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### United States Department of State

Washington, D.C. 20520

JUL 1 1 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,

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

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							Page 2 of 2 SAQMMA12C0092
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Fund's availability approved by Mingen Byrnes
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### RELEASED IN FULL

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E MPORTANT Colline X and a required to a control of the purpose of Modification No. 001 is to of modification obligates GBP 387,413.68 therefore funding summary at page 2.	oligate funds to the	contract.	Currently, no fu	nding has t	
Additionally, Exhibit I is modified to incorpor The Exhibit I issued under the original contr thereof,					
LGF Contract U.S. Mission to Benghazi, Lib	REVIEW		RITY: Cha	rles Lahi	guera, Senior
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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.

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

### UNCLASSIFIED U.S. Department of State Case No. F-2012-39500 Doc No. C05353741 Date: 07/11/2014 Obtained by Judicial Watch, Inc. via FOIA (July 15, 2014)

RELEASED IN FULL

### Detailed Invoice - Monthly Deductions - Benghazi

υ	.S. Department of Stat	le Contract Number.	SAQMMA-12-C-0092	Ef	fective Mod: _	M001
Contractor N	lame.	The Blue Mountain Group				
Address:		Brodle Farm		Invoice Date:	05/01/2012	
		Carmarthen, Wales	In	voice number:		
Ma	ain Post on Contract	: Banchazi		Co	ontract Year: E	lase Year
	rformance Invoiced:		From: 1	April 2012		30 April 2012
Benghazi					Total	0,00
Line		T	Dates of	Deduction	Deduction	Monthly
Item#	Post Code	Reason for Deduction	Deduction		Rate	Price
						0.00
						0.00
						0.00
						0.00
						0.00
						0.00
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	Total					0.00
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REVIEW AUTHORITY: Charles Lahiguera, Senior Reviewer
Detailed Invoice - Monthly Deductions

Page 1 of 1

UNCLASSIFIED U.S. Department of State Case No. F-2012-39500 Doc No. C05353652 Date: 07/11/2014 Obtained by Judicial Plans Part 19 15, 2014)

B7(C),B7(A),B6

From:	bluemountaingroup.co.uk]	В6
Sent:	Tuesday, September 11, 2012 4:29 PM	B7(A
To:	Visintainer, Jan L	
Cc:	Sparrowgrove, David J; Cory, John R; Neal, Jerry E; Travers, Ricki L	B7(C
Subject:	Re: SAQMMA12C0092 US Mission Benghazi	
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,		
		В6
		B7(A
Dive Menutal's Consu		B7(C
Blue Mountain Group		5. (0
Sent from my iPhone		
On 11 Sen 2012, at 17:23	2, "Visintainer, Jan L" <visintainerjl@state.gov> wrote:</visintainerjl@state.gov>	
011 11 00p 2012, dt 17.2.	t, visiteditet, suite s <u>visiteditetse@state.gov</u> , wrote.	
Thank you for yo	our message.	
response as to B relating to opera	an opportunity to discuss this matter over the telephone, please provide me a written flue Mountain UK position to the letter. In addition, what is Blue Mountain's position ations in support of the Benghazi contract under a valid license? Please provide the onse by 12:00 pm EDT on Wednesday, September 12, 2012.	
Thank you in adv	vance for your assistance with this request.	
Best Regards,		
Jan		
From:	@bluemountaingroup.co.uk]	B6
	September 11, 2012 10:07 AM	B7(A
To: Visintainer,		B7(C
	/e, David J; Cory, John R; Neal, Jerry E	טווכ
Subject: RE: SA	AQMMA12C0092 US Mission Benghazi	
Apologies for the	e delay, only today back in the office from travelling.	
l have never eve	er experienced anything like this in business before. The agreement was signed and we	
	under the BML licence and confirmation of this was due through from the partners.	
7	have had a change of mind and now this.	
l will call you ver	ry shortly.	
Best regards,	REVIEW AUTHORITY: Charles Lahiguera, Senior Reviewer	
		В6
		B7(/
		B7((

1

Partner

Mailing Adress: P.O. Box 35116 | Amman 11180 Jordan |

Courie: Address: 14 Mussein Bin Ali St. | Riyadh Center | 3rd Circle | 6th floor

Tel: +952 6 465 4411 | Fax: 4

**B6** 

| Cell:

www.nabulsilaw.com

B6

**B6** 

<image002.jpg>

UNCLASSIFIED U.S. Department of State Case No. F-2012-39500 Doc No. C05353657 Date: 07/11/2014 Obtained by Judicial Watch, Inc. via FOIA (July 15, 2014)

### 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: Attachments: FW: Emailing: Wire Transfer Payment Instruction Form

Wire Transfer Payment Instruction Form.jpg

Haroon,

Please see the attached payment information for Blue Mountain Group.

Best regards,

Neil

----Original Message----

From:

bluemountaingroup.co.uk]

B6

Sent: Tuesday, May 08, 2012 11:40 AM

B7(A) B7(C)

To: Kern, Neil M

Subject: Emailing: Wire Transfer Payment Instruction Form

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.

BEST COPY AVAILABLE RELEASED IN PART B7(C),B7(A),B6

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(45-1)	Carrie Carrie		

UNCLASSIFIED U.S. Department of State Case No. F-2012-39500 Doc No. C05353660 Date: 07/11/2014 Obtained by Judicial Watch, Inc. via FOIA (July 15, 2014)

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: Attachments: FW: Benghazi US Mission Invoice 6. August 2012

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:

bluemountaingroup.co.uk]

B6

**Sent:** Tuesday, September 04, 2012 9:06 AM **To:** Pruitt, Larry A

B7(A) B7(C)

Cc: Neal, Jerry E; FPD Data Management; Maniece, William W

Subject: Benghazi US Mission Invoice 6. August 2012

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,

B6

B7(A)

B7(C)

THE BLUE MOUNTAIN GROUP

T: +44 (0) 1267 241907 I M: 07823335409

bluemountaingroup.co.uk www.bluemountaingroup.co.uk B6

B7(A)

B7(C)















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UNCLASSIFIED U.S. Department of State Case No. F-2012-39500 Doc No. C05353670 Date: 07/11/2014
Obtained by Judicial Watch, Inc. via FOIA (July 15, 2014)

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

### Guard Force Services Invoice Summary - Benghazi

U.S. Dep	partment of State Contract Numb	er:	SAQMMA-12-C-0092	Effective Mod for this Invoice: MO				
Address Main	tor Name:  The Blue Mount Brodle Farm Carmarthen, V United Kingdo SA33 5AN Post on Contract: Benghazi of Performance Invoiced:	/ales	August 2012	Invoice Date: 4/ Invoice number: 6  Contract Year:	Base Year	2012		
Total Am	nount Due this Period:	I			Dinar (LYD)(£)			
Standa Bengha CLIN 0001 0002 0003	ard Services zi <u>Labor Category</u> Guard Force Commander Senior Guard Guard	B4  Hourly Rate  SUBTOTAL	Total Number of Hours 176.00 744.00 2,976.00 3,896.00	Subtotal  Current Amount	Non ICASS Portion	- B4		
	Subtotal for Standa	rd Services	3,896.00		0.00			
Addition Bengha CLIN 0004 0005 0006	Labor Category Guard Force Commander Senior Guard Guard	Hourly Rate	Total Number of Hours 0.00 0.00 0.00	Subtotal <u>Current Amount</u> 0.00  0.00  0.00  0.00	Non ICASS Portion  0.00			
	Subtotal for A or	E Services	0.00	0.00	0.00			

### Cumulative Summary for the Contract - Benghazi

US DOS Contract Number SAQMMA-12-C-0092

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

Main Post: Benghazi
Period of Performance Invoice From: 1 August 2012

To: 31 August 2012

### Cumulative Servcies Summary for Current Contract Year, Base Year

Standard Services Subtotal							Base Year	Base Year	
Benghazi	Current	Wall and the second of the second	Previous	120000000000000000000000000000000000000	Cumulative	Cumulative	Contract	220.000.000.0000.000	
CLIN Labor Category	Hours	Current Amount	Hours	Previous Amount	Hours	Amount	Hours	Contract Amount	
0001 Guard Force Commander	176		160		336		2,080		
0002 Senior Guard	744		720		1,464		8,760	2	D4
0003 Guard	2,976		3,004		5,980		35,040		B4
SUBTOTAL	3,896		3,884		7,780		45,880		
Subtotal for Std Services	3,896		3,884.00		7,780		45,880		

Additional or Emergency Servi Benghazi	ces Subtot	tal	Previous		Cumulative	Cumulative	Base Year Contract	Base Year	
CLIN Labor Category	Hours	Current Amount	Hours	Previous Amount	Hours	Amount	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		
0006 Guard	0	0.00	224		224		1,051		D4
SUBTOTAL	0	0.00	224		224		1,376		B4
Subtotal for A/E Services	0	0.00	224		224		1,376		

### **Guard Force Services Invoice Cumulative Summary**

Total Current A	mount invoice	<u>d</u>			Г	Total	
CLIN Standard Services	Total Hours 3,896.00	Current Subtotal	Previous Subtotal	Cumulative Subtotal	Non ICASS Portion 0.00	Contract Amounts	В4
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		B4
Deductions taken for the month of: at a total of Deductions taken for the month of: at a total of							٥,
RESULTING INVOICE AMOUNT THIS MONTH INCLUDING DEDU	JCTS:				0.00	"	B4
VAT	0%	0.00		0.00			D4
GST		0.00		0.00			
TOTAL INVOICE	AMOUNT				0.00		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

Post	Position Title	Monthly Hrs	Hourly Rate	Monthly Tota
Benghazi	Subtota	3,896.00		
V-1	Guard Force Commander	176.00	1	
V-2 V-3	Senior Guard	744.00	1	
V-3	Guard	744.00	1	
V-4	Guard	744.00	1	
V-5	Guard	744.00		
V-6	Guard	744.00	I	

Post	Location/Function	Monthly Hrs	Hourly Rate	Monthly Total
Benghazi	<u>Suhtotal:</u>	0.00		0.00
	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
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**B4** 

U.S. Depar Contractor Address:	Name:	The Brod	Blue N	Kounta	in Gr				AA-12		92			Hou	ra.ld	entifi n: So	curit	Fur	on Section: I	rvice Mobil Func on: 5	Guard Guard Fatro Burve Surve	Vithli Sen- I Sec KAS Illanc cal G	leside urity of S - No e Dete	h Po for Re initial Suard on - R ection Progr	St Post Build Services Idea Program (N	nces lings rices intlai gram (OC)	n Co 58 58 58 58 99 58	de 21 22 23 26 12					
Bengha							IN	/oice	Num	Der.			,				Perio	a or i	Perro	rmar	ice ii	IVOIC	ea FI	om:	1	Aug	ust 2	012	10:	31 A	ugus	t 201	2
Post Cods	Hame or ID Number	-	2	-				1 7			40	14	40	41	14	Day o	1 the	_	18	19	00	21	00	40		or l	00 1	02	00 1			-	Total Heurs per Menth
	PALLAMBRES		-	3	•	-		-	-	-	10	. 11	12	13	14	10	10	_	-		20		22		-	25	26	27	28	-	30	_	Name and State of Sta
																			VE	RAL	LTC	)TA	LHO	DUR	SF	OR	THE	EN	TIR	E M	ONT	н	3,896.00
<b>Guard F</b>	orce Co	mma	nde	er																				Gua	rd F	orce	Con	nmar	der		Subt	otai	176.00
V-1		Ho	ira C	overe	d per	Day	and D	ays p	Her We	ok					=							ICAS	S - No	m - R	eside	ntial	58	26		V-1	Sub	total	176.90
V-1		0.00	8.00			8.00	2.00	8.00	8.00	5.00			8.00	8.50	8,00	8,00	8.00			8.00	8.00	8.00	8.00	8.00			8.00	5.00	8.00	8,00	8.00		178.00
V-1																																	0.00
Total Ho		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	0.00	0,00	8.00	8.00	8.00	8.00	8,00	0.00	0.00	8.00	5.00	8.00	8.00	8.00	0.00	
Senior (																											Senk	or Gu	iard		Subt	otal	744.00
V-2		Ho	irs C	OVere	d per	Day	and D	ays p	er We	ıık .													7	Acces	s Co	ntrol	58	26		V-2	Sub	total	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	5.00	8.00		8.00	8.00	8.00	8.00	6.00	8.00		8.00	8.00	208 00
V-2		8.00				8.00	8.00	8.00	8,00	6.00			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
A-5		8.00		8.00	8.00		8,00	8.00	8.00		6,00			8.00	8.00	6.00	8.00	6,00	8.00		8.00	8.00	8.00	5.00	8.00	5.00		8.00	8.00	8.00	8.00	8.00	208.00
V-2		8.00	1.00	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		15-512	8,00	8,00	8,00	8,00	0.00			8.00	8.00	8.00	184.00
PREFI		T	_			_	_		_	-										40.0	12												0.00
Total Hos	ars Per Day	24.06	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	74.00	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)

Detailed Invoice - Standard Services

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

Color   Colo	ri Coda	Employee Name of ID						-				_					Jay o	i the	Monti	1		-			AIC									Total Heurs pe
V-3  V-3  V-3  V-3  V-3  V-3  V-3  V-3		Number	1	2	3	4	5	8	7	8	8	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Morrth
V3											_			_							_								_	uard	_	Subt	_	2,976.0
V3	V-3	24/7	· Ho								Hek_			-				-					V	ehic	e Gat	e Ope	rator	58	28	_	V-3	Sub	total	744.0
V3				5.00	2.00	2.00	2.00		2.00	2.00																								12
V3						200									2.00				-												2.00			30
V3													_					-																20
Y-3					-	-						-	-							1						-						-	_	42
Y-3						2,00	2,00							2.00							2,00													56
Y-3			2.00		2.00		-							-							_							-					2.00	52
Y-3			7.00		200		-			2.00				-			2.00	2.00	2.00	2.00	-	2.00	2.00	2,00	2,00	2.00		-					2.00	45
Y-3										-				-			300	200	2.00	2.00	-	2.00	200	200	300	200	200	200					2.00	54
Y-3								2.00	2.00	100				200	2.00	4.00					200		2.00						2.00	2.00			7.00	40
V-3								-				2.00			_	-		2.00	2.00											700			2.00	42
Y-3				2.00				-	200				*.00		2.00	200		-	-	2.00			200			2.00	5.00		3.00				2.00	34
Y-3			200	-	2.00		-	-	2.00	2.00	2.00	2.00	700				2.00	200	200	2.00						200	200						200	40
V3			-	200	2.00	2.00	2.00	200	200	2.00							2.00																2.00	56
Y-3			-	2.00	2.00	-		2.00	1.00	2.00	-	8184	-		-	-	-	-	2.00	-	2.00	1			1	-	-					W.00	2.00	
\( \begin{align*} \be				200	200	200	2.00	200	200	_	200	2.00	2.00	200	2.00	2.00		2.00	2.00	2.00	2.00	200		-	2.00	200	2.00	-	-		-			40
V-3			2.00							2.00					-		2.00							200				200			200	2.00	2.00	46
V-3			-	-	-		-						- 0.37								-		2.00							2.00			2.00	26
Y-3	VJ		2.00		-	100	2.00	2.00																										
Year	V-3		0.3	2.00	2.00	200			2.00		2.00	2.00	2.00	2.00	2.00	200		2.00	2.00	2.00	2.00		2.00		2.00	2.00	2.00	2.00	2.00	2.00		2.00	2.00	50
Total Hours Per Day	V-3			-		1	11/2											77.00					8.7				-							
V-4	V-3								-																									0
V4         2.00         2	Total Hou	as 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	F-COT-
V-4	V-4	940	· Ho	um C	evere	d per	Day	and D	ays p	er W	ek				500		0/2.3				Ve	hicle	inspe	ction	Acce	ss Co	ntrol	56	26		V-4	Sub	total	744.
\(\frac{\cute{V4}}{\cute{V4}}\) = \(\frac{2.00}{2.00} \) = \(\frac{2.00} \) = \(\frac{2.00}{2.00} \) = \(\frac{2.00}{2.00} \) = \(\frac{2.00} \) = \(\frac{2.00}{2.00} \) = \(\frac{2.00} \) = \(\fr	V4			2.00	2.00	2.00	2.00		2.00	2.00												1											100	12
\(\frac{\cute{V4}}{\cute{V4}}\) = \(\frac{200}{200}\) = \(\frac{2}{200}\) = \(\frac{2}{2}00\) = \(\frac{2}200\) = \(\frac{2}200\) = \(\frac{2}00\) = \(\frac{2}200\) = \(\frac{2}200\) = \(\frac{2}200\) = \(\	V.4		2.00				2.00	2.00	2.00	2.00				2.00	2.00	2.00					2.00	2.00	2.00	2.00				2.00	2.00		2.00			30
\(\frac{\cup 4}{\cup 4}\) \(\frac{\cup 4}{\cup 4}\) \(\frac{\cup 2}{\cup 4}\) \(\frac{\cup 2}{\cup 4}\) \(\frac{\cup 4}{\cup 4}\) \(\frac{\cup 4}\) \(\frac{\cup 4}\) \(\frac{\cup 4}{\cup 4}\) \(	V-4		2.00											2.00		2.00	2.00				2,00	2.00	2.00	2.00				2.00	2.00					24
\(\frac{\cute{V4}}{\cute{V4}}\) \(\frac{\cute{V4}}{\cute{V4}}\) \(\frac{\cute{V4}}{\cute{V4}}\) \(\frac{\cute{V5}}{\cute{V6}}\) \(\frac{\cute{V6}}{\cute{V6}}\) \(\frac{\cute{V6}}{\cute{V6}}\	V-4		2.00				2.00	2.00	2.00	2.00		2.00		2.00	2.00	2.00	2.00	2.00	2.00		2.00	2.00	2.00	2.00			2.00	2.00	2.00	2.00	200		1.15	42
\( \begin{array}{c c c c c c c c c c c c c c c c c c c	V-4		2.00	2.00	2.00	2.00	2.00	2.00		2.00	2.00	2.00	2.00	2.00	2.00		2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00		2.00	2.00	2.00	2.00	50
\( \begin{array}{c c c c c c c c c c c c c c c c c c c	V-4		2.00	2.00	2.00			2,00	2,00	2.00	2,00	2.00	2.00		2.00	2.00	2.00	2.00	2.00	2.00		2.00	2.00	2.00	2.00	2.00	2.00		2.00	2.00	2.00	2.00	2.00	52
\( \begin{array}{c c c c c c c c c c c c c c c c c c c										2.00							2.00	2.00	2.00	2.00		2.00	2.00	2.00	2.00	2.00							2.00	48
V-4         2.00										_																							2.00	32
\(\frac{\text{V-4}}{\text{V-4}}\) = \(\frac{2.00}{2.00}\) = \(\frac{2.00}\) = \(\frac{2.00}{2.00}\) = \(\frac{2.00}\) = \(\fra									2.00							2.00							2.00							2.00			2.00	54
V-4         2.00									-			2.00			_			2.00	2.00				-							-	2.00		2.00	44
V-4								-	-		2.00	-	2.00		_	_				2.00			-			2.00	2.00					2.00	2.00	- 6
\( \begin{array}{c ccccccccccccccccccccccccccccccccccc			2.00	-	2.00	2.00	-	-	2.00	2.00	-	-	-						-	-						-	-							34
Y-4         2.00			-	-	-	-	-	-	-	-																								- 4
V-4         2.00			-	2.00	2.00	2,00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	-	2.00	2.00	2.00				-	2.00	2.00	30
V4			-	-	200	-	-	255		$\vdash$	365	241	200	200	200	245		200	200	200	-	1	-	-	200	26	-		2.00	-	-	-		-
V-4			200						2.00	200						2.00	200						-	200					-	-	7.5	242	200	40
V4 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.0			2.00	2.00	200	2.00	2.00	-	-	2.00	2.00	2.00	2.00	2.00							2.00		1 200						-	200			2.00	
V-4 200 2.00 2.00 2.00 2.00 2.00 2.00 2.00			7.05	-	-		200	200	-	$\vdash$	-	-	-	-	-	-	200	2.00	2.00	2.00	-	2.00	200	2.00	2.00	2.00	2.00	-	-	2.00	-	2.00	2.00	20
			2.00		200	200				<del>  -</del>	200	200	200	200	200	200		200	200	200	200	-	200	1	200	700	200	200	300	200	-	200	2.00	50
			-	2.00	2.00	2.00	200	2.00	2.00	-	200	2.00	200	200	2.00	2.00	-	2.00	2.00	2.00	2.00	-	2.00		2.00	2.00	200	200	2.00	200	-	2.00	2.00	- 30
			-	-	-	-	_	-	-	-	-			-		-		-	_				-	-	+	-		-	-	-	-		-	0

B6 B7(A) B7(C)

B6 B7(A) B7(C)

Detailed Invoice - Standard Services

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

Post Coda	Employee Name or ID					_							_	-	_	Day of	the	Month	_	_	-	_	_		1 (0	ury	10,	_			ugus		Total Heurs per
	Number	1	2	3	4	5	8	7	8	9	10	.11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	28	30	31	Month
V-5	24/7	- Hou	rs Co	vared	1 per	Day (	ind D			ek					_									Acces	s Co	ntrol	58	26		V-5	Sub	otal	744,00
V-5			2.00	2.00	2,00	2,00		7:00	7.00		-											_	_				_	_	_			_	12.00
V-5		2.00		0.2		2.00	2.00	2.00	2.00				2.00	2.00	2.00	-				2.00	2 00	2.00	2.00				2.00			2.00			28,0
V-5		2.00				2.00		2.00					2.00			2.00					2.00						2.00						20.0
V-5		2.00				2.00	2.00	2.00		-	2.00		2.00		2.00	2.00		2.00		2.00		2.00				2,00							42.00
V-5		2.00			2.00	2.00	2.00					2.00	2.00	2.00		2.00	2,00			2.00	2.00						2.00	2.00				2.00	58.0
V-5		2.00	2.00	2.00			2,00		2.00						2.00		2.00	2.00						2.00		2.00		2.00			2.00		52.00
V-5		-	2,00		2.00		2,00	2.00	2.00			2.00		2.00		2.00	2,00	2.00	2.00		2.00	2.00	2.00	2.00	2.00			2.00	and the same of	-	2.00		48.00
V-5		2.00					2.00			2.00		2.00	_	2.00	2.00	_	_	_			_					_	-	2,00			2.00		32.00
V-5		2.00		2.00	2.00		2,00	7.00	-	2.00		2.00	-	2.00	2.00		2.00	2.00				2,00					2.00	2.00	2.00		2.00		54,00
V-5		2.00		2.00			_		-	-	2.00	2.00				2.00	2.00	2.00	-	-		_	2.00	2.00		2.00		_			2.00		46.00
V-5		2.00	2.00	2.00			_		2.00	2,00		2.00				2.00		_	2.00					2.00	2.00	2.50					2.00	2.00	44.00
V-5		2.00		2.00	2.00		_	2.00	2.00		-	_			2.00	2.00	_	-			2.00			-		-	2.00	2.00				_	34.0
V-5		-										2.00	2.00		2.00			2.00			2.00		_		2.00			2.00		2.00	2.00		40.00
V-5		-	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2,00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00		2.00	2.00	2.00	2.00		2.00		2.00	2.00	50,00
V-5		-	-		-	-		-			_		-			_	_					_	_			_	200	2.00	_			_	4.00
V-5		_					2.00	2.00	-				2.00	2.00	2.00							_	-		2.00		-			-	-	-	40.00
V-5		2.00	2.00	2.00	2.00	2.00			2.00	2,00	2.00	2.00	2.00		_	2.00	2.00		2.00	2.00		-	2.00		2.00		2.00		-		2.00		46,00
V-5		_	_	_	_	-	-	_		_	_		_	_	_	2.00	2.00	2.00	2,00	_	2.00	2.00	2.00	2.00	2.00	2.00	_	_	2.00		5.00	2.00	20.00
V-5		2.00		2.44			2.00	-			-	-		-	-		-					-	-			-	_		-	_	_		6.00
V-5		_	2.00	2.00	2.00	2.00	2.00	2.00	_	2.00	2.00	2.00	2,00	2.00	2.00	_	2.00	2.00	2.00	2.00	_	2.00	-	2.90	2.00	2,00	2.00	3,00	2,00		2.00	2.00	50,00
V-S		-						_				-			_		_					_	_	_		_		_		_		_	0.00
V-5		1		-		-				-		_				_	-		_		-		_		-		-		-	_		_	0.00
		-	-	-	-	_	_	-	-	-	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	_	
V-6	24/7	- Hou					and D			ek			_	_	_		_	_	_	_	_		_	Into	rior P	over	58	26		V-6	Sub	otal	744.00
V-6		_	2.00	2.00	2.00			2.00					_	-	_						_	-	_									_	12.00
V-6		2.00				2.00		2.00					2.00	2.00	2.00						2.00						2.00			2.00		_	28.00
V-6		2.00			_	2.00		2.00		_		_	2.00	-		2.00			_		2.00						2.00		_			_	26.00
V-6		2.00				2.00		2.00	2.00		2.00	-	2.00		2.00					2.00		2.00		_		2.00					-	_	42.00
V-0		2.00	2.00		2.00	2.00							2.00		-	2.00			2,00	2.00	2.00						2.00				2.00		58.00
V-a		2.00	2.00	2.00		-	2.00		2.00				_	2.00		2.00				_				2.00			-	2.00			2.00		52.00
V-0		-	2.00	-	2.00		2.00		2.00				_	2.00		2.00	2.00	2.00	2.00		2.00	2.00	2.00	2.00	2.00		-	2.00			2.00		45.00
V-6		2.00		2.00			2.00		_			2.00	_		2.00	-		-		_			-	27.0				2.00			2.00		32.00
V-6		2.00	2.00		2.00		2.00	2.00				2.00	-	2.00	2.00	2.00		2.00	2.00	200		2.00			2,00			2.00	2.00		2.00		54.0
V-6		2.00	2,00			2.00	-	_		2.00	2.00	2.00		_	_	2.00	2.00	2.00	2.00	2.00		_	2.00		2.00			-			2.00		48.00
V-6		2.00	200	2.00	2.00		-	200		2,90	_	2.00		0.00	200		-	-	2.00			2.00		2.00	2.00	2,00	2.00				2.00	2.00	
		2.00	-	2.00	2.00	-		2.00	2.00			-			2.00	2.00	244	201	-		2.00						2.00		2,00			2.00	34.00
V-6		-	2.00	2.06	2.00	-	2.00	244				2.00		2.00		-		2,00			2.00				2.00		2.00		2.00		2.00		40.0
		-	2.00	2.00	2.00	200	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2,00	2.00	-	2.00	2.00	2.00	2.00			-	2.00	2,00	4.0
V.6			3.00	200	2.00	200	200	200	-	240	244	240	200	2.60	2.00	$\vdash$	2.00	200	2 00	-	2.00	-	-	246	2.00	200		2.00	-	-		-	40.0
V-6		200		2.00			2.00	2.00	200			2.00	2.00	2.00	2.00	7.00		2.00		2.00			2.00			2.00		-	-	200	200	200	46.0
		2.00	2.00	2.00	2.00	2.00	_	-	2.00	250	200	2.00	2,300		-			2.00				100					2.00	-	2.00		2.00		
V-6		2.00	_	_		-	2.00	-		_	-	-		_	-	2.00	2.00	2.00	2.00		2.00	2.00	200	2.00	200	2.00	-	-	2,00	-	4,00	2,00	26.00
		2.00	200	2.00	200		2.00	200		200	200	300	2.00	2.00	200	-	2.00	2.00	200	2.00	-	2.00		2.00	200	200	2.00	700	2.00	-	2.00	200	50.00
V-6			2.00	4.00	4.00	2.00	2.00	< 00		5.00	2.00	2.00	2.00	2,00	4,00	_	2.00	2.00	2.00	2,00	_	2.00	-	2.00	2,00	2.00	2.00	2.00	2.00	_	2,00	2.00	
V-6																																	
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B6 B7(A) B7(C)

Detailed Invoice - Standard Services

Renghazi

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

Hours Identified per Day / Hours Identified per Labor Category

	actor Name:				A Nunta		oup	SAU	VINA-	12-6-	0092	. 1	_	Hou	rs Ide	entitie		uncti										21					
Addre	SS:		Brod	e Fan	m								_		Func	tion:	Secu	rity G	uard S	Servic	es for	Non-	Resid	lentia	Build	lings	58	22					
			Carr	arthe	n, Wa	les									-			Fun	ction:	Mob	II Pati	rol Se	curity	Guar	d Ser	vices	58	23	•				
															-										Rosido			26	•				
		_			-												7.5		Fund						n Pro			12					
		_			_				177			5 2	-				-	F							ram (			29					
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							ln	voice	Nun	nber:		9	6					od of	1. 0.7.100	orma	nce I	nvoid	ed F	rom:		1 Aug	gust 2	2012	To:	31 A	lugu	st 201	2
Post Code	Employee Name	_	_		_	_	-		-	1								Monti					-	_					-		1	7	Total Hours per Month
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	ghazi rd Force	-			_		_		VER	ALL	10	IAL	пО	UKS	AU	DITT	UNA	AL U	KE	IAIEL	(GEI	NC I	3E	_				_					
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A/E U	escription -	Holic	ay Pa	arty	_	_	_	_	-	-		_	_	_	_	_	_	_	_	_		ICA	22 - 1	ion - i	Roside	inual	50	26	_	_	Sur	btotal	0.00
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																	-	_							_			_			_		0.00
	Hours Per Day	-	1	-	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0,00	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 D	escription -	Emo	rgenc	y Sup	port																	ICA	88-1	lon - l	Roside	ential	58	326			Sul	btotal	0.00
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Total	Hours Per Day	0.00	0.00	D.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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	escription -	_	day Pa	arty		_			_					_	_	_	-		_		_			G	uard/E	river		323				btotal	0.00
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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 C	escription -	Eme	rgeno	y Su	port					1/1			11/2		Div.			1-7-7-1						G	Jard/D	river	58	323			Sui	btotal	0.00
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Detailed Invoice - A or E Services

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

7 of 11

UNCLASSIFIED U.S. Department of State Case No. F-2012-39500 Doc No. C05353670 Date: 07/11/2014
Invoice Number Stained by Judicial Watch, Inc. (vital Performance 5, voice 4) From: 1 August 2012 To: 31 August 2012

Post	Employee															Day o	f the l	Month															Total Hours
Code	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	per Month
														()																			0.0
																																	0.
											_																						0.
																																	0.
Total I	lours 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	
3ua	rd																											G	uard		Sub	total	0.0
VE D	escription -	Holic	lav Pa	urty											_	_		_							-	Suard	58	26	100		Sub	total	0.
				-																													- 0
																																	0
											-																						
Total	lours 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 C	escription -	Eme	rgenc	y Sup	port																					Suard	58	26			Sub	total	0.
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																						_	_				_	_					0
_	Hours Per Day														0.00																		

Detailed Invoice - A or E Services

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

# UNCLASSIFIED U.S. Department of State Case No. F-2012-39500 Doc No. C05353670 Date: 07/11/2014 Obtained by Judicial Watch, Inc. via FOIA (July 15, 2014) Detailed Invoice - Monthly Deductions - Benghazi

SAQMMA-12-C-0092

Effective Mod:

M001

Contractor N Address:	lame:	The Blue Mountain Group Brodle Farm Carmarthen, Wales			nvoice Date: ice number:		
	ain Post on Contra			4.4		ontract Year.	
Period of Pe	rformance Invoiced	1:	From:	1 Au	igust 2012	To:	31 August 2012
Benghazi						Total	0.00
Line Item #	Post Code	Reason for Deduction	Dates Deduc		Deduction Hours	Deduction Rate	Monthly Price
							0.00
							0.00
							0.00
							0.00
							0.00
							0.00
							0.00
							0.00
							0.00
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							0.00
							0.00
							0.00
	Total						0.00

Detailed Invoice - Monthly Deductions

U.S. Department of State Contract Number.

Page 9 of 11

## UNCLASSIFIED U.S. Department of State Case No. F-2012-39500 Doc No. C05353670 Date: 07/11/2014 Detailed Invoice - 5100 bital Recide by Clad Reidel • Viet Chy, Elimby veice Fr0 + A (July 15, 2014)

U.S. De	epartment of St	ate Co	ntrad	t Nu	mber			SAQM	MA-12-	-C-00	92												•						0				
Contrac	ctor Name:	The	Nue !	Aoun	tain G	quo											Fur	ction	: Sect	irity G	uard S	ervi	ces fo	r Re	siden	ces	582	1					
Addres	s:	Brod	o Far	TD										F	uncti	on: S			ard Son								582	2					
		Cam	arthe	n, W	ales							3						Funct	ion: M	obii P	atrol S	ecu	tty G	uard	Servi	ces	582	3					
			-															-	5	unctio	on: IC	ASS	- Non	-R	esider	tial	582	8					
												1							Functio	n: Su	rvelil	ince	Detec	tion	Prog	ram	991	2					
					==													Fu	nction:	Othe	r Loca	Gu	ard Pr	ogr	am (N	OC)	582	9					
Beng	hazi						Ir	voice	Num	ber:			6			F	erioc	of F	Perform	nance	e Inve	oicec	Fro	m:	1.	Aug	ust 20	12	To: :	31 A	ugus	st 20	12
Post	Employee Name			is .	0					u.					- 4	Day o	f the I	Hont	1		- 000								-0				Total Hours per
Code	or IO Number	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19 2	20 2	1 :	22	23	24	25	26	27	28	28	30	31	Month
																		C	VER	ALL	TOT	AL	НО	UR	SF	OR	THE	ENT	ΠRE	MC	INC	ГН	1,962.00
Guar	d															11												Gui	ard	\$	Subt	total	744.00
A-1	24/	7 - Ho	urs C	over	ed pe	Day	and I	Days p	or We	ek								V 1		- 01-	IC	ASS	- Nor	-R	esides	itlal	582	6		A-1	Sub	total	744.00
A-1	10456-50	7.00	7.00	7.0	0		7.0	0 7.0	7.00			7.00	7,00	7.00			7.00	7.00	7.00		7	00	7.00	00.1	T	1	7.00	7.00	7.00			7.00	133.00
A-1	10456-51	7.00	7.00	7.0	0		7,5	0 7.0	7.00			7.00	7.00	7.00			7.00	7.00	7.00		17	00	7.00	1,00			7.00	7,00	7.00			7.00	133.00
A-1	10456-52	7.00	7.00	7.0	0		7.0	0 7.0	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

Detailed Involce - Standard Services

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

UNCLASSIFIED U.S. Department of State Case No. F-2012-39500 Doc No. C05353670 Date: 07/11/2014

| Invoice Number: Obtained by Judicial Watch Inc. via FOIA: Univ. 13: 2012 To: 31 August 2012

Bengl	IIdZI						IIIV	roice	MUIII	Dei.		-Oh	tair	ned.	by	Jud	icia	ľW	ătč	h, Tr	ĭč."	via	FO	Ä'	بدايدا	73	200	114	10.	317	lugus	120	
Post	Employee Name	_				_			_				_			Day o															_		Total Hours pe
Code	ar 10 Number	1	2	3	4	5	6	7	В	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Month
		#R	EFI																									#F	REFI		Subt	otal	1,008.0
C-1	12/5	- Hou	rs Co	verec	d per	Day a	ind Da	sys pe	or We	ek												S	uperv	isor (	Chan	cery)	58	28		C-1	Subt	otal	284.0
CI	Tom Jackson		6.00	6.00	8.00	6.00	6.00			6.00	8.00	6.00	6.00	6.00	1		7.00	7,00	7.00	7,00	7.00			6,00	6.00	5.00	5.00	6.00			6.00	6.00	137.0
C-1	88 Smith		6.00	0.00	6.00	6.00	6.00			6.00							5.00	5.00	5.00	5.00	5.00			6.00	6.00	6.00	6.00	6.00			6.00	6.00	103.0
CI	Kelley Cartwright										6.00	5,00	6.00	6.00					100					12.0		200		-					24.0
CI	Rafael Nadal																								- 1								0.0
C-1	Rechel McAdama								3												- 6										$\neg$		0.0
C-1	Queen Letifs																						0-						5				0,0
C-f																																	0.0
C-1									2		70-4																						0.0
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	- Hou	rs Co	vered	d per	Day a	nd D	ays po	or We	ek												Super	visor	(Miss	lon E	(dg.)	58	26		C-20	Subt	otai	744.0
C-20	Linds Matuskey	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	91.0
C-20	Brad Smith	7.00	7.00			O U	7.00	7.00				7.00	7.00				7.00	7.00				7.00	7.00				7.00	7.00				7.00	91.0
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	_ 1		7.00	97.0
C-20	Barney 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		126.0
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		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	145.0
C-20	Phil Groundhoo	1.00	1.00	7.00	7.00	7.00	1.00		7.00	7.00	7.00		1.00		7.00	7.00		1.00						7.00		7.00		1.00			7.00	2.00	140.0
	Elvis Costello			1.00		2.00			1.00						2.00		-	1111	1.00									-	1.00			-	30.0
	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				24.0
	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	
Guard	d																											G	uard		Subt	otal	210.00
GU-03		- Hou	im Co	vere	d per	Day	and D	ava o	or We	ok	_			1.0	-	-	_	-	-	Gult	u - Ac	ceas	Contr	ol (Re	police	cesi	58	-			Subt		210.0
	10456-93				-	1	T	1			-					_								01/110	-	1000/			T		5.00		10.0
GU-03		-	-			_		$\vdash$							-		-	-		-			-		-	_		_			2.00	2.00	0.0
GU-03	10455-90	-	5.00	500	5.00	5.00	5 00		-	5.00	5.00	5.00	5.00	5.00			5.00	5.00	5.00	5.00	5.00	-	_	5.00	5.00	5.00	8.00	5.00			5.00	200	110.0
GU-03		-			5.00		5.00								_		5.00			5.00			-			5.00				_	-00		75.0
GU-03	10456-92		2,00	- 5.00	2.00	2.00	2.00			5.00	5.00	500	4.00	500		-	00	2.00	-,00	2.00	2.00		-	2.00	2.00	3.00	5.00	3.00					25.0
GU-03	THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TW	-		-	-	_	1	_	-		2,00	2,00	9.00		-		-	-	-		-	-		-		-	_		-	_			0.0
GU43	10456-96	-	-	_		-			_	_		_		-	-	_	_	-	_			-	-					-		-			0.0
GU-03		_	-		-	-		-	-		-	-	-		-	-	-	-	-	-	-	-					-			_	$\vdash$		0.0
1 00.03	10430-07	-	-		-	-			_	-	-	_		_	_	0.00	_	-	-	-	-		_				00000		-	_	_		0.0

Detailed Invoice - Standard Services

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

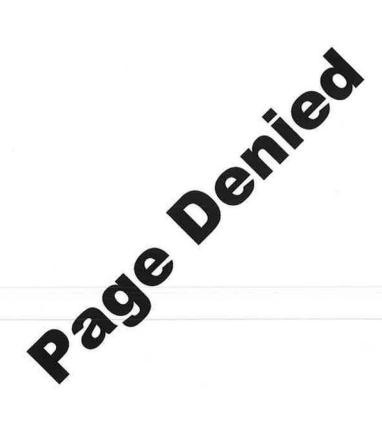
UNCLASSIFIED U.S. Department of State Case No. F-2012-39500 Doc No. C05353671 Date: 07/11/2014 Obtained by Judicial Watch, Inc. via FOIA (July 15, 2014)

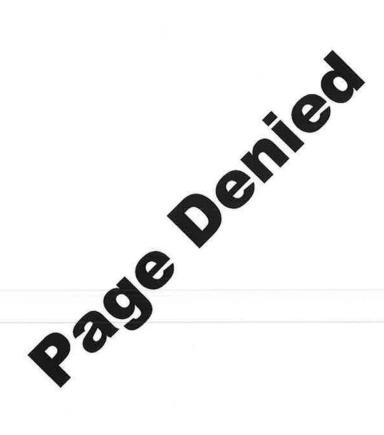
B6 B7(A) B7(C)

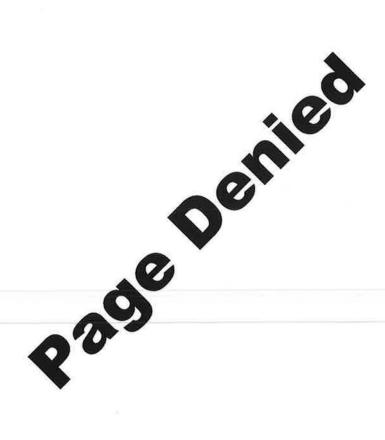
RELEASED IN PART B7(C),B7(A),B6

# Pade Denied

REVIEW AUTHORITY: Charles Lahiguera, Senior Reviewer











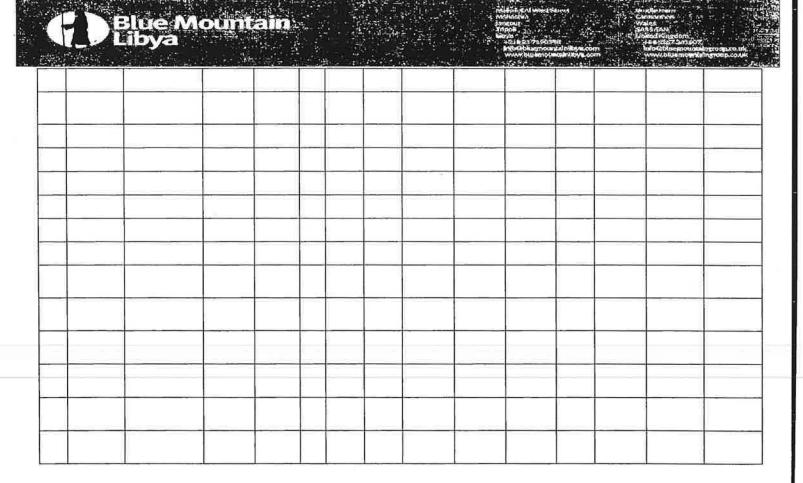




B7(C)



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





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UNCLASSIFIED U.S. Department of State Case No. F-2012-39500 Doc No. C05353677 Date: 07/11/2014 RELEASED IN PART Obtained by Judicial Watch, Inc. via FOIA (July 15, 2014) JE MOUNTAIN LIBYA B7(C),B7(A),B6 nth Year AUG US Mission, Benghazi Task Name Days of Month (please enter the hours worked per day for each guard) Total Name Hours 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 29 30 31 worked ion - Example John Doe ion - Guard Commander 8 8 8 8 8 8 8 8 8 8 8 **B6** B7(A) B7(C) ton - Senior Guard 8 8 8 8 8 8 8 В 8 8 8 8 8 **B6** 8 B7(A) 8 8 8 8 8 8 8 8 8 8 8 8 8 B7(C) 8 ion - Local Guard Force В 8 **B6** 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 B7(A) 8 8 8 8 В 8 8 8 8 8 8 8 8 B7(C) В В В 

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REVIEW AUTHORITY: Charles Lahiguera, Senior Reviewer

ment: Guard Hours record

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UNCLASSIFIED U.S. Department of State Case No. F-2012-39500 Doc No. C05353677 Date: 07/11/2014

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

### **JE MOUNTAIN LIBYA**

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# UNCLASSIFIED U.S. Department of State Case No. F-2012-39500 Doc No. C05353677 Date: 07/11/2014 Obtained by Judicial Watch, Inc. via FOIA (July 15, 2014)

### JE MOUNTAIN LIBYA

25111

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

8 - 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/xxxx/xxx/xxx

01/03/

UNCLASSIFIED U.S. Department of State Case No. F-2012-39500 Doc No. C05353678 Date: 07/11/2014
Obtained by Judicial Watch, Inc. via FOIA (July 15, 2014)

A MOUNTAIN

Specialist Security Solutions and Professional Training

U.S. Department of State A/LM/AQM/WWD/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

UNCLASSIFIED U.S. Department of State Case No. F-2012-39500 Doc No. C05353680 Date: 07/11/2014 3 B7(A)

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

B7(C)

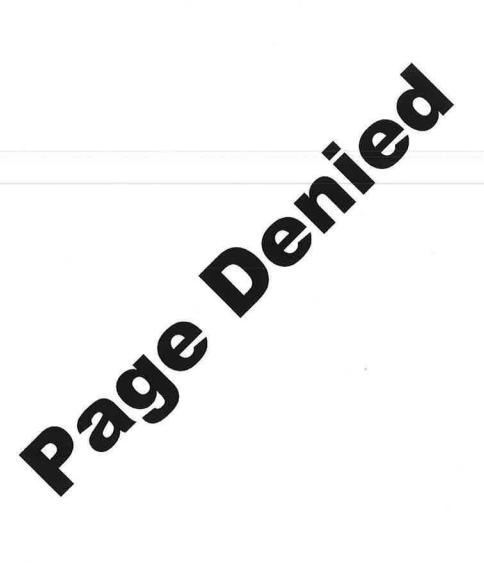
**REVIEW AUTHORITY:** Charles Lahiguera, Senior Reviewer

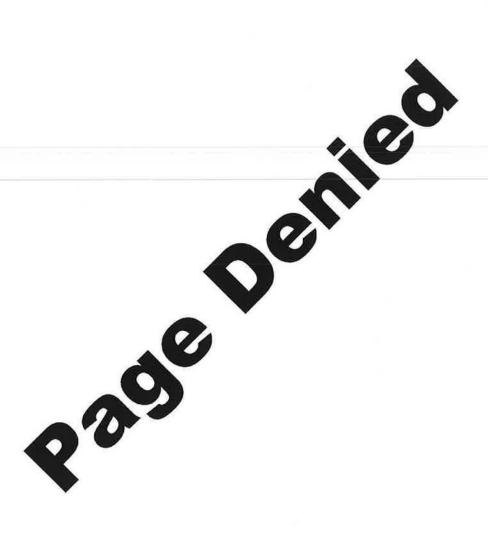
RELEASED IN PART B7(C),B7(A),B6

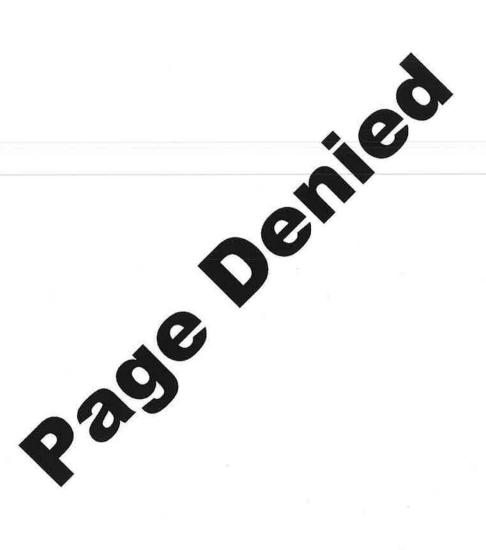






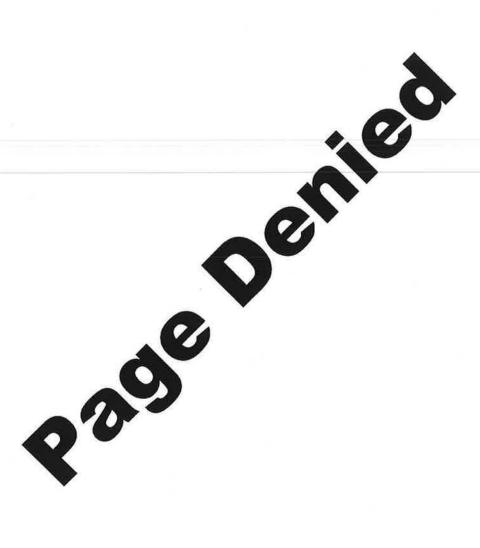












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UNCLASSIFIED U.S. Department of State Case No. F-2012-39500 Doc No. C05353681 Date: 07/11/2014 Obtained by Judicial Watch, Inc. via FOIA (July 15, 2014)

# Guard Force Services Invoice Summary - Benghazi RELEASED IN PART B4

U.S. Depa	ortment of State Contract	ct Number:	SAQMMA-12-C-0092	Effective M	od for this Invoice:	M001
	Brodle Carma	arthen, Wales I Kingdom 5AN	1 June 2012	Invoice Date: 1. Invoice number: 3  Contract Year: To:	Base Year	2012
Total Amo	ount Due this Period:				Dinar (LYD)(£)	B4
Standar Benghazi CLIN 0001 0002 0003	d Services  Labor Category  Guard Force Commar  Senior Guard  Guard	B4  Hourly Rate  SUBTOTAL	Total Number of Hours 160.00 720.00 2,848.00 3,728.00	Subtotal <u>Current Amount</u>	Non ICASS Portion  0.00	
	Subtotal for S	Standard Services	3,728.00		0.00	
Addition Benghazi CLIN 0004 0005 0006	nal or Emergency in Labor Category Guard Force Comman Senior Guard Guard	Hourly Rate	Total Number of Hours 0.00 0.00 144.00	Subtotal Current Amount 0.00 0.00	Non ICASS Portion	
	Subtotal for	or A or E Services	144.00		0.00	

REVIEW AUTHORITY: Charles Lahiguera, Senior Reviewer

**B4** 

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



#### **United States Department of State**

Washington, D.C. 20520

July 3, 2012

B6 B7(A) B7(C)

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

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 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

### SENSITIVE BUT UNCLASSIFIED

-2-

David Sparrowgrove, DS/IP/OPO/FPD, Branch Chief

Please note that the above outlines several issues identified by the Government. BMG should be	
aware that this does not necessarily include <u>all</u> 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 or email at	
pruittla@state.gov.	
Sincerely,	
Larry A. Pruitt	
Contracting Officer, A/LM/AQM	
cc: William Maniece, DS/IP/OPO	
The Blue Mountain Group	B6
Eric Nordstrom, Regional Security Officer, Tripoli	B7(A)
Frank White, Acting Financial Management Officer, Tripoli	B7(C)
David Oliveira, Regional Security Officer, Benghazi	

**B6** 

SENSITIVE BUT UNCLASSIFIED





The Blue Mountain Group
Brodle Farm, Llangaln,
Carmartnen, Wales,
01267-241907 SA03-5AN,
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.

B6 B7(A) B7(C)

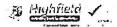
THE BLUE MOUNTAIN GROUP T: +44 (0) 1267 241907 I M

B6 B7(A)

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

B7(C)

REVIEW AUTHORITY: Charles Lahiguera, Senior Reviewer





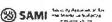














## Security • Survival • Medical • Driving

Brodle Farm, Carmarthen, Wales, SA33 5AN.

T +44 (0) 1267 241 907

E info@bluemountaingroup.co.uk
www.bluemountaingroup.co.uk

## INVOICE

RELEASED IN PART B4

Involce 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

BM00127

DI-100127

nvoice Date

01<sup>st</sup> July 2012

Payment Terms

30 Days

Invoice No IO497

Purchase Order Ref

N/A

Account No

BM

Item/description	Total
Security Services Provision at US Mission Benghazi, for period $01^{st} - 30^{th}$ June 2012	В

Blue Mountain Security Solutions Ltd										
Pleas										
B4	8									

SUB COLOR		B4
+ VAT @ 20.0%	N/A	]
		1

Involce Total

Verified

Blue Mountain Standard Terms and Conditions of Sale apply

REVIEW AUTHORITY: Charles Lahiguera, Senior Reviewer



















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**B4** 

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The Blue Mountain Group
Brodle Farm, Llangain,
Carmartinen, Wales,
01267 241907 SA33 5AN.
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

Reference: SAOMMA-12-C-0092

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

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



Mahalet AJ Wast Street
Mshashta
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info@bluemountainlibya.com
www.bluemountainlibya.com

Brodle Farm
Camarthen
Wales
SA33 SAN
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, 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	B6 B7(A) B7(C)
occurring lately with all the incidents especially when additional staff are requested.	
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, 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, 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, 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.  REVIEW AUTHORITY: Charles Lahiguera, Senior Reviewer	B6 B7(A) B7(C)
NEVIEW ACTIONITY. Charles Langueta, Senior Reviewer	

CEVILITY AO THORITT. Onances Lamgueta, Oction Reviewer

Specialist security solutions and training

Blue Mountain Safety and Security is registered in Tripoliunder Commercial Register 30797

UNCLASSIFIED U.S. Department of State Case No. F-2012-39500 Doc No. C05353692 Date: 07/11/2014
Obtained by Judicial Watch, Inc. via FOIA (July 15, 2014)



Mahalet Al Wast Street
Mshashta
Janzour
Tripoli
Libya
+218 21 7190358
infr@bluemountainlibva.com

Wales SA33 SAN United Kingdom +44 1267 241907 info@bluemountaingroup.co.uk www.bluemountaingroup.co.uk

Brodle Farm

On the shift 0800-1600 hours on 19.06.2012, 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(/ B7((
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,	- Quality-Accurance
US Mission Benghazi	
OS MISSION BEINGHALI	Blue Mountain Group

B6 B7(A) B7(C)

Specialist security solutions and training



Mainachta Vivet Stoeet
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Camertien
Wates
SA33-SM
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+44-1267-241507
infrolibummosstatogroup oc uk
www.kisemountaingroup.co.uk

### **Quality Assurance Compliance Report**

Blue Mountain Libya hereby certify that all services accordance with the contractual terms and conditions.	s included on the attached Invoice were rendered in ions with exception to the following:	
On the shift 0001-0800 hours on 05.06.2012, last minute family concern. Owing to the last minute not possible for cover to be arranged. The guard possible for cover to be arranged.	vas unable to attend for duty owing to a ite nature of the event and the time concerned, it was erformed their duties minus one.	B6 B7(A) B7(C)
On the emergency shift 2200-0600 hours on 07.06 supplied owing to staffing problems.	.2012, one of the emergency staff was unable to be	
On the emergency shift 2200-0600 hours on 08.06 supplied owing to staffing problems.	.2012, one of the emergency staff was unable to be	
On the shift 0800-1600 hours on 11.06.2012, family issue. A replacement was unable to be foun Commander.	vas unable to attend for duty owing to a nd. His duties were carried out by the on shift Guard	B6 B7(A) B7(C)
On the shift 2200-0600 hours on 11.06.2012, his shift and gave no prior warning of absence, ow be found.	emergency staff did not attend for ing to the time concerned a replacement was not able to	B6 B7(A) B7(C)
On the shift 2359-0800 hours on 17.06.2012 warning for his absence and owing to the late natural	was unable to attend his shift, giving no prior ure 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, minute family emergency. Initially he was going to attend, a replacement was not able to be found ar	was unable to attend his shift, owing to a last be two hours late, then called to state he could not and his shift was covered by the guard commander.	B6 B7(A) B7(C)
	he compound perimeter wall had a lasting effect on ht fear factor when it came to working the nightshift.	
Kind Regards,	Quality Assurance,	B6 B7(A) B7(C)
US Mission Benghazi	Blue Mountain Group	B7(A) B7(C)

## Specialist security solutions and training

UNCLASSIFIED U.S. Department of State Case No. F-2012-39500 Doc No. C05353693 Date: 07/11/2014
Obtained by Judicial Watch, Inc. via FOIA (July 15, 2014)

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

### **BLUE MOUNTAIN LIBYA**

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Position - Guard Commander	-					-	-		_	-			-		-		-		=		-									_			
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REVIEW AUTHORITY: Charles Lahiguera, Senior Reviewer

Document: Guard Hours record

File path: xx/xxxx/xxx/xxx

01/03/2012

### **BLUE MOUNTAIN LIBYA**

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BLUE MOUNTAIN LIBY	'A			<u>-</u>			<u>г</u> В6
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Signed off by	Name	Signature		Position	Date	19/07/2012	]
NOTES:		or Ex Pats - Enter 6 hours in t days for Ex Pats - Enter 12 ho				4	
	3) To indicate full working	days for LN Staff - Enter the :	amount of hours we	orked 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					
	*						
*							
Document: Guard Hours record			File path: xo√x	oou/soo/sox			01/03/2012

UNCLASSIFIED U.S. Department of State Case No. F-2012-39500 Doc No. C05353693 Date: 07/11/2014
Obtained by Judicial Watch, Inc. via FOIA (July 15, 2014)

**BLUE MOUNTAIN LIBYA** 

Document: Guard Hours record

		76		

File path: xx/xxxx/xxx/xxx

■ UNCLASSIFIED U.S. Department of State Case No. F-2012-39500 Doc No. C05353693 Date: 07/11/2014

01/03/2012

UNCLASSIFIED	U.S. Department of State Case No. F-2012-39500 Doc No. C05353693 Date: 07/11/2014 Obtained by Judicial Watch, Inc. via FOIA (July 15, 2014)
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

B6 B7(A) B7(C)

*UPD	ATED REQUEST*
То:	Blue Mountain Group e Mountain Group
From:	David Oliveira, Regional Security Officer US Mission Benghazi, Libya
Re:	Notification of Additional or Emergency (A&E) Services
	egional Security Office (RSO) Benghazi requests the addition of two (2) GUARDS, for a l of nine days (9) days beginning June 30, 2012 at 1600 and concluding on July 9, 2012 a
to be	dditional two guards are requested to be folded into the existing evening shifts; one guard scheduled from $1600 - 2400$ and one posted from $0000 - 0800$ hours. The additional two s will supplement the current rotation of five (5) permanent guards in the run up to the ons as rovers.
	Benghazi will work with the Local Guard Force Commander and respective supervisors fo nent 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:

UNCLASSIFIED U.S. Department of State Case No. F-2012-39500 Doc No. C05353696 Date: 07/11/2014

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

		B6 B7(A
Subject:	FW: Additional Coverage _ US Mission Benghazi	B7(C

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 - RSO Deek - 240-553-

RSO Desk - 240-553-9328 RSO Duty - 092-396-3627 B6

RELEASED IN PART From: Oliveira, David P [mailto:OliveiraDP@state.gov] B7(C),B7(A),B6 Sent: Monday, July 02, 2012 1:41 PM To: Ops Benghazi Subject: RE: Emergency Staff 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 6<sup>th</sup> through the 12th (starting 11th at 2200). Please confirm the information is correct. Best! David David Oliveira **B6** Cell -RSO Desk - 240-553-9328 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 6<sup>th</sup> – 11<sup>th</sup> June 2012, from 2200 hours to 0600 hours. 10<sup>t</sup> 11th **B6** B7(A) 8.00 8.00 8.00 8.00 8.00 B7(C) 8.00 8.00 8.00 8.00 8.00 8.00 8.00 8.00 REVIEW AUTHORITY: Charles Lahiguera, Senior Reviewer Best regards, **B6** B7(A) US Mission, Benghazi B7(C)

BLUE MOUNTAIN LIBYA

benghazi@bluemountaingroup.com www.bluemountaingroup.co.uk B6 B7(A) B7(C)

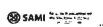














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UNCLASSIFIED U.S. Department of State Case No. F-2012-39500 Doc No. C05353699 Date: 07/11/2014

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

B6 B7(A) B7(C)

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

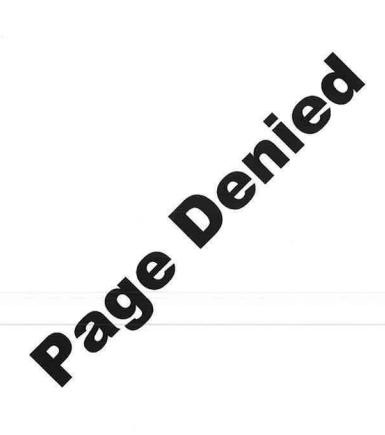


REVIEW AUTHORITY: Charles Lahiguera, Senior Reviewer

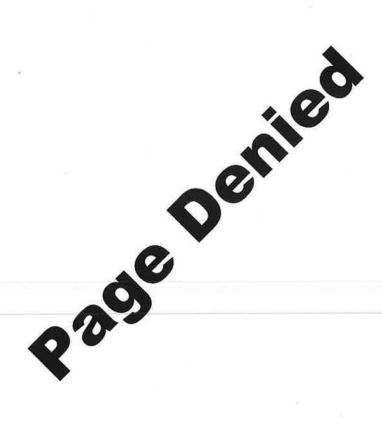
UNCLASSIFIED U.S. Department of State Case No. F-2012-39500 Doc No. C05353699 Date: 07/11/2014

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

B6 B7(A) B7(C)

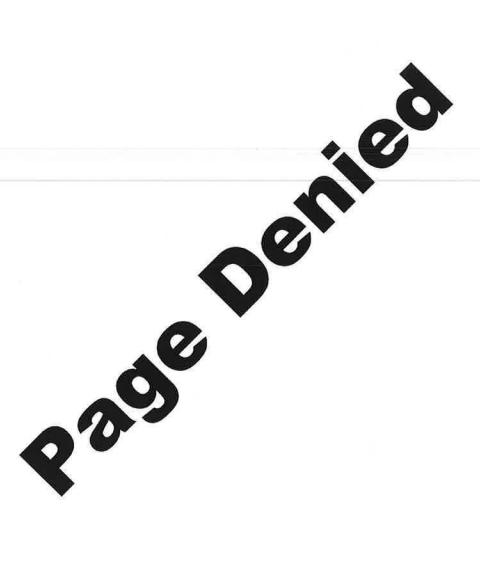


UNCLASSIFIED U.S. Department of State Case No. F-2012-39500 Doc No. C05353699 Date: 07/11/2014



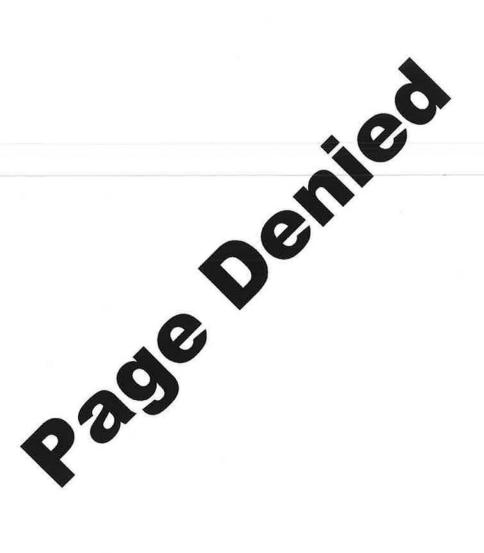
UNCLASSIFIED U.S. Department of State Case No. F-2012-39500 Doc No. C05353699 Date: 07/11/2014

B7(C)



B7(C)





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UNCLASSIFIED U.S. Dep	artment of St	ate Case N	 o. F-2012-39	500 Dac N	lo. C0535	3699 Da	te· 07/11/2	014

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		United King			Invoice number: 2	2-revision1	
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	and Samulana		B4				
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1002 1003	Senior Guard Guard			744.00 2,976.00			
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	Date		Title of Contractor R	epresentative	2	gnature	

REVIEW AUTHORITY: Charles Lahiguera, Senior Reviewer

Monthly Invoice Summary





The Blue Mountain Group
Brodle Form, Llangain,
Carmarthen, Wates,
01267 241907 SA33 5AN,
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





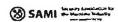














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### **Quality Assurance Compliance Report**

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

on the 11th May 2012 the Guard Commande 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 hat 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,	
US Mission Benghazi	B6 B7(A) B7(C)
Ouality Assurance International Operations Manager	B6 B7(A) B7(C)

REVIEW AUTHORITY: Charles Lahiguera, Senior Reviewer

Specialist security solutions and training

Bute Mountain School and Security is replaced in Toyolander Consumer addression (1979).



Mainini Al Was I Sheet Mat est to Janoor Tolpuli Uhya +218 21 7 190158 Info@bloombur Lainitoya co

Canamien
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SA33 SAM
United Kingdom

444 1267 24 1907
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### **Quality Assurance Compliance Report**

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

Guard Commander Cover 01st - 05th May 2012	B7(C),B7(A),B6	
Maria	ed the duties of Guard Commander between the 1st and not indicate cover for the Guard Commander during	B6 B7(A) B7(C)
	al candidates during this period following the dismissal lard Commander was selected and started work on the	
6 <sup>th</sup> of May and continues to do so, providing the		ý
Kind Regards		
US Mission, Benghazi	UTHORITY: Charles Lahiguera, Senior Reviewer	B6 B7(A) B7(C)
Quality Assurance		B6 B7(A) B7(C)
Blue Mountain Group		

### Specialist security solutions and training

UNCLASSIFIED U.S. Department of State Case No. F-2012-39500 Doc No. C05353715 Date: 07/11/2014
Obtained by Judicial Watch, Inc. via FOIA (July 15, 2014)

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

From: Sent: To: Subject:	bluemountaingroup.co.uk] Tuesday, April 24, 2012 5:18 AM Kern, Neil M RE: Blue Mountain Invoice - electronic copy	B6 B7(A) B7(C)
Hi Neil		
Between 12 and 1 is fine for	or me and any time between 2 and 5.	
Thank you.		
Best regards,		B6 B7(A) B7(C)
- source gares,		B6 B7(A)
THE BLUE MOUNTAIN GRO	N-ID	B7(C)
T: +44 (0) 1267 241907    bluemountaingroup.co	ı.uk	B6 B7(A)
Highfield / ex	dexcel (DSD Aleso C mcn & SAMI	B7(C)
have received this email in er	email is intended for the personal and confidential use of the designated recipient named above. I ror, please immediately notify us by return and delete the original message. If you are not the int ying, distribution or action taken in reliance of its contents is prohibited and may be unlawful	
From: Kern, Neil M [mailto Sent: 23 April 2012 19:43	o:KernNM@state.gov]	.57
То:	in Invoice - electronic copy	B6 B7(A)
Hey		B7(C B7(A
soonest so that we can get should be in the office aro	eview of the invoice and have noted a few more issues. I want to try and resolve these t BMG its payment so would you have some time tomorrow to discuss over the phone? I und between 12:00 - 1:00 p.m. BST and have a open schedule for most of the day exclude the company of the day excluded points. Let me know what works best for you.	B7(0
Thanks,	DEVIEW AUTHORITY Ob a later to the later to	
Neil M. Kern (Contractor) U.S. Department of State AQM/WWD/LGB	REVIEW AUTHORITY: Charles Lahiguera, Senior Reviewer	
Federal Acquisition Resour (o) 571.345.2366 (c)	rces, Inc.	

From:  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	
bluemountaingroup.co.uk www.bluemountaingroup.co.uk	B6 B7(A)
The Blue Mountain Group committed to achieving more tomorrow than we did today, it is who we are, it is where we come from are is what we do. Blue Mountain, stretching the boundaries of expectations	nd icB7(C)

Please consider the environment - do you really need to print this email?

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Logg, Cristina A		RELEASED IN PART
From: Sent: To: Subject:	bbluemountaingroup. Wednesday, April 25, 2012 11:41 AM Kern, Neil M RE: Timesheet Error	B7(C),B7(A),B6  B6 B7(A) B7(C)
Hi again!		
Gotchawill do. THANK YO	ou!	
who worked when. When guard get his own grid? Ea	s' shift lists through from Libya – they should've been it arrives, figure do I put in each square per guard? I ch of the 12 guards works an 8 hour day but, obviou an 24 hours in a day!?!I see what you mean there	Is it a 1.00 (as in 1 shift? Or does each usly, that shouldn't be shown as I've put it
		B6 B7(A) B7(C)
THE BLUE MOUNTAIN GRO T: +44 (0) 1267 241907  bluemountaingroup.co www.bluemountaingroup.co	.uk	B6 B7(A)
# Highfield / ex	dexcel (DSR AIRSO C)	B7(C)  B7(C)

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From: Kern, Neil M [mailto:KernNM@state.gov] Sent: 25 April 2012 15:37 To: **B6** Subject: Timesheet Error B7(A) B7(C) **REVIEW AUTHORITY: Charles** 

Lahiguera, Senior Reviewer

simply resubmit the timesheet file with the correction. Let me know if you have any questions!

Hey

B7(A) I found the error concerning the timesheets. As you'll see below, the total hours for the PM position should be 160 and B7(C)not 168 as shown below. The invoice accurately reflected this so no need to change the PM hours on the invoice, just

1

UNCLASSIFIED U.S. Department of State Case No. F-2012-39500 Doc No. C05353716 Date: 07/11/2014 Obtained by Judicial Watch, Inc. via FOIA (July 15, 2014)

#### **BLUE MOUNTAIN LIBYA**

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		J																													lote		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

Obtained by Judicial Watch, Inc	c. via FOIA (July 15, 2014)	
Logg, Cristina A	RELEASED IN PART B7(C),B7(A),B6	_
From: Sent: Wednesday, May 02, 2012 7:19 AN To: Kern, Neil M Subject: FW: Blue Mountain again 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 all how the shift patterns are reflected on the template; I think I sarrives and I've tried it out.	· · ·	
Looking forward to hearing from you.		
		B6
Best regards,		B7(A) B7(C)
THE BLUE MOUNTAIN GROUP		B6 B7(A) B7(C)
T: +44 (0) 1267 241907    bluemountaingroup.co.uk   www.bluemountaingroup.co.uk		B6 B7(A) B7(C)
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## B6

| Sent: | Su April 2012 14.29 | B7(A)

| To: | KernNM@state.gov | B7(C)

| Subject: Blue Mountain again | 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. **B6** B7(A) B7(C) Best regards, **B6** B7(A) B7(C) THE BLUE MOUNTAIN GROUP T: +44 (0) 1267 241907 bluemountaingroup.co.uk **B6** www.bluemountaingroup.co.uk B7(A) B7(C)

UNCLASSIFIED U.S. Department of State Case No. F-2012-39500 Doc No. C05353717 Date: 07/11/2014 Obtained by Judicial Watch, Inc. via FOIA (July 15, 2014)





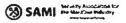












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UNCLASSIFIED U.S. Department of State Case No. F-2012-39500 Doc No. C05353718 Date: 07/11/2014

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

**BLUE MOUNTAIN LIBYA** 

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

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Document: Guard Hours record

REVIEW AUTHORITY: Charles Lahiguera, Senior Reviewer

File path: xx/xxxx/xxx/xxx

01/03/2012

UNCLASSIFIED U.S. Department of State Case No. F-2012-39500 Doc No. C05353718 Date: 07/11/2014

## UNCLASSIFIED U.S. Department of State Case No. F-2012-39500 Doc No. C05353718 Date: 07/11/2014 BLUE MOUNTAIN LIBYA Obtained by Judicial Watch, Inc. via FOIA (July 15, 2014)

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Document: Guard Hours record

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01/03/2012

UNCLASSIFIED U.S. Department of State Case No. F-2012-39500 Doc No. C05353718 Date: 07/11/2014

## UNCLASSIFIED U.S. Department of State Case No. F-2012-39500 Doc No. C05353718 Date: 07/11/2014 BLUE MOUNTAIN LIBYA Obtained by Judicial Watch, Inc. via FOIA (July 15, 2014)

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					Total 372
Completed by	Name	Signature	Position	Date	B6 B7
Checked by	Name	Signature	Position	Date	B7
NOTES:	1) To indicate trave	l days for Ex Pats - Enter 6 hours in	the daily hours for that specific da	у	
	2) To indicate full w	vorking days for Ex Pats - Enter 12	ours in the daily hours for that spe	ecific day	
	3) To indicate full w	vorking days for LN Staff - Enter the	amount of hours worked that spe	cific day	
KEY:	E - End of Contract				
	S - OFF SICK				

Document: Guard Hours record

File path: xx/xxxx/xxx/xxx

01/03/2012

UNCLASSIFIED U.S. Department of State Case No. F-2012-39500 Doc No. C05353719 Date: 07/11/2014
Obtained by Judicial Watch, Inc. via FOIA (July 15, 2014)

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

From:	bluemountaingroup.co.uk]	B6
Sent:	Thursday, May 03, 2012 7:41 AM	B7
To: Cc:	Kern, Neil M	B70 B6
Subject:	RE: Bengnazi COR Delegation - SAQMMA12C0092	B
		B
Good afternoon Neil,		
Many thanks for the ema	il and I can confirm receipt of the COR Delegation.	
s there anything we nee	d to do with this as it seems to me that it is a record for us to use as a referenc	e on the
esponsibilities etc shoul	d we require.	
Thank you Neil Tannresi	ate your assistance with everything.	
mank you wen, rappreci	ate your assistance with everything.	
Best regards,		
		В6
		B7
FUE DI LIE MOUNTAIN CE	AQUID.	B7
"HE BLUE MOUNTAIN GF ": 01267 241907   M:0779		
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www.bluemountaingroup.o	ro.uk	D.
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UNCLASSIFIED	U.S.	Department of State	Case No.	F-2012-39500	Doc No.	C05353719	Date:	07/11/20	14
				Inc. via FOIA (July					

(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:	Dbluemountaingroup.co.uk]	B6
Sent: Thursday, April 05, 2	012 10:33 AM	B7(A)
To: Kern, Neil M		B7(C)
Subject: Blue Mountain In:	voice - electronic copy	(-)

#### F.A.O. the COR when nominated.

B6
B7(A)
THE BLUE MOUNTAIN GROUP
B7(C)

T: 01267 241907

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

B6 B7(A)

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 is B7(C) is what we do. Blue Mountain, stretching the boundaries of expectations



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REVIEW AUTHORITY: Charles Lahiguera, Senior Reviewer

		Guard	d Force Serv	rices Invoice Si	ummary - E	lauahari T	RELEASED IN PA 34,B7(C),B7(A),E				
U.S. Depa	artment of State	Contract Number	: -	SAQMMA-12-0	C-0092	Effective M	Mod for this Invoice	e: <u>M000</u>			
Contracto Address:	or Name:	The Blue Mounts Brodle Farm Carmarthen, Wa			_	Invoice Date: 1/4/2012 Invoice number: 1					
		United Kingdom SA33 5AN				invoice number: _	<u> </u>				
Main P	ost on Contract:				_	Contract Year:	Base Year				
Period of	Performance Inv	oiced:	From:	1 March	2012	То:	31 March	2012			
Total Amo	ount Due this Pe	riod:	<u> </u>				Dinar (LYD)(£)	B4			
Standar Benghaz CLIN 0001 0002	rd Services i Labor Category Guard Force C Senior Guard		Hourly Rate	Total Number of Hours 160.0	00 _	Subtotal Current Amount	Non ICASS Portion	_			
0003	Guard		SUBTOTAL	3,004.0 3,884.0			0.0	B4			
	Subtota	al for Standard	Services	3,884.0	00		0.0	0			
Additio Benghaz CLIN		ency Services	Hourly Rate	Total Numbe	er	Subtotal Current Amount	Non ICASS Portion				
0004 0005	Guard Force C Senior Guard	ommander		0.0		0.00		_ в			
0005	Guard	;	SUBTOTAL	224.0	00	0.00	0.0				
	Sub	total for A or E	Services	224.0	00		0.0	0			

UNCLASSIFIED U.S. Departments of notation of the contract of t

REVIEW AUTHORITY: Charles Lahiguera, Senior Reviewer

#### Cumulative Summary for the Contract - Benghazi

US DOS Contract Number SAQMMA-12-C-0092	e	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 Period of Performance Invoice From: 1 March 2012	. То·	Contract Year: Base Year

#### Cumulative Servcies Summary for Current Contract Year, Base Year

Standard Services Subtotal Benghazi	Current		Previous		Cumulative	Cumulative	Base Year Contract	Base Year
CLIN Labor Category	Hours	Current Amount	Hours	Previous Amount	Hours	Amount	Hours	Contract Amount
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	

Additional or Emergency Service	ces Subtot	al					Base Year	Base Year	
Benghazi	Current		Previous		Cumulative	Cumulative	Contract		
CLIN Labor Category	Hours	Current Amount	Hours	Previous Amount	Hours	Amount	Hours	Contract Amount	
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		B4
SUBTOTAL	224		. 0	0.00	224		1,376		
Subtotal for A/E Services	224		0	0.00	224		1,376		

### **Guard Force Services Invoice Cumulative Summary**

CLIN	Standard Services A or E Services	Total Current A	Total Hours 3,884.00 224.00	Current Subtotal	Previous Subtotal 0.00	Cumulative Subtotal	Non ICASS Portlon 0.00 0.00	Total Contract Amounts	B4
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		N	0.00	0.00	0.00	0.00	632.00	
0010	DBA Insurance			0.00	0.00	0.00	0.00	0.00	
Deductions tal	SUBTOTAL Amount This Month ten for the month of: ten for the month of:	BEFORE Deducts:at a total of at a total of	=		0.00		0.00		B4
RESULTING I	VOICE AMOUNT THIS MONT	HINCLUDING DEDL	JCTS:		0.00		0.00		
		VAT GST	0%	0.00	-	0.00			D4
		TOTAL INVOICE	AMOUNT		0.00		0.00		B4

**B4** 

#### Detailed Roll-Up Summarles 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:	Brodle Farm	Invoice Date:	1/4/2012
	Carmarthen, Wales	Invoice number:	1
	United Kingdom		
	SA33 5AN		
Main Post:	Benghazi	Contract Year:	Base Year
	Period of Performance Invoice From:	1 March 2012	31 March 2012

Post	Position Title	Monthly Hrs	Hourly Rate	Monthly Total
Benghazi	Subtota	3,884.00		
V-1	Guard Force Commander	160.00	î î	
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	1 1	0.00

Post	Location/Function	Monthly Hrs	Hourly Rate	Monthly Total
Benghazi	Subtotal	224.00	95 a	
	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

Hours going beyond the scope of the contract will be eligible for automatic denial of payment. UNCLASSIFIED U.S. Department of State Case No. F-2012-39500 Doc No. C05353722 Date: 07/11/2014

#### UNCLASSIFIED U.S. Department of State Case No. F-2012-39500 Doc No. C05353722 Date: 07/11/2014 betalled invoice . Subtained by Hydicial Watch y Engroylia கூடு! & (July 15, 2014)

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						58	ices	Sen	Guan	unity	Sec	Patro	lidos	ion:	unct													es			Carma		
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160.00	otal	Subt		der	mar	Con	orce	rd F	Gua																				r	nde	nma	rce Con	uard F
160.00	total	Sub	V-1		26	58	ntial	eside	on - R	S-N	ICAS												ok	r We	VS 04	nd Da	Day a	1 per	Verec	га Со	- Hou	8,75/5	V-1
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Detailed Invoice - Standard Services

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

4 of 10

## UNCLASSIFIED U.S. Department of State Case No. F-2012-39500 Doc No. C05353722 Date: 07/11/2014 Obtained by Judicial Watch, Inc. via FOIA (July 15, 2014) Tender of February Invoiced From: 1 March 2012 To: 31 March 2012

Benghazi

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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	0.00	8.00	8.00	8,00	8.00		8.00			8.00	8.00	216.
V-2		8.00	5,00	8.00	8.00	0.00	8,00		8.00	8.00	8.00		0.00	8.00		8.00	8.00	8.00			8,00		8.00	8.00	8.00	8.00		8.00			800	8.00	164
V-2			8.00		-	8,00	8.00	8.00			-		т		3,33				-			7.00		-		-			1	-	1	1	48
V-2																																	0
V-2																																	0.
V-2								_			_																_						0.
Total Ho	urs Per Day	24.00	24.00	24.00	24.00	24.00	24.00	24.00	16.00	16.00	16.00	32.00	16.00	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	
uard												_																_	uard	_		total	3,004.0
V-3	24/7	- Ho	ira Co	Vores	1 per	Day a	ind D	ays p	er We	ek		_	_						_			_	-		-	rator		26			Sul	-	1,658.0
V-3								-		_		_						8.00			8.00			B.00								8.00	137.
V-3		8.00			_				8.00				8.00							8.00		8.00			8.00		8.00						216.
V-3	,	8,00			16.00		5.00			8,00			8.00		8.00					8.00		6.00		8.00			8.00			8.00			232
V-3	10	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		216 218
V-3		8.00		8.00			8.00		8.00							8.00						-	8.00	8.00		8,00				8.00			216
V-3	1	8.00	-	8.00	8.00				8.00							8.00	8.00					_	8.00			6.00				0.00		8.00	209
V-3		8.00				8.00						8.00				8.00					8.00	9	8,00			5.00					8.00		216.
Total Ho	ors Per Day	56.00	56.00	56.00	46.00	56.00	56.00	24.00	56,00	56.00	56.00	32.00	56.00	64.00	32.00	64.00	64.00	64.00	32.00	65.00	64.00	32.00	64.00	64.00	65,00	32.00	64.00	84.00	32,00	84.D	58,0	64.00	
V-4	24/7	- Ho	ire Ce	vere	d per	Day a	ind D	ays p	er We	ok			-				-			Vo	hicle	Inspe	ction	Acce	sa Co	ontrol	58	26		V-4	Sul	total	1,188.6
V-4										8.00		8.00	8.00	8.00	8.00				8.00	7.00	8.00	8.00		8.00		8.00	8.00	8.00	8.00		Т	Т	111
V-4					8.00							8.00		8.00					8.00		0.00					8.00			8.00				128
V-4	1		$\vdash$	8.00				16.00			8.00			8.00					6.00		8.00					5.00			6,00		8.00		160.
V-4		-		1000	8.00	8.00	R.00	8.00		-	-	8.00		8.00			-	-		8.00	8.00		-	_	-	8.00		8.00			-	-	120
V-4		#.00		8.00		_	_	8,00			8.00			_	8.00			8.00	8.00		-	8.00				8.00		-				8.00	178.0
V-4		8.00				_	_	8.00						-	8.00				8.00		-	8.00	8.00	8.00	8.00	8.00		-	8.00		8.0	8.00	163.
V-4		8.00	0.00	B.00	4,500				8.00					_	8.60							8.00		8.00		6.00						8.00	152
	ours Per Day	24.00	24.00	32.00	48.00	24.00	24.00		32.00					32.00							32.00							32.00					
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V-5	Per Day	18.00	16.00	16.00	8.00	16.00	16.00	16.00	8.00	8.00	8 00	0.00		0.00																			
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V-5 Total Ho V-6 V-6 V-6 V-6											8.00	0.00	8.00	0.00	0.00	0.00								Inte	rior I	-	-	_	0.00	_	_	_	0) 0) 0)
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Detailed Invoice - Standard Services

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

5 of 10

# UNCLASSIFIED U.S. Department of State Case No. F-2012-39500 Doc No. C05353722 Date: 07/11/2014 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 Hours Identified per Employee Name Within Each Post Position Code

Contractor Name: The Blue Mountain Group

The

Contractor Name			Blue M		in Gro	oup						_	-								rd Se						21					
Address:			e Fan			_		_				_		Func	tion:	Secu						curity					22					
		Cam	arther	ı, vva	ies							_	_	_		_	run	cuon:				SS - N					23					
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Post Employee Code Name	-				-	-		_		10	1 44	1 40	140		Day c				1 40		1 04			-		00			1 00		-	Total Hours per Month
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Benghazi				_			_0\	/ER	ALL	TO	TAL	HOI	URS	AD	DITI	ONA	IL O	R EI	MER	≀GE	NCY	SE	RVIC	ES	FOF	₹ TH	EE	NTIF	<u>₹E N</u>	ION	TH	224.00
<b>Guard Force</b>	Con	nma	nde	r																			Gu	ard I	Force	e Co	mma	nder		Sub	total	0.00
A/E Description -	Holld	ay Pa	irty														_				ICA	SS - P	ion - I	Resid	ential	58	326			Sub	total	0.00
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	_						_						_						_	_			_				_		_		-	0.00
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Total Hours Per Day	0.00	0.00	000	000	0.00	0.00	0.00	0.00	0.00	0.00	200	0,00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
A/E Description -		-	-	-	0.00	0,00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-	SS - 1					126	0.00	0.00	_	total	0.00
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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	000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00,00
Senior Guar		0.00	0.00	0,00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1 0.00	0.00	0.00	0.00	0,00	0.00	0.00	0.00	0.00	0.00	0.00	_	or G	_		-	total	0.00
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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 -	Eme	genc	y Sup	port									-								111		G	uard/l	Driver	51	323			Sul	total	0.00
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Detalled Invoice - A or E Services

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

6 of 10

0.00

■ UNCLASSIFIED U.S. Department of State Case No. F-2012-39500 Doc No. C05353722 Date: 07/11/2014

UNCLASSIFIED U.S. Department of State Case No. F-2012-39500 Doc No. C05353722 Date: 07/11/2014

Invoice Number by Judicial Watch, Perovia Ferto mane 175, 2014 From: 1 March 2012 To: 31 March 2012

Post	Employee															Day o	f the f	Month															Total Hours
ode	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	per Month
- 27		- 3										-					1																0.00
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																																	0.00
							100																										0.00
Total F	lours 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	
Guai	rd	1340.00																										G	uard		Sub	total	224.00
VE D	escription -	Holld	ay Pa	rty																		2/			- 0	uard	56	26			Sub	total	0.00
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VE D	escription -	Emer	genc	y Sup	port			- 14								77 (37									0	uard	58	26			Sub	total	224.00
							V		0										8.00	8,00	8,00	8.00	8.00	8.00	B.00	8.00	8,00	8.00	8.00	8.00	8.00	8.00	112B
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	lours Per Day	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,

7 of 10

UNCLASSIFIED U.S. Department of State Case No. F-2012-39500 Doc No. C05353722 Date: 07/11/2014

## UNCLASSIFIED U.S. Department of State Case No. F-2012-39500 Doc No. C05353722 Date: 07/11/2014 Obtained by Judicial Watch, Inc. via FOIA (July 15, 2014)

#### Detailed Invoice - Monthly Deductions - Benghazi

C	J.S. Department of Stat	e Contract Number:	SAQMMA-12-C-0092		Ef	fective Mod:	M000
Contractor Maddress:	Name:	The Blue Mountain Group Brodle Farm Carmarthen, Wales		l Invo	nvoice Date: pice number:	1/4/2012 1	
	lain Post on Contract erformance Invoiced:		From:	1 N	Co arch 2012	ontract Year: To:	Base Year 31 March 2012
Benghazi						Total	0.00
Line Item#	Post Code	Reason for Deduction	Date:		Deduction Hours	Deduction Rate	Monthly Price
							0.00
li li							0.00
							0.00
							0.00
							0.00
							0.00
							0.00
							0.00
							0.00
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							0.00
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							0.00
							0.00
						2	0.00
							0.00
							0.00
							0.00
	Total					(	0.00

**Detailed Invoice - Monthly Deductions** 

Page 8 of 10

UNCLASSIFIED U.S. Department of State Case No. F-2012-39500 Doc No. C05353722 Date: 07/11/2014

## UNCLASSIFIED U.S. Department of State Case No. F-2012-39500 Doc No. C05353722 Date: 07/11/2014 Detailed invoice Obtained the State Case No. F-2012-39500 Doc No. C05353722 Date: 07/11/2014

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

	Departme							SA	AMA	AA-12-	-C-00	92			-														**********		•			
	ractor Nai	me:				in Gro	oup					_				-				n: Se								58	21					
Addı	ess:			e Far											F	unctic	on: S			ard S								58	22					
			Carm	uarthe	n, Wa	ies													Func	tion:								58	23					
			77	-																						enide		58	26					
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				5-5															Fu	nctio	n: Oti	herLo	cal C	uard	Prog	2m (1	(OC)	58	29					
Bei	nghazi							Inv	olce	Num	ber.						F	erio	i of I	Perfo	mar	ice Ir	voic	ed F	rom:		t Ma	rch 2	012	To:	31 N	/larch	201	2
Po	rt Emplo	yes Name	-													(1	Day o	f the	Mont	ħ.								==				-10		Total Hours per
Co	la or ID	Number	1	2	3	4	5	6	7	В	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Month
	.,02														= 35				(	OVE	RAL	LTO	ATC	LH	OUF	S F	OR	THE	EN	ITIR	EM	ON.	ТН	1,962.00
Gu	ard																												G	uard		Sub	total	744.00
A-	1	24/7	- Ho	ure C	overe	d per	Day s	nd Da	ys p	er We	ok								_				ICA5	S-N	on - F	toside	ntial	58	26		A-1	Sub	total	744.00
1	1 10456-5	90	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	133,60
1	1 10456-5	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
	1 10456-5	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
117	1 10456-5	53				7.00	7.00				7.00	7,00		1		7.00	7.00				7,00	7.00		-		7.00	7.00				7.00	7.00		84.00
10	1 10456-5	ч	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	1.00	109.00
	1 10456-5	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	2.00	110,00
	1 10456-5	56				2.00	2.00				2.00	2.00				2.00	2.00				2.00	2.00				2.00	2.00					2.00		24.00
	1 10456-5	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		18.00
	Total Hours P	or 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	

Detailed Invoice - Standard Services

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

9 of 1

UNCLASSIFIED U.S. Department of State Case No. F-2012-39500 Doc No. C05353722 Date: 07/11/2014 Invoice Number: Obtained by Judicial Water Info English Profit Info English Profit Info English Control of Control

Benghazi

Post	Employee Name					-						-				Day o	f the h	donth	-			Q				_					3		Total Hours pe
Code	or ID Number	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	18	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	Month
		#R	EFI																									#F	REFI		Subt	otal	1,008.00
C-1	12/5	- Hou	re Co	verec	d per	Day a	nd D	aya pe	or Wo	ok												51	iperv	hor (	Chan	cery)	58	26		C-1	Subt	total	264.0
C-1	Tom Jackson		6.00	8.00	5.00	6.00	6.00			6.00	6.00	4.00	6.00	6.00			7.00	7.00	7.00	7,00	7.00			6.00	5.00	6.00	6.00	6.00			6.00	8.00	137.0
C-1	Bill Smith		6.00	6.00	6.00	6.00	6.00			6.00							5.00	3.00	5.00	5.00	5.00							6,00			6.00	6.00	103.0
	Kelley Cartwight				2991	1000					6.00	6.00	8.00	6,00																			24.0
	Rafael Nadal																			J. J.													0.0
CI	Rachel McAdams																									3.6							0.0
C-1	Ouesn Latifa																																0,0
CI																											1						0.0
C-1													-					J. T		J.					0.0								0.0
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	- Hou	гв Со	vere	d per	Day i	and D	ays pe	er We	ok.											-	Super	visor	(Miss	lon E	ildg.)	58	26		C-20	Sub	total	744.0
C-20	Cinda Maturkey	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	91.0
	Bred Smith		7.00				7.00	7.00				7.00	7.00				7.00	7.00				7.00	7.00				7.00	7.00	150			7.00	91.0
C-20	Larry Leavy	7.00	7.00	1.00			7.00	7.00	1.00			7,00	7.00	1.00		- 3	7.00	7.00	1.00			7.00	7.00	1.00			7.00	7.00	1.00			7.00	97.00
C-20	Barney Rubble		-	7.00	7.00	7.00	1		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		126.0
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	7.00	1,00	2.00	7.00	7.00	7.00	1.00	145.00
C-20	Pril 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	2.00	140.0
C-20	Elvis Costelio		1111111	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	1,00	2.00	2.00			1,00	2.00	2.00		30.0
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	1,00	1,00		1.00	1.00	1.00		24.0
Tota	t 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	
Suare	1				7																							Gi	uard		Subt	otal	210.00
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	10456-93		-	-	1	1	1	1	-											-		1	-			1		<u> </u>		1		5,00	10.00
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			5.00	5.00	5.00	500	5.00		-	5.00	5.00	5.00	5.00	5.00			5.00	5.00	5.00	5.00	5.00	_		5.00	5 00	5.00	5.00	5.00		_	5.00	5.00	110.0
	- Contract C		5.00				5.00		-		-	-	-				5.00				5.00							5.00			0.00	-	75.0
			9.60	9,00	2.00	200	10.00			5.00	5.00	5.00	5.00	5.00			2.57		V.411	2,27	-			0,00		200	4.40					_	25.0
	10456-95		-	_			_	1			-	-							_														0.00
	10456-96																																0.00
	10456-97																-	_															0.0
	Hours Per Day		10.00	***	1000	10.00	1	0.00	200	10.00	10.00	1000	10.00	10.00	0.00	0.00	10.00	10.00	10.00	10.00	10.00	5.05		10.00	10.00	10.00	75.75		0.00	0.00	10.00	10.00	

Detailed Invoice - Standard Services

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

■ UNCLASSIFIED U.S. Department of State Case No. F-2012-39500 Doc No. C05353722 Date: 07/11/2014

10 of 10





The Blue Mountain Group
Brodle Farm, Llangain,
Carmarthen, Wales,
01267 241907 SA33 5AN.
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,

B6 B7(A) B7(C)

REVIEW AUTHORITY: Charles Lahiguera, Senior Reviewer







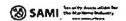
















The Blue Mountain Group Brodle Farm, Llangain, Carmarthen, Wales, SA33 5AN. 01267 241907 www.bluemountaingroup.co.uk info@bluemountaingroup.co.uk



















United States Department of State

Washington, D.C. 20520

April 3, 2012

Memorandum

To:

Blue Mountain Group

From: Regional Security Officer, US Mission Benghazi

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 the construction project is extended beyond the projected twenty-five (25) day period and .

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

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

**RELEASED IN** 

B7(C),B7(A),B6

PART

Kind Regards,

Antonio Zamudio

**Regional Security Officer** 

US Diplomatic Mission Beghazi, Libya

REVIEW AUTHORITY: Charles Lahiguera, Senior Reviewer

- with the state of the state o UNCLASSIFIED U.S. Department of State Case No. F-2012-39500 Doc No. C05353727 Date: 07/11/2014



Mahalet Al Wast Street
Mahashta
Janzour
Tripoli
Libya
+218 21 7190358
info@bluemountahiluya.coi

Brodie Farm
Carmarthen
Wales
SA33 5AN
United Kingdom
+44 1267 241907
Info@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 06<sup>th</sup> and 7<sup>th</sup> 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 Commander 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,		
Blue Mountain L	bva	

B6 B7(A) B7(C)

B7(A) B7(C)

REVIEW AUTHORITY: Charles Lahiguera, Senior Reviewer

### Specialist security solutions and training



Re:

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

> B6 B7(A)

B6 B7(A) B7(C)

B7(C)

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

March 16, 2012

To: Blue Me

Blue Mountain Group

From: Keith Easter, Regional Security Officer

US Mission Benghazi, Libya

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

DI-DRAWN FROM DRAWN FROM BANK SHIFT

0900W - 1700 W

v. S. Millisimi Benghasi, Libya (O Doc. 230-no 4-9228, Mobilet 1/18 007-396-3627

Sent:	bluemountaingroup.co.uk]	B6 B7(A)
To: Cc:	Kern, Neil M Sparrowgrove, David J; Neal, Jerry E; Maniece, William W; Ayoub	R7(C)
		B7(A)
Subject:	RE: SAQMMA12C0092 M001 Benghazi LGF	B7(C) B7(C)
Many thanks Neil,		,,,,,,,
I confirm receipt of th	ne revised Exhibit 1 – Invoice Template.	
I will review and get b	back to you should I have any questions.  RELEASED IN PART B7(C),B7(A),B6	
Best regards,		
		B6
		B7(A) B7(C)
THE BLUE MOUNTAIN +44 (0) 1267 241907		
luemountaingro		B6
www.bluemountaingro	pup.ço.uk	B7(A)
The information sent in	C C C C C C C C C C C C C C C C C C C	B7(C)
The information sent in have received this emai	this email is intended for the personal and confidential use of the designated recipient name il in error, please immediately notify us by return and delete the original message. If you are not e, copying, distribution or action taken in reliance of its contents is prohibited and may be unlike.	d above. If you ot the intended
The information sent in have received this emai recipient, any disclosure From: Kern, Neil M [	this email is intended for the personal and confidential use of the designated recipient name il in error, please immediately notify us by return and delete the original message. If you are note, copying, distribution or action taken in reliance of its contents is prohibited and may be unlimailto:KernNM@state.gov	d above. If you ot the intended
The information sent in have received this emai recipient, any disclosure  From: Kern, Neil M [ Sent: 04 May 2012 1	this email is intended for the personal and confidential use of the designated recipient name il in error, please immediately notify us by return and delete the original message. If you are note, copying, distribution or action taken in reliance of its contents is prohibited and may be unlimailto:KernNM@state.gov	d above. If you ot the intended awful.
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## Logg, Cristina A

From:

Floyd, Norman C

Sent:

Monday, May 21, 2012 9:52 AM

To: Cc:

Pruitt, Larry A 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,

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

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

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

| Fax: (571) 345-2400 | Email: floydnc@state.gov



# U.S. DEPARTMENT OF STATE

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:

bluemountaingroup.co.uk]

**B6** 

Sent: Monday, May 21, 2012 5:27 AM To: Neal, Jerry E; FPD Data Management B7(A)

Cc: Maniece, William W

B7(C)

Subject: SAQMMA-12-C-0092 -Blue Mountain

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.

1

> B6 B7(A) B7(C)

Many thanks.				
Best regards,				
	×			
HE BLUE MOUNTAIN GROUP : +44 (0) 1267 241907				
bluemountaingroup.co.uk				
www.bluemountaingroup.co.uk				

The information sent in this email is intended for the personal and confidential use of the designated recipient named above. If you have received this email in error, please immediately notify us by return and delete the original message. If you are not the intended recipient, any disclosure, copying, distribution or action taken in reliance of its contents is prohibited and may be unlawful



Re:

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

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.

Notification of Additional or Emergency (A&E) Services

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

UNCLASSIFIED U.S. Departmention States of the contract of the

### Guard Force Services Involce Summary - Benghazi

U.S. De	partment of State Cont	tract Number:	SAQMMA-12-C-009	2 Effective	Mod for this Invoice:	M001
Address	s: Bro Car Unit SA3 Post on Contract: Ben			RELEASED IN PART B4 Invoice Date Invoice number: Contract Yea	2 r Base Year	
Period o	of Performance Involce	d: From:	1 April 20	<u>012</u> To	o: 30 April	2012
Total Ar	mount Due this Period.				Dinar (LYD)(£)	B4
Stand: Bengha CLIN 0001 0002 0003	Labor Category Guard Force Comm Senior Guard Guard	SUBTOTAL	144.00 720.00 2,864.00 3,728.00	Subtotal Current Amount	Non ICASS Portion	
	Subtotal to	r Standard Services	3,728.00		0.00	
Additi Bengha CLIN 0004 0005	onal or Emergenc azi <u>Labor Category</u> Guard Force Comm Senior Guard	Hourly Rate	Total Number of Hours 0.00 0.00	Subtotal <u>Current Amount</u> 0.00  0.00		
0006	Guard	SUBTOTAL	406.00 406.00	0.00	0.00	- - B4
	Sublota	I for A or E Services	406.00		0.00	

#### Cumulative Summary for the Contract - Benghazi

US DOS Contract Number SAOMMA-12-C-0092

Contractor Name. The Blue Mountain Group
Address. Brodle Farm Cavocce Date: 05/01/2012
Commention, Walles Invoice number: 2

Main Post: Benghazi Contract Yeer: Base Year
Period of Performance Invoice From: 1 April 2012 To: 30 April 2012

#### Cumulative Servcies Summary for Current Contract Year, Base Year

Standard Services Subtotal							Base Year	Base Year	
Eorighazi .	Current		Previous		Cumulative	Cumulative	Contract		
CLIN Lebor Category	Hours	Current Amount	Hours	Previous Amount	Hours	Amount	Hours	Contract Amount	
0001 Guard Force Commander	144		0	0.00	144		-2,080		
9002 Senior Guard	720		0	0.00	720		8,780		
0003 Guard	2,864		0	0.00	2,864		35,040		B4
SUBTOTAL	3.728		0	0.00	3,728		45,680		
Subtotal for Std Services	3,728		0.00	0.00	3,728		45,880		

Additional or Emergency Servi- Bengithal CLIN Labor Cetegory	Current Hours	Current Amount	Previous Hours	Previous Amount	Cumulative Hours	Cumulative Amount	Base Year Contract Hours	Base Year 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	408		0	0.00	406		1.051	
SUBTOTAL	406		0	0.00	400		1,376	
Subtotal for A/E Services	406		o	0,00	406		1,376	

Guard Force Services Invoice Cumulative Summary

<u>Total Current Amount Invoiced</u>

REVIEW AUTHORITY: Charles Lahiguera, Senior Reviewer

0007 Veh clas 0.00 0.00 0.00 0.00 0.00	6,360.00 2,400.00
0008 Radio Network	2.400.00
DD09 Reimbursable Materials U.cu 0.00 2.00 0.00	632.00
0010 DBA Insurance 0.00 0.00 0.00	0.00
Invoice SUBTOTAL Amount This Month BEFORE Deducts: 0.00 0.00	B4
Deductions taken for the month of. at a total of	
Deductions taken for the month of: all a total of	
RESULTING INVOICE AMOUNT THIS MONTH INCLUDING DEDUCTS: 0.00 0.00	B4
VAY 0% 0.00 4.00	
GST 0.00 0.00	
TOTAL INVOICE AMOUNT 0.00 0.00	B4

**B4** 

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

RELEASED IN PART B4	SAQMMA-12-C-0092	Effective Mod:	M001
	The Blue Mountain Group		
Address:	Brodle 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

Post	Position Title	Monthly Hrs	Hourly Rate	Monthly Total
Benghazi	_Subtotal:	3.728.00	Ā	
V-1	Guard Force Commander	144.00	П	
V-2	Senior Guard	720.00		
V-3	Guard	716.00		
V-4	Guard	716.00	Ŋ	
V-5	Guard	716.00		
V-6	Guard	716.00		

Post	Location/Function	Monthly Hrs	Hourly Rate	Monthly Total
Benghazi	Subtota	406.00		
	Guard Force Commander	0.00		0.00
	Senior Guard	0.00		0.00
	Guard	406.00		
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RELEASED IN PART B7(C),B7(A),B6

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REVIEW AUTHORITY: Charles Lahiguera, Senior Reviewer

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Detailed trooks - Standard Services

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Deterred Invesce Standard Street, oc

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# UNCLASSIFIED U.S. Department of State Case No. F-2012-39500 Doc No. C05353748 Date: 07/11/2014 Obtained by Judicial Watch, Inc. via FOIA (July 15, 2014)

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Detailed Invoice - Scandard Services

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## UNCLASSIFIED U.S. Department of State Case No. F-2012-39500 Doc No. C05353750 Date: 07/11/2014 RELEASED IN PART Watch, Inc. via FOIA (July 15, 2014)

B7(C),B7(A),B6

Detailed Invoice -Additional or Emergency Services by Employee - Benghard

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Detailed Invoice - A or F Services

REVIEW AUTHORITY: Charles Lahiguera, Senior Reviewer Hours going beyond the scope of the contract will be eligible for automatic dental of payment

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Detailed Invoice - A or E Services

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2012





The Blue Mountain Group
Brodle Farm, Llangain,
Carmarthen, Wales,
01267 241997 SA33 5AN.
www.bluemountaingroup.co.uk

info@bluemountaingroup.co.uk

**RELEASED IN PART** 

B7(C),B7(A),B6

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

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,

B6 B7(A) B7(C)

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

<u>bluemountaingroup.co.uk</u> www.bluemountaingroup.co.uk B6

B7(A)

B7(C)





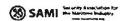














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Mshashta
Ignzour
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info@bluemountainlibya.com

Brodle Farm
Carmarthen
Wales
SA33 5AN
United Kingdom
ii +44 1267 241907
Info@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 was arrested and was unable to perform **B6** B7(A) his duties, his position was taken by the next senior guard in the shift. Unfortunately this B7(C) left the team one short for the duration of the 8 hour shift. B7(C) Between the 18t - 30th April a Guard Commander was not provided due to the current Guard Commander **B6** being relieved of his position due to an altercation with the NTC/QRF at the US compound. A B7(A) new Guard Commander has been selected and will begin on the 3<sup>rd</sup> of May. B7(C) On the 22<sup>nd</sup> April a guard for Shift Charlie failed to turn up for duty at 2359 hours, we were B6 B7(A) unable to replace this guard due to ot giving any prior warning that he would not be working, B7(C) Unfortunately the shift carried out their 8 hour shift with only 4 men. B7(C) **Kind Regards B6** B7(A) B7(C)

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UNCLASSIFIED U.S. Department of State Case No. F-2012-39500 Doc No. C05353755 Date: 07/11/2014

UNCLASSIFIED U.S. Department of State Case No. F-2012-39500 Doc No. C05353755 Date: 07/11/2014 BLUE MOUNTAIN LIBYA Obtained by Judicial Watch, Inc. via FOIA (July 15, 2014)

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Position - Aditional & emergency Services

Document: Guard Hours record

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UNCLASSIFIED U.S. Department of State Case No. F-2012-39500 Doc No. C05353755 Date: 07/11/2014

# UNCLASSIFIED U.S. Department of State Case No. F-2012-39500 Doc No. C05353755 Date: 07/11/2014 BLUE MOUNTAIN LIBYA Obtained by Judicial Watch, Inc. via FOIA (July 15, 2014)

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Position 2 Ex Par Project manager	12			-	12	12	12	12	12	12	-	12	12	12		_	12	12	_	-	12	12	12			I		200			B6276
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U	_					12	12	12		42		12	12		12	**	12	12	12	16	12	12	12	14	12	12	12	12	12	12	B7(C)
																														Total	276
Completed by	Nam	ie					7	1	Sign	ature	1		-	_	-			Posit	ion								Date		4/30	/2012	EB6-
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Checked by	Nam		1				h	ĺ	Sign	ature	1							Posit	ion							1	Date				EB7(C)
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Checked by	Nam	ie							Sign	ature			_					Posit	ion								Date	:			
Signed off by	Nan	ne							Sign	ature								Posit	ion								Date	2			
NOTES:	1) T	o ind	icate	trave	ıl dav	s for	Fy Pa	ats - F	nter	6 hou	ırs in	the	lailv l	nours	fort	hat s	necifi	ic day	,	_			-					-			
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	2) T	o ind	icate	full v	vorki	ng da	ys fo	r Ex P	ats -	Ente	r 12 l	ours	in th	e dail	ly ho	urs fo	r tha	t spe	cific d	iay											
	3) T	o ind	icate	full v	vorki	ng da	ys fo	r LN S	Staff	- Ente	er the	amo	unt a	of hou	ırs w	orked	that	spec	ific d	ay											
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UNCLASSIFIED U.S. Department of State Case No. F-2012-39500 Doc No. C05353755 Date: 07/11/2014

File path: xx/xxxx/xxx/xxx/xxx

Document: Guard Hours record

01/03/2012

# UNCLASSIFIED U.S. Department of State GAWANA; Fiz-2012-28500 UR09-5, 20-645353755 Date: 07/11/2014

**TOTAL WORKFORCE HOURS:** 

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

Document: Guard Hours record

File path: xx/xxx/xxx/xxx

01/03/2012

UNCLASSIFIED U.S. Department of State Case No. F-2012-39500 Doc No. C05353755 Date: 07/11/2014

## Logg, Cristina A

From:

Pruitt, Larry A

Sent:

Monday, May 21, 2012 3:43 PM

To:

bluemountaingroup.co.uk'

**B6** 

Cc:

Nordstrom, Eric A; White, Frank E; Crowningshield, Teresa R; Sparrowgrove, David J; Maniece, William W; Floyd, Norman C

B7(A)

Subject:

Benghazi Invoice Rejection

B7(C)

Attachments:

Invoice Rejection Letter (21MAY2012).pdf

**B6** B7(A)

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

B7(C)

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 2	1, 2012	B6 B7(A)
The Blue Mou	ntain Group				B7(C)
Brodie Farm,					
Carmarthen, V	Vales SA33 5AN		16		
Subject:	Invoice No. 2 Apr	il 2012		RELEASED IN PART B7(C),B7(A),B6	
Reference:		QMMA-12-C-0092 ghazi Local Guard Con	tract		
Dear					B6 B7(A)
(DOS) is reject below informa	ting the above refe		overnment reques	Department of State ts that BMG review the invoice with additional	B7(C)
The reason for	the rejection inclu	des, <u>but may not be lin</u>	nited to, the follow	ving:	
GFC to wo	ork five days/40 hor	position, Guard Force Curs per week. BMG bin it should have billed f	lled the USG for		
aware that this	does not necessari	es one issue identified b ly include <u>all</u> issues an e invoice to preclude fu	d that a thorough	review by BMG is	
If you have an pruittla astate		do not hesitate to cont	act me at 571-345	-2359 or via email at	
Sincerely, _					
-	)	REVIEW AUTHORITY	: Charles Lahigu	era, Senior Reviewer	
Contracting O	fficer, A/LM/AQM	I			
cc. William	m Maniece, DS/IP/	ОРО			
(1		e Mountain Group			B6
Eric N	The state of the s	Security Officer, Trip	oli		B7(A)
		ncial Management Off			B7(C)
		l, Regional Security Of			