), (b)(6), (b)(7)(C) (ISD)
Subject: Fwd: Babel street question

Sent from my iPhone

Begin forwarded message:

From: (b)(6) (b)(6)
Date: January 30, 2019 at 2:26:57 PM EST
To: (b)(6), (b)(7)(C), Per USSS
Cc: "Hallam, Mary" (b)(6)
Subject: Babel street question

Mr. (b)(6) (c)(7)(C), Per USSS

As a follow up to your voicemail and email, TSA has paid the invoices related to this task order. In the event a mod is required, TSA can issue the modification.

Thanks, (b)(6)
571.227 (b)(6)

Sent with BlackBerry Work
(www.blackberry.com)

Subject: FW: Babel St. / C&C Int'l invoice POC
Attachments: image001.png, image004.png

From: (b)(6) (b)(7)(C) (CID) (b)(6), (b)(7)(C)
Sent: Wednesday, October 17, 2018 3:55 PM
To: (b)(6), (b)(7)(C) (CID) (b)(6), (b)(7)(C)
(b)(6) (b)(7)(C) (b)(6), (b)(7)(C)
Subject: FW: TSA - 70T03018F2BOCP018 - Invoice 106197 - 10-2018

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

Thanks

EF
ECSAP Program Manager
Criminal Investigative Division

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

From: C&C International <FSII_HUBZone@ccintercomputers.com>
Sent: Wednesday, October 17, 2018 3:47 PM
To: referred Coast Guard
Cc: (b)(6) (b)(6), (b)(7)(C) (CID) (b)(6), (b)(7)(C) C&C International
<FSII_HUBZone@ccintercomputers.com>
Subject: FW: TSA - 70T03018F2BOCP018 - Invoice 106197 - 10-2018

(b)(6)

<image001.png>

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

C.E.O.

C & C International Computers and Consultants, Inc.
3850 N. 29th Terrace, Suite 106, Hollywood, FL 33020
O: (b)(6) F: 954.450.0024

www.ccintercomputers.com

DHS FirstSource Contract #HSHQDC-12-D-00011

DHS ordering portal: FSII_HUBZone@ccintercomputers.com

<image004.png>

From: C&C International

Sent: Wednesday, October 3, 2018 10:24 AM

To: [redacted] Coast Guard

Cc: C&C International <FSII_HUBZone@ccintercomputers.com>; [redacted]

(b)(6)

(b)(6)

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

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

Subject: TSA - 70T03018F2BOCP018 - Invoice 106197 - 10-2018

Attached is the Invoice and copy of the order for payment.

We would appreciate your assistance in processing this invoice under the Small Business Net 15 Clause.

As a Small Business, we certainly appreciate your help in expediting payment.

Please let us know if you need anything else.

Thank you,

DHS FSII PURCHASING

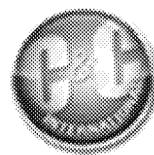
C & C International Computers and Consultants, Inc.

3850 N 29th Terrace, Suite 106, Hollywood FL 33020

O: 954.450.0023 | F: 954.450.0024

DHS FirstSource II Contract #HSHQDC-12-D-00011

DHS ordering portal: FSII_HUBZone@ccintercomputers.com



Thank you for taking the time to talk with us regarding this matter. Per our conversation, please see the attached and below.

The TSA Contracting Officer's contact information is as follows:

Matthew Ashurst

(b)(6)

(571) 227- (b)(6)

Contract No.: HSHQDC-12-D-00011

Order No.: 70T03018F2BOCP018

Please feel free to reach out to me with any questions.

Thank you,

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

Assistant to the Special Agent in Charge
United States Secret Service
Investigative Support Division

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

- Office
- Cell

From: (b)(6); (b)(7)(C) (ISD)

Sent: Friday, February 8, 2019 12:12 PM

To: (b)(6); (b)(7)(C) (INV) <(b)(6); (b)(7)(C)>

Cc: (b)(6); (b)(7)(C) (ISD) (b)(6); (b)(7)(C)

(PRO)

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

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

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

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

(b)(6)

Subject: FW: Babel Street AWARD: 70T03018F2BOCP018 NON PAYMENT

(b)(6)

(b)(6)

From: (b)(6); (b)(7)(C) (ISD)
To: (b)(6); (b)(7)(C) (LEG) (b)(6); (b)(7)(C) (PRO) (b)(6); (b)(7)(C) (FSD); (b)(6); (b)(7)(C) (INV)
Cc: (b)(6) (b)(6)
Subject: FW: C&C information
Date: Thursday, June 27, 2019 2:39:17 PM

FYI again...

From: (b)(6)
Sent: Thursday, June 27, 2019 2:21 PM
To: (b)(6); (b)(7)(C); Per (ISD) (b)(6); (b)(7)(C); Per USSS
Cc: (b)(6); (b)(7)(C); Per USSS (ISD) (b)(6); (b)(7)(C); Per USSS
Subject: RE: C&C information

(b)(5)

(b)(6)

From: (b)(6); (b)(7)(C) (ISD) (b)(6); (b)(7)(C)
Sent: Thursday, June 27, 2019 1:52 PM
To: (b)(6)
Cc: (b)(6); (b)(7)(C)
Subject: FW: C&C information

H (b)(6)

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

Assistant to the Special Agent in Charge
United States Secret Service
Investigative Support Division

(b)(6), (b)(7)(C) - Office
- Cell

From: (b)(6), (b)(7)(C)
Sent: Tuesday, June 25, 2019 9:11 AM
To: (b)(6), (b)(7)(C) (ISD) (b)(6), (b)(7)(C)
Subject: C&C information

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

Answers to your questions follow:

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

SVP – Federal Civil

Babel Street

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

www.babelstreet.com

REL0000002660

From: [REDACTED] (ISD)
To: [REDACTED] (ISD), [REDACTED] (ISD), [REDACTED] (ISD)
Date: Wednesday, January 30, 2019 3:08:47 PM

Sent from my iPhone

Begin forwarded message:

From: (b)(6)
Date: January 30, 2019 at 2:26:57 PM EST
To: (b)(6), (b)(7)(C), Per USSS
Cc: (b)(6)
Subject: Babel street question

Mr. [REDACTED] (b)(6); (b)(7)(C), Per USSS

As a follow up to your voicemail and email, TSA has paid the invoices related to this task order. In the event a mod is required, TSA can issue the modification.

Thanks, Matt
571.227 (b)(6)

Sent with BlackBerry Work
(www.blackberry.com)

From: [REDACTED] (b)(6) (b)(7)(C) (ISD)
To: [REDACTED] (b)(6) (b)(7)(C) (ISD)
Cc: [REDACTED] (b)(6) (b)(7)(C) (ISD)
Subject: Re: USSS Baber Street contract inquiry
Date: Tuesday, January 29, 2019 11:49:54 AM

Thank you for confirming payment and passing on to Ms [REDACTED] (b)(6) (b)(7)(C)

[REDACTED]
[REDACTED]

Sent from my iPhone

On Jan 29, 2019, at 10:56 AM, Lin, Man Nor [REDACTED] (b)(6) [REDACTED] wrote:

Good morning [REDACTED] (b)(6) (b)(7)(C), Per USSS

Thank you for reaching out to TSA. According to our record, all obligations have been expended. I forwarded your email to Ms. Cynthia Neill who will be responding to your inquiry about modifying or renewing the reimbursable agreement.

Regards,

[REDACTED] (b)(6)
US Department of Homeland Security
Transportation Security Administration
Financial Management Division
601 South 12th Street
Arlington, VA 20598-6014
571-227-[REDACTED] (b)(6)

From: [REDACTED] (b)(6) (b)(7)(C) (ISD) [mailto:[REDACTED] (b)(6) (b)(7)(C)]
Sent: Friday, January 25, 2019 9:52 AM
To: [REDACTED] (b)(6)
Cc: [REDACTED]
Subject: USSS Baber Street contract inquiry
Importance: High

Good morning,

[REDACTED]
[REDACTED]