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United States Department of State

Washington, D.C. 20520

JUL 11 2014

Case No. F-2012-39500

Segment: AQM13

Mr. Sean A. Dunagan
Judicial Watch
425 Third Street SW, Suite 800
Washington, DC 20024

Dear Mr. Dunagan:

I refer to our letter dated May 22, 2014, regarding the release of certain Department of State records under the Freedom of Information Act, 5 U.S.C. § 552.

We have identified 54 additional documents that are responsive to your request. Of these 54 documents, we have determined that 3 may be released in full, 48 may be released with excisions pursuant to FOIA exemptions (b)(4), (b)(6), (b)(7)(A), (b)(7)(C), and (b)(7)(E), and 3 must be denied in full pursuant to FOIA exemptions (b)(6), (b)(7)(A), and (b)(7)(C). Where we have made excisions, the applicable FOIA exemptions are marked on each document. In some cases, two or more exemptions may apply to the same document. An enclosure explains Freedom of Information Act exemptions and other grounds for withholding material. All released material is enclosed.

Review of records from the Bureau of Administration's Office of Acquisitions Management and the Bureau of Diplomatic Security is ongoing. We will keep you informed as your case progresses.

If you have any questions, you may contact Galen Thorp, Trial Attorney, at (202) 514-4781. Please be sure to refer to the case number, F-2012-39500, and the civil action number, 13-243, in all correspondence about this case.

Sincerely,



for John F. Hackett, Acting Director
Office of Information Programs and Services

Enclosures:
As stated.

The Freedom of Information Act (5 USC 552)

FOIA Exemptions

- (b)(1) Information specifically authorized by an executive order to be kept secret in the interest of national defense or foreign policy. Executive Order 13526 includes the following classification categories:
- 1.4(a) military plans, systems, or operations;
 - 1.4(b) foreign government information;
 - 1.4(c) intelligence activities, sources or methods, or cryptology;
 - 1.4(d) foreign relations or foreign activities of the US, including confidential sources;
 - 1.4(e) scientific, technological, or economic matters relating to national security, including defense against transnational terrorism;
 - 1.4(f) U.S. Government programs for safeguarding nuclear materials or facilities;
 - 1.4(g) vulnerabilities or capabilities of systems, installations, infrastructures, projects, plans, or protection services relating to US national security, including defense against transnational terrorism;
 - 1.4(h) weapons of mass destruction;
- (b)(2) related solely to the internal personnel rules and practices of an agency
- (b)(3) specifically exempted from disclosure by statute (other than 5 USC 552), for example:
- | | |
|--------|--|
| ARMEX | Arms Export Control Act, 22 USC 2778(e) |
| CIA | Central Intelligence Agency Act of 1949, 50 USC 403(g) |
| EXPORT | Export Administration Act of 1979, 50 App. USC 241(c)(1) |
| FSA | Foreign Service Act of 1980, 22 USC 4003 & 4004 |
| INA | Immigration and Nationality Act, 8 USC 1202(f) |
| IRAN | Iran Claims Settlement Act, Sec. 505, 50 USC 1701, note |
- (b)(4) trade secrets and confidential commercial or financial information
- (b)(5) interagency or intra-agency communications forming part of the deliberative process, attorney-client privilege, or attorney work product
- (b)(6) personal privacy information
- (b)(7) law enforcement information whose disclosure would:
- (A) interfere with enforcement proceedings
 - (B) deprive a person of a fair trial
 - (C) constitute an unwarranted invasion of personal privacy
 - (D) disclose confidential sources
 - (E) disclose investigation techniques
 - (F) endanger life or physical safety of an individual

Other Grounds for Withholding

NR Material not responsive to a FOIA request excised with the agreement of the requester

RELEASED IN FULL

Page 1 of 2
 SAQMMA12C0092

SOLICITATION, OFFER, AND AWARD		1 THIS CONTRACT IS A HATED ORDER UNDER DFAS (15 CFR 700)	RATING
2 CONTRACT NUMBER SAQMMA12C0092	3. SOLICITATION NUMBER	4. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (FB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)	5. DATE ISSUED 02/17/2012
7 ISSUED BY OFFICE OF ACQUISITION MANAGEMENT (ALM/AQM) PO BOX 9115, ROSSLYN STATION US DEPARTMENT OF STATE ARLINGTON, VA 22219		CODE: LMAQM	8 ADDRESS OFFER TO (if other than Item 7) OFFICE OF ACQUISITION MANAGEMENT (ALM/AQM) PO BOX 9115, ROSSLYN STATION US DEPARTMENT OF STATE ARLINGTON, VA 22219

NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".

SOLICITATION

9. Sealed offers in original and ___ copies for furnishing the supplies or services in the Schedule will be received at the place specified in item 8 or if none specified, in the depository located in ___SEE L.5___ until ___ local time ___

CAUTION - LATE Submissions, Modifications and Withdrawals See Section I, Provision No. 52.214-7 or 52.215-1. All offers are subject to all terms and conditions contained in this solicitation.

10 FOR INFORMATION E-MAIL:	A NAME Larry A. Pruitt	B TELEPHONE (NO COLLECT CALLS)	C. E-MAIL ADDRESS pruitlla@state.gov
----------------------------	---------------------------	--------------------------------	---

11. TABLE OF CONTENTS (See Table of Contents on page 2)

(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)
PART I - SCHEDULE				PART II - CONTRACT CLAUSES			
	A	SOLICITATION/CONTRACT FORM			I	CONTRACT CLAUSES	CONTRACT
	B	SUPPLIES OR SERVICES AND PRICES/COSTS			J	LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS	
	C	DESCRIPTION/SPECS/WORK STATEMENT			K	LIST OF ATTACHMENTS	
	D	PACKAGING AND MARKING			L	REPRESENTATIONS AND INSTRUCTIONS	
	E	INSPECTION AND ACCEPTANCE			M	REPRESENTATIONS CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	
	F	DELIVERIES OR PERFORMANCE			N	INSTRS. CONDS. AND NOTICES TO OFFERORS	
	G	CONTRACT ADMINISTRATION DATA			O	EVALUATION FACTORS FOR AWARD	
	H	SPECIAL CONTRACT REQUIREMENTS					

OFFER (Must be fully completed by offeror)

NOTE: Item 12 does not apply if the solicitation indicates the provisions at 52.214-6, Minimum Bid Acceptance Period.

12. In compliance with the above the undersigned agrees, if this offer is accepted within ___ calendar days (60 calendar days unless a different from the date for receipt of offers specified above) to furnish any or all items upon which prices are offered (if the price bid opposite period is inserted by the offeror) each item, delivered at the designated point(s), within the time specified in the schedule.

13. DISCOUNT FOR PROMPT PAYMENT (See Section I, Clause No. 52.232-9)	10 CALENDER DAYS (%)	20 CALENDER DAYS (%)	30 CALENDER DAYS (%)	CALENDER DAYS (%)
	0.00 %	0.00 %	0.00 %	0.00 %

14. ACKNOWLEDGEMENT OF AMENDMENTS (The offeror acknowledges receipt of amendments to the SOLICITATION for offers and related documents numbered and dated):	AMENDMENT NO.	DATE	AMENDMENT NO.	DATE

15A. NAME AND ADDRESS OF OFFEROR CONTACT The Blue Mountain Group 39 Oulton Avenue Harford, HR27YX UNITED KINGDOM	DUNS	16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or Print)
---	------	---

15B. TELEPHONE NUMBER	<input type="checkbox"/> 15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE.	17 SIGNATURE	18 OFFER DATE
-----------------------	---	--------------	---------------

AWARD (To be completed by Government)

19. ACCEPTED AS TO ITEMS NUMBERED	20. AMOUNT GBP494,252.70	21. ACCOUNTING AND APPROPRIATION See Line Item Detail	\$0.00
-----------------------------------	-----------------------------	--	--------

22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION <input type="checkbox"/> 10 U.S.C. 2304(c) (1) <input checked="" type="checkbox"/> 41 U.S.C. 253(c) (2)	23. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified)	ITEM
---	---	------

24. ADMINISTERED BY (Other than Item 7) CODE:	25. PAYMENT WILL BE MADE BY AMERICAN EMBASSY TRIPOLI 8850 TRIPOLI PLACE ATTN: GSO WASHINGTON, DC 20521	CODE	TRIPOLI
---	--	------	---------

26. NAME OF CONTRACTING OFFICER (Type or print) Larry A. Pruitt	27. UNITED STATES OF AMERICA	28. DATE 02/17/2012
--	------------------------------	------------------------

IMPORTANT - Award will be made on this Form, or on Standard Form 28, or by other authorized official written notice.

AUTHORIZED FOR LOCAL REPRODUCTION
 Previous edition is unusable

STANDARD FORM 33 (REV. 9-07)
 Prescribed by GSA FPMR (41 CFR) 101-11.6

REVIEW AUTHORITY: Charles Lahiguera, Senior Reviewer

Line Item Summary		Contract Number: SAQMMA12C0092	Order Number:	Title: Local Guard Contract Benghazi	Total Funding: \$0.00	Date of Award: 02/17/2012
Line Item No.	Description			Quantity	Unit	Unit Price
001				1.00	LT	GBP494,252.70
Doc Ref No: Taxes Included: Delivery Date (Start to End) Date FOB: Destination 03/01/2012 to 02/28/2013 Funding Information: \$627,839.00 = 19.00 X 113000 H-1450-145020.0002-5822-2554						
Grand Total:						GBP494,252.70

*Fund's availability approved by
 William Byrnes
 FSU/FMO
 4/24/12
 William Byrnes
 24 Apr 12*

*Obligated in RFMS.
 Hassan
 4/24/12.*

RELEASED IN FULL

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT CODE	RATING
2. AMENDMENT/MODIFICATION NO. M001	3. EFFECTIVE DATE 03/01/2012	4. HHS/OSIP/ORDER/PURCHASE REG. NO. PR1705930	5. PROJ. ECF. NO. (if applicable)
6. ISSUED BY OFFICE OF ACQUISITION MANAGEMENT (A/LM/AQM) PO BOX 9115, ROSSLYN STATION US DEPARTMENT OF STATE ARLINGTON, VA 22219	CODE LMAQM NAME Neil M. Kern TEL EMAIL nkernm@state.gov	7. ADMINISTERED BY (if other than item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (no street county state and ZIP Code) Blue Mountain Libya Al Waast Street Mshashta Janzour LIBYAN ARAB JAMAHIRIYA		X	9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 9C. MODIFICATION OF CONTRACT/ORDER NO. SAQMMA12C0092 9D. DATED (SEE ITEM 13) 03/05/2012
CONTACT CODE AQM0045	FACILITY CODE GBP	DUNS	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 10. The hour and date specified for receipt of offers is amended is not amended
 Offer must acknowledge receipt of this amendment and the hour and date specified in the solicitation or as amended by one of the following methods: (A) By completing items 8 and 10, and returning _____ copies of the amendment; (B) By acknowledging receipt of this amendment on each copy of the offer submitted; or (C) By separate letter or telegram which includes a reference to the solicitation and amendment numbers, FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)
 1900 - 2012 -- 19__X0113000H - DS - 1450 - 5822 ---- 2554 -----
 GBP387,413.68

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT/ORDER NO. IN ITEM 14A
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14. PURSUANT TO THE AUTHORITY OF FAR 43.103(b) Funding
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF
	D. OTHER (Specify type of modification and authority)
F. IMPORTANT Contract: <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return copies to this office.	

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings including solicitation/contract subject matter when feasible)

The purpose of Modification No. 001 is to obligate funds to the contract. Currently, no funding has been obligated. This modification obligates GBP 387,413.68 thereby bringing the funded amount of this contract to GBP 387,413.68. Please see the funding summary at page 2.

Additionally, Exhibit I is modified to incorporate additional data entry areas for each posts' standard services data input. The Exhibit I issued under the original contract is hereby deleted in its entirety and the attached Exhibit I is substitute in lieu thereof.

LGF Contract U.S. Mission to Benghazi, Libya

REVIEW AUTHORITY: Charles Lahiguera, Senior Reviewer

Except as provided herein, all terms and conditions of the documents referenced in item 8A or 10A, as narrative changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Larry A. Pruitt
15B. CONTRACT/ORDER NO.	15C. DATE SIGNED
(Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)
NSN 7540-01-152-8070 Previous edition unusable	16C. DATE SIGNED 5/3/12

STANDARD FORM 30 (REV. 10-83)
 Prescribed by GSA FPMR (41 CFR) 101-11.6

M001

U.S. Mission Benghazi

Page 2 of 2
SAQMMA12C0092

Funding Summary

The Funding Summary herein reflects obligations made by fully executed contract modifications to date and is intended for information only.

<u>Contract Action:</u>	<u>Obligated/Deobligated Amount:</u>	
Base Contract (Award)	GBP	0.00
Mod-001	GBP	387,413.68
<hr/>		
Total	GBP	387,413.68

RELEASED IN PART
B7(C),B7(A),B6

Logg, Cristina A

From: [redacted]@bluemountaingroup.co.uk
Sent: Tuesday, September 11, 2012 4:29 PM
To: Visintainer, Jan L
Cc: Sparrowgrove, David J; Cory, John R; Neal, Jerry E; Travers, Ricki L
Subject: Re: SAQMMA12C0092 US Mission Benghazi

B6
B7(A)
B7(C)

I will reply tomorrow.

I am aware of the attack on the Mission and will inform you of any update that we receive this end.

Best Regards,



Blue Mountain Group

B6
B7(A)
B7(C)

Sent from my iPhone

On 11 Sep 2012, at 17:22, "Visintainer, Jan L" <VisintainerJL@state.gov> wrote:

Thank you for your message.

If we do not get an opportunity to discuss this matter over the telephone, please provide me a written response as to Blue Mountain UK position to the letter. In addition, what is Blue Mountain's position relating to operations in support of the Benghazi contract under a valid license? Please provide the requested response by 12:00 pm EDT on Wednesday, September 12, 2012.

Thank you in advance for your assistance with this request.

Best Regards,
Jan

From: [redacted]@bluemountaingroup.co.uk
Sent: Tuesday, September 11, 2012 10:07 AM
To: Visintainer, Jan L
Cc: Sparrowgrove, David J; Cory, John R; Neal, Jerry E
Subject: RE: SAQMMA12C0092 US Mission Benghazi

B6
B7(A)
B7(C)

Apologies for the delay, only today back in the office from travelling.

I have never ever experienced anything like this in business before. The agreement was signed and we were to operate under the BML licence and confirmation of this was due through from the partners. However, they have had a change of mind and now this.

I will call you very shortly.

Best regards,

REVIEW AUTHORITY: Charles Lahiguera, Senior Reviewer



B6
B7(A)
B7(C)

THE BLUE MOUNTAIN GROUP
T: +44 (0) 1267 241907

[redacted]@bluemountaingroup.co.uk
www.bluemountaingroup.co.uk

B6
B7(A)
B7(C)

<image001.png>

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From: Visintainer, Jan L [mailto:VisintainerJL@state.gov]
Sent: 10 September 2012 14:08
To: [redacted]
Cc: Sparrowgrove, David J; Cory, John R; Neal, Jerry E
Subject: FW: SAQMMA12C0092 US Mission Benghazi

B6
B7(A)
B7(C)

What is going on?

From: [redacted]@nabulsilaw.com
Sent: Sunday, September 09, 2012 1:35 PM
To: Visintainer, Jan L
Cc: Maniece, William W; Neal, Jerry E; Sparrowgrove, David J; [redacted]@bluemountaingroup.co.uk; [redacted]@bluemountaingroup.co.uk; [redacted]@laytons.com; [redacted] Nabulsi & Associates
Subject: Re: SAQMMA12C0092 US Mission Benghazi

B6
B7(A)
B7(C)
B7(C)

B6

B6

Please see the attached.

Regards,

[redacted] B6
Partner

Mailing Address: P.O. Box 35116 | Amman 11180 Jordan |
Courier Address: 14 Hussein Bin Ali St. | Riyadh Center | 3rd Circle | 6th floor
Tel: +962 6 465 4411 | Fax: + [redacted] | Cell: [redacted]
www.nabulsilaw.com

B6

B6

<image002.jpg>

RELEASED IN PART
B7(C),B7(A),B6

Logg, Cristina A

From: Kern, Neil M
Sent: Tuesday, May 08, 2012 1:59 PM
To: Ayoubi, Haroon
Subject: FW: Emailing: Wire Transfer Payment Instruction Form
Attachments: Wire Transfer Payment Instruction Form.jpg

Haroon,

Please see the attached payment information for Blue Mountain Group.

Best regards,

Neil

-----Original Message-----

From: [redacted] bluemountaingroup.co.uk
Sent: Tuesday, May 08, 2012 11:40 AM
To: Kern, Neil M
Subject: Emailing: Wire Transfer Payment Instruction Form

B6
B7(A)
B7(C)

Your message is ready to be sent with the following file or link attachments:

Wire Transfer Payment Instruction Form

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.

REVIEW AUTHORITY: Charles Lahiguera,
Senior Reviewer

BEST COPY AVAILABLE

RELEASED IN PART
B7(C),B7(A),B6

WIRE TRANSFER (حوالة مصرفية)
PAYMENT INSTRUCTION FORM (PIF) (إسماة تعليمات التحويل)

U.S. Department of State - Bureau of Economic and Financial Affairs
وزارة الخارجية الأمريكية - مكتب الشؤون الاقتصادية والمالية

Reference: [Redacted]

Payee Name (اسم المستلم)	[Redacted]
Account Name (اسم الحساب)	[Redacted]
Payee Address (عنوان المستلم)	TELLE FORTI ASSOCIATES CHRISTOPHER WILSON [Redacted]
Telephone Number	0044 207 241 1004
Bank Information (معلومات البنك)	
Account Type (نوع الحساب)	[Redacted]
IBAN / Account (رقم حساب البنك العالمي)	[Redacted]
Bank SWIFT Code (رمز البنك)	[Redacted]
Bank Name (اسم البنك)	[Redacted]
Bank Address (عنوان البنك)	[Redacted]
Intermediary Correspondent Bank Information (معلومات بنك الوسيط)	
Bank SWIFT Code (عنوان مولات البنك)	[Redacted]
Bank Name (اسم البنك)	[Redacted]
Bank Address (عنوان البنك)	[Redacted]
Additional Info (معلومات إضافية)	
[Redacted]	
I CERTIFY THAT THE ABOVE INFORMATION IS CORRECT FOR PAYMENT RELEASE. (أشفي أن المعلومات أعلاه صحيحة وجاهزة للتحويل) AUTHORIZED PAYEE SIGNATURE: (توقيع المستلم)	
[Redacted]	
I CERTIFY THAT THE ABOVE INFORMATION IS CORRECT FOR PAYMENT RELEASE. (أشفي أن المعلومات أعلاه صحيحة وجاهزة للتحويل) AUTHORIZED BANK OFFICIAL SIGNATURE:	
[Redacted]	

B6
B7(A)
B7(C)

B6
B7(A)
B7(C)

REVIEW AUTHORITY: Charles Lahiguera, Senior Reviewer

RELEASED IN PART
B7(C),B7(A),B6

Logg, Cristina A

From: Pruitt, Larry A
Sent: Tuesday, September 04, 2012 12:11 PM
To: Visintainer, Jan L
Subject: FW: Benghazi US Mission Invoice 6. August 2012
Attachments: US Mission Covering Letter August Invoice 2012.pdf; US Mission Guard Force as of 01st September 2012.pdf; US Mission Invoice Exhibit I August 2012.xlsx; Guard Time Sheet August 2012.pdf

FYI

From: [redacted]@bluemountaingroup.co.uk
Sent: Tuesday, September 04, 2012 9:06 AM
To: Pruitt, Larry A
Cc: Neal, Jerry E; FPD Data Management; Maniece, William W
Subject: Benghazi US Mission Invoice 6. August 2012

B6
B7(A)
B7(C)

Dear Sirs,

Please find attached the August Invoice, in respect of security services at the US Mission, Benghazi.

Should you have any queries relating to the August account, please do not hesitate to contact me direct.

Best regards,

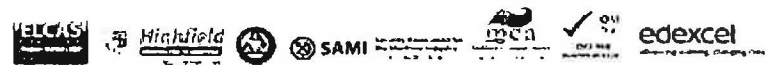
[redacted signature box]

B6
B7(A)
B7(C)

THE BLUE MOUNTAIN GROUP
T: +44 (0) 1267 241907 | M: 07823335409

[redacted]@bluemountaingroup.co.uk
www.bluemountaingroup.co.uk

B6
B7(A)
B7(C)



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REVIEW AUTHORITY: Charles Lahiguera, Senior Reviewer

RELEASED IN PART
B4,B7(C),B7(A),B6

Guard Force Services Invoice Summary - Benghazi

U.S. Department of State Contract Number: SAQMMA-12-C-0092 Effective Mod for this Invoice: M001

Contractor Name: The Blue Mountain Group
 Address: Brodle Farm
Carmarthen, Wales
United Kingdom
SA33 5AN

Invoice Date: 4/9/2012
 Invoice number: 6

Main Post on Contract: Benghazi
 Period of Performance Invoiced: From: 1 August 2012

Contract Year: Base Year
 To: 31 August 2012

Total Amount Due this Period: _____ Dinar (LYD)(£)

B4

Standard Services

Benghazi

CLIN	Labor Category	Hourly Rate	Total Number of Hours	Subtotal Current Amount	Non ICASS Portion
0001	Guard Force Commander	[Redacted]	176.00		
0002	Senior Guard		744.00		
0003	Guard		2,976.00		
SUBTOTAL			3,896.00		0.00
Subtotal for Standard Services			3,896.00		0.00

B4

Additional or Emergency Services

Benghazi

CLIN	Labor Category	Hourly Rate	Total Number of Hours	Subtotal Current Amount	Non ICASS Portion
0004	Guard Force Commander	[Redacted]	0.00	0.00	
0005	Senior Guard		0.00	0.00	
0006	Guard		0.00	0.00	
SUBTOTAL			0.00	0.00	0.00
Subtotal for A or E Services			0.00	0.00	0.00

REVIEW AUTHORITY: Charles Lahiguera, Senior Reviewer

Cumulative Summary for the Contract - Benghazi

US DOS Contract Number SAQMMA-12-C-0092 Effective Mod: M001
 Contractor Name: The Blue Mountain Group
 Address: Brodle Farm Invoice Date: 4/9/2012
Carmarthen, Wales Invoice number: 6
 Main Post: Benghazi Contract Year: Base Year
 Period of Performance Invoice From: 1 August 2012 To: 31 August 2012

Cumulative Services Summary for Current Contract Year, Base Year

Standard Services Subtotal						Base Year	Base Year
Benghazi		Current	Previous	Cumulative	Cumulative	Contract	Contract
CLIN	Labor Category	Hours	Hours	Hours	Amount	Hours	Amount
0001	Guard Force Commander	176	160	336		2,080	
0002	Senior Guard	744	720	1,464		8,760	
0003	Guard	2,976	3,004	5,980		35,040	
SUBTOTAL		3,896	3,884	7,780		45,880	
Subtotal for Std Services		3,896	3,884.00	7,780		45,880	

B4

Additional or Emergency Services Subtotal						Base Year	Base Year
Benghazi		Current	Previous	Cumulative	Cumulative	Contract	Contract
CLIN	Labor Category	Hours	Hours	Hours	Amount	Hours	Amount
0004	Guard Force Commander	0	0	0	0.00	62	
0005	Senior Guard	0	0	0	0.00	263	
0006	Guard	0	224	224		1,051	
SUBTOTAL		0	224	224		1,376	
Subtotal for A/E Services		0	224	224		1,376	

B4

Guard Force Services Invoice Cumulative Summary
Total Current Amount Invoiced

CLIN		Total Hours	Current Subtotal	Previous Subtotal	Cumulative Subtotal	Non ICASS Portion	Total Contract Amounts
	Standard Services	3,896.00				0.00	
	A or E Services	0.00	0.00	2,172.80	2,172.80	0.00	
0007	Vehicles		530.00	0.00	530.00	0.00	6,360.00
0008	Radio Network		200.00	0.00	200.00	0.00	2,400.00
0009	Reimbursable Materials		0.00	0.00	0.00	0.00	632.00
0010	DBA Insurance		0.00	0.00	0.00	0.00	0.00
Invoice SUBTOTAL Amount This Month BEFORE Deducts:						0.00	
Deductions taken for the month of: _____ at a total of _____							
Deductions taken for the month of: _____ at a total of _____							
RESULTING INVOICE AMOUNT THIS MONTH INCLUDING DEDUCTS:						0.00	
	VAT 0%		0.00		0.00		
	GST		0.00		0.00		
TOTAL INVOICE AMOUNT						0.00	

B4

B4

B4

B4

Detailed Roll-Up Summaries By Guard Post for the Contract - Kan Benghazi

US DOS Contract Number: SAQMMA-12-C-0092 Effective Mod: M001
 Contractor Name: The Blue Mountain Group
 Address: Brodle Farm Invoice Date: 4/9/2012
Carmarthen, Wales Invoice number: 6
United Kingdom
SA33 5AN
 Main Post: Benghazi Contract Year: Base Year
 Period of Performance Invoice From: 1 August 2012 31 August 2012

Standard Services Hours By Post Location For Current Contract Year, Base Year				
Post	Position Title	Monthly Hrs	Hourly Rate	Monthly Total
Benghazi		<u>Subtotal:</u>	<u>3,896.00</u>	
V-1	Guard Force Commander	176.00		
V-2	Senior Guard	744.00		
V-3	Guard	744.00		
V-4	Guard	744.00		
V-5	Guard	744.00		
V-6	Guard	744.00		

B4

A and E Services Hours By Post Location For Current Contract Year, Base Year				
Post	Location/Function	Monthly Hrs	Hourly Rate	Monthly Total
Benghazi		<u>Subtotal:</u>	<u>0.00</u>	<u>0.00</u>
	Guard Force Commander	0.00		0.00
	Senior Guard	0.00		0.00
	Guard	0.00	9.70	0.00
		0.00	0.00	0.00
		0.00	0.00	0.00
		0.00	0.00	0.00
		0.00	0.00	0.00
		0.00	0.00	0.00
		0.00	0.00	0.00
		0.00	0.00	0.00
		0.00	0.00	0.00
		0.00	0.00	0.00
		0.00	0.00	0.00
		0.00	0.00	0.00
		0.00	0.00	0.00
		0.00	0.00	0.00
		0.00	0.00	0.00
		0.00	0.00	0.00
		0.00	0.00	0.00
		0.00	0.00	0.00
		0.00	0.00	0.00
		0.00	0.00	0.00
		0.00	0.00	0.00
		0.00	0.00	0.00
		0.00	0.00	0.00
		0.00	0.00	0.00
		0.00	0.00	0.00
		0.00	0.00	0.00
		0.00	0.00	0.00
		0.00	0.00	0.00
		0.00	0.00	0.00
		0.00	0.00	0.00
		0.00	0.00	0.00
		0.00	0.00	0.00
		0.00	0.00	0.00
		0.00	0.00	0.00

B4

U.S. Department of State Contract Number: SAQMM-12-C-0092
 Contractor Name: The Blue Mountain Group
 Address: Brodie Farm
 Carmarthen, Wales

Hours Identified per Day / Hours Identified per Labor Category	
Hours Identified per Employee Name Within Each Post Position Code	
Function: Security Guard Services for Residences	5821
Function: Security Guard Services for Non-Residential Buildings	5822
Function: Mobil Patrol Security Guard Services	5823
Function: ICASS - Non - Residential	5826
Function: Surveillance Detection Program	9912
Function: Other Local Guard Program (NOC)	5829

Benghazi Invoice Number: 6 Period of Performance Invoiced From: 1 August 2012 To: 31 August 2012

Post Code	Employee Name or ID Number	Day of the Month																															Total Hours per Month				
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31					
OVERALL TOTAL HOURS FOR THE ENTIRE MONTH																																	3,896.00				
Guard Force Commander																Guard Force Commander																Subtotal	176.00				
V-1		Hours Covered per Day and Days per Week																ICASS - Non - Residential 5826																V-1 Subtotal	176.00		
V-1		8.00	8.00			8.00	8.00	8.00	8.00	8.00			8.00	8.00	8.00	8.00	8.00			8.00	8.00	8.00	8.00	8.00			8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	176.00		
Total Hrs		8.00	8.00	0.00	0.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00	8.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	0.00	
Senior Guard																Senior Guard																Subtotal	744.00				
V-2		Hours Covered per Day and Days per Week																Access Control 5825																V-2 Subtotal	744.00		
V-2		8.00	8.00	8.00	8.00	8.00	8.00			8.00	8.00	8.00	8.00	8.00			8.00	8.00	8.00	8.00	8.00			8.00	8.00	8.00	8.00	8.00			8.00	8.00	8.00	8.00	8.00	8.00	208.00
V-2		8.00	8.00	8.00	8.00	8.00	8.00			8.00	8.00	8.00	8.00	8.00			8.00	8.00	8.00	8.00	8.00			8.00	8.00	8.00	8.00	8.00			8.00	8.00	8.00	8.00	8.00	8.00	144.00
V-2		8.00	8.00	8.00	8.00	8.00	8.00			8.00	8.00	8.00	8.00	8.00			8.00	8.00	8.00	8.00	8.00			8.00	8.00	8.00	8.00	8.00			8.00	8.00	8.00	8.00	8.00	8.00	208.00
V-2		8.00	8.00	8.00	8.00	8.00	8.00			8.00	8.00	8.00	8.00	8.00			8.00	8.00	8.00	8.00	8.00			8.00	8.00	8.00	8.00	8.00			8.00	8.00	8.00	8.00	8.00	8.00	184.00
PREP1																																					0.00
Total Hours Per Day		24.00	24.00	24.00	24.00	24.00	24.00	24.00	24.00	24.00	24.00	24.00	24.00	24.00	24.00	24.00	24.00	24.00	24.00	24.00	24.00	24.00	24.00	24.00	24.00	24.00	24.00	24.00	24.00	24.00	24.00	24.00	24.00	24.00	24.00		

B6
 B7(A)
 B7(C)

Obtained by Judicial Watch, Inc. via FOIA (July 15, 2014)
 Detailed Invoice - Additional or Emergency Services by Employee - Benghazi

U.S. Department of State Contract Number: SAQMMA-12-C-0092
 Contractor Name: The Blue Mountain Group
 Address: Brodie Farm
Carmarthen, Wales

Hours Identified per Day / Hours Identified per Labor Category	Hours Identified per Employee Name Within Each Post Position Code
Function: Security Guard Services for Residences	5821
Function: Security Guard Services for Non-Residential Buildings	5822
Function: Mobil Patrol Security Guard Services	5823
Function: ICASS - Non - Residential	5826
Function: Surveillance Detection Program	9912
Function: Other Local Guard Program (NOC)	5829

Invoice Number: 6

Period of Performance Invoiced From: 1 August 2012 To: 31 August 2012

Post Code	Employee Name	Day of the Month																															Total Hours per Month
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
Benghazi		OVERALL TOTAL HOURS ADDITIONAL OR EMERGENCY SERVICES FOR THE ENTIRE MONTH																														0.00	
Guard Force Commander																														Guard Force Commander	Subtotal	0.00	
A/E Description - Holiday Party																														ICASS - Non - Residential	5826	Subtotal	0.00
																																	0.00
																																	0.00
																																	0.00
																																	0.00
																																	0.00
Total Hours Per Day		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
A/E Description - Emergency Support																														ICASS - Non - Residential	5826	Subtotal	0.00
																																	0.00
																																	0.00
																																	0.00
																																	0.00
																																	0.00
																																	0.00
																																	0.00
																																	0.00
Total Hours Per Day		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Senior Guard																														Senior Guard	Subtotal	0.00	
A/E Description - Holiday Party																														Guard/Driver	5823	Subtotal	0.00
																																	0.00
																																	0.00
																																	0.00
																																	0.00
																																	0.00
Total Hours Per Day		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
A/E Description - Emergency Support																														Guard/Driver	5823	Subtotal	0.00
																																	0.00
																																	0.00
																																	0.00
																																	0.00
																																	0.00
																																	0.00
																																	0.00
Total Hours Per Day		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		

Post Code	Employee Name	Day of the Month																															Total Hours per Month	
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31		
																																		0.00
																																		0.00
																																		0.00
Total Hours Per Day		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Guard																															Guard	Subtotal	0.00	
A/E Description - Holiday Party																															Guard	5826	Subtotal	0.00
																																	0.00	
																																		0.00
																																		0.00
																																		0.00
Total Hours Per Day		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
A/E Description - Emergency Support																															Guard	5826	Subtotal	0.00
																																		0.00
																																		0.00
																																		0.00
																																		0.00
																																		0.00
Total Hours Per Day		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

U.S. Department of State Contract Number:

SAQMMA-12-C-0092

Effective Mod: M001

Contractor Name: The Blue Mountain Group
 Address: Brodle Farm
Carmarthen, Wales

Invoice Date: 4/9/2012
 Invoice number: 6

Main Post on Contract: Benghazi Contract Year: Base Year
 Period of Performance Invoiced: From: 1 August 2012 To: 31 August 2012

Benghazi						Total	0.00
Line Item #	Post Code	Reason for Deduction	Dates of Deduction	Deduction Hours	Deduction Rate	Monthly Price	
						0.00	0.00
						0.00	0.00
						0.00	0.00
						0.00	0.00
						0.00	0.00
						0.00	0.00
						0.00	0.00
						0.00	0.00
						0.00	0.00
						0.00	0.00
						0.00	0.00
						0.00	0.00
						0.00	0.00
						0.00	0.00
						0.00	0.00
						0.00	0.00
						0.00	0.00
						0.00	0.00
						0.00	0.00
						0.00	0.00
						0.00	0.00
Total						0.00	0.00

Detailed Invoice - Standard Services Obtained by Judicial Watch Employees via FOIA (July 15, 2014)

This tab offers samples to show how the post blocks are completed

U.S. Department of State Contract Number: SAQMA-12-C-0092
 Contractor Name: The Blue Mountain Group
 Address: Brodie Farm
 Carmarthen, Wales

Function: Security Guard Services for Residences	5821
Function: Security Guard Services for Non-Residential Buildings	5822
Function: Mobil Patrol Security Guard Services	5823
Function: ICASS - Non - Residential	5826
Function: Surveillance Detection Program	9912
Function: Other Local Guard Program (NOC)	5829

Benghazi Invoice Number: 6 Period of Performance Invoiced From: 1 August 2012 To: 31 August 2012

Post Code	Employee Name or ID Number	Day of the Month																														Total Hours per Month	
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30		31
OVERALL TOTAL HOURS FOR THE ENTIRE MONTH																															1,962.00		
Guard																Guard															Subtotal	744.00	
A-1	10456-50	7.00	7.00	7.00			7.00	7.00	7.00			7.00	7.00	7.00			7.00	7.00	7.00			7.00	7.00	7.00			7.00	7.00	7.00			7.00	133.00
A-1	10456-51	7.00	7.00	7.00			7.00	7.00	7.00			7.00	7.00	7.00			7.00	7.00	7.00			7.00	7.00	7.00			7.00	7.00	7.00			7.00	133.00
A-1	10456-52	7.00	7.00	7.00			7.00	7.00	7.00			7.00	7.00	7.00			7.00	7.00	7.00			7.00	7.00	7.00			7.00	7.00	7.00			7.00	133.00
A-1	10456-53				7.00	7.00				7.00	7.00				7.00	7.00				7.00	7.00				7.00	7.00				7.00	7.00	84.00	
A-1	10456-54	1.00	2.00	1.00	7.00	7.00	1.00	2.00	1.00	7.00	7.00	1.00	2.00	1.00	7.00	7.00	1.00	2.00	1.00	7.00	7.00	1.00	2.00	1.00	7.00	7.00	1.00	2.00	1.00	7.00	7.00	109.00	
A-1	10456-55	1.00	1.00	2.00	7.00	7.00	1.00	1.00	2.00	7.00	7.00	1.00	1.00	2.00	7.00	7.00	1.00	1.00	2.00	7.00	7.00	1.00	1.00	2.00	7.00	7.00	1.00	1.00	2.00	7.00	7.00	110.00	
A-1	10456-56				2.00	2.00				2.00	2.00				2.00	2.00				2.00	2.00				2.00	2.00				2.00	2.00	24.00	
A-1	10456-57	1.00			1.00	1.00	1.00			1.00	1.00	1.00			1.00	1.00	1.00			1.00	1.00	1.00			1.00	1.00	1.00			1.00	1.00	18.00	
Total Hours Per Day		24.00	24.00	24.00	24.00	24.00	24.00	24.00	24.00	24.00	24.00	24.00	24.00	24.00	24.00	24.00	24.00	24.00	24.00	24.00	24.00	24.00	24.00	24.00	24.00	24.00	24.00	24.00	24.00	24.00	24.00		

Benghazi

Invoice Number: 6

Period of Performance Invoiced From: 1 August 2012 To: 31 August 2012
 Obtained by Judicial Watch, Inc. via FOIA (July 15, 2014)

Post Code	Employee Name or ID Number	Day of the Month																															Total Hours per Month			
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31				
#REF1																																	Subtotal	1,008.00		
C-1	12/5 - Hours Covered per Day and Days per Week																					Supervisor (Chancery) 5826										C-1 Subtotal	284.00			
C-1	Tom Jackson	6.00	6.00	6.00	6.00	6.00	6.00	6.00	6.00	6.00	6.00	6.00	6.00	6.00	6.00	6.00	6.00	6.00	6.00	6.00	6.00	6.00	6.00	6.00	6.00	6.00	6.00	6.00	6.00	6.00	6.00	6.00	6.00	6.00	137.00	
C-1	Bill Smith	6.00	6.00	6.00	6.00	6.00	6.00	6.00	6.00	6.00	6.00	6.00	6.00	6.00	6.00	6.00	6.00	6.00	6.00	6.00	6.00	6.00	6.00	6.00	6.00	6.00	6.00	6.00	6.00	6.00	6.00	6.00	6.00	6.00	103.00	
C-1	Kelley Carverlight						6.00	6.00	6.00	6.00	6.00																									24.00
C-1	Rafael Nadal																																			0.00
C-1	Rachel McAdams																																			0.00
C-1	Queen Letitia																																			0.00
C-1																																				0.00
C-1																																				0.00
Total Hours Per Day		0.00	12.00	12.00	12.00	12.00	0.00	0.00	12.00	12.00	12.00	12.00	12.00	0.00	0.00	12.00	12.00	12.00	12.00	12.00	0.00	0.00	12.00	12.00	12.00	12.00	12.00	0.00	0.00	12.00	12.00	12.00	12.00			
C-20	24/7 - Hours Covered per Day and Days per Week																					Supervisor (Mission Bldg.) 5826										C-20 Subtotal	744.00			
C-20	Linda Matusek	7.00	7.00				7.00	7.00				7.00	7.00				7.00	7.00				7.00	7.00				7.00	7.00				7.00	7.00	91.00		
C-20	Brad Smith	7.00	7.00				7.00	7.00				7.00	7.00				7.00	7.00				7.00	7.00				7.00	7.00				7.00	7.00	91.00		
C-20	Larry Leavy	7.00	7.00	1.00			7.00	7.00	1.00			7.00	7.00	1.00			7.00	7.00	1.00			7.00	7.00	1.00			7.00	7.00	1.00			7.00	7.00	97.00		
C-20	Barny Rubble			7.00	7.00	7.00			7.00	7.00	7.00			7.00	7.00	7.00			7.00	7.00	7.00			7.00	7.00	7.00			7.00	7.00	7.00			126.00		
C-20	Don Ducke	1.00	2.00	7.00	7.00	7.00	1.00	2.00	7.00	7.00	7.00	1.00	2.00	7.00	7.00	7.00	1.00	2.00	7.00	7.00	7.00	1.00	2.00	7.00	7.00	1.00	2.00	7.00	7.00	7.00	1.00	2.00	145.00			
C-20	Phil Groundhog	1.00	1.00	7.00	7.00	7.00	1.00	1.00	7.00	7.00	7.00	1.00	1.00	7.00	7.00	7.00	1.00	1.00	7.00	7.00	7.00	1.00	1.00	7.00	7.00	1.00	1.00	7.00	7.00	7.00	2.00	2.00	140.00			
C-20	Elvia Costello		1.00	2.00	2.00				1.00	2.00	2.00				1.00	2.00	2.00				1.00	2.00	2.00				1.00	2.00	2.00			30.00				
C-20	Jimmy Page	1.00		1.00	1.00	1.00			1.00	1.00	1.00			1.00	1.00	1.00			1.00	1.00	1.00			1.00	1.00	1.00			1.00	1.00	1.00	24.00				
Total Hours Per Day		24.00	24.00	24.00	24.00	24.00	24.00	24.00	24.00	24.00	24.00	24.00	24.00	24.00	24.00	24.00	24.00	24.00	24.00	24.00	24.00	24.00	24.00	24.00	24.00	24.00	24.00	24.00	24.00	24.00	24.00	24.00				
Guard	10/5 - Hours Covered per Day and Days per Week																					Gulu - Access Control (Residences) 5821										GU-03 Subtotal	210.00			
GU-03	10456-93																															5.00	5.00	10.00		
GU-03	10456-94																																	0.00		
GU-03	10456-90		5.00	5.00	5.00	5.00	5.00																										5.00	5.00	110.00	
GU-03	10456-91		5.00	5.00	5.00	5.00	5.00																										5.00	5.00	75.00	
GU-03	10456-92						5.00	5.00	5.00	5.00	5.00																								25.00	
GU-03	10456-95																																	0.00		
GU-03	10456-95																																	0.00		
GU-03	10456-97																																	0.00		
Total Hours Per Day		0.00	10.00	10.00	10.00	10.00	0.00	0.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	10.00	10.00	10.00				

Detailed Invoice - Standard Services

Hours going beyond the scope of the contract will be eligible for automatic denial of payment.

11 of 11

RELEASED IN PART
B7(C),B7(A),B6

Page Denied

REVIEW AUTHORITY: Charles
Lahiguera, Senior Reviewer

Page Denied

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B7(A)
B7(C)

Page Denied

Obtained by Judicial Watch, Inc. via FOIA (July 15, 2014)



**Blue Mountain
Libya**

Blue Mountain
Libya
2012-2013
www.bluemountainlibya.com

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Libya
2012-2013
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JE MOUNTAIN LIBYA

RELEASED IN PART
B7(C),B7(A),B6

Obtained by Judicial Watch, Inc. via FOIA (July 15, 2014)

nth

AUG

Task Name

US Mission, Benghazi

Year

2012

Name	Days of Month (please enter the hours worked per day for each guard)																															Total Hours worked
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	

John - Example																																
John Doe	12	12	12	12	0	0	0	12	12	12	0	0	12	12	12	12	12	12	12	0	0	12	12	12	0	12	12	12	0	0	0	240

John - Guard Commander																																	
	8	8			8	8	8	8	8			8	8	8	8	8			8	8	8	8	8			8	8	8	8	8			176

John - Senior Guard																																		
	8				8	8	8	8	8			8	8	8	8			8	8	8	8			8	8	8	8			8	8	8	8	144
	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	208
	8	8	8	8	8			8	8	8	8	8			8	8	8	8			8	8	8	8	8	8	8	8	8	8	8	8	184	
	8	8	8	8			8	8	8			8	8	8	8			8	8	8	8			8	8	8	8	8	8	8	8	8	208	

Total 744

John - Local Guard Force																																	
	8	8	8			8	8	8	8	8	8			8	8	8	8	8			8	8	8	8	8			8	8	8	8	8	208
	8	8	8	8		8	8	8	8	8	8			8	8	8	8	8			8	8	8	8	8			8	8	8	8	8	192
	8	8	8	8		8	8		8	8	8			8	8	8	8	8			8	8	8	8	8	8	8	8	8	8	8	8	216
	8	8	8	8		8	8		8	8	8			8	8													8	8	8	8	8	128
	8	8	8	8		8	8							8	8	8	8																48
	8		8			8	8						8	8	8	8											8	8	8	8			128
																											8	8					16
	8	8	8	8	8	8	8		8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	160
	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	224
	8	8	8	8	8	8		8	8	8	8	8			8	8	8	8			8	8	8	8	8	8	8	8	8	8	8	192	
								8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	160

REVIEW AUTHORITY: Charles Lahiguera, Senior Reviewer

ment: Guard Hours record

File path: xx/xxxx/xxx/xxx

01/03/

B6
B7(A)
B7(C)

B6
B7(A)
B7(C)

B6
B7(A)
B7(C)

IE MOUNTAIN LIBYA

Name	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total Hours worked
	8		8	8	8	8	8		8		8	8	8	8	8	8		8	8	8	8				8	8	8	8	8			176
	8			8	8																										24	
	8			8	8	8	8					8	8	8					8	8	8	8					8	8			120	
	8			8	8	8	8					8		8	8				8	8	8	8					8	8			112	
	8	8	8	8	8			8	8		8	8			8			8	8			8	8	8	8	8		8	8	8	8	168
															8	8	8	8		8	8	8	8	8	8			8		8	8	104
	8	8	8	8	8			8	8	8	8	8			8	8	8	8	8			8	8	8	8	8			8	8	8	184
	8	8	8	8	8			8	8	8	8	8			8	8	8	8	8			8	8	8	8	8			8	8	8	184
	8	8	8	8	8	8		8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	232
Total																															2976	

B6
 B7(A)
 B7(C)

fon - Additional & emergency Services																																
Total																																

fon - Ex Pat Project Manager																																
Total																																

B6
 B7(A)
 B7(C)
 B6
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 B7(C)
 B7(A)
 B7(C)
 B7(A)
 B7(C)

pleted by	Name	<input type="text"/>	Signature	<input type="text"/>	Position	<input type="text"/>	Date	01/09/2012
ked by	Name	<input type="text"/>	Signature	<input type="text"/>	Position	<input type="text"/>	Date	03/09/2012
ked by	Name	<input type="text"/>	Signature	<input type="text"/>	Position	<input type="text"/>	Date	03/09/2012
id off by	Name	<input type="text"/>	Signature	<input type="text"/>	Position	<input type="text"/>	Date	04/09/2012

ment: Guard Hours record

File path: xx/xxxx/xxx/xxx

01/03/

IE MOUNTAIN LIBYA

ES:

- 1) To indicate travel days for Ex Pats - Enter 6 hours in the daily hours for that specific day
- 2) To indicate full working days for Ex Pats - Enter 12 hours in the daily hours for that specific day
- 3) To indicate full working days for LN Staff - Enter the amount of hours worked that specific day

E - End of Contract
B - Bank
S - Sick

AL WORKFORCE HOURS:

Job Role	Total Hours Worked
Guard Commander	176
Senior Guard	744
Guard Force	2976
Additional Service	0

ment: Guard Hours record

File path: xx/xxx/xxx/xxx

01/03/



U.S. Department of State
A/LM/AQM/WWWD/LGB
Attn: Larry A. Pruitt Jr, Contract Specialist
SA-20, 16H27
1801 N. Lynn Street
Washington, D.C. 20522-2008

Reference: SAQMMA-12-C-0092

04th September 2012

RELEASED IN PART
B7(C),B7(A),B6

Dear Mr. Pruitt Jr,

Re: August Invoice – U.S. Mission in Benghazi

Please find attached our August invoice.

We trust that our invoice is correct and that you will contact us should there be any matters arising from it.

Many thanks.


Yours sincerely,

REVIEW AUTHORITY: Charles Lahiguera, Senior Reviewer



THE BLUE MOUNTAIN GROUP

T: +44 (0) 1267 241907 I M: 

@bluemountaingroup.co.uk
www.bluemountaingroup.co.uk

B6
B7(A)
B7(C)

B6
B7(A)
B7(C)
B7(A)
B7(C)

B7(A)
B7(C)

REVIEW AUTHORITY:
Charles Lahiguera,
Senior Reviewer

RELEASED IN PART
B7(C),B7(A),B6

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B7(A)
B7(C)

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B7(A)
B7(C)

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B7(A)
B7(C)

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 **Blue Mountain
Libya**

Libya
701 West 1st Street
Miami
Tel: 305.543.1500
www.bluemountainlibya.com
www.bluemountainlibya.com

United Kingdom
1207 201597
www.bluemountainlibya.com

**RELEASED IN
PART B4**

Guard Force Services Invoice Summary - Benghazi

U.S. Department of State Contract Number: SAQMMA-12-C-0092 Effective Mod for this Invoice: M001

Contractor Name: The Blue Mountain Group
 Address: Brodle Farm
Carmarthen, Wales
United Kingdom
SA33 5AN

Invoice Date: 1/7/2012
 Invoice number: 3

Main Post on Contract: Benghazi
 Period of Performance Invoiced: From: 1 June 2012

Contract Year: Base Year
 To: 30 June 2012

Total Amount Due this Period: Dinar (LYD)(£) **B4**

Standard Services

B4

Benghazi		Hourly Rate	Total Number of Hours	Subtotal Current Amount	Non ICASS Portion
CLIN	Labor Category				
0001	Guard Force Commander		160.00		
0002	Senior Guard		720.00		
0003	Guard		2,848.00		
SUBTOTAL			3,728.00		0.00
Subtotal for Standard Services			3,728.00		0.00

B4

Additional or Emergency Services

B4

Benghazi		Hourly Rate	Total Number of Hours	Subtotal Current Amount	Non ICASS Portion
CLIN	Labor Category				
0004	Guard Force Commander		0.00	0.00	
0005	Senior Guard		0.00	0.00	
0006	Guard		144.00		
SUBTOTAL			144.00		0.00
Subtotal for A or E Services			144.00		0.00

B4

REVIEW AUTHORITY: Charles Lahiguera, Senior Reviewer

RELEASED IN PART
B7(C),B7(A),B6



United States Department of State

Washington, D.C. 20520

July 3, 2012

[Redacted]

The Blue Mountain Group
Brodie Farm, Llangain
Carmarthe, Wales SA33 5AN

Subject: Invoice No. 3 July 2012

Reference: Contract No. S-AQMMA-12-C-0092
U.S. Mission Benghazi Local Guard Contract

Dear [Redacted]

The purpose of this letter is to notify The Blue Mountain Group that the Department of State (DOS) is rejecting the above referenced invoice. The government request that BMG review the below information, as well as the complete invoice, and provide a revised invoice with additional documentation as appropriate.

The reason for the rejection includes, but may not be limited to, the following:

- The date of the invoice is incorrect. The invoice should reflect the date the invoice was provided to the DOS.
- Timesheets for each employee were not submitted. Individual time sheets are used to verify the number of hours worked for the invoice period. The total of all hours worked from the time sheets must match the summary of hours for all guard posts.
- QACR provided did not indicate why non-compliant action occurred, what actions would be taken to prevent deficient performance in the future, why QASP failed to prevent deficiencies, or indicate if any changes to the QASP are necessary. (See E.1)
- Additional documents submitted for invoicing not required. Request for AE Services June 28 is not required as the request was revised by the Contracting Officer's Representative.

REVIEW AUTHORITY: Charles Lahiguera, Senior Reviewer

SENSITIVE BUT UNCLASSIFIED

B6
B7(A)
B7(C)

B6
B7(A)
B7(C)

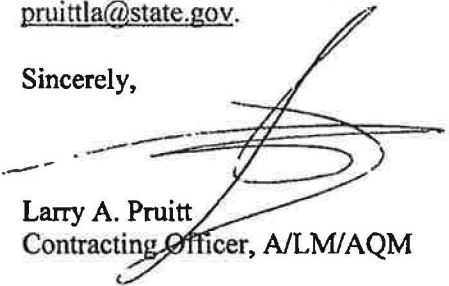
SENSITIVE BUT UNCLASSIFIED

- 2 -

Please note that the above outlines several issues identified by the Government. BMG should be aware that this does not necessarily include all issues and that a thorough review by BMG is warranted before resubmitting the invoice to preclude further rejections by the Government. If you have any questions, please do not hesitate to contact me at [redacted] or email at pruittla@state.gov.

B6

Sincerely,



Larry A. Pruitt
Contracting Officer, A/LM/AQM

cc: William Maniece, DS/IP/OPO
[redacted] The Blue Mountain Group
Eric Nordstrom, Regional Security Officer, Tripoli
Frank White, Acting Financial Management Officer, Tripoli
David Oliveira, Regional Security Officer, Benghazi
David Sparrowgrove, DS/IP/OPO/FPD, Branch Chief

B6
B7(A)
B7(C)

SENSITIVE BUT UNCLASSIFIED



The Blue Mountain Group
Broole Farm Llangah, Carmarthen, Wales, SA33 5AN.
01267 241907
www.bluemountaingroup.co.uk
info@bluemountaingroup.co.uk

U.S. Department of State
A/LM/AQM/WWD/LGB
Attn: Larry A. Pruitt, Contract Specialist
SA-20, 16H27
1801 N. Lynn Street
Washington, D.C. 20522-2008

RELEASED IN PART
B7(C),B7(A),B6

Reference: SAQMMA-12-C-0092

19th July 2012

Dear Mr. Pruitt,

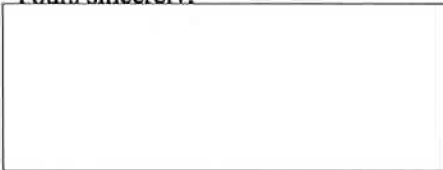
Re : June Invoice – Revision 1 for U.S. Mission in Benghazi

Please find attached our revised June invoice, Revision 1, from Blue Mountain.

We trust that our invoice is correct and that you will contact us should there be any matters arising from it.

Many thanks.

Yours sincerely,



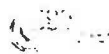
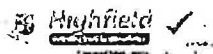
THE BLUE MOUNTAIN GROUP
T: +44 (0) 1267 241907 I M [redacted]

[redacted]@bluemountaingroup.co.uk
www.bluemountaingroup.co.uk

B6
B7(A)
B7(C)

B6
B7(A)
B7(C)
B7(C)

REVIEW AUTHORITY: Charles Lahiguera, Senior Reviewer



Company registration 3722107
VAT registration #42487319



Blue Mountain

Security • Survival • Medical • Driving

Brodle Farm, Carmarthen,
Wales, SA33 5AN.

T +44 (0) 1267 241 907
 E info@bluemountaingroup.co.uk
 W www.bluemountaingroup.co.uk

INVOICE

RELEASED IN PART B4

Invoice Address / Consignee / Importer U.S Department of State A/LM/AQM/WWD/LGB Attn: Neil Kern, Contract Specialist SA-20, 16H27 1801 N. Lynn Street Washington DC. 20522 - 2008	Project Ref <div style="border: 1px solid black; text-align: center; padding: 5px;">BM00127</div>	Invoice No <div style="border: 1px solid black; text-align: center; padding: 5px;">I0497</div>
	Invoice Date <div style="border: 1px solid black; text-align: center; padding: 5px;">01st July 2012</div>	Purchase Order Ref <div style="border: 1px solid black; text-align: center; padding: 5px;">N/A</div>
	Payment Terms <div style="border: 1px solid black; text-align: center; padding: 5px;">30 Days</div>	Account No <div style="border: 1px solid black; text-align: center; padding: 5px;">BM</div>

Item/description	Total
Security Services Provision at US Mission Benghazi, for period 01 st – 30 th June 2012	<div style="border: 1px solid black; width: 100px; height: 20px; margin: 0 auto;"></div>

B4

Blue Mountain Security Solutions Ltd

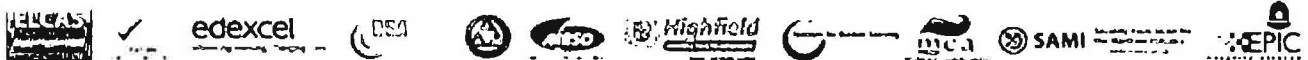
Please

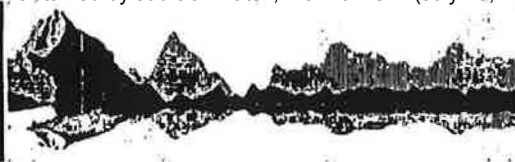
B4

Sub total <div style="border: 1px solid black; width: 100%; height: 20px;"></div>	B4
+ VAT @ 20.0% <div style="border: 1px solid black; text-align: center; padding: 5px;">N/A</div>	
Invoice Total <div style="border: 1px solid black; width: 100%; height: 20px;"></div>	B4
Verified <div style="border: 1px solid black; width: 100%; height: 20px;"></div>	

Blue Mountain Standard Terms and Conditions of Sale apply

REVIEW AUTHORITY: Charles Lahiguera, Senior Reviewer





The Blue Mountain Group
Brodfie Farm, Llangain,
Carmarthen, Wales,
SA33 5AN.
01267 241907
www.bluemountaingroup.co.uk
info@bluemountaingroup.co.uk

U.S. Department of State
A/LM/AQM/WWD/LGB
Attn : Neal Kern, Contract Specialist
SA-20, 16H27
1801 N. Lynn Street
Washington, D.C. 20522-2008

RELEASED IN PART
B7(C),B7(A),B6

Reference: SAQMMA-12-C-0092

30th June 2012

Dear Mr Kern,

Re: June Invoice -for U.S. Mission in Benghazi

Please find attached our June invoice, from Blue Mountain.


We trust that our invoice is correct and that you will contact us should there be any matters arising from it.

Many thanks.

Yours sincerely,



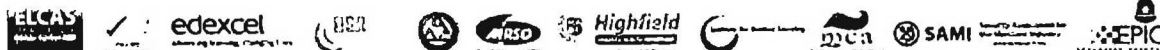
THE BLUE MOUNTAIN GROUP
T: +44 (0) 1267 241907

@bluemountaingroup.co.uk
www.bluemountaingroup.co.uk

B6
B7(A)
B7(C)

B6
B7(A)
B7(C)

REVIEW AUTHORITY: Charles Lahiguera, Senior Reviewer



Company registered in England and Wales : 3722107 VAT registration 742487319



**Blue Mountain
Libya**

Mahalet Al West Street
Mshashita
Janzur
Tripoli
Libya
+218 21 7190358
info@bluemountainlibya.com
www.bluemountainlibya.com

Brodle Farm
Carmarthen
Wales
SA33 5AN
United Kingdom
+44 1267 241907
info@bluemountaingroup.co.uk
www.bluemountaingroup.co.uk

Quality Assurance Compliance Report

RELEASED IN PART
B7(C),B7(A),B6

Blue Mountain Libya hereby certify that all services included on the attached Invoice were rendered in accordance with the contractual terms and conditions with exception to the following:

On the shift 0001-0800 hours on 05.06.2012, [redacted] was unable to attend for duty owing to a last minute family concern. Owing to the last minute nature of the event and the time concerned, it was not possible for cover to be arranged. The guard performed their duties minus one. Due to the amount of local guard force members leaving out of fear of their safety and the long process to security check individuals it makes it very difficult to quickly react to a large drop in staff in quick succession as has been occurring lately with all the incidents especially when additional staff are requested.

B6
B7(A)
B7(C)

On the emergency shift 2200-0600 hours on 07.06.2012, one of the emergency staff was unable to be supplied owing to the issues with staffing described above. We needed to ensure that the normal security cover was maintained as a priority and due to the additional staff request coming in when we are awaiting local guard force members to pass through their security clearance we were unable to provide one of the additional guards for this shift.

On the emergency shift 2200-0600 hours on 08.06.2012, one of the emergency staff was unable to be supplied owing to the issues with staffing described above. We needed to ensure that the normal security cover was maintained as a priority and due to the additional staff request coming in when we are awaiting local guard force members to pass through their security clearance we were unable to provide one of the additional guards for this shift.

On the shift 0800-1600 hours on 11.06.2012, [redacted] was unable to attend for duty owing to a family issue. A replacement was unable to be sourced from the bank staff due to communication issues locally with mobile phone signal issues. His duties were carried out by the on shift Guard Commander.

B6
B7(A)
B7(C)

On the shift 2200-0600 hours on 11.06.2012, [redacted] emergency staff did not attend for his shift and gave no prior warning of absence, a replacement was not able to be sourced due to the time of evening and the bank staff members not answering their phones. It is believed that the explosive device set off on the compound perimeter wall had a lasting effect on certain members of the staff; this promoted a fear factor when it came to working the nightshift.

B6
B7(A)
B7(C)

On the shift 2359-0800 hours on 17.06.2012, [redacted] did not attend for his shift and gave no prior warning of absence, a replacement was not able to be sourced due to the time of evening and the bank staff members not answering their phones. The Project Manager was informed that the explosive device set off on the compound perimeter wall had a lasting effect on certain members of the staff; this promoted a fear factor when it came to working the nightshift.

B6
B7(A)
B7(C)

REVIEW AUTHORITY: Charles Lahiguera, Senior Reviewer

Specialist security solutions and training

Blue Mountain Safety and Security is registered in Tripoli under Commercial Register 30797



Mahalet Al Wast Street
Mshashia
Janzour
Tripoli
Libya
+218 21 7190358
info@bluemountainlibya.com
www.bluemountainlibya.com

Brodle Farm
Carmarthen
Wales
SA33 5AN
United Kingdom
+44 1267 241907
info@bluemountaingroup.co.uk
www.bluemountaingroup.co.uk

On the shift 0800-1600 hours on 19.06.2012, [redacted] was unable to attend his shift, owing to a last minute family emergency. Initially he was going to be two hours late, then called to state he could not attend, a replacement was not able to be sourced due to lowered bank staff members and them not answering phones. This shift was covered by the guard commander.

B6
B7(A)
B7(C)

Conclusion

The recent explosions and small arm contacts has had a lasting effect on certain members of the staff resulting in a few staff members quitting their jobs out of fear for their safety.

Staff who have been unreliable have been laid off with new staff members interviewed and undergoing security clearance to start work.

The Project Manager has been interviewing additional staff to have a larger amount of bank staff and ensure they are all aware they may be required to be available for these shifts and to ensure they are contactable at night as well as the day.

We intend on having a bank shift that is double the size for these additional hours in a supportive role and each staff member will be informed that should they not be reachable 24/7 then they will be struck off the bank shift rota and lose any promotion rights to a working shift.

In this time of uncertainty and the long process required for security clearance, some of the local guard force members are proving to be unreliable out of fear. We anticipate that this will change again when stability arises locally in the meantime we continue to strive to ensure we supply the best guards to protect the Mission and the staff within.

Kind Regards,

[Redacted signature box]

US Mission Benghazi

Quality Assurance

[Redacted signature box]

Blue Mountain Group

B6
B7(A)
B7(C)

Specialist security solutions and training

Blue Mountain Safety and Security is registered in Tripoli under Commercial Register 30797



**Blue Mountain
Libya**

Alahshat Al West Street
Marsa
Barrage
Tripoli
Libya
+243 21 7190558
info@bluemountainlibya.com
www.bluemountainlibya.com

Davile Farm
Cardiff
Wales
SA33 5AN
United Kingdom
+44 1267 241507
info@bluemountaingroup.co.uk
www.bluemountaingroup.co.uk

Quality Assurance Compliance Report

Blue Mountain Libya hereby certify that all services included on the attached Invoice were rendered in accordance with the contractual terms and conditions with exception to the following:

On the shift 0001-0800 hours on 05.06.2012, [redacted] was unable to attend for duty owing to a last minute family concern. Owing to the last minute nature of the event and the time concerned, it was not possible for cover to be arranged. The guard performed their duties minus one.

B6
B7(A)
B7(C)

On the emergency shift 2200-0600 hours on 07.06.2012, one of the emergency staff was unable to be supplied owing to staffing problems.

On the emergency shift 2200-0600 hours on 08.06.2012, one of the emergency staff was unable to be supplied owing to staffing problems.

On the shift 0800-1600 hours on 11.06.2012, [redacted] was unable to attend for duty owing to a family issue. A replacement was unable to be found. His duties were carried out by the on shift Guard Commander.

B6
B7(A)
B7(C)

On the shift 2200-0600 hours on 11.06.2012, [redacted] emergency staff did not attend for his shift and gave no prior warning of absence, owing to the time concerned a replacement was not able to be found.

B6
B7(A)
B7(C)

On the shift 2359-0800 hours on 17.06.2012, [redacted] was unable to attend his shift, giving no prior warning for his absence and owing to the late nature of the call; a replacement was not able to be found.

B6
B7(A)
B7(C)

On the shift 0800-1600 hours on 19.06.2012, [redacted] was unable to attend his shift, owing to a last minute family emergency. Initially he was going to be two hours late, then called to state he could not attend, a replacement was not able to be found and his shift was covered by the guard commander.

B6
B7(A)
B7(C)

It is believed that the explosive device set off on the compound perimeter wall had a lasting effect on certain members of the staff; this promoted a slight fear factor when it came to working the nightshift.

Kind Regards,

[redacted]

US Mission Benghazi

Quality Assurance,

[redacted]

Blue Mountain Group

B6
B7(A)
B7(C)
B7(A)
B7(C)

Specialist security solutions and training

RELEASED IN PART
 B7(C),B7(A),B6

BLUE MOUNTAIN LIBYA

Month **JUNE** Task Name **US Mission, Benghazi** Year **2012**

Emp No	Name	Days of Month (please enter the hours worked per day for each guard)																															Total Hours worked
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	

Position - Example		12	12	12	12	0	0	0	0	12	12	12	0	0	12	12	12	12	12	12	12	0	0	12	12	12	0	12	12	12	0	0	0	240
---------------------------	--	----	----	----	----	---	---	---	---	----	----	----	---	---	----	----	----	----	----	----	----	---	---	----	----	----	---	----	----	----	---	---	---	-----

Position - Guard Commander				8	8	8	8	8				8	8	8	8	8				8	8	8	8	8				8	8	8	8	8			160
-----------------------------------	--	--	--	---	---	---	---	---	--	--	--	---	---	---	---	---	--	--	--	---	---	---	---	---	--	--	--	---	---	---	---	---	--	--	-----

Total **160**

Position - Senior Guard				8	8	8	8				8	8	8	8					8	8	8	8					8	8	8	8				128
		8	8	8	8	8		8	8	8	8	8	8		8	8	8	8	8	8	8		8	8	8	8	8	8	8	8	8	8	8	208
		8	8	8			8	8	8	8	8			8	8	8	8	8			8	8	8	8	8			8	8	8	8	8	8	176
		8	8		8	8	8	8	8	8			8	8	8	8	8	8			8	8	8	8	8			8	8	8	8	8	8	208

Total **720**

Position - Local Guard Force		8	8		8	8	8	8	8	8			8	8	8	8	8			8	8	8	8	8			8	8	8	8	8	8	208	
		8	8	8	8	8	8	8	8	8			8	8	8	8	8	8			8	8	8	8	8			8	8	8			24	
		8	8		8	8	8	8	8	8			8	8	8	8	8	8			8	8	8	8	8			8	8	8	8	8	8	192
		8	8		8	8	8	8	8	8			8	8	8	8	8	8			8	8	8	8	8			8	8	8	8	8	8	200
		8	8	8	8	8		8	8	8	8	8			8	8	8	8	8			8	8	8	8	8			8	8	8	8	8	202
																																		8
			8	8		8									8	8	8	8	8									8	8	8	8	8	8	158
		8	8	8	8	8		8	8	8	8	8			8	8	8	8	8								8	8	8	8	8	8	8	200
		8	8	8	8	8		8	8	8	8	8			8	8	8	8	8								8	8	8	8	8	8	8	208
															8	8																		80

REVIEW AUTHORITY: Charles Lahiguera, Senior Reviewer

Document: Guard Hours record

File path: \\01\XXXX\XXX\XXX

01/03/2012

B6
 B7(A)
 B7(C)

B6
 B7(A)
 B7(C)

B6
 B7(A)
 B7(C)

BLUE MOUNTAIN LIBYA

Emp No	Name	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total Hours worked
				8	8	8	8				8	8	8	8				8	8	8	8				8	8		8					120
				8	8	8	8				8																						40
		8	8	8	8	8		8	8	8	8	8	8					8	8	8	8				8	8	8	8					88
				8	8	8					8	8	8	8				8	8	8	8				8	8	8	8					120
														8				8	8	8	8		8		8	8	8	8					80
		8	8	8			8	8	8	8	8																	8					72
		8	8	8			8	8	8	8	8			8	8	8	8	8				8	8	8	8	8		8	8	8	8	176	
		8	8	8			8	8	8	8	8			8	8	8	8	8				8	8	8	8	8		8	8	8	8	176	
		8	8	8			8	8	8	8	8			8	8	8	8	8				8	8	8	8	8		8	8	8	8	176	
														8	8	8	8										8	8	8	8	8	112	

Total 2848

Position - Additional & emergency Services																																		
								8	8	8	8	8	8																				8	56
								8				8	8																			8	8	16
								8				8	8																					24
								8	8	8	8	8	8																					48

Total 144

Position - Ex Pat Project Manager																																	
		6	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	12	354

Total 354

Completed by Name Signature Position Date

Checked by Name Signature Position Date

Document: Guard Hours record

File path: xx/xxxx/xxx/xxx

01/03/2012

B6
B7(A)
B7(C)

B6
B7(A)
B7(C)

B6
B7(A)
B7(C)

EB6
EB7(A)
EB7(C)

BLUE MOUNTAIN LIBYA

Checked by	Name	Signature	Position	Date	19/07/2012
Signed off by	Name	Signature	Position	Date	19/07/2012

EB6
EB7(A)
EB7(C)

NOTES:

- 1) To indicate travel days for Ex Pats - Enter 6 hours in the daily hours for that specific day
- 2) To indicate full working days for Ex Pats - Enter 12 hours in the daily hours for that specific day
- 3) To indicate full working days for LN Staff - Enter the amount of hours worked that specific day

KEY:

- E - End of Contract
- B - Bank
- S - Sick

TOTAL WORKFORCE HOURS:

Job Role	Total Hours Worked		
Guard Commander	160		
Senior Guard	720		
Guard Force	2848		
Additional Service	144		

BLUE MOUNTAIN LIBYA

Document: Guard Hours record

File path: xx/xxxx/xxx/xxx

01/03/2012

BLUE MOUNTAIN LIBYA

Document: Guard Hours record

File path: xx/xxxx/xxx/xxx

01/03/2012

RELEASED IN PART
B7(C),B7(A),B6



*Department of State – United States of America
U.S. Mission Benghazi, Libya*

June 28, 2012

UPDATED REQUEST

To: Blue Mountain Group
e Mountain Group

B6
B7(A)
B7(C)

From: David Oliveira, Regional Security Officer
US Mission Benghazi, Libya

Re: Notification of Additional or Emergency (A&E) Services

The Regional Security Office (RSO) Benghazi requests the addition of **two (2) GUARDS**, for a period of nine days (9) days beginning **June 30, 2012 at 1600** and concluding on **July 9, 2012 at 0800**.

The additional two guards are requested to be folded into the existing evening shifts; one guard to be scheduled from **1600 – 2400** and one posted from **0000 – 0800** hours. The additional two guards will supplement the current rotation of five (5) permanent guards in the run up to the elections as rovers.

RSO Benghazi will work with the Local Guard Force Commander and respective supervisors for placement of the additional guards as rovers on the compound.

Ref: Contract No. S-AQMMA-12-C-0092, Section B.9.2

REVIEW AUTHORITY: Charles Lahiguera, Senior Reviewer

U.S. Mission Benghazi, Libya | Office: 240-553-9328 | Mobile:

RELEASED IN PART
B7(C),B7(A),B6



B6
B7(A)
B7(C)

Subject: FW: Additional Coverage _ US Mission Benghazi

From: Oliveira, David P [mailto:OliveiraDP@state.gov]
Sent: Friday, June 08, 2012 4:47 PM
To: Ops Benghazi
Cc: Sparrowgrove, David J; Benghazi RSO; Papanu, Brian; TRIPOLI RSO
Subject: Additional Coverage _ US Mission Benghazi

Good Afternoon.

We would like to formally request additional Guard Services under the current contract with US Mission Benghazi.

We are looking to have three (3) additional guards to supplement the current guard force here on the compound, with coverage for an 8 hour shift between the hours of 2200 to 0600.
If possible, we would like to initiate the night shift to assist with coverage and would operate from 06-June 2012 (backdated to cover the recent days of coverage) and remain in place through the night of 17-June 2012, terminating as of 0600 18-June 2012.

Request	Additional Guard Services/Coverage
# of Guards	3 trained/vetted
Start Date	June 6, 2012 @ 2200
End Date	June 18, 2012 @ 0600
Location	US Mission Benghazi
Hours of Coverage	2200 - 0600 (8 hours)

We will reassess the situation as of the 18-June date.

Please let me know if you need any additional information.

Thank you for your support.

Best!
David

REVIEW AUTHORITY: Charles Lahiguera, Senior Reviewer

David Oliveira
Cell - [Redacted]
RSO Desk - 240-553-9328
RSO Duty - 092-396-3627

B6

From: Oliveira, David P [mailto:OliveiraDP@state.gov]
Sent: Monday, July 02, 2012 1:41 PM
To: Ops Benghazi
Subject: RE: Emergency Staff

RELEASED IN PART
B7(C),B7(A),B6

Baz,

Per our conversation, the original A&E request for guard service was to run from June 6th to June 18th.

Unfortunately, due to manpower issues and unforeseen last minute resignations of BMGs guard staff, US Mission Benghazi were only provided the below guards (see email) from the 6th through the 12th (starting 11th at 2200).

Please confirm the information is correct.

Best!
David

David Oliveira
Cell [redacted]
RSO Desk - 240-553-9328

B6

From: Ops Benghazi [mailto:benghazi@bluemountaingroup.co.uk]
Sent: Thursday, June 28, 2012 4:32 PM
To: Oliveira, David P
Subject: Emergency Staff

Dave,

Here are the days the Emergency staff worked from the 6th – 11th June 2012, from 2200 hours to 0600 hours.

	6 th	7 th	8 th	9 th	10 th
h 11 th	8.00	8.00	8.00	8.00	8.00
	8.00	8.00	8.00	8.00	8.00
	8.00			8.00	8.00

B6
B7(A)
B7(C)

Best regards,

REVIEW AUTHORITY: Charles Lahiguera, Senior Reviewer

[redacted] US Mission, Benghazi

B6
B7(A)
B7(C)

BLUE MOUNTAIN LIBYA

benghazi@bluemountaingroup.com
www.bluemountaingroup.co.uk

B6
B7(A)
B7(C)



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RELEASED IN PART
B7(C),B7(A),B6

Page Denied

REVIEW AUTHORITY: Charles Lahiguera, Senior Reviewer

Page Denied

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B7(A)
B7(C)

Page Denied

Page Denied

B7(A)
B7(C)

Page Denied

Guard Force Services Invoice Summary - Benghazi

U.S. Department of State Contract Number: SAQMMA-12-C-0092 Effective Mod for this Invoice: M001

Contractor Name: The Blue Mountain Group
 Address: Brodie Farm
Carmarthen, Wales
United Kingdom
SA33 5AN

Invoice Date: 1/5/2012
 Invoice number: 2-revision1

RELEASED IN PART B4

Main Post on Contract: Benghazi Contract Year: Base Year
 Period of Performance Invoiced: From: 1 May 2012 To: 31 May 2012

Total Amount Due this Period: _____ Dinar (LYD)/(£)

B4

Standard Services

CLIN	Labor Category	Hourly Rate	Total Number of Hours	Subtotal Current Amount	Non ICASS Portion
0001	Guard Force Commander		180.00		
0002	Senior Guard		744.00		
0003	Guard		2,978.00		
SUBTOTAL			3,880.00		0.00
Subtotal for Standard Services			3,880.00		0.00

B4

B4

Additional or Emergency Services

CLIN	Labor Category	Hourly Rate	Total Number of Hours	Subtotal Current Amount	Non ICASS Portion
0004	Guard Force Commander		0.00	0.00	
0005	Senior Guard		0.00	0.00	
0006	Guard		0.00	0.00	
SUBTOTAL			0.00	0.00	0.00
Subtotal for A or E Services			0.00	0.00	0.00

B4

Guard Force Services Invoice Summary

Total Current Amount Invoiced

CLIN	Total Number of Hours	Subtotal Current Amount	Non ICASS Portion
Standard Services	3,880.00		0.00
A or E Services	0.00	0.00	0.00
0007 Vehicles		530.00	
0008 Radio Network		200.00	
0009 Reimbursable Materials		0.00	
0010 DBA Insurance		0.00	
Invoice SUBTOTAL Amount This Month BEFORE Deducts:			0.00
Deductions taken for the month of: _____ at a total of _____			
Deductions taken for the month of: _____ at a total of _____			
RESULTING INVOICE AMOUNT THIS MONTH INCLUDING DEDUCTS:			0.00
YAT 0%		0.00	
GST		0.00	
TOTAL INVOICE AMOUNT:			0.00

B4

B4

B4

B4

I hereby certify to the best of my knowledge and belief that the services for which payment is being requested were performed during the period reflected on the invoice and were performed in compliance with the terms and conditions of the contract, including the special contract requirements (Government Approval And Acceptance of Contractor Employees, Standards of Conduct and Personnel Requirements).
 I hereby also certify that all of the information required by the contract for payment is reflected on the invoice, the support documents and the Quality Assessment and Compliance Report (QACR).
 I further certify that all the information reflected on the invoice, the support documents, and the QACR is current, accurate, and complete.

26/11/2012	PSC-13	<i>Charles Lahiguera</i>
Date	Title of Contractor Representative	Signature

REVIEW AUTHORITY: Charles Lahiguera, Senior Reviewer



The Blue Mountain Group
Brodio Farm, Llangain,
Carmarthen, Wales,
SA33 5AN.
01267 241907
www.bluemountaingroup.co.uk
info@bluemountaingroup.co.uk

U.S. Department of State
A/LM/AQM/WWD/LGB
Attn : Neil Kern, Contract Specialist
SA-20, 16H27
1801 N. Lynn Street
Washington, D.C. 20522-2008

RELEASED IN PART
B7(C),B7(A),B6

Reference : SAQMMA-12-C-0092

05th June 2012

Dear Mr. Kern,

Re : May Invoice –for U.S. Mission in Benghazi

Please find attached our May invoice, from Blue Mountain.

We trust that our invoice is correct and that you will contact us should there be any matters arising from it.


Many thanks.

Yours sincerely,

REVIEW AUTHORITY: Charles Lahiguera, Senior Reviewer



THE BLUE MOUNTAIN GROUP
T: +44 (0) 1267 241907

@bluemountaingroup.co.uk
www.bluemountaingroup.co.uk

B6
B7(A)
B7(C)

B6
B7(A)
B7(C)



Company registration 3722107
VAT registration 742487319



Militer Al West Street
Mishata
Lurain
Tripoli
Libya
+218 21 7190968
info@bluemountainlibya.com
www.bluemountainlibya.com

Brook Farm
Cannerton
Wales
SA33 5AN
United Kingdom
+44 1267 241907
info@bluemountaingroup.co.uk
www.bluemountaingroup.co.uk

Quality Assurance Compliance Report

RELEASED IN PART
B7(C),B7(A),B6

REF. Osama Noori, 11 May 2012

On the 11th May 2012 the Guard Commande [redacted] whilst on a day off took it upon himself to stand in for one of the guard force who was unable to attend. I have informed [redacted] that he is not required to stand in for the guard as we have a strong stand by list for such events. He is now fully aware of his role as Guard Commander and rest assured this will not happen again.

B6
B7(A)
B7(C)
B7(C)

Kind Regards,

[redacted]

US Mission Benghazi

B6
B7(A)
B7(C)

Quality Assurance

[redacted]

International Operations Manager
Blue Mountain Group

B6
B7(A)
B7(C)

REVIEW AUTHORITY: Charles Lahiguera, Senior Reviewer

Specialist security solutions and training

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Mahmud Al Wasl Street
Mehadia
Libya
Libya
+218 21 7190358
info@bluemountainlibya.com
www.bluemountainlibya.com

Dodie Farn
Carnarvon
Wales
SA33 5AH
United Kingdom
+44 1267 241907
info@bluemountaingroup.co.uk
www.bluemountaingroup.co.uk

Quality Assurance Compliance Report

RELEASED IN PART
B7(C),B7(A),B6

Guard Commander Cover 01st – 05th May 2012

I [redacted] performed the duties of Guard Commander between the 1st and 5th of May, and therefore the timesheet does not indicate cover for the Guard Commander during these days.

B6
B7(A)
B7(C)

Blue Mountain Libya were interviewing potential candidates during this period following the dismissal of the existing guard commander. A suitable Guard Commander was selected and started work on the 6th of May and continues to do so, providing the quality expected.

Kind Regards

[redacted signature]

US Mission, Benghazi

REVIEW AUTHORITY: Charles Lahiguera, Senior Reviewer

B6
B7(A)
B7(C)

Quality Assurance

[redacted signature]

Blue Mountain Group

B6
B7(A)
B7(C)

Specialist security solutions and training

Blue Mountain Safety and Security is registered in France under Commerce et Industrie 30795

RELEASED IN PART
B7(C),B7(A),B6

Logg, Cristina A

From: [redacted]@bluemountaingroup.co.uk
Sent: Tuesday, April 24, 2012 5:18 AM
To: Kern, Neil M
Subject: RE: Blue Mountain Invoice - electronic copy

B6
B7(A)
B7(C)

Hi Neil

Between 12 and 1 is fine for me and any time between 2 and 5.

Thank you.

[redacted]

Best regards,

[redacted]

B6
B7(A)
B7(C)
B6
B7(A)
B7(C)

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[redacted]@bluemountaingroup.co.uk
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B6
B7(A)
B7(C)



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From: Kern, Neil M [mailto:KernNM@state.gov]
Sent: 23 April 2012 19:43
To: [redacted]
Subject: RE: Blue Mountain Invoice - electronic copy

B6
B7(A)
B7(C)
B6
B7(A)
B7(C)

Hey [redacted]

So we've completed our review of the invoice and have noted a few more issues. I want to try and resolve these soonest so that we can get BMG its payment so would you have some time tomorrow to discuss over the phone? I should be in the office around between 12:00 - 1:00 p.m. BST and have a open schedule for most of the day excluding a quick conference call at 2:00 p.m. BST. Let me know what works best for you.

Thanks,

REVIEW AUTHORITY: Charles Lahiguera, Senior Reviewer

Neil M. Kern (Contractor)
U.S. Department of State
AQM/WWD/LGB
Federal Acquisition Resources, Inc.
(o) 571.345.2366
(c) [redacted]

B6

From: [redacted]@bluemountaingroup.co.uk
Sent: Thursday, April 05, 2012 10:33 AM
To: Kern, Neil M
Subject: Blue Mountain Invoice - electronic copy

B6
B7(A)
B7(C)

F.A.O. the COR when nominated.



THE BLUE MOUNTAIN GROUP

B6
B7(A)
B7(C)

T: 01267 241907

[redacted]@bluemountaingroup.co.uk
www.bluemountaingroup.co.uk

B6
B7(A)
B7(C)

The Blue Mountain Group committed to achieving more tomorrow than we did today, it is who we are, it is where we come from and it is what we do. Blue Mountain, stretching the boundaries of expectations



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Logg, Cristina A

RELEASED IN PART
B7(C),B7(A),B6

From: [redacted]@bluemountaingroup.co.uk
Sent: Wednesday, April 25, 2012 11:41 AM
To: Kern, Neil M
Subject: RE: Timesheet Error

B6
B7(A)
B7(C)

Hi again!

Gotcha...will do. THANK YOU!

Also, am getting the guards' shift lists through from Libya – they should've been with me before- so I can see exactly who worked when. When it arrives, figure do I put in each square per guard? Is it a 1.00 (as in 1 shift? Or does each guard get his own grid? Each of the 12 guards works an 8 hour day but, obviously, that shouldn't be shown as I've put it or there would be more than 24 hours in a day!?!...I see what you mean there. So, how DOES it get shown?!

Best regards,

[redacted signature box]

B6
B7(A)
B7(C)

THE BLUE MOUNTAIN GROUP
T: +44 (0) 1267 241907
[redacted]@bluemountaingroup.co.uk
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B6
B7(A)
B7(C)



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From: Kern, Neil M [mailto:KernNM@state.gov]
Sent: 25 April 2012 15:37
To: [redacted]
Subject: Timesheet Error

B6
B7(A)
B7(C)
DU
B7(A)

Hey [redacted] **REVIEW AUTHORITY: Charles Lahiguera, Senior Reviewer**

I found the error concerning the timesheets. As you'll see below, the total hours for the PM position should be 160 and not 168 as shown below. The invoice accurately reflected this so no need to change the PM hours on the invoice, just simply resubmit the timesheet file with the correction. Let me know if you have any questions!

BLUE MOUNTAIN LIBYA

Month: Task Name: Year:

Days of Month (please enter the hours worked per day for each guard)

Emp No	Name	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total Hours worked			
Position - Example																																				
1	John Doe	12	12	12	12	0	0	0	12	12	12	0	0	12	12	12	12	12	12	12	0	0	12	12	12	0	12	12	12	0	0	0	0	0	0	168
Position - Guard Commander																																				
																																				24
																																	Total			
																																	168			

B6
B7(A)
B7(C)

Best regards,

Neil M. Kern (Contractor)
 U.S. Department of State
 AQM/WWD/LGB
 Federal Acquisition Resources, Inc.
 (o) 571.345.2366
 (c) B6

RELEASED IN PART
B7(C),B7(A),B6

Logg, Cristina A

From: [redacted]@bluemountaingroup.co.uk
Sent: Wednesday, May 02, 2012 7:19 AM
To: Kern, Neil M
Subject: FW: Blue Mountain again
Attachments: Guards Timesheet March 2012.xlsx

B6
B7(A)
B7(C)

Hi Neil

Was it Labor Day yesterday?...if so, you were probably off!

Just need to check that we can have more than eight guards allowed for on your template and I'm still not quite sure how the shift patterns are reflected on the template; I think I shall need to talk to you once the modified template arrives and I've tried it out.

Looking forward to hearing from you.

[redacted]

Best regards,

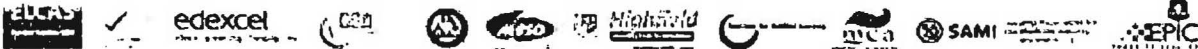
[redacted]

B6
B7(A)
B7(C)

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T: +44 (0) 1267 241907
[redacted]@bluemountaingroup.co.uk
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B6
B7(A)
B7(C)

B6
B7(A)
B7(C)



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From: [redacted]
Sent: 30 April 2012 14:29
To: KernNM@state.gov
Subject: Blue Mountain again

B6
B7(A)
B7(C)

Hi Neil,

Apologies for delay – I only usually work Monday-Weds but did an extra half day Thursday, then left!

I attach the revised Timesheet which has the correct addition on the first page.

As far as the remainder is concerned, please can you modify your template so that V-3 continues for another at least 14 rows (viz. includes the men listed by me in V-4 and V-5, as they are all V-3's too....I think I understand now!)? I assume, then, that the total hours per day will then cover all men on each 24 hour shift and we'll all be happy?!

Keeping my fingers crossed...if this can be done, do I then need to re-submit on the new template?

REVIEW AUTHORITY: Charles Lahiguera,
Senior Reviewer 1

Looking forward to hearing from you.

Cheers.



Best regards,



THE BLUE MOUNTAIN GROUP
T: +44 (0) 1267 241907
 bluemountaingroup.co.uk
www.bluemountaingroup.co.uk

B6
B7(A)
B7(C)
B6
B7(A)
B7(C)

B6
B7(A)
B7(C)



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BLUE MOUNTAIN LIBYA

RELEASED IN PART
 B7(C),B7(A),B6

Month: **MARCH** Task Name: **US Mission, Benghazi** Year: **2012**

Emp No	Name	Days of Month (please enter the hours worked per day for each guard)																														Total Hours worked
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	

Position - Example		8																															
1	John Doe	12	12	12	12	0	0	0	12	12	12	0	0	12	12	12	12	12	12	12	0	0	12	12	12	0	12	12	12	0	0	0	240

Position - Guard Commander		8																																
		8			8	8			8	8			8	8	8	8			8	8	8	8	8			8	8	8	8	8	0	0	8	136
		8			8	8																												24
																																Total	160	

B6
 B7(A)
 B7(C)

Position - Senior Guard		8																																
		8	8	8	8	8	8		8	8	8	8	8	8	8	8			8	8	8	8	8	8			8	8	8	8	8	8	144	
					8	8	8	8					8	8	8	8					8	8	8	8			8	8	8	8	8	8	8	128
		8	8	8	8				8	8	8	8	8																					184
		8	8	8		8	8	8																										48
																																Total	720	

B6
 B7(A)
 B7(C)

Position - Local Guard Force		8																																
		8	8	8		8	8	8	8	8			8	8	8	8	8			8	8	8	8	8	9		8	8	8	8	8	8	137	
		8	8	8	8	8	8	8	8	8			8	8	8	8	8			8	8	8	8	8	8		8	8	8	8	8	8	8	216
		8	8	8	8	8	8	8	8	8			8	8	8	8	8			8	8	8	8	8	8		8	8	8	8	8	8	8	224
		8	8	8		8	8	8	8	8			8	8	8	8	8			8	8	8	8	8	8		8	8	8	8	8	8	8	216
		8	8	8	8	8	8		8	8	8	8	8							8	8	8	8	8	8	8	8	8	8	8	8	8	8	216
		8	8	8	8	8	8		8	8	8	8	8							8	8	8	8	8	8	8	8	8	8	8	8	8	8	209
		8	8	8	8	8	8		8	8	8	8	8							8	8	8	8	8	8	8	8	8	8	8	8	8	8	216
									8	8	8	8	8							8	7	8	8		8		8	8	8	8				111
																																Total	111	

B6
 B7(A)
 B7(C)

REVIEW AUTHORITY: Charles Lahiguera, Senior Reviewer

Emp No	Name	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total Hours worked				
				8	8	8	8					8	8	8	8				8	8	8	8				8	8	8	8				128				
				8	8	8	8	8			8	8	8	8	8				8	8	8	8					8	8	8	8		8		152			
				8	8	8	8					8	8	8	8				8	8	8	8					8	8	8					120			
		8	8	8	8			5	8	8	8	8			8	8	8	8	8			8	8	8	8	8				8	8	8	8	176			
		8	8	8	8			8	8	8	8	8			8	8	4	5	5			8	8	8	7	8				8	8	8	8	163			
		8	8	8	8			8	8	8	8	8			8	8	8	8	8			8	8		8	8				8	8	8	8	176			
								8	8	8	8	8			8	8	8	8	8			8	8	8	8	8				8	8	8	8	152			
				8	8	8	8																												32		
				8																															8		
								8					8																							8	
																			8	8																16	
																																					8
		8	8	8	E																															24	
		8	8	8		8	8	8	8	8	8	E																									72
																																	Total	3004			

B6
B7(A)
B7(C)

Position - Additional & emergency Services		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total			
																				8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	112
																				8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	112
																																	Total	224		

B6
B7(A)
B7(C)

Position - Ex Pat Project Manager																											
<input type="text"/>																											372

B6
B7(A)
B7(C)

Total

Completed by Name Signature Position Date

Checked by Name Signature Position Date

B6
B7(A)
B7(C)

NOTES:

- 1) To indicate travel days for Ex Pats - Enter 6 hours in the daily hours for that specific day
- 2) To indicate full working days for Ex Pats - Enter 12 hours in the daily hours for that specific day
- 3) To indicate full working days for LN Staff - Enter the amount of hours worked that specific day

KEY:

- E - End of Contract
- S - OFF SICK

RELEASED IN PART
B7(C),B7(A),B6

Logg, Cristina A

From: [redacted]@bluemountaingroup.co.uk
Sent: Thursday, May 03, 2012 7:41 AM
To: Kern, Neil M
Cc: [redacted]
Subject: RE: Benghazi COR Delegation - SAQMMA12C0092

B6
B7(A)
B7(C)
B6
B7(A)
B7(C)

Good afternoon Neil,

Many thanks for the email and I can confirm receipt of the COR Delegation.

Is there anything we need to do with this as it seems to me that it is a record for us to use as a reference on the responsibilities etc should we require.

Thank you Neil, I appreciate your assistance with everything.

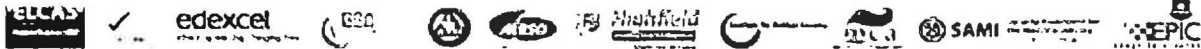
Best regards,

[redacted]

B6
B7(A)
B7(C)

THE BLUE MOUNTAIN GROUP
T: 01267 241907 | M:07798 624 628
[redacted]@bluemountaingroup.co.uk
www.bluemountaingroup.co.uk

B6
B7(A)
B7(C)



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From: Kern, Neil M [mailto:KernNM@state.gov]
Sent: 02 May 2012 19:06
To: [redacted]
Cc: [redacted]
Subject: Benghazi COR Delegation - SAQMMA12C0092

B6
B7(A)
B7(C)

Good day [redacted]

B6
B7(A)
B7(C)

Attached is the official COR delegation for the Benghazi guard contract. Please confirm receipt and let me know if you have any questions.

Best regards,

**REVIEW AUTHORITY: Charles Lahiguera,
Senior Reviewer**

Neil M. Kern (Contractor)
U.S. Department of State
AQM/WWD/LGB
Federal Acquisition Resources, Inc.

(o) 571.345.2366

(c)

B6

RELEASED IN PART
B7(C),B7(A),B6

Logg, Cristina A

From: Pruitt, Larry A
Sent: Tuesday, May 08, 2012 5:16 PM
To: Sparrowgrove, David J
Subject: FW: Blue Mountain Invoice - electronic copy
Attachments: Extra Guard For US Mission18th March 2012.pdf; Guards names and IDs March 2012.docx; Guards Timesheet March 2012.xlsx; Letter Extra Guard x2.pdf; Page 1 to 2 March Invoice.docx; QACR March 2012.jpg; U S Mission Invoice 1 March 2012.xlsx; Covering letter for March Invoice.docx

FYI

From: Kern, Neil M
Sent: Thursday, April 19, 2012 3:45 PM
To: Pruitt, Larry A
Subject: FW: Blue Mountain Invoice - electronic copy

FYI

From: [redacted]@bluemountaingroup.co.uk
Sent: Thursday, April 05, 2012 10:33 AM
To: Kern, Neil M
Subject: Blue Mountain Invoice - electronic copy

B6
B7(A)
B7(C)

F.A.O. the COR when nominated.

[redacted]
THE BLUE MOUNTAIN GROUP

B6
B7(A)
B7(C)

T: 01267 241907
[redacted]@bluemountaingroup.co.uk
www.bluemountaingroup.co.uk

B6
B7(A)
B7(C)

The Blue Mountain Group committed to achieving more tomorrow than we did today, it is who we are, it is where we come from and it is what we do. Blue Mountain, stretching the boundaries of expectations



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REVIEW AUTHORITY: Charles Lahiguera, Senior Reviewer

Guard Force Services Invoice Summary - Benghazi

**RELEASED IN PART
B4,B7(C),B7(A),B6**

U.S. Department of State Contract Number: SAQMMA-12-C-0092 Effective Mod for this Invoice: M000

Contractor Name: The Blue Mountain Group
 Address: Brodle Farm
Carmarthen, Wales
United Kingdom
SA33 5AN

Invoice Date: 1/4/2012
 Invoice number: 1

Main Post on Contract: Benghazi
 Period of Performance Invoiced: From: 1 March 2012

Contract Year: Base Year
 To: 31 March 2012

Total Amount Due this Period: Dinar (LYD)(£) B4

Standard Services

Benghazi		Hourly Rate	Total Number of Hours	Subtotal Current Amount	Non ICASS Portion
CLIN	Labor Category				
0001	Guard Force Commander		160.00		
0002	Senior Guard		720.00		
0003	Guard		3,004.00		
SUBTOTAL			3,884.00		0.00
Subtotal for Standard Services			3,884.00		0.00

Additional or Emergency Services

Benghazi		Hourly Rate	Total Number of Hours	Subtotal Current Amount	Non ICASS Portion
CLIN	Labor Category				
0004	Guard Force Commander		0.00	0.00	
0005	Senior Guard		0.00	0.00	
0006	Guard		224.00		
SUBTOTAL			224.00		0.00
Subtotal for A or E Services			224.00		0.00

REVIEW AUTHORITY: Charles Lahiguera, Senior Reviewer

Cumulative Summary for the Contract - Benghazi

US DOS Contract Number SAQMMA-12-C-0092 Effective Mod: M000
 Contractor Name: The Blue Mountain Group
 Address: Brodle Farm Invoice Date: 1/4/2012
Carmarthen, Wales Invoice number: 1
 Main Post: Benghazi Contract Year: Base Year
 Period of Performance Invoice From: 1 March 2012 To: 31 March 2012

Cumulative Services Summary for Current Contract Year, Base Year

Standard Services Subtotal		Current		Previous		Cumulative		Base Year		Base Year	
Benghazi		Hours	Current Amount	Hours	Previous Amount	Hours	Cumulative Amount	Contract Hours	Contract Amount		
CLIN	Labor Category										
0001	Guard Force Commander	160		0	0.00	160		2,080			
0002	Senior Guard	720		0	0.00	720		8,760			
0003	Guard	3,004		0	0.00	3,004		35,040			
SUBTOTAL		3,884		0	0.00	3,884		45,880			
Subtotal for Std Services		3,884		0.00	0.00	3,884		45,880			

B4

Additional or Emergency Services Subtotal		Current		Previous		Cumulative		Base Year		Base Year	
Benghazi		Hours	Current Amount	Hours	Previous Amount	Hours	Cumulative Amount	Contract Hours	Contract Amount		
CLIN	Labor Category										
0004	Guard Force Commander	0	0.00	0	0.00	0	0.00	62	923.80		
0005	Senior Guard	0	0.00	0	0.00	0	0.00	263			
0006	Guard	224		0	0.00	224		1,051			
SUBTOTAL		224		0	0.00	224		1,376			
Subtotal for A/E Services		224		0	0.00	224		1,376			

B4

Guard Force Services Invoice Cumulative Summary
Total Current Amount Invoiced

CLIN		Total Hours	Current Subtotal	Previous Subtotal	Cumulative Subtotal	Non ICASS Portion	Total Contract Amounts
	Standard Services	3,884.00		0.00		0.00	
	A or E Services	224.00		0.00		0.00	
0007	Vehicles		0.00	0.00	0.00	0.00	6,360.00
0008	Radio Network		0.00	0.00	0.00	0.00	2,400.00
0009	Reimbursable Materials		0.00	0.00	0.00	0.00	632.00
0010	DBA Insurance		0.00	0.00	0.00	0.00	0.00
Invoice SUBTOTAL Amount This Month BEFORE Deducts:				0.00		0.00	
Deductions taken for the month of: _____ at a total of _____							
Deductions taken for the month of: _____ at a total of _____							
RESULTING INVOICE AMOUNT THIS MONTH INCLUDING DEDUCTS:				0.00		0.00	
	VAT 0%		0.00		0.00		
	GST		0.00		0.00		
TOTAL INVOICE AMOUNT				0.00		0.00	

B4

B4

B4

Detailed Roll-Up Summaries By Guard Post for the Contract - Kan Benghazi

US DOS Contract Number: SAQMMA-12-C-0092 Effective Mod: M000
 Contractor Name: The Blue Mountain Group
 Address: Brodie Farm
Carmarthen, Wales
United Kingdom
SA33 5AN
 Invoice Date: 1/4/2012
 Invoice number: 1
 Main Post: Benghazi Contract Year: Base Year
 Period of Performance Invoice From: 1 March 2012 31 March 2012

Standard Services Hours By Post Location For Current Contract Year, Base Year				
Post	Position Title	Monthly Hrs	Hourly Rate	Monthly Total
Benghazi		<u>Subtotal:</u>	3,884.00	
V-1	Guard Force Commander	160.00		
V-2	Senior Guard	720.00		
V-3	Guard	1,658.00		
V-4	Guard	1,186.00		
V-5	Guard	160.00		
V-6	Guard	0.00		0.00

B4

A and E Services Hours By Post Location For Current Contract Year, Base Year				
Post	Location/Function	Monthly Hrs	Hourly Rate	Monthly Total
Benghazi		<u>Subtotal:</u>	224.00	
	Guard Force Commander	0.00		0.00
	Senior Guard	0.00		0.00
	Guard	224.00	9.70	
		0.00	0.00	0.00
		0.00	0.00	0.00
		0.00	0.00	0.00
		0.00	0.00	0.00
		0.00	0.00	0.00
		0.00	0.00	0.00
		0.00	0.00	0.00
		0.00	0.00	0.00
		0.00	0.00	0.00
		0.00	0.00	0.00
		0.00	0.00	0.00
		0.00	0.00	0.00
		0.00	0.00	0.00
		0.00	0.00	0.00
		0.00	0.00	0.00
		0.00	0.00	0.00
		0.00	0.00	0.00
		0.00	0.00	0.00
		0.00	0.00	0.00
		0.00	0.00	0.00
		0.00	0.00	0.00
		0.00	0.00	0.00

B4

B4

Hours going beyond the scope of the contract will be eligible for automatic denial of payment. 3 of 10

Detailed Invoice - Standard Services Per Post Position Code by Employee - Example
 Obtained by Judicial Watch, Inc. via FOIA (July 15, 2014)

U.S. Department of State Contract Number: SAQMMA-12-C-0082
 Contractor Name: The Blue Mountain Group
 Address: Brodie Farm
 Carmarthen, Wales

Hours Identified per Day / Hours Identified per Labor Category	Hours Identified per Employee Name Within Each Post Position Code
	Function: Security Guard Services for Residences 5821
	Function: Security Guard Services for Non-Residential Buildings 5822
	Function: Mobil Patrol Security Guard Services 5823
	Function: ICASS - Non - Residential 5825
	Function: Surveillance Detection Program 9912
	Function: Other Local Guard Program (NOC) 5829

Benghazi Invoice Number: 1 Period of Performance Invoiced From: 1 March 2012 To: 31 March 2012

Post Code	Employee Name or ID Number	Day of the Month																															Total Hours per Month		
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31			
OVERALL TOTAL HOURS FOR THE ENTIRE MONTH																															3,884.00				
Guard Force Commander																															Subtotal		160.00		
V-1	8.75/5 - Hours Covered per Day and Days per Week															ICASS - Non - Residential 5526															V-1	Subtotal	160.00		
V-1																																		8.00	136.00
V-1	8.00			8.00	8.00																													8.00	24.00
V-1																																		0.00	0.00
V-1																																		0.00	0.00
V-1																																		0.00	0.00
V-1																																		0.00	0.00
V-1																																		0.00	0.00
Total Hours Per Day		8.00	0.00	0.00	8.00	8.00	0.00	8.00	8.00	0.00	8.00	8.00	0.00	8.00	8.00	0.00	8.00	8.00	0.00	8.00	8.00	0.00	8.00	8.00	0.00	8.00	8.00	0.00	8.00	8.00	0.00	8.00	8.00	0.00	

B6
 B7(A)
 B7(C)

Detailed Invoice - Additional or Emergency Services by Employee - Benghazi

U.S. Department of State Contract Number: SAQMMA-12-C-0092
 Contractor Name: The Blue Mountain Group
 Address: Brodie Farm
Camrathen, Wales

Hours Identified per Day / Hours Identified per Labor Category

Hours Identified per Employee Name Within Each Post Position Code	
Function: Security Guard Services for Residences	5821
Function: Security Guard Services for Non-Residential Buildings	5822
Function: Mobil Patrol Security Guard Services	5823
Function: ICASS - Non - Residential	5826
Function: Surveillance Detection Program	9912
Function: Other Local Guard Program (NOC)	5829

Invoice Number: 1

Period of Performance Invoiced From: 1 March 2012 To: 31 March 2012

Post Code	Employee Name	Day of the Month																															Total Hours per Month
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
Benghazi		OVERALL TOTAL HOURS ADDITIONAL OR EMERGENCY SERVICES FOR THE ENTIRE MONTH																														224.00	
Guard Force Commander		Guard Force Commander																														Subtotal	0.00
A/E Description - Holiday Party		ICASS - Non - Residential 5826																														Subtotal	0.00
																																0.00	
																																0.00	
																																0.00	
																																0.00	
Total Hours Per Day		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A/E Description - Emergency Support		ICASS - Non - Residential 5826																														Subtotal	0.00
																																0.00	
																																0.00	
																																0.00	
																																0.00	
																																0.00	
																																0.00	
Total Hours Per Day		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Senior Guard		Senior Guard																														Subtotal	0.00
A/E Description - Holiday Party		Guard/Driver 5823																														Subtotal	0.00
																																0.00	
																																0.00	
																																0.00	
																																0.00	
Total Hours Per Day		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A/E Description - Emergency Support		Guard/Driver 5823																														Subtotal	0.00
																																0.00	
																																0.00	
																																0.00	
																																0.00	
																																0.00	
Total Hours Per Day		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Detailed Invoice - A or E Services

Hours going beyond the scope of the contract will be eligible for automatic denial of payment.

6 of 10

Detailed Invoice - Standard Services for Post Residences Code by Employee - Benghazi
 Obtained by Judicial Watch, Inc. via FOIA (July 15, 2014)

This tab offers samples to show how the post blocks are completed

U.S. Department of State Contract Number: SAQMMA-12-C-0092
 Contractor Name: The Blue Mountain Group
 Address: Brodie Farm
 Carmarthen, Wales

Function: Security Guard Services for Residences 5821
 Function: Security Guard Services for Non-Residential Buildings 5822
 Function: Mobil Patrol Security Guard Services 5823
 Function: ICASS - Non - Residential 5826
 Function: Surveillance Detection Program 5912
 Function: Other Local Guard Program (NOC) 5829

Benghazi Invoice Number: 1 Period of Performance Invoiced From: 1 March 2012 To: 31 March 2012

Post Code	Employee Name or ID Number	Day of the Month																															Total Hours per Month
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
OVERALL TOTAL HOURS FOR THE ENTIRE MONTH													1,962.00																				
Guard													Guard Subtotal	744.00																			
A-1	24/7 - Hours Covered per Day and Days per Week													ICASS - Non - Residential 5826	A-1 Subtotal	744.00																	
A-1	10456-50	7.00	7.00	7.00			7.00	7.00	7.00			7.00	7.00	7.00			7.00	7.00	7.00			7.00	7.00	7.00			7.00	7.00	7.00			7.00	133.00
A-1	10456-51	7.00	7.00	7.00			7.00	7.00	7.00			7.00	7.00	7.00			7.00	7.00	7.00			7.00	7.00	7.00			7.00	7.00	7.00			7.00	133.00
A-1	10456-52	7.00	7.00	7.00			7.00	7.00	7.00			7.00	7.00	7.00			7.00	7.00	7.00			7.00	7.00	7.00			7.00	7.00	7.00			7.00	133.00
A-1	10456-53				7.00	7.00				7.00	7.00				7.00	7.00				7.00	7.00				7.00	7.00				7.00	7.00	84.00	
A-1	10456-54	1.00	2.00	1.00	7.00	7.00	1.00	2.00	1.00	7.00	7.00	1.00	2.00	1.00	7.00	7.00	1.00	2.00	1.00	7.00	7.00	1.00	2.00	1.00	7.00	7.00	1.00	2.00	1.00	7.00	7.00	109.00	
A-1	10456-55	1.00	1.00	2.00	7.00	7.00	1.00	1.00	2.00	7.00	7.00	1.00	1.00	2.00	7.00	7.00	1.00	1.00	2.00	7.00	7.00	1.00	1.00	2.00	7.00	7.00	1.00	1.00	2.00	7.00	7.00	110.00	
A-1	10456-56				2.00	2.00				2.00	2.00				2.00	2.00				2.00	2.00				2.00	2.00				2.00	2.00	24.00	
A-1	10456-57	1.00			1.00	1.00	1.00			1.00	1.00	1.00			1.00	1.00	1.00			1.00	1.00	1.00			1.00	1.00	1.00			1.00	1.00	18.00	
Total Hours Per Day		24.00	24.00	24.00	24.00	24.00	24.00	24.00	24.00	24.00	24.00	24.00	24.00	24.00	24.00	24.00	24.00	24.00	24.00	24.00	24.00	24.00	24.00	24.00	24.00	24.00	24.00	24.00	24.00	24.00	24.00		

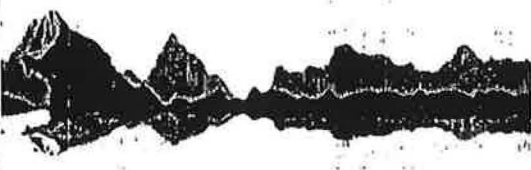
Benghazi

Post Code	Employee Name or ID Number	Day of the Month																															Total Hours per Month						
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31							
#REF!																																	Subtotal	1,008.00					
C-1	12/5 - Hours Covered per Day and Days per Week																									Supervisor (Chancery) 5826							C-1 Subtotal	254.00					
C-1	Tom Jackson	6.00	6.00	6.00	6.00	6.00																												6.00	6.00	137.00			
C-1	Bill Smith	6.00	6.00	6.00	6.00	6.00																													6.00	6.00	103.00		
C-1	Kelsey Carwright																																				24.00		
C-1	Rafael Nadal																																				0.00		
C-1	Rachel McAdams																																				0.00		
C-1	Queen Latifa																																				0.00		
C-1																																					0.00		
Total Hours Per Day		0.00	12.00	12.00	12.00	12.00	12.00	0.00	0.00	12.00	12.00	12.00	12.00	12.00	0.00	0.00	12.00	12.00	12.00	12.00	12.00	0.00	0.00	12.00	12.00	12.00	12.00	12.00	0.00	0.00	12.00	12.00							
C-20	24/7 - Hours Covered per Day and Days per Week																									Supervisor (Mission Bldg.) 5826							C-20 Subtotal	744.00					
C-20	Linda Maloshky	7.00	7.00																																	7.00	91.00		
C-20	Brad Smith	7.00	7.00																																		7.00	91.00	
C-20	Larry Leary	7.00	7.00	1.00																																	7.00	97.00	
C-20	Barney Rubble																																				7.00	138.00	
C-20	Don Dupke	1.00	2.00	7.00	7.00	7.00	1.00	2.00	7.00	7.00	7.00	1.00	2.00	7.00	7.00	7.00	1.00	2.00	7.00	7.00	7.00	1.00	2.00	7.00	7.00	7.00	1.00	2.00	7.00	7.00	7.00	1.00	2.00	7.00	7.00	1.00	145.00		
C-20	Phil Groundhog	1.00	1.00	7.00	7.00	7.00	1.00	1.00	7.00	7.00	7.00	1.00	1.00	7.00	7.00	7.00	1.00	1.00	7.00	7.00	7.00	1.00	1.00	7.00	7.00	7.00	1.00	1.00	7.00	7.00	7.00	1.00	2.00	7.00	7.00	2.00	149.00		
C-20	Elias Costello																																				30.00		
C-20	Jimmy Page	1.00	1.00	1.00	1.00	1.00																															24.00		
Total Hours Per Day		24.00	24.00	24.00	24.00	24.00	24.00	24.00	24.00	24.00	24.00	24.00	24.00	24.00	24.00	24.00	24.00	24.00	24.00	24.00	24.00	24.00	24.00	24.00	24.00	24.00	24.00	24.00	24.00	24.00	24.00	24.00	24.00	24.00	24.00	24.00			
Guard	10/5 - Hours Covered per Day and Days per Week																									Gulu - Access Control (Residences) 5821							GU-03 Subtotal	210.00					
GU-03	10456-93																																				5.00	10.00	
GU-03	10456-94																																					0.00	
GU-03	10456-90																																					5.00	110.00
GU-03	10456-91																																					5.00	75.00
GU-03	10456-92																																					5.00	25.00
GU-01	10456-95																																					0.00	
GU-03	10456-96																																					0.00	
GU-03	10456-97																																					0.00	
Total Hours Per Day		0.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	10.00	10.00	10.00	10.00	10.00	0.00	0.00	10.00	10.00	10.00	10.00	10.00	10.00			

Detailed Invoice - Standard Services

Hours going beyond the scope of the contract will be eligible for automatic denial of payment.

10 of 10



The Blue Mountain Group
Brodle Farm, Llangain,
Carmarthen, Wales,
SA33 5AN.
01267 241907
www.bluemountaingroup.co.uk
info@bluemountaingroup.co.uk

U.S. Department of State
A/LM/AQM/WWD/LGB
Attn : Neil Kern, Contract Specialist
SA-20, 16H27
1801 N. Lynn Street
Washington, D.C. 20522-2008

RELEASED IN PART
B7(C),B7(A),B6

Reference : SAQMMA-12-C-0092

Dear Mr. Kern,

Re : March Invoice for U.S. Mission in Benghazi

Please find attached the March invoice from Blue Mountain.

We believe all the necessary supporting documents to be in order. I would, however, bring to your attention the fact that two of the guards on duty show as having worked 16 and not 8 hours. Having queried this with our Operations Manager, I was informed that the men concerned worked their required shift of 8 hours and then took the necessary break but when two men failed to report for duty at a later stage, the Project Manager took the decision to re-use the same two men rather than have a depleted workforce, it being only the fourth day of our contract. With a gap between shifts, the 16 hours took place over more than 24 hours but fewer than 48 hours, so the boxes on the spread sheet do not properly reflect the position as worked. The Project Manager has not provided us with written documentation to this effect and so you must take what view you wish over this point.

In addition to the above, having been asked to supply us with individual time sheets for the guards, the Project Manager has provided a Guards' Task sheet to support the number of hours worked for the invoice period; we do hope that this will suffice?

We trust that our invoice is otherwise correct and that you will contact us should there be any matters arising from it.

Many thanks.

Yours sincerely,

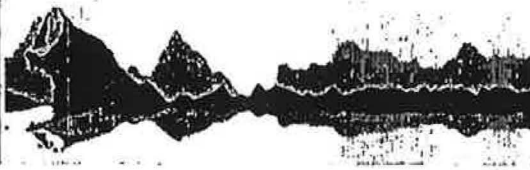


REVIEW AUTHORITY: Charles Lahiguera,
Senior Reviewer

B6
B7(A)
B7(C)



Company registration 3722107
VAT registration 742487319



The Blue Mountain Group
Brodie Farm, Llangain,
Carmarthen, Wales,
SA33 5AN.
01267 241907
www.bluemountaingroup.co.uk
info@bluemountaingroup.co.uk



Company registration 3722107
VAT registration 742487319



United States Department of State

Washington, D.C. 20520

April 3, 2012

RELEASED IN
PART
B7(C),B7(A),B6

Memorandum

To: Blue Mountain Group
From: Regional Security Officer, US Mission Benghazi
SUBJ: Additional Guards for US Missions Construction Project

Dear Sir or Madam,

This letter is to formally request two (2) additional security guards to perform security functions in support of our ongoing fence construction project. The period of time for which they will be needed will be that of approximately twenty-five (25) days. Your company has already assigned the two (2) security guards to this new temporary assignment which started on or about March 18, 2012. The US Diplomatic Mission Benghazi Regional Security Office will advise your Project Manager [redacted] if the construction project is extended beyond the projected twenty-five (25) day period and .

B6
B7(A)
B7(C)

We thank you for your support and apologize for the delay in getting this request in writing to you.

Kind Regards,

Antonio Zamudio
Regional Security Officer
US Diplomatic Mission Beghazi, Libya



REVIEW AUTHORITY: Charles Lahiguera, Senior Reviewer



**Blue Mountain
Libya**

Mahalet Al West Street
Mshashta
Janzeur
Tripoli
Libya
+218 21 7190358
info@bluemountainlibya.com
www.bluemountainlibya.com

Brodle Farm
Carmarthen
Wales
SA33 5AN
United Kingdom
+44 1267 241907
info@bluemountaingroup.co.uk
www.bluemountaingroup.co.uk

**RELEASED IN PART
B7(C),B7(A),B6**

Quality Assurance Compliance Report

Blue Mountain Libya hereby certify that all services included on the attached Invoice 0001 were rendered in accordance with the contractual terms and conditions.

On the 06th and 7th March 2012 the Guard Commander was not provided due to the Guard Commander resigning from his post.

The Project Manager immediately reported this occurrence to the RSO Keith Easter who in turn informed the Project Manager that he should not rush the replace the Guard Commander as the Project Manager was on site every day and was covering for the Guard Commander's duties and therefore allow suitable time to choose the appropriate replacement Guard Commander.

This matter happened very early on the contract when we were initialising the staff onto the system and was dealt with immediately and as per the RSOs acceptance.

We have bank staff who are available and trained to deploy into positions should we have any manning issues and we have two separate persons trained as the Guard Commander post to ensure should we be in the very unlikely position of having a Guard Comrnfander unavailable the second trained Guard Commander can take on the post in his absence.

As we have now fully manned our staff rosters and have ban staff registered and trained we have a good management plan to stop the same thing occurring again.

The manning levels were never below the required numbers as the Project Manager stood in the place of the Guard Commander during those 2 days mentioned.

Should you have any questions on this please do not hesitate to ask.

Kind Regards,

[Redacted Signature]

[Redacted Name]

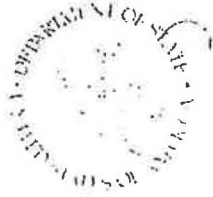
Blue Mountain Libya

B6
B7(A)
B7(C)
B6
B7(A)
B7(C)

REVIEW AUTHORITY: Charles Lahiguera, Senior Reviewer

Specialist security solutions and training

Obtained by Judicial Watch, Inc. via FOIA (July 15, 2014)



RELEASED IN PART
B7(C),B7(A),B6

Department of State United States of America
U.S. Mission Benghazi, Libya

March 16, 2012

To: [Redacted] Blue Mountain Group

B6
B7(A)
B7(C)

From: Keith Easter, Regional Security Officer *KE*
US Mission Benghazi, Libya

Re: Notification of Additional or Emergency (A&E) Services

Regional Security Office (RSO) Benghazi requests the addition of two (2) static GUARD positions, designated Delta One (D-1) and Delta Two (D-2) for a period of twenty-five (25) days beginning March 18, 2012 and concluding on April 11, 2012. D-1 and D-2 are requested to be posted from 0900 hours – 1700 hours. RSO Benghazi will work with the Local Guard Force Commander for placement of D-1 and D-2.

Contract No. S-AQMMA-12-C-0092, Section B.9.2

D1 - [Redacted]
D2 - [Redacted]

*DRAWN FROM
BANK SHIFT*

B6
B7(A)
B7(C)

18th MARCH - 11th APRIL 2012

0900 W - 1700 W

U.S. Mission Benghazi, Libya (C) Tel: 249-234-0028, Mobile: 218 092-396-3627

REVIEW AUTHORITY: Charles Lahiguera, Senior Reviewer

Logg, Cristina A

From: [redacted]@bluemountaingroup.co.uk B6
Sent: Friday, May 04, 2012 12:34 PM B7(A)
To: Kern, Neil M B7(C)
Cc: [redacted] Sparrowgrove, David J; Neal, Jerry E; Maniece, William W; Ayoubi, Haroon; [redacted] B6
Subject: RE: SAQMMA12C0092 M001 Benghazi LGF B7(A)
B7(C)
B7(C)

Many thanks Neil,

I confirm receipt of the revised Exhibit 1 – Invoice Template.

I will review and get back to you should I have any questions.

RELEASED IN PART
B7(C),B7(A),B6

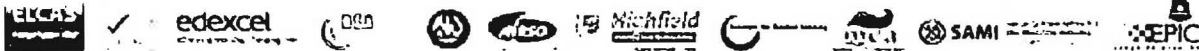
Best regards,

[redacted]

B6
B7(A)
B7(C)

THE BLUE MOUNTAIN GROUP
T: +44 (0) 1267 241907
[redacted]@bluemountaingroup.co.uk
www.bluemountaingroup.co.uk

B6
B7(A)
B7(C)



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From: Kern, Neil M [mailto:KernNM@state.gov]
Sent: 04 May 2012 15:43
To: [redacted]
Cc: [redacted] Sparrowgrove, David J; Neal, Jerry E; Maniece, William W; Ayoubi, Haroon; [redacted]
Subject: SAQMMA12C0092 M001 Benghazi LGF

B6
B7(A)
B7(C)
B7(C)

Greetings [redacted]

Attached for the immediate attention of Blue Mountain Group is Modification No. 001 of the Benghazi local guard contract. This modification obligates incremental funding for the contract and incorporates a revised Exhibit I – Invoice Template. This is a unilateral modification so there is no need to return a signed copy. However, please do confirm receipt of this correspondence, and do not hesitate to contact me should you have any questions.

Best regards,

Neil M. Kern (Contractor)
U.S. Department of State
AQM/WWD/LGB
Federal Acquisition Resources, Inc.
(o) 571.345.2366
(c) [redacted]

REVIEW AUTHORITY: Charles Lahiguera,
Senior Reviewer

B6

Logg, Cristina A

From: Floyd, Norman C
Sent: Monday, May 21, 2012 9:52 AM
To: Pruitt, Larry A
Cc: Maniece, William W
Subject: FW: SAQMMA-12-C-0092 -Blue Mountain
Attachments: US extra guard request.jpg; US April.zip; BML Letter of Assurance Compliance Apr.docx; BM_US_Mission_Local_Nationals_as_of_09th_May_20121.docx; Covering letter for April Invoice.docx; Copy of GUARD TIME SHEET (NEW APRIL).xlsx

Larry,

They over billed for the GFC position. Rejection letter coming under separate email.

RELEASED IN PART
B7(C),B7(A),B6

Norm

Norman Floyd

BUREAU OF DIPLOMATIC SECURITY | OVERSEAS PROTECTIVE OPERATIONS/FACILITIES PROTECTION DIVISION
Senior Security Program Officer PSC Pakistan Local Guard Force
Ph: (571) 345-2413 | BlackBerry [redacted] | Fax: (571) 345-2400 | Email: floydnc@state.gov



U.S. DEPARTMENT OF STATE

B6

This email is UNCLASSIFIED.

From: Maniece, William W
Sent: Monday, May 21, 2012 6:58 AM
To: Floyd, Norman C
Subject: FW: SAQMMA-12-C-0092 -Blue Mountain

SBU
This email is UNCLASSIFIED.

From: [redacted] <[redacted]@bluemountaingroup.co.uk>
Sent: Monday, May 21, 2012 5:27 AM
To: Neal, Jerry E; FPD Data Management
Cc: Maniece, William W
Subject: SAQMMA-12-C-0092 -Blue Mountain

B6
B7(A)
B7(C)

Dear Sirs,

REVIEW AUTHORITY: Charles Lahiguera, Senior Reviewer

Please find attached our April Invoice.

Should you have any queries, please do not hesitate to contact me.


Many thanks.

Best regards,

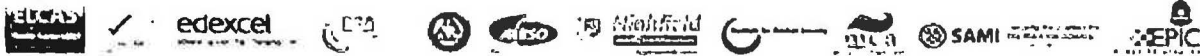


B6
B7(A)
B7(C)

THE BLUE MOUNTAIN GROUP
T: +44 (0) 1267 241907

 bluemountaingroup.co.uk
www.bluemountaingroup.co.uk

B6
B7(A)
B7(C)



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United States Department of State

Washington, D.C. 20520

RELEASED IN PART
B7(C),B7(A),B6

U.S. Mission Benghazi, Libya

May 15, 2012

To: Project Manager – Blue Mountain Group

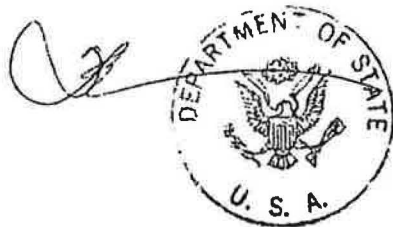
From: Rene Crowningshield, Regional Security Officer – U.S. Mission Benghazi, Libya

Re: Notification of Additional or Emergency (A&E) Services

B6
B7(A)
B7(C)

Regional Security Office (RSO) Benghazi requests the extension of two (2) static GUARD positions, designated Delta One (D-1) and Delta Two (D-2) for the extended period of April 11, 2012 to May 8, 2012. D-1 and D-2 are requested to be posted from 0900 hours to 1700 hours. RSO Benghazi will work with the Local Guard Force Commander for placement of D-1 and D-2.

Contract No. S-AQMMA-12-C-0092



REVIEW AUTHORITY: Charles Lahiguera, Senior Reviewer

Guard Force Services Invoice Summary - Benghazi

U.S. Department of State Contract Number: SAQMMA-12-C-0092 Effective Mod for this Invoice: M001

Contractor Name: The Blue Mountain Group
 Address: Brodie Farm
Carmarthen, Wales
United Kingdom
SA33 5AN

**RELEASED IN
PART B4**

Invoice Date: 05/01/2012
 Invoice number: 2

Main Post on Contract: Benghazi
 Period of Performance Invoiced: From: 1 April 2012

Contract Year: Base Year
 To: 30 April 2012

Total Amount Due this Period: _____ Dinar (L.YD)(£) **B4**

Standard Services

Benghazi

CLIN	Labor Category	Hourly Rate	Total Number of Hours	Subtotal Current Amount	Non ICASS Portion
0001	Guard Force Commander		144.00		
0002	Senior Guard		720.00		
0003	Guard		2,864.00		
SUBTOTAL			3,728.00		0.00
Subtotal for Standard Services			3,728.00		0.00

B4

Additional or Emergency Services

Benghazi

CLIN	Labor Category	Hourly Rate	Total Number of Hours	Subtotal Current Amount	Non ICASS Portion
0004	Guard Force Commander		0.00	0.00	
0005	Senior Guard		0.00	0.00	
0006	Guard		406.00		
SUBTOTAL			406.00		0.00
Subtotal for A or E Services			406.00		0.00

B4

REVIEW AUTHORITY: Charles Lahiguera, Senior Reviewer

Cumulative Summary for the Contract - Benghazi

US DOS Contract Number: SAOMMA-12-C-0092 Effective Mod: M001
 Contractor Name: The Blue Mountain Group Invoice Date: 05/01/2012
 Address: Brodie Farm Invoice number: 2
Carmerthon, Wales
 Main Post: Benghazi Contract Year: Base Year
 Period of Performance Invoice From: 1 April 2012 To: 30 April 2012

RELEASED IN PART B4

Cumulative Services Summary for Current Contract Year, Base Year

Standard Services Subtotal		Current				Previous		Cumulative		Base Year	
CLIN	Labor Category	Hours	Current Amount	Hours	Previous Amount	Hours	Amount	Hours	Amount	Contract Hours	Contract Amount
0001	Guard Force Commander	144		0	0.00	144		2,080			
0002	Senior Guard	720		0	0.00	720		8,780			
0003	Guard	2,864		0	0.00	2,864		35,040			
SUBTOTAL		3,728		0	0.00	3,728		45,880			
Subtotal for Std Services		3,728		0.00	0.00	3,728		45,880			

B4

Additional or Emergency Services Subtotal		Current				Previous		Cumulative		Base Year	
CLIN	Labor Category	Hours	Current Amount	Hours	Previous Amount	Hours	Amount	Hours	Amount	Contract Hours	Contract Amount
0004	Guard Force Commander	0	0.00	0	0.00	0	0.00	62			
0005	Senior Guard	0	0.00	0	0.00	0	0.00	263			
0008	Guard	406		0	0.00	406		1,051			
SUBTOTAL		406		0	0.00	406		1,376			
Subtotal for A/E Services		406		0	0.00	406		1,376			

B4

Guard Force Services Invoice Cumulative Summary
 Total Current Amount Invoiced

REVIEW AUTHORITY: Charles Lahiguera, Senior Reviewer

CLIN	Description	Total Hours	Current Subtotal	Previous Subtotal	Cumulative Subtotal	Non ICASS Portion	Total Contract Amounts
	Standard Services	3,728.00		0.00		0.00	
	A or E Services	406.00		0.00		0.00	
0007	Vehicles			0.00		0.00	6,360.00
0008	Radio Network			0.00		0.00	2,400.00
0009	Reimbursable Materials		0.00	0.00	0.00	0.00	632.00
0010	DBA Insurance		0.00	0.00	0.00	0.00	0.00
Invoice SUBTOTAL Amount This Month BEFORE Deducts:				0.00		0.00	
Deductions taken for the month of _____ at a total of _____							
Deductions taken for the month of _____ at a total of _____							
RESULTING INVOICE AMOUNT THIS MONTH INCLUDING DEDUCTS:				0.00		0.00	
VAT 0%			0.00		0.00		
GST			0.00		0.00		
TOTAL INVOICE AMOUNT				0.00		0.00	

B4

B4

B4

B4

Detailed Roll-Up Summaries By Guard Post for the Contract - Kar Benghazi

RELEASED IN PART B4

U.S. DOS Contract Number: SAQMMA-12-C-0092

Effective Mod: M001

Contractor Name: The Blue Mountain Group

Address: Brodie Farm

Invoice Date: 05/01/2012

Carmarthen, Wales

Invoice number: 2

United Kingdom

SA33 5AN

Main Post: Benghazi

Contract Year: Base Year

Period of Performance Invoice From: 1 April 2012

30 April 2012

Standard Services Hours By Post Location For Current Contract Year, Base Year				
Post	Position Title	Monthly Hrs	Hourly Rate	Monthly Total
Benghazi		Subtotal:	3,728.00	
V-1	Guard Force Commander	144.00		
V-2	Senior Guard	720.00		
V-3	Guard	716.00		
V-4	Guard	716.00		
V-5	Guard	716.00		
V-6	Guard	716.00		

B4

A and E Services Hours By Post Location For Current Contract Year, Base Year				
Post	Location/Function	Monthly Hrs	Hourly Rate	Monthly Total
Benghazi		Subtotal:	406.00	
	Guard Force Commander	0.00		0.00
	Senior Guard	0.00		0.00
	Guard	406.00		
		0.00	0.00	0.00
		0.00	0.00	0.00
		0.00	0.00	0.00
		0.00	0.00	0.00
		0.00	0.00	0.00
		0.00	0.00	0.00
		0.00	0.00	0.00
		0.00	0.00	0.00
		0.00	0.00	0.00
		0.00	0.00	0.00
		0.00	0.00	0.00
		0.00	0.00	0.00
		0.00	0.00	0.00
		0.00	0.00	0.00
		0.00	0.00	0.00
		0.00	0.00	0.00
		0.00	0.00	0.00
		0.00	0.00	0.00
		0.00	0.00	0.00

B4

REVIEW AUTHORITY: Charles Lahiguera, Senior Reviewer

Obtained by Judicial Watch, Inc. via FOIA (July 15, 2014)
RELEASED IN PART
B7(C),B7(A),B6

Detailed Invoice - Additional or Emergency Services by Employee - Benghazi

U.S. Department of State Contract Number: SAOMMA-12-C-0092
Contractor Name: The Blue Mountain Group
Address: Brodie Farm
Carmarthen, Wales

Hours Identified per Day / Hours Identified per Labor Category
Hours Identified per Employee Name Within Each Post Position Code
Function: Security Guard Services for Residences 5821
Function: Security Guard Services for Non-Residential Buildings 5822
Function: Mobil Patrol Security Guard Services 5823
Function: ICASS - Non - Residential 5826
Function: Surveillance Detection Program 9912
Function: Other Local Guard Program (NOC) 5829

Invoice Number: 2 Period of Performance Invoiced From: 1 April 2012 To: 30 April 2012

Table with columns: Post Code, Employee Name, Day of the Month (1-31), Total Hours per Month. Rows include Benghazi (Overall Total: 406.00), Guard Force Commander (Subtotal: 0.00), Senior Guard (Subtotal: 0.00). Includes A/E Description and Total Hours Per Day for various services like Holiday Party and Emergency Support.

REVIEW AUTHORITY: Charles Lahiguera, Senior Reviewer

Data Led Invoice - A or F Services

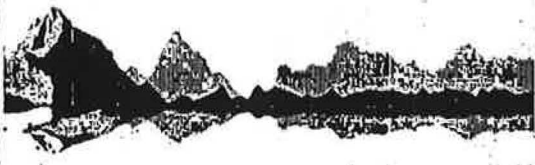
Hours going beyond the scope of the contract will be eligible for automatic denial of payment

1 of 2

Invoice Number: 2 Period of Performance Involved From: 1 April 2012 To: 30 April 2012

Post Code	Employee Name	Day of the Month																														Total Hours per Month		
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30		31	
																																	0.00	
																																	0.00	
																																	0.00	
Total Hours Per Day		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
Guard																																Guard Subtotal	400.00	
A/E Description - Holiday Party																																Guard 5828	Subtotal	0.00
																																0.00		
																																0.00		
																																0.00		
Total Hours Per Day		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
A/E Description - Emergency Support																																Guard 5828	Subtotal	406.00
		8.00	8.00	8.00	8.00	2.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	8.00	210.00			
		8.00	8.00	8.00																											24.00			
				8.00	8.00	2.00	8.00	8.00	8.00	8.00																					90.00			
										8.00				8.00																	16.00			
														2.00	8.00	8.00	8.00	8.00													100.00			
																															0.00			
																															0.00			
																															0.00			
																															0.00			
																															0.00			
																															0.00			
																															0.00			
Total Hours Per Day		16.00	10.00	16.00	16.00	15.00	4.00	16.00	15.00	16.00	16.00	16.00	16.00	8.00	16.00	10.00	16.00	16.00	16.00	16.00	16.00	16.00	16.00	16.00	16.00	16.00	16.00	16.00	16.00	0.00				

B6
 B7(A)
 B7(C)



The Blue Mountain Group
Brode Farm, Llangain,
Carmarthen, Wales,
SA33 5AN.
01267 241907
www.bluemountaingroup.co.uk
info@bluemountaingroup.co.uk

U.S. Department of State
A/LM/AQM/WWD/LGB
Attn : Neil Kern, Contract Specialist
SA-20, 16H27
1801 N. Lynn Street
Washington, D.C. 20522-2008

RELEASED IN PART
B7(C),B7(A),B6

Reference : SAQMMA-12-C-0092

Dear Mr. Kern,

Re : April Invoice for U.S. Mission in Benghazi

Please find attached the April invoice from Blue Mountain.


We trust that our invoice is correct and that you will contact us should there be any matters arising from it.

Many thanks.

Yours sincerely,



THE BLUE MOUNTAIN GROUP
T: +44 (0) 1267 241907

@bluemountaingroup.co.uk
www.bluemountaingroup.co.uk

B6
B7(A)
B7(C)

B6
B7(A)
B7(C)

REVIEW AUTHORITY: Charles Lahiguera,
Senior Reviewer



Company registration 3722107
VAT registration 742487319



**Blue Mountain
Libya**

Mahalet Al Wasf Street
Mshashfa
Janzour
Tripoli
Libya
+218217190358
info@bluemountainlibya.com
www.bluemountainlibya.com

Brodie Farm
Carmarthen
Wales
SA33 5AN
United Kingdom
+44 1267 241907
info@bluemountaingroup.co.uk
www.bluemountaingroup.co.uk

**RELEASED IN PART
B7(C),B7(A),B6**

Quality Assurance Compliance Report

Blue Mountain Libya hereby certify that all services included on the attached Invoice 0002 were rendered in accordance with the contractual terms and conditions.

On the 7th April 2012 the [redacted] was arrested and was unable to perform his duties, his position was taken by the next senior guard [redacted] in the shift. Unfortunately this left the team one short for the duration of the 8 hour shift.

B6
B7(A)
B7(C)
B7(C)

Between the 18th - 30th April a Guard Commander was not provided due to the current Guard Commander [redacted] being relieved of his position due to an altercation with the NTC/QRF at the US compound. A new Guard Commander has been selected and will begin on the 3rd of May.

B6
B7(A)
B7(C)
B6

On the 22nd April a guard for Shift Charlie, [redacted] failed to turn up for duty at 2359 hours, we were unable to replace this guard due to [redacted] not giving any prior warning that he would not be working, Unfortunately the shift carried out their 8 hour shift with only 4 men.

B7(A)
B7(C)
B7(C)

Kind Regards

[redacted signature box]

B6
B7(A)
B7(C)

REVIEW AUTHORITY: Charles Lahiguera, Senior Reviewer

RELEASED IN PART
 B7(C),B7(A),B6

Month **APRIL** Task Name **US Mission, Benghazi** Year **2012**

Emp No	Name	Days of Month (please enter the hours worked per day for each guard)																															Total Hours worked
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	

Position - Example

1	John Doe	12	12	12	12	0	0	0	12	12	12	0	0	12	12	12	12	12	12	12	0	0	12	12	12	0	12	12	12	0	0	0	240
---	----------	----	----	----	----	---	---	---	----	----	----	---	---	----	----	----	----	----	----	----	---	---	----	----	----	---	----	----	----	---	---	---	-----

	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	E												B6 B7(A) B7(C) Total 144
--	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	---	--	--	--	--	--	--	--	--	--	--	--	---

Position - Senior Guard

																										8	8	8	8			8	8	B6 B7(A) B7(C) Total 720
										8	8	8	8		8	8	8	8	8		8	8	8	8	8		8	8	8	8	8			168
	8	8	8	8						8	8	8	8							8	8	8	8	8										48
	8	8	8	8	8	8	E																											56
	8	8			8	8	8							8	8	E																		136

Position - Local Guard Force

																																			B6 B7(A) B7(C) Total 144	
										8	8	8	8	8	8		8	8	8	8	8	8	8	8		8	8	8	8	8	8	8			136	
																																				64
	8	8	8			8	8	8	8	8	8									8	8	8	8	8											184	
	8	8	8			8	8	8	8	8	8									8	8	8	8	8											208	
																																				159
	8	8	8			8	8	8	8	8	8									8	8	8	8	8											208	

REVIEW AUTHORITY: Charles Lahiguera, Senior Reviewer

BLUE MOUNTAIN LIBYA

Obtained by Judicial Watch, Inc. via FOIA (July 15, 2014)

Emp No	Name	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Total Hours worked	
									8	8	8	8							8	8	8	8												B6 B7(A) B7(C)
									8	8	8	8							8	8	8	8												8 8
		8			8	8	8	8	8				8	8	8	8			8	8	8						8	8	8	8	8			B6 B7(A) B7(C)
		8			8	8	8	8	8				8	9	8	8	8			8	8	8	8	8			8	8	8	8	8			8 8
									8				8	8	8	8	8			8				8	8	8	8					8	8	104
		8	8	8			8	8												8	8	8	8				8	8	8	8	E			40
			8	E																														8
			8	8	8	8	8	8			8	8	E																					64
			8	8	8	8	8	8			8	8	E																					48
																																		48
			8	8	E																													16
		8	8	8	8				8	E																								40
			8	8	8	8							8	8	8	8	E																	64
			8	8	8	E																												24
																																		32
																																		56
																																		8
																																		8
																																		24
																																		72
																																		3
																																		5
																																		40
																																		40
																																		8
																																		Total
																																		2864

Position - Additional & emergency Services

TOTAL WORKFORCE HOURS:

Job Role	Total Hours Worked	Cost per Hour (LYD)	Total Cost LYD
Guard Commander	144		
Senior Guard	720		
Guard Force	2864		
Additional Service	406		

NOTES:

TOTAL AMOUNT PAYABLE IS THE AMOUNT THAT MUST BE DELIVERED TO THE PROJECT MANAGER TO PAY THE LOCAL NATIONAL GUARD STAFF

TAX, SOCIAL SECURITY AND ANY OTHER LOCAL TAXES PAYABLE ARE PAID SEPARATELY TO THIS AMOUNT AND ARE PAID BY THE FINANCE TEAM ACCORDINGLY

Logg, Cristina A

From: Pruitt, Larry A
Sent: Monday, May 21, 2012 3:43 PM
To: [redacted]@bluemountaingroup.co.uk'
Cc: Nordstrom, Eric A; White, Frank E; Crowningshield, Teresa R; Sparrowgrove, David J; Maniece, William W; Floyd, Norman C
Subject: Benghazi Invoice Rejection
Attachments: Invoice Rejection Letter (21MAY2012).pdf

B6
B7(A)
B7(C)



B6
B7(A)
B7(C)

Please see the attached letter regarding my rejection of Blue Mountain's invoice.

Respectfully,

Larry A. Pruitt Jr.
Contracting Officer
A/LM/AQM/WWD/LGB
(571) 345-2359
(571) 345-2387 Fax
pruittla@state.gov

RELEASED IN PART
B7(C),B7(A),B6

REVIEW AUTHORITY: Charles Lahiguera, Senior Reviewer

This email is UNCLASSIFIED.



United States Department of State

Washington, D.C. 20520

May 21, 2012

[Redacted]

The Blue Mountain Group
Brodie Farm, Llangain
Carmarthen, Wales SA33 5AN

B6
B7(A)
B7(C)

Subject: Invoice No. 2 April 2012

RELEASED IN PART
B7(C),B7(A),B6

Reference: Contract No. S-AQMMA-12-C-0092
U.S. Mission Benghazi Local Guard Contract

Dear [Redacted]

B6
B7(A)
B7(C)

The purpose of this letter is to notify The Blue Mountain Group that the Department of State (DOS) is rejecting the above referenced invoice. The Government requests that BMG review the below information, as well as the complete invoice, and provide a revised invoice with additional documentation as appropriate.

The reason for the rejection includes, but may not be limited to, the following:

- BMG overbilled for the V-1 position, Guard Force Commander. The Exhibit A requires the GFC to work five days/40 hours per week. BMG billed the USG for 144 hours beginning April 1- April 18, 2012, when it should have billed for 112 hours.

Please note that the above outlines one issue identified by the Government. BMG should be aware that this does not necessarily include all issues and that a thorough review by BMG is warranted before resubmitting the invoice to preclude further rejections by the Government.

If you have any questions, please do not hesitate to contact me at 571-345-2359 or via email at pruittla@state.gov.

Sincerely,

Larry A. Pruitt
Contracting Officer, A/LM/AQM

REVIEW AUTHORITY: Charles Lahiguera, Senior Reviewer

cc: William Maniece, DS/IP/OPO
[Redacted] The Blue Mountain Group
Eric Nordstrom, Regional Security Officer, Tripoli
Frank White, Acting Financial Management Officer, Tripoli
Teresa R. Crowningshield, Regional Security Officer, Benghazi
David Sparrowgrove, DS/IP/OPO/FPD, Branch Chief

B6
B7(A)
B7(C)