



Disaster Contracts Quarterly Report

First Quarter, Fiscal Year 2021

September 15, 2021

Fiscal Year 2021 Report to Congress



Homeland
Security

Federal Emergency Management Agency

Message from the FEMA Administrator

September 15, 2021

I am pleased to present the following report, “Disaster Contracts Quarterly Report,” for the first quarter of Fiscal Year (FY) 2021, which has been prepared by the Federal Emergency Management Agency (FEMA).



This report was compiled pursuant to the language set forth in Title VI of the FY 2007 Department of Homeland Security (DHS) Appropriations Act (P.L. 109-295). The report provides information and data on contracts, including those using disaster funds that were entered into by means other than competitive procedures.

Pursuant to congressional requirements, this report is being provided to the following Members of Congress:

The Honorable Lucille Roybal-Allard
Chairwoman, House Appropriations Subcommittee on Homeland Security

The Honorable Chuck Fleischmann
Ranking Member, House Appropriations Subcommittee on Homeland Security

The Honorable Chris Murphy
Chair, Senate Appropriations Subcommittee on Homeland Security

The Honorable Shelley Moore Capito
Ranking Member, Senate Appropriations Subcommittee on Homeland Security

The Honorable Bennie G. Thompson
Chairman, House Committee on Homeland Security

The Honorable John Katko
Ranking Member, House Committee on Homeland Security

The Honorable Gary C. Peters
Chairman, Senate Committee on Homeland Security and Governmental Affairs

The Honorable Rob Portman
Ranking Member, Senate Committee on Homeland Security and Governmental Affairs

The Honorable Lou Correa
Chairman, House Homeland Security Subcommittee on Oversight, Management, and Accountability

The Honorable Peter Meijer
Ranking Member, House Homeland Security Subcommittee on Oversight, Management,
and Accountability

Inquiries relating to this report may be directed to FEMA's Office of External Affairs,
Congressional and Intergovernmental Affairs Division at (202) 646-4500.

Sincerely,

A handwritten signature in blue ink that reads "Deanne Criswell". The signature is written in a cursive style with a large initial "D".

Deanne Criswell
Administrator
Federal Emergency Management Agency

Executive Summary

FEMA strives to compete its procurements whenever possible and practical, including making use of advance contracting for recurring disaster-related requirements. However, there are times when FEMA must use different contracting methods to provide a seamless response and a timely recovery. These instances that reduce risk and expedite delivery of services include missions to safeguard disaster survivors quickly; assistance to state, local, territorial, and tribal governments; micropurchases; and property protection from imminent danger.

Title VI of the FY 2007 DHS Appropriations Act (P.L. 109-295) requires the FEMA Administrator to provide a quarterly report on all contracts issued during any disaster, which shall include a detailed justification for any contract entered into by means other than competitive procedures. To fulfill this requirement, FEMA gathered data from its contract writing system of record, the Procurement Information System for Management (PRISM). The PRISM fund source data have a greater level of detail than the data provided by the Federal Procurement Data System – Next Generation (FPDS-NG). FEMA relies on the PRISM data to calculate the disaster-related contract action statistics. To ensure the integrity of the data, information also was gathered from the FPDS-NG for the first quarter (Q1) of FY 2021. FEMA uses FPDS-NG data in conjunction with and to validate PRISM-based data and calculations. The data tables in this report contain both PRISM and FPDS-NG data.

In FY 2021 Q1, FEMA issued 919 contract actions having a total value of \$545,404,976. This excludes deobligations and no-cost modifications. Of the 919 contract actions, 608 (or approximately 66 percent) were disaster-related, totaling \$340,532,604. This dollar value represents approximately 62 percent of the procurement funds expended during Q1. Of the 919 contract actions, 88 disaster-related contract actions were issued on a noncompetitive basis; the 88 represents approximately 10 percent of all Q1 contract actions. The total contract-related cost of these 88 noncompetitive actions is \$6,077,221, or approximately 1 percent of the total contract dollars spent in Q1. Included in the 919 contract actions are 6 disaster-related micropurchases that are not considered as noncompetitive contract actions; competition is not required for these actions under the Federal Acquisition Regulations. The 6 micropurchases are below the \$10,000 micropurchase threshold and were procured using a governmentwide purchase card.

The data in this report are not considered procurement-sensitive and are accurate as of December 31, 2020. The data export from PRISM and FPDS-NG was generated on December 31, 2020, for FY 2021 Q1 (October - December 2020), as well as for the remainder of Q4 that was not reported previously.



Disaster Contracts Quarterly Report First Quarter, Fiscal Year 2021

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I. Legislative Language

This document responds to the language set forth in Title VI of the Fiscal Year (FY) 2007 Department of Homeland Security (DHS) Appropriations Act (P.L. 109-295).

P.L. 109-295 § 691 (d) states:

REPORT ON CONTRACTS NOT USING COMPETITIVE PROCEDURES

At the end of each fiscal quarter, beginning with the first fiscal quarter occurring at least 90 days after the date of enactment of this Act, the Administrator shall submit a report on each disaster assistance contract entered by the Agency by other than competitive procedures to the appropriate committees of Congress.

II. Background

To meet the requirements of P.L. 109-295, the Federal Emergency Management Agency (FEMA) follows a specific methodology for determining the total number of disaster-related contract actions. That methodology starts by identifying award actions using appropriated funds designated for disaster situations, excluding any deobligations of funds and no-cost modifications. Once actions are identified, award information is gathered from the Procurement Information System for Management (PRISM) and the Federal Procurement Data System - Next Generation (FPDS-NG) to populate Appendices 1 and 2 of this report.

Appendices 1 and 2 contain the following fields that generally correspond to the requirements identified in P.L. 109-295 Section 691 (codified at 6 U.S.C. 791) Advance Contracting:

- Number
- Contract/Order Number
- Modification Number
- Obligated Amount
- Contractor
- Issue Date
- Completion Date
- Ultimate Completion Date
- State: Event (In some cases, there is not one specific disaster or state because a single contract action may support multiple states or disasters.)
- Description of Requirement (The Title field in PRISM is used when a Description of Requirement in FPDS-NG is unavailable.)
- Reason Not Competed

A detailed justification of how action may be taken in the future to ensure competition of the contract without impeding timely disaster response also is addressed in this report on page 5, last paragraph.

III. Data Report

In Q1 of FY 2021, FEMA issued 919 contract actions having a total value of \$545,404,976. Of the 919 contract actions, 608 were disaster-related, totaling \$340,532,604.

Of the 919 contract actions, 88 disaster-related contract actions were issued on a noncompetitive basis, representing approximately 10 percent of all Q1 contract actions. The total contract-related cost of these 88 noncompetitive actions is \$6,077,221 or approximately 1 percent of the total contract dollars spent in Q1. Included in the 919 contract actions are 6 disaster-related micropurchases that are not considered as noncompetitive contract actions because competition is not required for these actions under the Federal Acquisition Regulations (FAR). The 6 micropurchases are below the \$10,000 micropurchase threshold and were procured using a governmentwide purchase card (GPC).

Figure 1. Distribution of all FEMA contracts and micropurchases for FY 2021 Q1

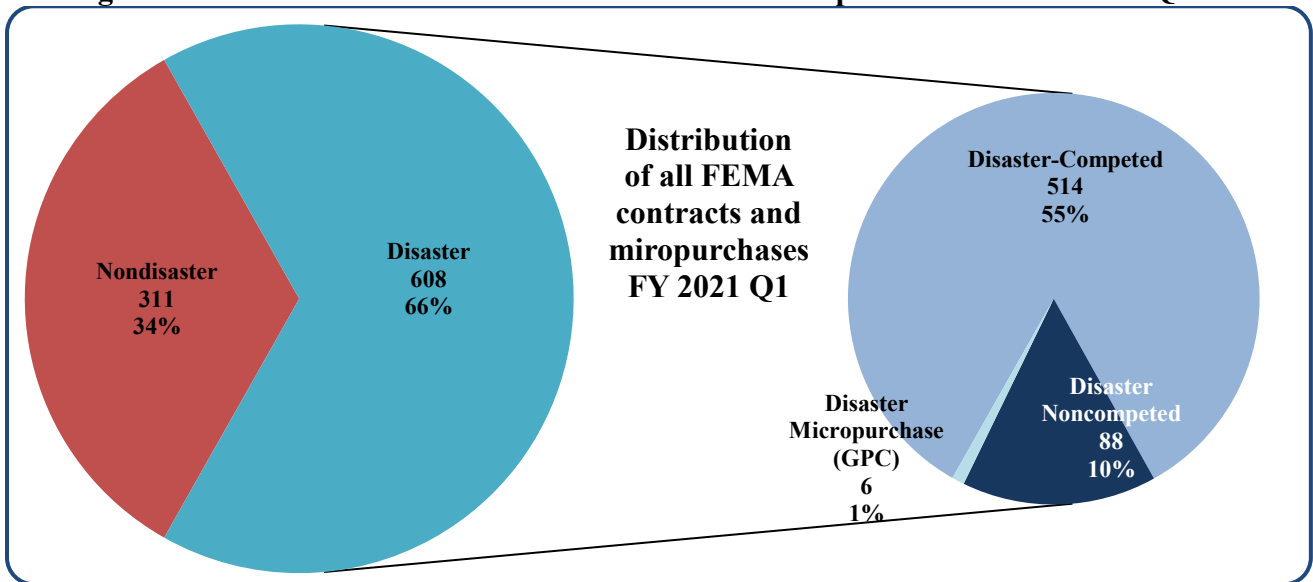
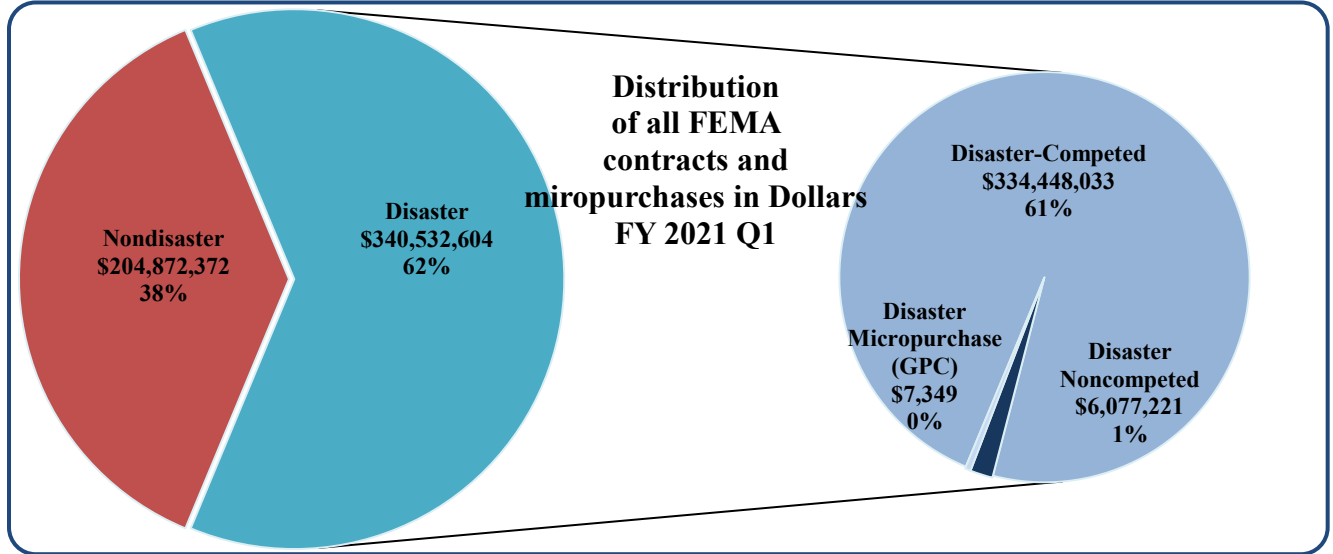


Figure 2. Distribution of all FEMA contracts and micropurchases for FY 2021 Q1



In accordance with the FAR 6.302, 13.2-3, and 16.505, FPDS-NG grouped noncompetitive contract actions into 21 categories. During FY 2021 Q1, FEMA’s noncompetitive contract actions fell into the following distribution within these 21 categories:

Figure 3. Distribution of FEMA-issued Noncompetitive Disaster Contract Actions by Category for FY 2021 Q1

Category	Contract Actions
Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(b)(2)(ii))	14
Follow-on Action Following Competitive Initial Action (FAR 16.505(b)(2)(i)(C))	0
Authorized by Statute (FAR 6.302-5(a)(2)(i))	10
Simplified Acquisition Procedure Noncompetition (FAR 13.3)	19
Utilities (FAR 6.302-1(b)(3))	3
Brand Name Description (FAR 6.302-1(c))	0
Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))	9
Sole Source (FAR 19.502-4)	0
Authorized Resale (FAR 6.302-5(a)(2)(ii))	0
International Agreement (FAR 6.302-4)	0
Less than or equal to the Micropurchase Threshold (FAR 13.202)	6
Minimum Guarantee (FAR 16.505(b)(2)(iv))	0
Mobilization, Essential Research & Development (FAR 6.302-3)	23
National Security (FAR 6.302-6)	0
Other Statutory Authority	0
Patent or Data Rights (FAR 6.302-1(b)(2))	0
Public Interest (FAR 6.302-7)	0

Category	Contract Actions
Standardization (FAR 6.302-1(b)(4))	0
Unique Source (FAR 6.302-1(b)(1))	0
Unsolicited Research Proposal (FAR 6.302-1(a)(2)(i))	0
Urgency (FAR 6.302-2) / (FAR 18.104)	10
Total	94

FEMA maximizes competition to the maximum extent practicable in disaster situations. FEMA will continue to maximize competition through the use of local businesses, and, when appropriate, to document the business reasons for using a single source. FEMA continues to identify steps that the agency can take to improve competitive procurement during disaster response.

IV. Appendices

Appendix 1 - A list of all disaster-related contracts and micropurchase actions issued during FY 2021 Q1.

Appendix 2 - Amendment, list of all disaster-related contract actions issued during the fourth quarter (Q4) of FY 2020 that were not reported in the FY 2020 Q4 Disaster Contracts Quarterly Report.

Appendix 3 - Definitions for the justifications used for noncompetitive actions.

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
1	70FA2018C00000002	P00007	\$137,896.50	American Custom Private Security, Inc.	12/16/2020	5/15/2020	5/15/2020	4558DR	DE-OBLIGATION OF FUNDS.	Completed
2	70FA2018C00000011	P00018	\$105,859.60	Certified Technical Experts, Inc.	10/27/2020	9/30/2021	9/30/2023	4563DR	NETC FACILITY O&M SUPPORT SERVICES P00018: INCREMENTALLY FUND OPTION PERIOD 2 / CLIN 2001 FROM 10/01/20 THROUGH CURRENT CONTINUING RESOLUTION END DATE OF 12/11/20 AND INCREMENTALLY FUND \$20K TOWARDS OPTION PERIOD 2 TRANSPORTATION CLIN 2002.	Completed
3	70FA2018F00000002 / HSHQDC13D00012	P00001	\$64,019.40	Gordian Group, Inc., The	10/21/2020	10/20/2017	10/20/2017	4559DR	FINAL CLOSEOUT	Only One Source - Other (FAR 6.302-1 other)
4	70FA2018F00000005 / HTC71117DC003	P00007	\$6,401.94	Gordian Group, Inc., The	11/4/2020	11/2/2021	11/2/2021	4566DR	UPS SHIPPING UNDER NGDS STRATEGIC SOURCING IDIQ EXERCISE OPTION	Only One Source - Other (FAR 6.302-1 other)
5	70FA2018F00000009 / GS30F040BA	P00001	\$7,059,575.00	AT&T MOBILITY LLC	11/9/2020	4/5/2018	4/5/2018	4654IT DRF DISASTER TELECOM	FINAL CLOSEOUT	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
								MUNICIPAL SERVICES		
6	70FA2018F00000022 / HSHQDC13D00012	P00001	\$677.46	AT&T MOBILITY LLC	10/21/2020	1/7/2020	1/7/2020	4277DR	FINAL CLOSEOUT	Completed
7	70FA2018F00000032 / HSFE2016A0200	P00003	\$290.34	AT&T MOBILITY LLC	11/5/2020	5/7/2021	5/7/2021	4277DR	EXTEND POP THD RAAF SUPPORT TASK ORDER	Completed
8	70FA2018F00000054 / HSFE2016D0017	P00004	\$1,110.96	AT&T MOBILITY LLC	10/28/2020	11/23/2019	5/23/2020	4533DR	DE-OBLIGATE AND CLOSEOUT THE TASK ORDER	Completed
9	70FA2018F00000055 / HSFE2016A0200	P00008	\$416.61	AT&T MOBILITY LLC	12/18/2020	7/3/2020	7/3/2020	4413DR	THE PURPOSE OF THIS NO-COST MODIFICATION IS TO EXTEND THE PERIOD OF PERFORMANCE (POP) IN ACCORDANCE WITH THE TERMS SET FORTH IN SECTION C.13 FAR 52.217-8 - OPTION TO EXTEND SERVICES.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
10	70FA2018F00000055 / HSFE2016A0200	P00009	\$3,471.75	AT&T MOBILITY LLC	12/23/2020	7/3/2020	7/3/2020	4481DR	THE PURPOSE OF THIS NO-COST MODIFICATION IS TO MAKE AN ADMINISTRATIVE CHANGE TO EXTEND THE PERIOD OF PERFORMANCE (POP) IN ACCORDANCE WITH FAR 52.243-4, CHANGES, CLAUSE.	Completed
11	70FA2018F00000070 / HSFE2016A0203	P00004	\$138.87	AT&T MOBILITY LLC	11/9/2020	9/28/2021	9/28/2021	4562DR	THE PURPOSE OF THIS MODIFICATION FOR BPA CALL 70FA2018F00000070 , AGAINST BPA HSFE20-16-A-0203 IS TO APPOINT NICOLE VINCENT AS CONTRACTING OFFICER REPRESENTATIVE (COR).	Completed
12	70FA2018F00000080 / GS07F5668P	P00001	\$4,860.45	AT&T MOBILITY LLC	11/5/2020	9/15/2018	9/15/2018	4562DR	FINAL CLOSEOUT	Completed
13	70FA2018F00000084 / HSFE2016A0200	P00004	\$854.70	AT&T MOBILITY LLC	10/26/2020	2/7/2021	2/7/2021	4562DR	REALIGN FUNDS CYBERSECURITY WORKSHOP SERIES	Completed
14	70FA2018F00000118 / HSHQDC13D00018	P00001	\$277.74	AT&T MOBILITY LLC	10/21/2020	10/6/2018	10/7/2018	4474DR	FINAL CLOSEOUT	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
15	70FA2018F00000121 / HSFE2014A0250	P00001	\$138.87	AT&T MOBILITY LLC	10/1/2020	9/14/2019	12/31/2019	4474DR	DE-OBLIGATION OF EXCESS FUNDS.	Completed
16	70FA2018F00000143 / 70FA2018A00000004	P00010	\$601.77	AT&T MOBILITY LLC	11/24/2020	11/24/2021	11/24/2021	4496DR	THE PURPOSE OF THIS MODIFICATION IS TO OBTAIN PROGRAM MANAGEMENT SUPPORT TO ASSIST THE FEDERAL INSURANCE AND MITIGATION ADMINISTRATION (FIMA)INTEGRATION OFFICE. DESCRIPTION: THE PURPOSE OF THIS MODIFICATION IS TO OBTAIN PROGRAM MANAGEMENT SUPP	Completed
17	70FA2018P00000008	P00003	\$1,110.96	AT&T MOBILITY LLC	10/7/2020	1/23/2018	2/22/2018	4473DR	THE PURPOSE OF THIS MODIFICATION IS TO CLOSEOUT 70FA2018P00000008 .	Completed
18	70FA2018P00000012	P00003	\$138.87	AT&T MOBILITY LLC	10/29/2020	10/31/2021	10/31/2022	NEW YORK: 4085DR Hurricane Sandy	HC STANDARD PATIENT TRACKING SYSTEM THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE AN OPTION.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
19	70FA2019C00000001	P00013	\$2,638.53	AT&T MOBILITY LLC	11/3/2020	3/14/2021	3/14/2024	4473DR	CDP TRAINING SUPPORT SERVICES PWS UPDATE	Completed
20	70FA2019C00000008	P00015	\$555.48	AT&T MOBILITY LLC	12/22/2020	7/31/2021	7/31/2024	4473DR	FACILITIES OPERATIONS AND SUPPORT SERVICES FOR CDP IN ANNISTON, AL P00015 INCORPORATE REVISED PWS	Completed
21	70FA2019C00000010	P00014	\$228.72	AT&T MOBILITY LLC	11/2/2020	8/31/2021	8/31/2024	4473DR	CDP DINING FACILITIES AND FOOD SERVICES MANAGEMENT MODIFICATION TO ADD NEW CLIN AND SHIFT FUNDING BETWEEN CLINS.	Completed
22	70FA2019C00000010	P00015	\$416.61	AT&T MOBILITY LLC	11/10/2020	8/31/2021	8/31/2024	4339DR	CDP DINING FACILITIES AND FOOD SERVICES MANAGEMENT MODIFICATION TO INCORPORATE REVISED ATTACHMENT 29 SCHEDULE OF MEAL PRICES SUPPLEMENTAL.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
23	70FA2019C00000011	P00004	\$636.30	AT&T MOBILITY LLC	11/10/2020	9/23/2021	9/23/2022	4340DR	INCORPORATE REVISED STATEMENT OF WORK (SOW) TO REPLACE E0125 EXECUTIVE LEADERSHIP COURSE (6 DAY) W/ W0729 INCIDENT SAFETY OFFICER COURSE (2 DAY)&F0722 HEALTH&SAFETY PROGRAM MANAGER COURSE (2 DAY)	Completed
24	70FA2019F00000004 / GS00Q14OADU108	P00018	\$85.77	AT&T MOBILITY LLC	12/7/2020	12/7/2021	6/30/2022	4560DR	THE PURPOSE OF THIS NO-COST MODIFICATION IS TO EXTEND THE PERIOD OF PERFORMANCE (POP) OF THE NLE 2020 IN ACCORDANCE WITH THE TERMS SET FORTH IN SECTION C.13 FAR 52.217-8 - OPTION TO EXTEND SERVICES.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
25	70FA2019F00000089 / GS10F0097S	P00002	\$1,458.09	AT&T MOBILITY LLC	11/23/2020	7/30/2021	7/30/2021	4339DR	DEVELOP THE SITUATIONAL AND SHARED SITUATIONAL AWARENESS COURSE P00002: NO COST POP EXTENSION AND UPDATED SOW DELIVERABLE SCHEDULE.	Completed
26	70FA2019F00000108 / HSFE2017A0001	P00002	\$277.74	AT&T MOBILITY LLC	12/22/2020	3/25/2021	3/25/2021	NEW JERSEY: 4086DR Hurricane Sandy	MITFLG AND PPD 8 SUPPORT SERVICES	Completed
27	70FA2019F00000112 / HSFE6015D0015	P00003	\$85.77	AT&T MOBILITY LLC	12/29/2020	9/29/2021	9/29/2021	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO REALIGN FUNDING FROM LABOR CLIN FROM TRAVEL CLIN IN ACCORDANCE WITH FAR 52.232-22, LIMITATION OF FUNDS AS DETAILED BELOW: A. CLIN 0001 IS INCREASED BY \$416,892.00 FROM \$2,046,524.84 TO \$2,463,416.84. B. CLIN	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
28	70FA2019P00000005	P00002	\$9,720.90	AT&T MOBILITY LLC	12/30/2020	1/31/2021	1/31/2021	4339DR	THE PURPOSE OF THIS NO-COST MODIFICATION IS TO EXTEND THE POP THROUGH 1/31/2021 AND CHANGE THE COR TO RICHARD SEXTON. THE CONTACT INFORMATION FOUND IN CLAUSE A.10 UNDER TECHNICAL POINT OF CONTACT AND A.11 INVOICE APPROVAL ARE MODIFIED TO DELETE JOHN	Completed
29	70FA2019P00000006	P00002	\$138.87	AT&T MOBILITY LLC	12/29/2020	1/31/2021	1/31/2021	4506DR	EXECUTIVE FIRE OFFICER PROGRAM (EFOP) EVALUATORS	Completed
30	70FA2019P00000008	P00002	\$416.61	AT&T MOBILITY LLC	12/29/2020	1/31/2021	1/31/2021	4393DR	EXECUTIVE FIRE OFFICER PROGRAM (EFOP) EVALUATORS	Completed
31	70FA2019P00000043	P00004	\$138.87	AT&T MOBILITY LLC	11/5/2020	2/28/2021	2/28/2021	4393DR	STUDY OF EMERGENCY VEHICLE WARNING LIGHTING SYSTEMS - EXTEND PERIOD OF PERFORMANCE	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
32	70FA2020A00000001 / 47QRAA18D003X	P00003	\$4,166.10	AT&T MOBILITY LLC	10/27/2020			4337DR	NPAD CONTINUOUS IMPROVEMENT SUPPORT SERVICES FOR FEMA-WIDE DISASTER RESPONSE AND RECOVERY OPERATIONS - MOD P00003 TO CHANGE CO AND CS	Completed
33	70FA2020C00000014	P00001	\$138.87	AT&T MOBILITY LLC	10/28/2020	9/30/2021	9/30/2025	4337DR	NATIONAL EMERGENCY TRAINING CENTER (NETC) PROFESSIONAL ARMED SECURITY GUARD SERVICES P00001: INCREMENTALLY FUND CLIN 0001 FOR OCTOBER THROUGH DECEMBER 2020 AND FULLY FUND CLIN 0002 WITHIN BASE PERIOD OF 10/01/20 - 09/30/21.	Completed
34	70FA2020C00000018	P00001	\$171.54	AT&T MOBILITY LLC	10/27/2020	9/27/2021	3/27/2025	4536DR	ENTERPRISE DATA&ANALYTICS MODERNIZATION INITIATIVE PROGRAM	Completed
35	70FA2020F00000004 / 70FA2018A00000004	P00001	\$257.31	AT&T MOBILITY LLC	11/17/2020	2/27/2021	2/27/2024	4399DR	FIMA/FMD DATA TRACKING PROGRAM SUPPORT	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
36	70FA2020F00000004 / 70FA2018A00000004	P00002	\$138.87	AT&T MOBILITY LLC	12/23/2020	2/27/2021	2/27/2024	4393DR	FIMA/FMD DATA TRACKING PROGRAM SUPPORT	Completed
37	70FA2020F00000011 / 70FA2018A00000004	P00001	\$4,443.84	AT&T MOBILITY LLC	10/30/2020	3/11/2021	3/11/2021	4399DR	THE PURPOSE OF THIS MODIFICATION IS TO REVISE THE PWS TO ADD TASK 7, FMD ROLES&RESPONSIBILITIES ANALYSIS, REVIEW AND DOCUMENTATION.	Completed
38	70FA2020F00000013 / 70FA2019A00000001	P00001	\$972.09	AT&T MOBILITY LLC	12/3/2020	3/16/2021	3/16/2022	4393DR	APPOINT NEW COR	Completed
39	70FA2020F00000014 / GS03F137DA	P00001	\$85.77	AT&T MOBILITY LLC	10/13/2020	3/31/2021	3/31/2025	4393DR	COPIER LEASE	Completed
40	70FA2020F00000019 / 47PA0419D0010	P00002	\$85.77	AT&T MOBILITY LLC	10/27/2020	6/30/2021	6/30/2030	4393DR	NATURAL GAS UTILITY SERVICE CONTRACT FOR CDP IN ANNISTON AL. BASE PLUS 9 OPTION YEARS. OVER ALL POP JULY 1, 2020 - JUNE 30, 2030. MOD P00002 TO ADD FIWA FUNDING	Completed
41	70FA2020F00000056 / 70FA2020A00000001	P00002	\$171.54	AT&T MOBILITY LLC	10/27/2020	12/31/2020	12/31/2020	4468DR	EXTEND THE POP THROUGH 12/31/2020 FOR THE DHS AAR - COVID- 19	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
42	70FA2020F00000056 / 70FA2020A00000001	P00003	\$277.74	AT&T MOBILITY LLC	12/18/2020	3/31/2021	3/31/2021	4543DR	EXTEND THE POP THROUGH 3/31/2021 FOR THE DHS AAR - COVID- 19	Completed
43	70FA2020F00000065 / GS07F0636W	P00001	\$85.77	AT&T MOBILITY LLC	12/1/2020	12/31/2020	12/31/2020	4540DR	GAS CHROMATOGRAPH WITH MASS SPECTROMETER MODIFICATION TO REVISE CLIN 0001 TO EXCHANGE A COMPONENT.	Completed
44	70FA2020F00000080 / 47QRAD20D1081	P00001	\$85.77	AT&T MOBILITY LLC	11/5/2020	1/6/2021	9/23/2022	4540DR	THE PURPOSE OF THIS MODIFICATION IS TO CHANGE THE COR TO BETHANY SLATER. THE ADMINISTRATIVE CONTRACT SPECIALIST IS CHANGED TO JOSHUA DEAN AND THE ADMINISTRATIVE CONTRACTING OFFICER IS CHANGED TO CHRISTOPHER GLOYD. NO OTHER CHANGES HAVE BEEN MADE. T	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
45	70FA2020F00000080 / 47QRAD20D1081	P00002	\$57.18	AT&T MOBILITY LLC	12/19/2020	9/23/2021	9/23/2022	4540DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE POP FOR THE BASE PERIOD, REVISE THE POP FOR OPTION PERIOD 1 AND TO EXERCISE OPTION PERIOD 1. NO OTHER CHANGES HAVE BEEN MADE. THIS CHANGE IS MADE AT NO ADDITIONAL COST TO THE GOVERNMENT.	Completed
46	70FA2020F00000082 / 47QRAA19D0036	P00001	\$4,166.10	AT&T MOBILITY LLC	11/5/2020	9/20/2021	9/20/2021	4564DR	EMI E027X TRAIN THE TRAINING COURSE REVISION	Completed
47	70FA2020F00000085 / HSHQDC12D00011	P00001	\$580.68	AT&T MOBILITY LLC	10/7/2020	3/31/2021	3/31/2021	4477DR	CISCO IDENTITY SERVICES ENGINE (ISE)	Completed
48	70FA2020F00000087 / 47QRAA19D0036	P00001	\$3,000.18	AT&T MOBILITY LLC	10/26/2020	11/13/2020	11/13/2020	4442DR	EXTEND THE POP THROUGH 11/13/2020 FOR THE FOCUS GROUP AND REPORT FOR THE REVISION OF THE IS-368 COURSE	Completed
49	70FA2020F00000089 / HSHQDC12D00011	P00001	\$1,354.92	AT&T MOBILITY LLC	12/2/2020	10/24/2020	10/24/2020	4442DR	FEMA MOBILE 1-1 LAPTOP WITH DOCK	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
50	70FA2020P00000020	P00001	\$95.67	AT&T MOBILITY LLC	11/23/2020	12/31/2020	12/31/2020	4332DR	WINDOW RESTORATION IN BUILDING O AT THE NETC P00001: NO COST PERIOD OF PERFORMANCE (POP) EXTENSION	Completed
51	70FA2021C00000001		\$12,359.43	AT&T MOBILITY LLC	11/10/2020	1/14/2022	1/14/2026	4332DR	CDP COBRATF TRAINING OPERATIONS AND SUPPORT SERVICES (TOSS)	Completed
52	70FA2021F00000001 / GS10F0283W		\$191.34	AT&T MOBILITY LLC	11/20/2020	11/21/2021	8/31/2025	4332DR	PROVIDE LOGISTICS SUPPORT SERVICES TO HQ FEMA LOGISTICS OFFICE IN SUPPORT OF THE NATIONAL URBAN SEARCH AND RESCUE (US&R) RESPONSE SYSTEM	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
53	70FA2021P00000001		\$145.17	AT&T MOBILITY LLC	10/26/2020	11/25/2020	11/25/2020	4332DR	THE CONTRACTOR SHALL PROVIDE ALL LABOR, RESEARCH, AND DOCUMENTATION FOR THE MARYLAND STATE MS4 PERMIT REQUIREMENT FOR PHASE II AND III. REPORT IS DUE OCTOBER 30, 2020. PERIOD OF PERFORMANCE IS OCTOBER 26, 2020 THROUGH NOVEMBER 25, 2020.	Completed
54	70FA2021P00000002		\$1,429.50	AT&T MOBILITY LLC	11/16/2020	9/30/2021	9/30/2021	4559DR	ANNISTON POLICE AND FIRE SUPPORT FOR CDP FOR FY21	Completed
55	70FA2021P00000003		\$3,471.75	AT&T MOBILITY LLC	12/1/2020	12/31/2020	12/31/2020	4559DR	STORM WATER USERS FEES	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
56	70FA2021P00000004		\$1,286.55	AT&T MOBILITY LLC	12/18/2020	2/1/2021	2/1/2021	4559DR	GUARD BOOTH RELOCATION FROM THE BUREAU OF ALCOHOL, TOBACCO, FIREARMS, AND EXPLOSIVES (BATFE) FACILITY IN MARTINSBURG, WV TO THE NATIONAL EMERGENCY TRAINING CENTER (NETC) IN EMMITSBURG, MD.	Completed
57	70FA3018C00000003	P00037	\$6,388.02	AT&T MOBILITY LLC	11/4/2020	1/9/2021	1/9/2021	4559DR	RS MEANS FOR PA - CONSOLIDATION OF LICENSES	Completed
58	70FA3018C00000003	P00038	\$57.18	AT&T MOBILITY LLC	11/23/2020	1/9/2021	1/9/2021	4559DR	RS MEANS FOR PA - CONSOLIDATION OF LICENSES	Completed
59	70FA3018F00000009 / HSFE3016D0203	P00001	\$343.08	AT&T MOBILITY LLC	10/5/2020	12/31/2017	12/31/2017	4557DR	THE PURPOSE OF THIS MODIFICATION IS TO CLOSEOUT HSFE30-16-D-0203_70FA3018F00000009.	Completed
60	70FA3018F000000095 / GS33FY0026	P00002	\$3,888.36	AT&T MOBILITY LLC	12/1/2020	5/1/2019	5/1/2019	MULTIPLE DISASTERS	DE-OBLIGATION OF EXCESS FUNDS AND CLOSEOUT.	Completed
61	70FA3018F000000099 / GS00Q17GWD2109	P00009	\$138.87	AT&T MOBILITY LLC	10/20/2020	9/26/2019	10/21/2020	4483DR	DE-OBLIGATION AND FINAL CLOSEOUT	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
62	70FA3018F00000132 / HSFE3016A0201	P00001	\$277.74	AT&T MOBILITY LLC	10/5/2020	1/10/2018	1/10/2018	4440DR	THE PURPOSE OF THIS MODIFICATION IS TO CLOSEOUT HSFE30-16-A-0201_70FA3018F00000132.	Completed
63	70FA3018F00000138 / HSFE3016D0203	P00001	\$555.48	AT&T MOBILITY LLC	10/7/2020	12/31/2017	12/31/2017	4440DR	THE PURPOSE OF THIS MODIFICATION IS TO CLOSEOUT HSFE30-16-D-0203_70FA3018F00000138.	Completed
64	70FA3018F00000182 / GS35F0511T	P00001	\$514.62	AT&T MOBILITY LLC	10/6/2020	10/31/2018	10/31/2018	4407DR	THE PURPOSE OF THIS MODIFICATION IS TO CLOSEOUT GS-35F-0511T_70FA3018F00000182.	Completed
65	70FA3018F00000187 / HSFE3016D0203	P00001	\$514.62	AT&T MOBILITY LLC	10/7/2020	3/31/2018	3/31/2018	4407DR	THE PURPOSE OF THIS MODIFICATION IS TO CLOSEOUT HSFE30-16-D-0203_70FA3018F00000187.	Completed
66	70FA3018F00000202 / HSFE3016D0203	P00001	\$138.87	AT&T MOBILITY LLC	10/7/2020	3/31/2018	3/31/2018	4407DR	THE PURPOSE OF THIS MODIFICATION IS TO CLOSEOUT HSFE30-16-D-0203_70FA3018F00000202.	Completed
67	70FA3018F00000213 / HSFE3017A0002	P00008	\$257.31	AT&T MOBILITY LLC	10/15/2020	3/28/2019	11/25/2019	4495DR	DE-OBLIGATE FUNDS AND FINAL CLOSEOUT	Completed
68	70FA3018F00000318 / GS35F320AA	P00008	\$2,916.27	AT&T MOBILITY LLC	11/18/2020	5/26/2021	5/26/2021	4404DR	DATADRAFT	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
69	70FA3018F00000341 / HSFE3016D0203	P00001	\$4,582.71	AT&T MOBILITY LLC	10/5/2020	5/10/2018	5/10/2018	MULTIPLE DISASTERS	THE PURPOSE OF THIS MODIFICATION IS TO CLOSEOUT HSFE30-16-D-0203_70FA3018F00000341.	Completed
70	70FA3018F00000343 / HSHQDC13DE2079	P00013	\$416.61	AT&T MOBILITY LLC	10/23/2020	11/3/2020	11/3/2020	4482DR	NATIONAL FLOOD INSURANCE PROGRAM PIVOT TASK ORDER	Completed
71	70FA3018F00000343 / HSHQDC13DE2079	P00014	\$1,249.83	AT&T MOBILITY LLC	11/2/2020	2/3/2021	2/3/2021	4569DR	NATIONAL FLOOD INSURANCE PROGRAM PIVOT TASK ORDER	Completed
72	70FA3018F00000356 / HSHQDC13DE2001	P00006	\$1,388.70	AT&T MOBILITY LLC	11/13/2020	2/12/2021	2/12/2021	4482DR	CONFIGURATION MANAGEMENT AND TEST MANAGEMENT SERVICES	Completed
73	70FA3018F00000403 / HSFE3016D0203	P00001	\$1,527.57	AT&T MOBILITY LLC	10/20/2020	10/31/2018	10/31/2018	4404DR	THE PURPOSE OF THIS MODIFICATION IS TO CLOSEOUT HSFE30-16-D-0203_70FA3018F00000403.	Completed
74	70FA3018F00000404 / HSFE3016D0203	P00002	\$257.31	AT&T MOBILITY LLC	10/21/2020	10/31/2018	10/31/2018	4404DR	THE PURPOSE OF THIS MODIFICATION IS TO CLOSEOUT HSFE30-16-D-0203_70FA3018F00000404.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
75	70FA3018F00000410 / HSF3016A0201	P00001	\$428.85	AT&T MOBILITY LLC	10/21/2020	7/15/2018	7/15/2018	4569DR	THE PURPOSE OF THIS MODIFICATION IS TO CLOSEOUT HSF30-16-A-0201_70FA3018F00000410.	Completed
76	70FA3018F00000435 / HSHQDC13DE2007	P00014	\$409.97	VERIZON WIRELESS	10/9/2020	6/30/2021	6/30/2021	4404DR	GRANTS AGILE REVIEW AND RELEASE OVERSIGHT	Completed
77	70FA3018F00000491 / HSHQDC15A00017	P00003	\$1,257,044.00	VERIZON WIRELESS	10/20/2020	6/26/2019	6/26/2019	4654IT	DRF DISASTER TELECOM MUNICATIONS SERVICES	Completed
78	70FA3018F00000498 / HSHQDC13D00018	P00001	\$857.40	VERIZON WIRELESS	10/22/2020	6/26/2018	6/26/2018	4562DR	THE PURPOSE OF THIS MODIFICATION IS TO CLOSEOUT HSHQDC-13-D-00018_70FA3018F00000498.	Completed
79	70FA3018F00000505 / HSF3016D0203	P00001	\$228.64	VERIZON WIRELESS	11/4/2020	10/31/2018	10/31/2018	4562DR	THE PURPOSE OF THIS MODIFICATION IS TO CLOSEOUT HSF30-16-D-0203_70FA3018F00000505.	Completed
80	70FA3018F00000578 / HSHQDC13DE2042	P00005	\$600.42	VERIZON WIRELESS	10/14/2020	1/26/2021	7/26/2021	4474DR	FIELD ASSESSMENT TOOL HOSTING FOR RTPD/IDIA/PMO	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
81	70FA3018F00000606 / HSFE3016D0203	P00001	\$600.42	VERIZON WIRELESS	11/4/2020	10/31/2018	10/31/2018	4536DR	THE PURPOSE OF THIS MODIFICATION IS TO CLOSEOUT HSFE30-16-D-0203_70FA3018F00000606.	Completed
82	70FA3018F00000618 / HSFE3016D0203	P00001	\$436.05	VERIZON WIRELESS	11/4/2020	10/31/2018	10/31/2018	4399DR	THE PURPOSE OF THIS MODIFICATION IS TO CLOSEOUT HSFE30-16-D-0203_70FA3018F00000618.	Completed
83	70FA3018F00000778 / GS35F0048Y	P00008	\$148.58	VERIZON WIRELESS	10/27/2020	9/29/2023	9/29/2023	4393DR	OPTION II IPAWS NPWS SATCOM NETWORK	Completed
84	70FA3019C00000003	P00007	\$300.21	VERIZON WIRELESS	10/7/2020	8/26/2021	10/31/2021	4393DR	THE PURPOSE OF THIS MODIFICATION IS TO CHANGE THE PRIMARY CONTRACTING OFFICER REPRESENTATIVE (COR) FROM AMDE MULUGETA TO SHANG-JEO GAUBLomme UNDER THE CONTRACT.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
85	70FA3019D00000003	P00004	\$300.21	VERIZON WIRELESS	10/17/2020			4393DR	THE DEPARTMENT OF HOMELAND SECURITY (DHS), FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA), OFFICE OF THE CHIEF PROCUREMENT OFFICER (OCPO), FOR THE OFFICE OF THE CHIEF INFORMATION OFFICER (OCIO) OPERATIONS AND MAINTENANCE (O&M) PILLAR.	Completed
86	70FA3019D00000003	P00005	\$85.74	VERIZON WIRELESS	11/12/2020			4393DR	UPDATE DUNS NUMBER TO 103933453	Completed
87	70FA3019F00000190 / 70FA3018D00000002	P00001	\$3,029.48	VERIZON WIRELESS	10/15/2020	7/18/2019	7/18/2023	4564DR	DE-OBLIGATION EXCESS FUNDS UNDER SWEEP TARGET DE-OBLIGATION PROJECT.	Completed
88	70FA3019F00000204 / GS33FY0026	P00001	\$1,453.50	VERIZON WIRELESS	12/15/2020	3/21/2019	1/14/2021	4564DR	THE PURPOSE OF THIS MODIFICATION IS TO DE-OBLIGATE AND CLOSEOUT GS33FY0026_70FA3019F00000204.	Completed
89	70FA3019F00000227 / GS00Q17GWD2400	P00003	\$200.14	VERIZON WIRELESS	10/9/2020	2/28/2021	2/28/2021	4563DR	GMM OPERATIONAL TEST AGENT SUPPORT (OTA)	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
90	70FA3019F00000327 / 70RDAD18A00000004	P00005	\$2,229.24	VERIZON WIRELESS	10/30/2020	2/28/2021	2/28/2021	4573DR	MONSTER GOVERNMENT SOLUTIONS SERVICES FOR AN APPLICANT TRACKING SYSTEM	Completed
91	70FA3019F00000327 / 70RDAD18A00000004	P00006	\$329.97	VERIZON WIRELESS	11/6/2020	11/5/2021	11/5/2021	4332DR	MONSTER GOVERNMENT SOLUTIONS SERVICES FOR AN APPLICANT TRACKING SYSTEM	Completed
92	70FA3019F00000380 / 70FA3018D00000003	P00001	\$659.94	VERIZON WIRELESS	12/14/2020	8/10/2019	8/10/2019	4332DR	FINAL CLOSEOUT	Completed
93	70FA3019F00000443 / GS06F0985Z	P00004	\$5,003.50	VERIZON WIRELESS	10/23/2020	7/14/2024	7/14/2024	4559DR	ADMINISTRATIVE CHANGE TO UPDATE COR AND ACOR.	Completed
94	70FA3019F00000493 / HSF3016D0203	P00001	\$57.16	VERIZON WIRELESS	12/28/2020	8/23/2019	8/23/2019	4559DR	DE-OBLIGATE AND CLOSEOUT.	Completed
95	70FA3019F00000505 / HSF3016D0203	P00001	\$4,115.52	VERIZON WIRELESS	12/28/2020	8/31/2019	8/31/2019	4570DR	DE-OBLIGATE AND CLOSEOUT.	Completed
96	70FA3019F00000506 / HSF3016D0203	P00001	\$1,200.84	VERIZON WIRELESS	12/23/2020	10/1/2019	10/1/2019	4557DR	DE-OBLIGATE AND CLOSEOUT.	Completed
97	70FA3019F00000527 / HSF3016D0203	P00001	\$228.64	VERIZON WIRELESS	11/27/2020	9/10/2019	9/10/2019	4557DR	DE-OBLIGATE FUNDS AND FINAL CLOSEOUT.	Completed
98	70FA3019F00000537 / HSF3016D0203	P00001	\$145.35	VERIZON WIRELESS	12/23/2020	10/15/2019	10/15/2019	4498DR	DE-OBLIGATE AND CLOSEOUT	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
99	70FA3019F00000547 / GS00Q17GWD2027	P00005	\$2,101.47	VERIZON WIRELESS	10/29/2020	12/6/2020	12/15/2020	4407DR	THE PURPOSE OF THIS NO-COST MODIFICATION IS TO MOVE NO-YEAR FUNDS FROM BASE PERIOD CLINS TO CLIN 1005 FOR PURCHASING TRANSPONDERS AND SUPPLIES.	Completed
100	70FA3019F00000580 / GS00Q17GWD2063	P00004	\$171.48	VERIZON WIRELESS	12/7/2020	3/29/2021	9/29/2021	4558DR	THE TASK ORDER WILL PROVIDE FEMA'S RECOVERY TECHNOLOGY PROGRAMS DIVISION INFORMATION TECHNOLOGY (IT) TECHNICAL ASSISTANCE AND SYSTEM SUSTAINMENT SUPPORT SERVICES.	Completed
101	70FA3019F00000646 / HSHQDC13DE2063	P00005	\$900.63	VERIZON WIRELESS	11/10/2020	12/11/2020	12/15/2021	4404DR	EXTEND SERVICES THROUGH 12/11/2020	Completed
102	70FA3019F00000646 / HSHQDC13DE2063	P00006	\$857.40	VERIZON WIRELESS	12/9/2020	1/8/2021	12/15/2021	4569DR	EXTEND SERVICES THROUGH 01/08/2021	Completed
103	70FA3019F00000651 / 47QTCK18D0014	P00005	\$171.48	VERIZON WIRELESS	10/19/2020	9/5/2021	9/5/2021	4569DR	IPAWS-OPEN SYSTEM ENHANCEMENTS AND SUSTAINMENT	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
104	70FA3019F00000670 / HSFE3016A0201	P00002	\$19,125.00	MANHATTAN TELECOMMUNICATIONS CORPORATION	12/28/2020	10/2/2019	10/2/2019	4654IT DRF DISASTER TELECOMMUNICATIONS SERVICES	DE-OBLIGATION AND FINAL CLOSEOUT	Completed
105	70FA3019F00000678 / HSFE3016D0203	P00001	\$415,240.51	QWEST GOVERNMENT SERVICES, INC	12/23/2020	11/30/2019	11/30/2019	MULTIPLE DISASTERS	DE-OBLIGATE AND CLOSEOUT.	Completed
106	70FA3019F00000706 / GS00Q17GWD2063	P00004	\$14,872.75	QWEST GOVERNMENT SERVICES, INC	11/24/2020	3/29/2021	9/29/2021	MULTIPLE DISASTERS	ACE DEVELOPMENT AND SUSTAINMENT SUPPORT	Completed
107	70FA3019F00000709 / GS00Q17GWD2109	P00005	\$163,190.16	QWEST GOVERNMENT SERVICES, INC	12/1/2020	3/29/2021	9/29/2021	MULTIPLE DISASTERS	IA MASS CARE SYSTEMS DEVELOPMENT AND SUSTAINMENT	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
108	70FA3019F00000719 / GS00Q13NSD3000	P00007	\$14,720.21	QWEST GOVERNMENT SERVICES, INC	11/3/2020	12/31/2020	12/31/2020	4564DR	<p>THE PURPOSE OF THIS NO-COST BILATERAL MODIFICATION IS TO EXTEND THE PERIOD OF PERFORMANCE (POP) THROUGH 12/30/2020. THE PERIOD OF PERFORMANCE IS HEREBY 09/30/2019 THROUGH 12/30/2020.</p> <p>THE TASK ORDER IS FOR FEDERAL RELAY SERVICES - COMMUNICATI</p>	Completed
109	70FA3019F00000719 / GS00Q13NSD3000	P00008	\$165,341.50	QWEST GOVERNMENT SERVICES, INC	12/11/2020	12/31/2020	12/31/2020	MULTIPLE DISASTERS	<p>THE PURPOSE OF THIS BILATERAL MODIFICATION IS TO OBLIGATE ADDITIONAL FUNDS IN THE AMOUNT OF \$200,000.00 SINCE THE TASK ORDER FOR FEDERAL RELAY SERVICES - COMMUNICATION SERVICES FOR THE DEAF AND BLIND FOR FEMA'S OFFICE OF EQUAL RIGHTS (OER) IS E</p>	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
110	70FA3019F00000719 / GS00Q13NSD3000	P00009	\$37,203.48	QWEST GOVERNMENT SERVICES, INC	12/21/2020	3/31/2021	3/31/2021	4564DR	THE PURPOSE OF THIS BILATERAL MODIFICATION IS TO EXTEND THE POP OF THE CONTRACT THROUGH MARCH 31, 2021 AND OBLIGATE THE FUND FOR THE POP EXTENSION. THE PERIOD OF PERFORMANCE IS HEREBY 09/30/2019 THROUGH 03/31/2021.	Completed
111	70FA3019F00000721 / GS00Q17GWD2109	P00003	\$1,520.99	QWEST GOVERNMENT SERVICES, INC	10/21/2020	3/26/2021	3/26/2021	4393DR	DIVISION LEVEL PM SUPPORT CONTRACT ONE MONTH EXTENSION	Completed
112	70FA3019F00000728 / HSFE3016A0201	P00002	\$15,341.77	QWEST GOVERNMENT SERVICES, INC	11/24/2020	11/26/2019	11/26/2019	4562DR	DE-OBLIGATION OF FUNDS AND FINAL CLOSEOUT.	Completed
113	70FA3019F00000729 / GS35F0050L	P00002	\$3,324.83	QWEST GOVERNMENT SERVICES, INC	12/3/2020	9/29/2020	9/29/2020	MULTIPLE DISASTERS	DE-OBLIGATION OF EXCESS FUNDS AND CLOSEOUT.	Completed
114	70FA3019F00000733 / GS00Q17GWD2109	P00004	\$62.03	QWEST GOVERNMENT SERVICES, INC	11/18/2020	3/31/2021	11/30/2021	NEW YORK: 4085DR Hurricane Sandy	VSR STAFFING AUGMENTATION	Completed
115	70FA3020A00000007 / GS35F275CA	P00001	\$6,984.24	QWEST GOVERNMENT SERVICES, INC	11/5/2020			MULTIPLE DISASTERS	DEPLOYMENT TRACKING SYSTEM	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
116	70FA3020C00000005	P00001	\$409,384.79	QWEST GOVERNMENT SERVICES, INC	11/19/2020	7/12/2021	7/12/2021	MULTIPLE DISASTERS	AGILE PREPAREDNESS PORTFOLIO SUPPORT	Completed
117	70FA3020C00000006	P00004	\$161,809.31	QWEST GOVERNMENT SERVICES, INC	11/5/2020	6/30/2021	6/30/2025	MULTIPLE DISASTERS	WEBEOC CRISIS MANAGEMENT SYSTEM	Completed
118	70FA3020C00000006	P00005	\$157,303.38	QWEST GOVERNMENT SERVICES, INC	11/9/2020	11/30/2020	6/30/2025	MULTIPLE DISASTERS	WEBEOC CRISIS MANAGEMENT SYSTEM	Completed
119	70FA3020F00000007 / HSFE3016D0203	P00001	\$19,494.09	ESI Acquisition, Inc.	12/21/2020	12/31/2019	12/31/2019	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILIZATION	DE-OBLIGATE AND CLOSEOUT.	Only One Source - Other (FAR 6.302-1 other)
120	70FA3020F00000015 / HSFE3016D0203	P00001	\$16,153.80	COTTON COMMERCIAL USA, INC.	10/22/2020	11/22/2019	10/23/2020	4559DR	DE-OBLIGATION AND CLOSEOUT	Urgency (FAR 6.302-2)
121	70FA3020F00000016 / HSFE3016D0203	P00001	\$826,153.80	COTTON COMMERCIAL USA, INC.	12/21/2020	11/22/2019	12/22/2020	4559DR	DE-OBLIGATE AND CLOSEOUT.	Urgency (FAR 6.302-2)
122	70FA3020F00000018 / HSFE3016D0203	P00001	\$1,144,554.12	COTTON COMMERCIAL USA, INC.	12/23/2020	12/31/2019	12/19/2020	4559DR	DE-OBLIGATE AND CLOSEOUT.	Urgency (FAR 6.302-2)
123	70FA3020F00000021 / GS06F0872Z	P00002	\$512,244.00	COTTON COMMERCIAL USA, INC.	10/28/2020	2/19/2021	11/3/2022	4559DR	EMMIE DEVELOPMENT SUSTAINMENT CLIN REALIGNMENT	Urgency (FAR 6.302-2)

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
124	70FA3020F00000025 / HSFE3016D0203	P00001	\$512,244.00	COTTON COMMERCIAL USA, INC.	12/18/2020	12/31/2019	12/31/2019	4559DR	DE-OBLIGATE AND CLOSEOUT.	Urgency (FAR 6.302-2)
125	70FA3020F00000026 / HSFE3016D0203	P00001	\$30,268.80	Global Business & Technology Solutions, LLC	12/18/2020	12/31/2019	12/31/2019	4399DR	DE-OBLIGATE AND CLOSEOUT.	Authorized by Statute (FAR 6.302-5(a)(2)(i))
126	70FA3020F00000027 / HSFE3016D0203	P00001	\$5,000.00	Neal R Gross And Company Inc	12/22/2020	12/31/2019	12/31/2019	4332DR	DE-OBLIGATE AND CLOSEOUT.	SAP Non-Competition (FAR 13)
127	70FA3020F00000028 / HSFE3016D0203	P00001	\$4,025.00	PILANT COURT REPORTING LTD	12/18/2020	12/31/2019	12/31/2019	4495OT	DE-OBLIGATE AND CLOSEOUT.	SAP Non-Competition (FAR 13)
128	70FA3020F00000029 / HSFE3016D0203	P00001	\$254,850.00	Crowley Government Services, Inc.	12/21/2020	12/31/2019	12/31/2019	4514DR	DE-OBLIGATE AND CLOSEOUT.	Completed
129	70FA3020F00000030 / HSFE3016D0203	P00001	\$251,200.00	Crowley Government Services, Inc.	12/16/2020	12/31/2019	12/31/2019	4485DR	DE-OBLIGATE AND CLOSEOUT.	Completed
130	70FA3020F00000031 / HSFE3016D0203	P00001	\$113,572.00	Crowley Government Services, Inc.	12/16/2020	12/31/2019	12/31/2019	4485DR	DE-OBLIGATE AND CLOSEOUT.	Completed
131	70FA3020F00000035 / HSFE3016D0203	P00001	\$147,384.00	Crowley Government Services, Inc.	12/16/2020	12/31/2019	12/31/2019	4485DR	DE-OBLIGATE AND CLOSEOUT.	Completed
132	70FA3020F00000037 / HSFE3016D0203	P00001	\$360,000.00	LEXISNEXIS SPECIAL SERVICES INC.	12/16/2020	12/31/2019	12/31/2019	4570DR	DE-OBLIGATE AND CLOSEOUT 70FA3020F00000037	Completed
133	70FA3020F00000038 / HSFE3016D0203	P00001	\$5,920.00	LEXISNEXIS SPECIAL SERVICES INC.	12/2/2020	12/31/2019	12/31/2019	4571DR	DE-OBLIGATE AND CLOSEOUT.	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
134	70FA3020F00000039 / HSFE3016D0203	P00001	\$97,500.00	LEXISNEXIS SPECIAL SERVICES INC.	12/2/2020	12/31/2019	12/31/2019	4573DR	DE-OBLIGATE AND CLOSEOUT.	Completed
135	70FA3020F00000040 / HSFE3016D0203	P00001	\$30,767.10	Transportation Management Services, Inc.	12/2/2020	12/31/2019	12/31/2019	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/ MOBILZT N	DE-OBLIGATE AND CLOSEOUT.	Completed
136	70FA3020F00000041 / HSFE3016D0203	P00001	\$2,258.36	Fulgent Therapeutics LLC	12/2/2020	12/31/2019	12/31/2019	4493DR	DE-OBLIGATE AND CLOSEOUT.	Completed
137	70FA3020F00000043 / HSFE3016D0203	P00001	\$13,208.40	Fulgent Therapeutics LLC	11/27/2020	12/31/2019	12/31/2019	4340DR	DE-OBLIGATE AND CLOSEOUT.	Completed
138	70FA3020F00000045 / HSFE3016D0203	P00001	\$7,309,700.00	Wellness Coaches USA, LLC	11/27/2020	12/31/2019	12/31/2019	MULTIPLE DISASTERS	DE-OBLIGATE AND CLOSEOUT.	Completed
139	70FA3020F00000046 / HSFE3016D0203	P00001	\$817,800.00	Wellness Coaches USA, LLC	11/27/2020	12/31/2019	12/31/2019	MULTIPLE DISASTERS	DE-OBLIGATE AND CLOSEOUT.	Completed
140	70FA3020F00000047 / HSFE3016D0203	P00001	\$2,880,500.00	Wellness Coaches USA, LLC	11/23/2020	12/31/2019	12/31/2019	MULTIPLE DISASTERS	DE-OBLIGATE AND CLOSEOUT.	Completed
141	70FA3020F00000048 / HSFE3016D0203	P00001	\$1,405,400.00	Wellness Coaches USA, LLC	11/25/2020	12/31/2019	12/31/2019	MULTIPLE DISASTERS	DE-OBLIGATE AND CLOSEOUT.	Completed
142	70FA3020F00000049 / HSFE3016D0203	P00001	\$2,668,561.03	Fluor Enterprises, Inc.	11/23/2020	12/31/2019	12/31/2019	4564DR	DE-OBLIGATE AND CLOSEOUT.	Completed
143	70FA3020F00000050 / HSFE3016D0203	P00001	\$193,163.59	Serco Inc.	11/20/2020	12/31/2019	12/31/2019	4477DR	DE-OBLIGATE AND CLOSEOUT.	Completed
144	70FA3020F00000053 / HSFE3016D0203	P00001	\$7,556,497.59	Serco Inc.	11/20/2020	12/31/2019	12/31/2019	MULTIPLE DISASTERS	DE-OBLIGATE AND CLOSEOUT.	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
145	70FA3020F00000054 / HSFE3016D0203	P00001	\$14,709,541.49	Serco Inc.	11/20/2020	12/31/2019	12/31/2019	4332DR	DE-OBLIGATE AND CLOSEOUT.	Completed
146	70FA3020F00000055 / HSFE3016D0203	P00001	\$6,172,188.17	CH2M Hill - CDM PA-TAC Recovery Services	10/30/2020	12/31/2019	12/31/2019	MULTIPLE DISASTERS	DE-OBLIGATE AND CLOSEOUT.	Completed
147	70FA3020F00000058 / HSFE3016D0203	P00001	\$403,689.14	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	10/22/2020	12/31/2019	12/31/2019	4539DR	DE-OBLIGATE AND CLOSEOUT.	Completed
148	70FA3020F00000059 / HSFE3016D0203	P00001	\$36,136,896.98	CH2M Hill - CDM PA-TAC Recovery Services	10/23/2020	12/31/2019	12/31/2019	4340DR	DE-OBLIGATE AND CLOSEOUT.	Completed
149	70FA3020F00000064 / 70FA3018D00000002	P00035	\$11,717,366.60	CH2M Hill - CDM PA-TAC Recovery Services	10/3/2020	11/26/2020	11/26/2020	4339DR	TO PROCESS UPGRADES, CHANGE IMEI/SIM CARDS, SUSPEND LINES NO LONGER NEEDED, CHANGE TELEPHONE NUMBERS, AND DISCONNECT WIRELESS LINES.	Completed
150	70FA3020F00000064 / 70FA3018D00000002	P00036	\$11,826,894.64	CH2M Hill - CDM PA-TAC Recovery Services	10/3/2020	11/26/2020	11/26/2020	MULTIPLE DISASTERS	TO PROCESS UPGRADES, CHANGE IMEI/SIM CARDS, SUSPEND LINES NO LONGER NEEDED, CHANGE TELEPHONE NUMBERS, AND DISCONNECT WIRELESS LINES.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
151	70FA3020F00000064 / 70FA3018D00000002	P00037	\$6,117,695.24	CH2M Hill - CDM PA-TAC Recovery Services	10/3/2020	11/26/2020	11/26/2020	MULTIPLE DISASTERS	TO PROCESS UPGRADES, CHANGE IMEI/SIM CARDS, SUSPEND LINES NO LONGER NEEDED, CHANGE TELEPHONE NUMBERS, AND DISCONNECT WIRELESS LINES.	Completed
152	70FA3020F00000064 / 70FA3018D00000002	P00038	\$24,707,918.83	CH2M Hill - CDM PA-TAC Recovery Services	10/4/2020	11/26/2020	11/26/2020	MULTIPLE DISASTERS	TO PROCESS UPGRADES, CHANGE IMEI/SIM CARDS, SUSPEND LINES NO LONGER NEEDED, CHANGE TELEPHONE NUMBERS, AND DISCONNECT WIRELESS LINES.	Completed
153	70FA3020F00000064 / 70FA3018D00000002	P00039	\$1,457,782.22	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	10/4/2020	11/26/2020	11/26/2020	MULTIPLE DISASTERS	TO PROCESS UPGRADES, CHANGE IMEI/SIM CARDS, SUSPEND LINES NO LONGER NEEDED, CHANGE TELEPHONE NUMBERS, AND DISCONNECT WIRELESS LINES.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
154	70FA3020F00000064 / 70FA3018D00000002	P00040	\$1,161,356.76	CH2M Hill - CDM PA-TAC Recovery Services	10/4/2020	11/26/2020	11/26/2020	MULTIPLE DISASTERS	TO PROCESS UPGRADES, CHANGE IMEI/SIM CARDS, SUSPEND LINES NO LONGER NEEDED, CHANGE TELEPHONE NUMBERS, AND DISCONNECT WIRELESS LINES.	Completed
155	70FA3020F00000064 / 70FA3018D00000002	P00041	\$12,395,727.50	Aptim Federal Services, LLC	10/4/2020	11/26/2020	11/26/2020	4562DR	TO PROCESS UPGRADES, CHANGE IMEI/SIM CARDS, SUSPEND LINES NO LONGER NEEDED, CHANGE TELEPHONE NUMBERS, AND DISCONNECT WIRELESS LINES.	Completed
156	70FA3020F00000064 / 70FA3018D00000002	P00042	\$0.00	Aptim Federal Services, LLC	10/15/2020	11/26/2020	11/26/2020	4562DR	TO PROCESS UPGRADES, CHANGE IMEI/SIM CARDS, SUSPEND LINES NO LONGER NEEDED, CHANGE TELEPHONE NUMBERS, AND DISCONNECT WIRELESS LINES.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
157	70FA3020F00000064 / 70FA3018D00000002	P00043	\$20,892,100.30	CH2M Facility Support Services, LLC	10/15/2020	11/26/2020	11/26/2020	4559DR	TO PROCESS UPGRADES, CHANGE IMEI/SIM CARDS, SUSPEND LINES NO LONGER NEEDED, CHANGE TELEPHONE NUMBERS, AND DISCONNECT WIRELESS LINES.	Completed
158	70FA3020F00000120 / 70FA3019D00000002	P00001	\$9,697,851.26	CH2M Facility Support Services, LLC	12/2/2020	3/31/2020	9/29/2020	4559DR	DE-OBLIGATE AND CLOSEOUT	Completed
159	70FA3020F00000128 / 70FA3019D00000002	P00001	\$11,568,796.86	Disaster Solutions Alliance, LLC	12/14/2020	3/31/2020	12/15/2020	MULTIPLE DISASTERS	DE-OBLIGATION & FINAL CLOSEOUT	Completed
160	70FA3020F00000138 / HSFE7017D0019	P00002	\$400,000.00	Disaster Solutions Alliance, LLC	10/19/2020	3/23/2020	3/23/2020	4559DR	DE-OBLIGATION&FINAL CLOSEOUT	Completed
161	70FA3020F00000198 / 70FA3018D00000003	P00026	\$223,000.00	Disaster Solutions Alliance, LLC	10/4/2020	11/26/2020	11/26/2020	4559DR	TO PROCESS UPGRADES, CHANGE IMEI/SIM CARDS, SUSPEND LINES NO LONGER NEEDED, CHANGE TELEPHONE NUMBERS, AND DISCONNECT LINES.	Completed
162	70FA3020F00000198 / 70FA3018D00000003	P00027	\$1,486,308.97	Disaster Solutions Alliance, LLC	10/4/2020	11/26/2020	11/26/2020	4559DR	TO PROCESS UPGRADES, CHANGE IMEI/SIM CARDS, SUSPEND LINES NO LONGER NEEDED, CHANGE TELEPHONE NUMBERS, AND DISCONNECT LINES.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
163	70FA3020F00000198 / 70FA3018D00000003	P00028	\$81,363.00	Disaster Solutions Alliance, LLC	10/4/2020	11/26/2020	11/26/2020	4559DR	TO PROCESS UPGRADES, CHANGE IMEI/SIM CARDS, SUSPEND LINES NO LONGER NEEDED, CHANGE TELEPHONE NUMBERS, AND DISCONNECT LINES.	Completed
164	70FA3020F00000198 / 70FA3018D00000003	P00029	\$0.00	Disaster Solutions Alliance, LLC	10/14/2020	1/8/2021	1/8/2021	4559DR	TO PROCESS UPGRADES, CHANGE IMEI/SIM CARDS, SUSPEND LINES NO LONGER NEEDED, CHANGE TELEPHONE NUMBERS, AND DISCONNECT LINES.	Completed
165	70FA3020F00000198 / 70FA3018D00000003	P00030	\$2,193,255.53	Disaster Solutions Alliance, LLC	10/16/2020	1/8/2021	1/8/2021	4559DR	TO PROCESS UPGRADES, CHANGE IMEI/SIM CARDS, SUSPEND LINES NO LONGER NEEDED, CHANGE TELEPHONE NUMBERS, AND DISCONNECT LINES.	Completed
166	70FA3020F00000206 / GS00Q17GWD2063	P00002	\$509,696.00	MLU SERVICES, INC.	11/5/2020	5/9/2021	3/30/2024	MULTIPLE DISASTERS	ECAPS -REMOVAL OF OBJECTIVE 5.4.11 FUND CODE FIELD FOR DISASTER FORMS AND REALIGN LEVEL OF EFFORT	Completed
167	70FA3020F00000216 / GS06F0962Z	P00003	\$0.00	WINDSTORM MITIGATION INC	12/30/2020	1/1/2021	1/1/2021	4407DR	FEMA APPLICANT CASE TRACKER (FACTRAX)	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
168	70FA3020F00000281 / 70FA3019D00000003	P00002	\$0.00	WINDSTORM MITIGATION INC	11/18/2020	1/31/2021	9/30/2021	4407DR	GRANTS REPORTING TOOL OPERATIONS AND MAINTENANCE	Completed
169	70FA3020F00000318 / GS00Q17GWD2020	P00002	\$0.00	WINDSTORM MITIGATION INC	12/8/2020	4/20/2021	4/20/2021	4399DR	EMIS SUSTAINMENT - FIMA	Completed
170	70FA3020F00000338 / GS35F144DA	P00002	\$0.00	Timberline Construction Group, LLC	11/20/2020	5/11/2021	5/11/2021	4332DR	FEMIS AND ICAM TOOL APPLICATION MANAGEMENT SUPPORT	Completed
171	70FA3020F00000338 / GS35F144DA	P00003	\$6,139,520.80	DEWBERRY ENGINEERS INC.	12/9/2020	5/11/2021	5/11/2021	4404DR	FEMIS AND ICAM TOOL APPLICATION MANAGEMENT SUPPORT	Completed
172	70FA3020F00000338 / GS35F144DA	P00004	\$218,572.35	DEWBERRY ENGINEERS INC.	12/18/2020	5/11/2021	5/11/2021	7220SU DRF- SURGE- DISASTR SUPRT ACCTS- PRE- DECLARE/ MOBILZT N	FEMIS AND ICAM TOOL APPLICATION MANAGEMENT SUPPORT	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
173	70FA3020F00000371 / GS35F118BA	P00001	\$122,650.00	Corelogic Solutions LLC	12/8/2020	12/11/2021	12/11/2023	4564DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD 1. NATIONAL EMERGENCY MANAGEMENT INFORMATION SYSTEM (NEMIS) EMERGENCY SUPPORT (ES)& DISASTER FINANCIAL SUPPORT CAPABILITY (DFSC) APPLICATION DEVELOPMENT, SUSTAINMENT AND PROGRAM MAN	Completed
174	70FA3020F00000392 / 70FA3018A00000006	P00001	\$166,350.00	Corelogic Solutions LLC	11/30/2020	10/31/2021	10/31/2021	4570DR	SPARC CALL ORDER 3	Completed
175	70FA3020F00000427 / 70FA3020A00000001	P00001	\$2,890.00	Corelogic Solutions LLC	10/19/2020	8/26/2021	8/26/2022	4571DR	THE PURPOSE OF THIS MODIFICATION IS TO REALIGN APPROPRIATION DATA AMONG CALL ORDER CLINS.	Completed
176	70FA3020F00000442 / HSHQDC13D00018	P00001	\$59,500.00	Corelogic Solutions LLC	11/19/2020	7/17/2020	7/17/2020	4573DR	FINAL CLOSEOUT	Completed
177	70FA3020F00000454 / 75N98119D00059	P00001	\$171,501.43	DEWBERRY ENGINEERS INC.	12/16/2020	3/31/2021	3/31/2021	4562DR	DTS DEVELOPMENT, OPERATIONS AND MAINTENANCE	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
178	70FA3020F00000465 / 70RTAC20D0000000 2	P00001	\$4,000.00	Empire Hospitality, LLC	11/23/2020	6/9/2021	6/9/2021	4569DR	TO PURCHASE EMAIL AS A SERVICE (EAAS) SERVICES FOR FEMA'S VIRTUAL DATA CENTER AT DHS'S DC2	Completed
179	70FA3020F00000465 / 70RTAC20D0000000 2	P00002	\$4,000.00	Empire Hospitality, LLC	12/23/2020	5/26/2021	6/9/2021	4570DR	EXTEND SERVICES THROUGH MAY 26, 2021	Completed
180	70FA3020F00000500 / HSHQDC13D000023	P00001	\$484,083.20	WSP USA Services Inc.	10/1/2020	8/23/2020	8/23/2020	4562DR	DELL LATITUDE 5401 WITH ACCESSORIES	Completed
181	70FA3020F00000533 / 70FA3018D00000008	P00001	\$10,690.19	WSP USA Services Inc.	12/22/2020	12/23/2021	12/23/2022	4562DR	EXERCISE OPTION YEAR 2 FOR SUPPORT, MAINTENANCE, AND SYSTEM ENHANCEMENTS FOR THE WEB INTEGRATED FINANCIAL MANAGEMENT INFORMATION SYSTEM AND GRANT PAYMENT AND REPORTING SYSTEM.	Completed
182	70FA3020F00000536 / 70RTAC19A0000000 4	P00001	\$2,322,693.22	WSP USA Services Inc.	11/10/2020	3/11/2021	3/11/2025	4564DR	FEMA FIELD ASSESSMENT TOOLS TECHNICAL SERVICES (FTTS)	Completed
183	70FA3020F00000562 / 70FA3020A00000002	P00001	\$0.00	WSP USA Services Inc.	10/15/2020	5/23/2021	5/23/2021	4559DR	ISSO ENTERPRISE	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
184	70FA3020F00000566 / 70FA3020A00000002	P00001	\$3,038,140.51	WSP USA Services Inc.	10/13/2020	5/23/2021	5/23/2021	4559DR	INFORMATION SYSTEM SECURITY OFFICER (ISSO SUPPORT)	Completed
185	70FA3020F00000574 / GS35F275CA	P00001	\$815,630.56	WSP USA Services Inc.	11/18/2020	7/31/2021	1/31/2022	4558DR	PROGRAM MANAGEMENT OFFICE INTEGRATED SUPPORT	Completed
186	70FA3020F00000596 / HSHQDC16D00009	P00001	\$920,065.00	Vanguard Inspection Services	10/29/2020	10/31/2021	10/31/2022	4563DR	FEMA SECURITY OPERATIONS CENTER	Completed
187	70FA3020F00000601 / HSFE7017D0026	P00002	\$572,849.00	Vanguard Inspection Services	10/8/2020	12/30/2020	12/30/2020	4563DR	1,000,000 LOW SODIUM MEALS FOR HURRICANE LAURA	Completed
188	70FA3020F00000607 / NNG15SC07B	P00001	\$900,686.00	Vanguard Inspection Services	11/19/2020	9/1/2021	9/1/2024	4563DR	CHANGE PROJECT MANAGER TO DANIEL MINUTELLA	Completed
189	70FA3020F00000611 / 47QTCK18D0024	P00001	\$536,539.00	Vanguard Inspection Services	11/12/2020	3/23/2021	9/23/2025	4573DR	NATIONAL FLOOD INSURANCE PROGRAM (NFIP) PIVOT OPERATIONS&MAINT ENANCE (O&M)	Completed
190	70FA3020F00000625 / 70FA3018A00000008	P00001	\$5,435,391.34	Vanguard Inspection Services	11/3/2020	9/16/2021	9/16/2021	4570DR	INTEGRATED PUBLIC ALERT AND WARNING SYSTEM (IPAWS) - IPAWS- OPEN CLOUD OPTIMIZATION AND MIGRATION	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
191	70FA3020F00000633 / GS35F0067Y	P00001	\$268,387.00	Vanguard Inspection Services	10/13/2020	9/29/2022	9/29/2022	4557DR	THE PURPOSE OF THIS MODIFICATION IS TO ISSUE A STOP WORK ORDER FOR ALL WORK PERTAINING TO INDEPENDENT VERIFICATION&VALIDATION.	Completed
192	70FA3020F00000633 / GS35F0067Y	P00002	\$232,401.00	Vanguard Inspection Services	11/20/2020	9/29/2022	9/29/2022	4569DR	THE PURPOSE OF THIS MODIFICATION IS TO TERMINATE THE CONTRACT FOR CONVENIENCE FOR ALL WORK PERTAINING TO INDEPENDENT VERIFICATION&VALIDATION.	Completed
193	70FA3020F00000634 / 70FA3020A00000007	P00001	\$513,891.00	Vanguard Inspection Services	11/5/2020	9/29/2021	9/29/2025	4569DR	DEPLOYMENT TRACKING SYSTEM - OPERATIONS&MAINTENANCE	Completed
194	70FA3020F00000636 / GS35F488DA	P00001	\$838,845.68	Building Inspection Service Inc	10/30/2020	9/29/2021	9/29/2024	4562DR	CUSTOMER SATISFACTION ANALYSIS SURVEY SOFTWARE AND SUPPORT	Completed
195	70FA3020F00000648 / HSHQDC13D00019	P00002	\$33,560.40	Hyatt Corporation	10/20/2020	9/30/2021	9/30/2021	7220SU DRF-SURGE-DISASTR SUPRT	SYBASE POWERBUILDER LICENSES FUNDING RENEWAL	SAP Non-Competition (FAR 13)

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
								ACCTS- PRE- DECLARE/ MOBILZT N		
196	70FA3020F00000655 / GS00Q17GWD2175	P00001	\$59,445.00	Hyatt Corporation	12/3/2020	4/28/2021	4/28/2021	7220SU DRF- SURGE- DISASTR SUPRT ACCTS- PRE- DECLARE/ MOBILZT N	FOR OPERATIONS, MAINTENANCE, SUSTAINMENT OF EXISTING SYSTEM	SAP Non-Competition (FAR 13)
197	70FA3020P00000031	P00001	\$8,400.00	BOWEN-WILSON, INC.	11/5/2020	10/30/2020	2/26/2021	4563DR	ELECTRICAL CABLING FOR DC FT WORTH	Completed
198	70FA3020P00000038	P00005	\$14,189.28	HHI SERVICES, INC.	10/20/2020	11/1/2020	11/1/2020	4559DR	ADD FUNDING TO FULLY FUND OPTION PERIOD ONE	Authorized by Statute (FAR 6.302-5(a)(2)(i))
199	70FA3020P00000038	P00006	\$8,614.92	HHI SERVICES, INC.	10/28/2020	12/1/2020	12/1/2020	4559DR	30 DAY EXTENSION	Authorized by Statute (FAR 6.302-5(a)(2)(i))
200	70FA3020P00000038	P00007	\$80,609.28	MERIDIAN GLOBAL CONSULTING LLC	11/5/2020	12/1/2020	12/3/2020	MULTIPLE DISASTER S	THE PURPOSE OF THIS MODIFICATION IS TO DEMOBILIZE THE LODGING UNITS FROM CAMP SITE AT MCNEESE UNIVERSITY CAMP SITE.	Completed
201	70FA3020P00000038	P00008	\$2,500.00	CYPRESS SOLUTIONS LLC	12/1/2020	1/1/2021	1/1/2021	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO EXECUTE OPTION PERIOD THREE	Authorized by Statute (FAR 6.302-5(a)(2)(i))

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
202	70FA3020P00000038	P00009	\$15,000.00	CYPRESS SOLUTIONS LLC	12/31/2020	2/1/2021	2/1/2021	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO EXECUTE OPTION PERIOD FOUR	Authorized by Statute (FAR 6.302-5(a)(2)(i))
203	70FA3021C00000001		\$9,900.00	CYPRESS SOLUTIONS LLC	12/23/2020	9/22/2021	9/22/2021	4559DR	PROVIDE INDEPENDENT VERIFICATION AND VALIDATION CYBER ASSESSMENT SUPPORT FOR OCIO.	Authorized by Statute (FAR 6.302-5(a)(2)(i))
204	70FA3021F00000001 / 70FA3019D00000002		\$2,880.00	Information Management Solutions LLC	10/6/2020	9/29/2021	9/29/2021	4462DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
205	70FA3021F00000002 / 70FA3019D00000002		\$33,480.00	CYPRESS SOLUTIONS LLC	10/6/2020	9/29/2021	9/29/2021	4559DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Authorized by Statute (FAR 6.302-5(a)(2)(i))
206	70FA3021F00000003 / GS35F0119Y		\$900.00	DATASAFE INC.	10/7/2020	10/6/2021	10/6/2021	4562DR	PURCHASE ZOOM LICENSE FOR FEMA IT DEPARTMENT.	Completed
207	70FA3021F00000003 / GS35F0119Y	P00001	\$545,893.92	Corporate Crime Control Protective Services, Inc.	11/2/2020	3/25/2021	3/25/2021	4562DR	THE PURPOSE OF THIS MODIFICATION IS TO REVISE THE NUMBER OF ZOOM LICENSES REQUIRED FOR IT SUPPORT.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
208	70FA3021F00000004 / 70FA3019D00000002		\$745.64	BEST POTS INC	10/9/2020	9/29/2021	9/29/2021	4562DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
209	70FA3021F00000005 / 70FA3019D00000002		\$670.64	BEST POTS INC	10/9/2020	9/29/2021	9/29/2021	4562DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
210	70FA3021F00000006 / GS35F253CA		\$6,818.40	BEST POTS INC	10/15/2020	11/15/2020	11/15/2020	4562DR	GEOSPATIAL APPLICATION AND TECHNICAL DEVELOPMENT IN SUPPORT OF HURRICANE DELTA OPERATIONS	Completed
211	70FA3021F00000006 / GS35F253CA	P00001	\$5,218.40	BEST POTS INC	11/13/2020	12/15/2020	12/15/2020	4562DR	GEOSPATIAL APPLICATION AND TECHNICAL DEVELOPMENT IN SUPPORT OF HURRICANE DELTA OPERATIONS	Completed
212	70FA3021F00000007 / 70FA3019D00000002		\$12,604.55	COPIERS NORTHWEST, INC	10/13/2020	9/29/2021	9/29/2021	4562DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
213	70FA3021F00000008 / HSHQDC15A00017		\$4,700.00	INFINITY ELECTRICAL CONTRACTORS, INC.	11/10/2020	3/26/2021	3/26/2021	4562DR	MICROSOFT E-3 LICENSES	Completed
214	70FA3021F00000009 / LC14C7121		\$262,865.00	Guaranty RV, Inc.	11/17/2020	10/31/2021	10/31/2021	4562DR	LEXIS NEXIS FY21	Completed
215	70FA3021F00000010 / 70FA3019D00000002		\$9,240.94	Rogue Disposal & Recycling, Inc.	10/16/2020	9/29/2021	9/29/2021	4562DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
216	70FA3021F00000011 / HSHQDC13D00020		\$14,554.32	Rogue Disposal & Recycling, Inc.	10/16/2020	10/16/2021	10/16/2021	4562DR	APPSPACE SUBSCRIPTION FOR INFORMATION TECHNOLOGY.	Completed
217	70FA3021F00000012 / 70FA3019D00000002		\$408,141.00	P & R Co., Inc.	10/19/2020	9/29/2021	9/29/2021	4562DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
218	70FA3021F00000013 / 70FA3019D00000002		\$224,532.00	CDA INCORPORATED	10/20/2020	9/29/2021	9/29/2021	4562DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Urgency (FAR 6.302-2)
219	70FA3021F00000014 / 70FA3019D00000003		\$3,540.00	John MacDiarmid	12/18/2020	12/17/2021	12/17/2025	4562DR	ESD EUC	Completed
220	70FA3021F00000015 / 70FA3019D00000003		\$5,595.00	Sendent Energy, LLC	12/22/2020	12/27/2021	12/27/2025	4496DR	ESD ORR DAIP	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
221	70FA3021F00000016 / 70FA3019D00000003		\$150,673.12	TRUE EXCELLENCE GROUP LLC	12/11/2020	11/30/2021	11/30/2024	4339DR	NOC LEVEL 2 SUPPORT	Completed
222	70FA3021F00000017 / GS00Q17GWD2063		\$40,015.50	JACKSON CLEANING SERVICES, LLC	10/22/2020	1/21/2021	3/21/2021	4340DR	SUSTAINMENT, INTEGRATION, AND APPLICATION DEVELOPMENT SERVICES FOR OPENFEMA AND FEMALAB	Completed
223	70FA3021F00000018 / 70FA3019D00000002		\$8,301.87	D.H Jackson Long Term Disaster Recovery Committee Inc	10/23/2020	9/29/2021	9/29/2021	4340DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
224	70FA3021F00000019 / GS35F267DA		\$6,884.20	CCATT PR LLC	10/26/2020	4/29/2021	4/29/2021	4339DR	CHANGE AUDITOR FOR AD PER ENABLED USER ACCT	Only One Source - Other (FAR 6.302-1 other)
225	70FA3021F00000020 / 70FA3018D00000002		\$1,721.05	PR Site Development Corporation	10/28/2020	7/18/2021	7/18/2023	4339DR	THE PURPOSE OF THIS TASK ORDER IS FOR IPAD- DATA-UNLIMITED/UNTHROTTLED SERVICES FOR TEN (10) EXISTING DEVICES FOR A PERIOD OF TWELVE (12) MONTHS.	Only One Source - Other (FAR 6.302-1 other)
226	70FA3021F00000021 / HSHQDC13D00023		\$7,228.74	THOMPSON CONSTRUCTION GROUP, INC.	10/28/2020	11/27/2020	11/27/2020	4339DR	DOCKING STATIONS, MONITORS, AND HDMI CABLES	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
227	70FA3021F00000022 / 70FA3018D00000002		\$19,120.36	THOMPSON CONSTRUCTION GROUP, INC.	10/29/2020	7/18/2021	7/18/2023	4339DR	THE PURPOSE OF THIS TASK ORDER IS FOR MIFI UNLIMITED DATA FOR TWO (2) EXISTING DEVICES FOR A PERIOD OF TWELVE (12) MONTHS.	Completed
228	70FA3021F00000022 / 70FA3018D00000002	P00001	\$541.88	THOMPSON CONSTRUCTION GROUP, INC.	11/3/2020	7/18/2021	7/18/2023	4339DR	THE PURPOSE OF THIS NO-COST MODIFICATION IS TO ADD TWO (2) MIFI DEVICES.	Completed
229	70FA3021F00000023 / 70FA3019D00000002		\$1,292.28	THOMPSON CONSTRUCTION GROUP, INC.	10/29/2020	9/29/2021	9/29/2021	4339DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
230	70FA3021F00000024 / 70FA3019D00000002		\$1,417.49	THOMPSON CONSTRUCTION GROUP, INC.	11/9/2020	9/29/2021	9/29/2021	4339DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
231	70FA3021F00000025 / HSHQDC15A00017		\$801.60	THOMPSON CONSTRUCTION GROUP, INC.	11/12/2020	3/26/2021	3/26/2021	4339DR	ESTABLISH AZURE SUBSCRIPTIONS FOR FEMA CLOUD ENVIRONMENT	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
232	70FA3021F00000025 / HSHQDC15A00017	P00001	\$9,560.18	Clean Harbors Environmental Services, Inc.	12/2/2020	3/26/2021	3/26/2021	4339DR	ESTABLISH AZURE SUBSCRIPTIONS FOR FEMA CLOUD ENVIRONMENT	Completed
233	70FA3021F00000026 / 70FA3019D00000002		\$5,019.56	Clean Harbors Environmental Services, Inc.	11/9/2020	9/29/2021	9/29/2021	4339DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
234	70FA3021F00000027 / 70FA3018D00000002		\$506.70	Clean Harbors Environmental Services, Inc.	11/10/2020	7/18/2021	7/18/2023	4339DR	THE PURPOSE OF THIS TASK ORDER IS FOR TWENTY (20) IPHONES WITH CASE AND CAR CHARGER AND UNLIMITED MINUTES, UNTHROTTLED/UNLIMITED DATA, SMS/MMS, TETHERING/HOTSPOT, WPS, EPTT, AND BUSINESS MESSAGING SERVICES FOR A PERIOD OF TWELVE (12) MONTHS.	Completed
235	70FA3021F00000028 / HSFE3016A0201		\$4,376.97	Clean Harbors Environmental Services, Inc.	12/8/2020	5/31/2021	5/31/2021	4339DR	SP504 IMAT MANDATORY EQUIPMENT (SATELLITE PHONES)	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
236	70FA3021F00000029 / 70FA3019D00000002		\$2,035.28	Metro Puerto Rico, LLC	11/12/2020	9/29/2021	9/29/2021	4339DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
237	70FA3021F00000031 / 70FA3018D00000002		\$4,143.80	Prime Janitorial Service Corp	11/13/2020	7/18/2021	7/18/2023	4571DR	THE PURPOSE OF THIS TASK ORDER IS FOR FOUR (4) MIFI DEVICES ALONG WITH UNLIMITED DATA FOR A PERIOD OF TWELVE (12) MONTHS.	Completed
238	70FA3021F00000032 / 70FA3019D00000002		\$4,143.80	Prime Janitorial Service Corp	11/18/2020	9/29/2021	9/29/2021	4571DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
239	70FA3021F00000033 / HSHQDC13D00022		\$15,000.00	STEVENSON FORMEL FREIGHT SERVICES LLC	11/18/2020	12/16/2020	12/17/2020	4340DR	BASIC H350 HARD DRIVES	Completed
240	70FA3021F00000034 / HSHQDC12D00011		\$0.00	D.H Jackson Long Term Disaster Recovery Committee Inc	11/19/2020	11/29/2021	11/29/2021	4340DR	SONATYPE SOFTWARE	Completed
241	70FA3021F00000035 / HSFE3016A0201		\$61,905.40	SIGN LANGUAGE INTERPRETERS, INC.	12/18/2020	5/31/2021	5/31/2021	4339DR	MOBILITY SATELLITE SERVICE	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
242	70FA3021F00000036 / 70FA3018D00000002		\$74,164.50	3-O CONSTRUCTION S E	11/25/2020	7/18/2021	7/18/2023	4339DR	FEMA IS EXTENDING THE TELECOMMUNICATION SERVICES FOR ALL EXISTING AT&T LINES AND DEVICES FOR NINE (9) MONTHS.	Completed
243	70FA3021F00000036 / 70FA3018D00000002	P00001	\$24,379.00	Smile Again Learning Center, Corp	12/31/2020	7/18/2021	7/18/2023	4339DR	INCREMENTAL OBLIGATION OF FUNDS TO THE TASK ORDER FOR TELECOMMUNICATION SERVICES, LINES OF SERVICE, AND DATA DEVICES.	Completed
244	70FA3021F00000037 / 70FA3018D00000003		\$2,700.00	SF General Maintenance Services, LLC	11/25/2020	8/26/2021	8/26/2021	4340DR	FEMA IS EXTENDING THE TELECOMMUNICATION SERVICES FOR ALL EXISTING VERIZON LINES AND DEVICES FOR NINE (9) MONTHS.	Authorized by Statute (FAR 6.302-5(a)(2)(i))
245	70FA3021F00000037 / 70FA3018D00000003	P00001	\$5,150.00	Best Way Transport Inc	12/31/2020	8/26/2021	8/26/2021	4339DR	OBLIGATE INCREMENTAL FUNDS TO THE TASK ORDER FOR TELECOMMUNICATION SERVICES, LINES OF SERVICE, AND DATA DEVICES.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
246	70FA3021F00000038 / 70FA3019D00000002		\$11,046.75	Servicios Sanitarios De Puerto Rico Inc	11/20/2020	9/29/2021	9/29/2021	4339DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
247	70FA3021F00000040 / 70FA3019D00000002		\$30,977.25	GONZALEZ TRADING INC	11/24/2020	9/29/2021	9/29/2021	4339DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
248	70FA3021F00000041 / HSHQDC13D00020		\$49,000.00	CESAR CASTILLO, INC.	11/25/2020	11/30/2021	11/30/2021	4493DR	CA NETWORK FLOW ANALYSIS, CA SUPPORT (MAINTENANCE)	Only One Source - Other (FAR 6.302-1 other)
249	70FA3021F00000042 / GS35F253CA		\$78,147.00	CESAR CASTILLO, INC.	12/1/2020	12/1/2021	12/1/2023	4493DR	OEHP GIS DEVELOPMENT SUPPORT	Only One Source - Other (FAR 6.302-1 other)
250	70FA3021F00000043 / 70FA3018D00000002		\$2,276.60	GFR MEDIA, LLC	12/1/2020	7/18/2021	7/18/2023	4339DR	THE PURPOSE OF THIS TASK ORDER IS FOR SIX (6) IPHONE XR 64 GB WITH CASE AND CHARGERS WITH UNLIMITED MINUTES/DATA FOR A PERIOD OF TWELVE (12) MONTHS.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
251	70FA3021F00000044 / 70FA3019D00000002		\$5,000.00	American Bar Association	12/2/2020	9/29/2021	9/29/2021	4560DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Only One Source - Other (FAR 6.302-1 other)
252	70FA3021F00000046 / 70FA3018D00000003		\$9,528.00	French Quarter, LLC	12/7/2020	12/7/2021	12/7/2021	4339DR	THE PURPOSE OF THIS TASK ORDER IS FOR THREE (3) IPHONE XR 64GB-WITH CASE AND CAR CHARGER WITH 4G CUSTOM PUBLIC SAFETY SMARTPHONE UNLIMITED PLAN FOR A PERIOD OF TWELVE (12) MONTHS.	SAP Non-Competition (FAR 13)
253	70FA3021F00000047 / 70FA3019D00000002		\$84,585.60	AGMA Security Service Inc.	12/7/2020	9/29/2021	9/29/2021	4571DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Authorized by Statute (FAR 6.302-5(a)(2)(i))
254	70FA3021F00000048 / HSHQDC13D00023		\$123,835.41	SIGN LANGUAGE INTERPRETERS, INC.	12/10/2020	1/11/2021	1/11/2021	4339DR	THE PURPOSE OF THE REQUEST IS TO PURCHASE 15 NEW DELL LAPTOPS.	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
255	70FA3021F00000049 / 70FA3018D00000002		\$5,500.00	SKYTEC, INC.	12/15/2020	7/18/2021	7/18/2023	4339DR	THE PURPOSE OF THIS TASK ORDER IS FOR THIRTY-THREE (33) IPAD- DATA-UNLIMITED UNTHROTTLED SERVICES FOR EXISTING DEVICES FOR A PERIOD OF TWELVE (12) MONTHS. NEW SIM CARDS ARE REQUIRED FOR ALL DEVICES.	Completed
256	70FA3021F00000050 / 70FA3018D00000002		\$2,310.00	Plumbing and Sewer Cleaning R US Dba Rod Rodder Corporation	12/16/2020	7/18/2021	7/18/2023	4571DR	THE PURPOSE OF THIS TASK ORDER IS FOR TWO (2) MIFI DEVICES ALONG WITH MIFI- DATA UNLIMITED/UNTHROTTLED SERVICES FOR A PERIOD OF TWELVE (12) MONTHS.	Completed
257	70FA3021F00000051 / 70FA3018D00000002		\$480.00	KNIGHTHORST SHREDDING, LLC	12/17/2020	7/18/2021	7/18/2023	4359DR	THE PURPOSE OF THIS TASK ORDER IS FOR FORTY-ONE (41) CRADLEPOINT/PLUM CASE DEVICES INCLUDING SIM CARDS WITH DATA-UNLIMITED FOR A PERIOD OF ELEVEN (11) MONTHS.	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
258	70FA3021F00000052 / 70FA3018D00000003		\$2,700.00	KOMAX, LLC	12/17/2020	12/17/2021	12/17/2021	4359DR	THE PURPOSE OF THIS TASK ORDER IS FOR MIFI-DATA/UNLIMITED SERVICES FOR TWO (2) EXISTING DEVICES FOR A PERIOD OF TWELVE (12) MONTHS.	Completed
259	70FA3021F00000053 / 70FA3019D00000002		\$720.00	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC.	12/21/2020	9/29/2021	9/29/2021	4506DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
260	70FA3021F00000054 / HSFE3016A0201		\$3,030.00	Waste Management, Inc.	12/28/2020	5/31/2021	5/31/2021	4506DR	REGION III SATELLITE PHONE SERVICE	Completed
261	70FA3021F00000055 / 70FA3018D00000004		\$8,750.88	1st Class Transport, LLC	12/20/2020	12/21/2020	12/20/2021	4506DR	EXTENDING THE WIRELESS AND TELECOMMUNICATION SERVICES FOR EXISTING LINES AND DATA DEVICES.	Completed
262	70FA3021F00000055 / 70FA3018D00000004	P00001	\$13,650.00	NARIN, LLC	12/30/2020	12/21/2020	12/20/2021	4273DR	EXTENDING THE WIRELESS AND TELECOMMUNICATION SERVICES FOR EXISTING LINES AND DATA DEVICES.	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
263	70FA3021F00000056 / 70FA3019D00000002		\$11,414.00	RIGGS CORPORATION, THE	12/22/2020	9/29/2021	9/29/2021	4359DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
264	70FA3021F00000057 / HSHQDC13D00022		\$9,623.33	Sunbelt Rentals, Inc.	12/22/2020	1/21/2021	1/21/2021	4506DR	DELL ULTRASHARP MONITORS	Completed
265	70FA3021F00000060 / 70FA3019D00000002		\$60,066.00	Wello, Inc	12/29/2020	9/29/2021	9/29/2021	MULTIPLE DISASTERS	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Urgency (FAR 6.302-2)
266	70FA3021F00000061 / GS06F0962Z		\$563.40	Wello, Inc	12/30/2020	3/29/2021	6/29/2021	4359DR	FEMA APPLICANT CASE TRACKER (FACTRAX)	Urgency (FAR 6.302-2)
267	70FA3021F00000072 / GS35F360GA		\$4,030.00	GOODWILL INDUSTRIES OF KANAWHA VALLEY, INC.	12/23/2020	9/22/2021	9/22/2021	4359DR	THE CONTRACTOR SHALL PROVIDE INDEPENDENT VERIFICATION AND VALIDATION CYBER ASSESSMENT SUPPORT.	Completed
268	70FA4018C00000003	P00010	\$210.00	G2J LLC	11/17/2020	2/11/2021	2/11/2023	4273DR	NEWS CLIPS SUBSCRIPTION SERVICES, MEDIA MONITORING AND ANALYTICS: NO-COST ADMINISTRATIVE MODIFICATION P00010 TO CHANGE THE COR.	Less than or equal to Micro Purchase Threshold

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
269	70FA4018F00000016 / HSFE4016A0202	P00001	\$6,160.16	1 -800-AGENTMATCH.COM, LLC	11/18/2020	12/13/2018	12/13/2018	4399DR	FINAL CLOSEOUT	Completed
270	70FA4018F00000027 / HSFEHQ12D0879	P00010	\$140.00	1 -800-AGENTMATCH.COM, LLC	10/16/2020	10/16/2020	10/17/2020	4399DR	MODIFICATION TO DE-OBLIGATE UNUSED FUNDING FROM THE TASK ORDER IN SUPPORT OF DR-4339-PR.	Completed
271	70FA4018F00000042 / HSHQDC16DP2003	P00006	\$7,017.18	1 -800-AGENTMATCH.COM, LLC	10/27/2020	12/15/2020	12/15/2022	4399DR	CONTRACT SUPPORT TO PROVIDE DEFENSE PRODUCTION ACT (DPA) TECHNICAL SERVICES TO THE DPA DIVISION STAFF WITHIN FEMA'S OFFICE OF POLICY AND PROGRAM ANALYSIS.	Completed
272	70FA4018F00000042 / HSHQDC16DP2003	P00007	\$6,600.00	1 -800-AGENTMATCH.COM, LLC	12/2/2020	12/15/2021	12/15/2022	4399DR	CONTRACT SUPPORT TO PROVIDE DEFENSE PRODUCTION ACT (DPA) TECHNICAL SERVICES TO THE DPA DIVISION STAFF WITHIN FEMA'S OFFICE OF POLICY AND PROGRAM ANALYSIS.	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
273	70FA4018F00000046 / GS03F0085U	P00002	\$6,160.00	1 -800-AGENTMATCH.COM, LLC	12/30/2020	8/6/2019	12/29/2020	4399DR	DE-OBLIGATION OF EXCESS FUNDS AND CLOSEOUT.	Completed
274	70FA4018F00000058 / HSFE4016A0204	P00001	\$13,346.60	1 -800-AGENTMATCH.COM, LLC	11/9/2020	4/11/2018	4/11/2018	4399DR	THE PURPOSE OF THIS MODIFICATION IS TO CLOSEOUT HSFE40-16-A-0204_70FA4018F00000058.	Completed
275	70FA4018F00000066 / 70FA4018D00000001	P00003	\$9,533.37	1 -800-AGENTMATCH.COM, LLC	11/17/2020	11/18/2020	11/18/2020	4399DR	DE-OBLIGATION AND FINAL CLOSEOUT.	Completed
276	70FA4018F00000071 / HSFE4016A0204	P00001	\$2,200.00	1 -800-AGENTMATCH.COM, LLC	11/6/2020	5/10/2018	5/10/2018	4399DR	THE PURPOSE OF THIS MODIFICATION IS TO CLOSEOUT HSFE40-16-A-0102_70FA4018F00000071.	Completed
277	70FA4018F00000100 / HSFE7016A1975	P00003	\$6,650.88	COQUI DISPOSAL SERVICES, LLC	12/30/2020	8/5/2019	12/30/2020	4399DR	DE-OBLIGATION OF EXCESS FUNDS AND CLOSEOUT.	Completed
278	70FA4019F00000002 / HTC71117DC003	P00001	\$375.00	Pac-Van, Inc.	12/30/2020	10/25/2019	12/30/2020	4337DR	DE-OBLIGATION OF EXCESS FUNDS AND CLOSEOUT.	Completed
279	70FA4019F00000042 / HSFE7016A1991	P00001	\$13,514.00	H&E EQUIPMENT SERVICES, INC.	12/3/2020	3/7/2019	3/7/2019	4399DR	DE-OBLIGATE AND CLOSE	Completed
280	70FA4019F00000047 / HSHQDC17A00003	P00001	\$144,428.68	EBS Security Inc.	12/3/2020	5/6/2019	5/6/2019	4399DR	DE-OBLIGATE AND CLOSE	Only One Source - Other (FAR 6.302-1 other)

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
281	70FA4019F00000050 / HSF7016A1993	P00001	\$93,656.64	REDCON SOLUTIONS GROUP LLC	12/2/2020	3/14/2019	3/14/2019	4337DR	DE-OBLIGATE AND CLOSE	Completed
282	70FA4019F00000064 / HSF7016A1991	P00001	\$4,940.00	Brooks Environmental Solutions, LLC	12/2/2020	4/11/2019	4/11/2019	4399DR	DE-OBLIGATE AND CLOSE	Completed
283	70FA4019F00000123 / 47QRAA19D0036	P00005	\$566.68	Ecology MIR Group LLC	12/3/2020	2/19/2021	2/19/2021	4468DR	REVISION OF COURSE E/L 0197	Completed
284	70FA4019F00000185 / HSHQDC15D00017	P00003	\$1,710.00	Ecology MIR Group LLC	10/15/2020	11/26/2020	11/26/2020	4468DR	PILOT PROGRAM FOR MICROSOFT AZURE MEDIA SERVICES FOR FEMA OFFICE OF EXTERNAL AFFAIRS. P00003 ADDS ALEXANDRIA BRUNER AS COR.	Completed
285	70FA4019F00000185 / HSHQDC15D00017	P00004	\$1,740.00	WANDERLUST LOGISTICS LLC	11/25/2020	3/26/2021	3/26/2021	4468DR	PILOT PROGRAM FOR MICROSOFT AZURE MEDIA SERVICES FOR FEMA OFFICE OF EXTERNAL AFFAIRS. P00004 ADDS \$146,160.44 AND EXTENDS THE PERIOD OF PERFORMANCE FOR FOUR MONTHS, FROM NOVEMBER 26, 2020 TO MARCH 26, 2020	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
286	70FA4019P00000042	P00001	\$4,135.00	WANDERLUST LOGISTICS LLC	11/18/2020	11/19/2020	11/19/2020	4468DR	DE-OBLIGATION AND FINAL CLOSEOUT.	Completed
287	70FA4019P00000043	P00001	\$1,423.13	Mill Village MHP, LLC	12/2/2020	11/24/2020	11/24/2020	4399DR	DE-OBLIGATION AND FINAL CLOSEOUT.	Follow-on contract (FAR 6.302-1(a)(2)(ii/iii))
288	70FA4019P00000045	P00001	\$831.68	Sunbelt Rentals, Inc.	12/2/2020	11/28/2020	11/28/2020	4393DR	DE-OBLIGATION AND FINAL CLOSEOUT.	Completed
289	70FA4020C00000001	P00001	\$13,041.25	ABS TECHNOLOGY SOLUTIONS INC	10/8/2020	11/25/2020	11/25/2020	4399DR	CONTACT DATA MANAGEMENT SYSTEM	Completed
290	70FA4020C00000001	P00002	\$900.00	GILMORE MOVING & STORAGE, INC.	10/26/2020	5/25/2021	5/25/2021	4399DR	CONTACT DATA MANAGEMENT SYSTEM	Completed
291	70FA4020C00000007	P00001	\$205.50	WASTE MANAGEMENT OF CAROLINAS, INC.	11/24/2020	4/5/2021	4/5/2021	4412DR	FEMA HQ POST COVID FACILITIES MANAGEMENT. EXERCISE OPTION 1 FROM JANUARY 06 2021 TO APRIL 05 2021.	Completed
292	70FA4020C00000008	P00002	\$110.00	ALLWAYS SHRED, INC.	11/4/2020	12/20/2020	12/20/2020	4412DR	LONG-TERM CORPORATE HOUSING	Completed
293	70FA4020C00000008	P00003	\$0.00	AMMIE'S MOBILE HOME PARK LLC	12/4/2020	1/16/2021	1/16/2021	4399DR	LONG-TERM CORPORATE HOUSING	Follow-on contract (FAR 6.302-1(a)(2)(ii/iii))

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
294	70FA4020D00000001	P00001	\$5,490.00	TRAVELERS PROPERTY LLC	10/14/2020			4399DR	FEMA REQUIRES CONTRACTOR SUPPORT TO ASSIST WITH THE DAY TO DAY OPERATIONS OF THE FACILITIES MANAGEMENT DIVISION CONSISTING OF THE REAL PROPERTY BRANCH AND PERSONAL PROPERTY BRANCH WITH DUTIES INCLUDING LABOR AND MOVING SERVICES.	Follow-on contract (FAR 6.302-1(a)(2)(ii/iii))
295	70FA4020F00000005 / 70FA4020D00000001	P00001	\$0.00	TRAVELERS PROPERTY LLC	10/22/2020	10/14/2021	10/14/2021	4399DR	DAILY ONSITE CONTRACTOR SUPPORT WITH FACILITY SUPPORT SERVICES INCLUDING MOVING AND INSTALLATION.	Follow-on contract (FAR 6.302-1(a)(2)(ii/iii))
296	70FA4020F00000013 / HTC71117DC003	P00001	\$1,220.00	MRCM LLC	11/2/2020	1/31/2021	1/31/2021	4399DR	MAIL DELIVERY SERVICES	Follow-on contract (FAR 6.302-1(a)(2)(ii/iii))

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
297	70FA4020F00000019 / 03310318DL19C0019	P00001	\$5,325.00	TALQUIN PORTABLE RESTROOMS, INC.	12/3/2020	12/31/2021	12/31/2022	4399DR	GARTNER INC MEMBERSHIP FOR FEMA OFFICE OF CHIEF ADMINISTRATIVE OFFICER. OBLIGATION OF \$41,038.00 FOR ACQUISITION OF AND ACCESS TO COMMERCIAL OFF THE SHELF ELECTRONIC INFORMATION RESOURCES TO SUPPORT INFORMATION TECHNOLOGY RESEARCH. THE REAL ESTATE	Completed
298	70FA4020F00000049 / 70FA2019A00000001	P00002	\$1,118.13	Hatter Mobile LLC	11/13/2020	3/23/2021	3/24/2022	4399DR	TO CHANGE THE CONTRACT SPECIALIST OF RECORD FROM TRINA BOUKNIGHT TO ANTOINE BARNES.	Follow-on contract (FAR 6.302-1(a)(2)(ii/iii))
299	70FA4020F00000067 / HSFE4016A0203	P00003	\$1,786.02	BOYD CO. LLC	12/3/2020	4/27/2021	4/27/2021	4399DR	THE PURPOSE OF THIS MODIFICATION IS ADD ADDITIONAL FUNDS TO PROCESS AMENDED INVESTIGATION HS-FEMA-00385-2020.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
300	70FA4020F00000076 / HTC71117DC003	P00003	\$1,423.74	Dykes, Douglas	11/5/2020	7/9/2021	7/9/2021	4399DR	MAIL DELIVERY SERVICES	Completed
301	70FA4020F00000082 / HSFE4016A0204	P00002	\$478.51	Dykes, Douglas	12/2/2020	6/11/2021	6/11/2021	4399DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDS FOR ADDITIONAL EEO INVESTIGATION ISSUES FOR CASE NO. HS-FEMA-00566-2020.	Completed
302	70FA4020F00000092 / 70FA2019A00000001	P00001	\$1,600.00	Trans Coast Investments, LLC	11/13/2020	5/12/2021	5/12/2021	4399DR	TO PROVIDE A FULL RANGE OF ACQUISITION/PROCUREMENT SUPPORT SERVICES. P00001 REPLACES THE CONTRACT SPECIALIST FROM TRINA BOUKNIGHT TO ANTOINE BARNES.	Completed
303	70FA4020F00000137 / HSFE4016A0203	P00001	\$1,423.13	FLORIDA CAVERNS RV RESORT, LLC	10/26/2020	10/22/2021	10/22/2021	4399DR	THE PURPOSE OF THIS BPA CALL ORDER IS TO INVESTIGATE COMPLAINTS OF DISCRIMINATION IN EMPLOYMENT DISCRIMINATION AND CLAIMS PROCESSING. CASE NUMBER: HS-FEMA-00889-2017	SAP Non-Competition (FAR 13)

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
304	70FA4020F00000140 / HSHQDC17A00002	P00001	\$1,220.00	B & W ENTERPRISES II, LLC	10/21/2020	8/31/2021	8/31/2021	4399DR	HAWORTH TEAM/INTERVIEW ROOM TABLES (2) AND CHAIRS (12) OA-OP&R HQ 400 C ST 7TH FL, FOR AWD GS-28F-0031R/HSHQDC-17-A-00002 PRICE MODERN INC; MANUAL RE-CM N-TO-Y. KCC	SAP Non-Competition (FAR 13)
305	70FA4020F00000160 / HSFE4016A0204	P00001	\$120.00	B & W ENTERPRISES II, LLC	11/9/2020	9/14/2021	9/14/2021	4399DR	THE PURPOSE OF THIS BPA CALL ORDER IS PROCURE CONTRACTOR SUPPORT TO ASSIST IN PROCESS EEO CASE INVESTIGATION FOR CASES NO. HS-FEMA-01129-2020.	SAP Non-Competition (FAR 13)
306	70FA4020F00000172 / HSHQDC17A00002	P00001	\$544.50	Dechellis, Francis	11/18/2020	1/29/2021	1/29/2021	4399DR	FURNITURE FOR FEMA PUERTO RICO	Completed
307	70FA4020F00000176 / GS02Q16DCR0091	P00001	\$0.00	BAY OAKS VILLAGE MHP INC	11/5/2020	3/29/2021	9/29/2024	4399DR	FEMA OCCHCO - AGENCY ORGANIZATIONAL STRUCTURE REVIEW AND ASSESSMENT	Completed
308	70FA4020P00000019	P00002	\$1,961.00	BAY OAKS VILLAGE MHP II, INC.	10/7/2020	1/6/2021	4/6/2021	4399DR	COPIER LEASING SERVICES	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
309	70FA4020P00000031	P00002	\$813.13	Small Business Administration	10/6/2020	9/30/2021	9/30/2022	4399DR	THE PURPOSE OF THIS MODIFICATION IS TO FUND OPTION PERIOD 1	Completed
310	70FA4021A00000002 / V797P2217D		\$826.46	Small Business Administration	10/27/2020			4399DR	ESTABLISHMENT OF THE FEMA AED PROGRAM MUST INCLUDE MEDICAL DIRECTION, PROPERLY MAINTAINED EQUIPMENT, CLEAR PROTOCOLS AND AVAILABILITY OF APPROPRIATE TRAINING IN THE USE OF AEDS AND CARDIO-PULMONARY RESUSCITATION (CPR) TRAINING.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
311	70FA4021A00000006 / V797P2290D		\$1,413.37	PINE LAKE RV PARK	12/16/2020			4399DR	A 3-MONTH BASE/3-MONTH OPTION INTERIM CONTRACT FOR MEDICAL SERVICES FOR FEMA EMPLOYEES AT FIXED SITES AND DISASTER SITE (INCLUDING REMOTE AREAS) LOCATIONS WITHIN THE UNITED STATES AND ALL TERRITORIES. THE BASE PERIOD OF PERFORMANCE IS 3-MONTHS FROM D	Completed
312	70FA4021F00000001 / HTC71117DC003		\$1,179.74	OUTOFTHERATRAC E LLC	10/22/2020	10/25/2021	10/25/2021	4399DR	EXPRESS MAIL AND PARCEL SERVICES	Completed
313	70FA4021F00000002 / HSFE4016A0203		\$0.00	OUTOFTHERATRAC E LLC	10/19/2020	10/15/2021	10/15/2021	4399DR	THE PURPOSE OF THIS BPA CALL ORDER IS TO INVESTIGATE COMPLAINTS OF DISCRIMINATION IN EMPLOYMENT DISCRIMINATION AND CLAIMS PROCESSING. CASE NUMBER: HS-FEMA-01863-2020	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
314	70FA4021F00000003 / HSFE4016A0203		\$1,124.28	Mobile Mini, Inc.	10/19/2020	10/15/2021	10/15/2021	4399DR	THE PURPOSE OF THIS BPA CALL ORDER IS TO INVESTIGATE COMPLAINTS OF DISCRIMINATION IN EMPLOYMENT DISCRIMINATION AND CLAIMS PROCESSING. CASE NUMBER: HS-FEMA-01445-2020	Follow-on contract (FAR 6.302-1(a)(2)(ii/iii))
315	70FA4021F00000004 / HSFE4016A0203		\$1,220.00	WAUSAU DEVELOPMENT LLC	10/19/2020	10/15/2021	10/15/2021	4399DR	THE PURPOSE OF THIS BPA CALL ORDER IS TO INVESTIGATE COMPLAINTS OF DISCRIMINATION IN EMPLOYMENT DISCRIMINATION AND CLAIMS PROCESSING. CASE NUMBER: HS-FEMA-01339-2020	SAP Non-Competition (FAR 13)
316	70FA4021F00000005 / HSFE4016A0204		\$2,643.74	R&L PITTS HOLDINGS LLC	10/19/2020	10/15/2021	10/15/2021	4399DR	THE PURPOSE OF THIS BPA CALL ORDER IS PROCURE CONTRACTOR SUPPORT TO ASSIST IN PROCESS EEO CASE INVESTIGATION FOR CASE NO. HS-FEMA-00868-2020.	Follow-on contract (FAR 6.302-1(a)(2)(ii/iii))

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
317	70FA4021F00000006 / HSFE4016A0203		\$866.30	R&L PITTS HOLDINGS LLC	10/26/2020	10/25/2021	10/25/2021	4399DR	THE PURPOSE OF THIS BPA CALL ORDER IS TO INVESTIGATE COMPLAINTS OF DISCRIMINATION IN EMPLOYMENT DISCRIMINATION AND CLAIMS PROCESSING. CASE NUMBER: HS-FEMA-01825-2020	Follow-on contract (FAR 6.302-1(a)(2)(ii/iii))
318	70FA4021F00000007 / HSFE4016A0203		\$8,039.12	Ecology MIR Group LLC	10/26/2020	10/22/2021	10/22/2021	4564DR	THE PURPOSE OF THIS BPA CALL ORDER IS TO INVESTIGATE COMPLAINTS OF DISCRIMINATION IN EMPLOYMENT DISCRIMINATION AND CLAIMS PROCESSING. CASE NUMBER: HS-FEMA-01696-2020	Completed
319	70FA4021F00000008 / HSFE4016A0203		\$985.00	Disposal Services, LLC	10/26/2020	10/22/2021	10/22/2021	4564DR	THE PURPOSE OF THIS BPA CALL ORDER IS TO INVESTIGATE COMPLAINTS OF DISCRIMINATION IN EMPLOYMENT DISCRIMINATION AND CLAIMS PROCESSING. CASE NUMBER: HS-FEMA-00798-2019	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
320	70FA4021F00000009 / HSFE4016A0204		\$1,420.00	Disposal Services, LLC	10/28/2020	10/20/2021	10/20/2021	4564DR	THE PURPOSE OF THIS BPA CALL ORDER IS PROCURE CONTRACTOR SUPPORT TO ASSIST IN PROCESS EEO CASE INVESTIGATION FOR CASE NO. HS-FEMA-00880-2013.	Completed
321	70FA4021F00000010 / HSFE4016A0203		\$15,000.00	Pheonix Contracting LLC	10/22/2020	10/21/2021	10/21/2021	4564DR	THE PURPOSE OF THIS BPA CALL ORDER IS TO INVESTIGATE COMPLAINTS OF DISCRIMINATION IN EMPLOYMENT DISCRIMINATION AND CLAIMS PROCESSING. CASE NUMBER: HS-FEMA-01479-2020	Completed
322	70FA4021F00000011 / HSFE4016A0204		\$698.00	GILMORE MOVING & STORAGE, INC.	10/28/2020	10/26/2021	10/26/2021	4564DR	THE PURPOSE OF THIS BPA CALL ORDER IS PROCURE CONTRACTOR SUPPORT TO ASSIST IN PROCESS EEO CASE INVESTIGATION FOR CASE NO. HS-FEMA-01825-2020	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
323	70FA4021F00000012 / HSFE4016A0204		\$227,120.00	STRATEGIC SECURITY CORP.	10/28/2020	10/26/2021	10/26/2021	4564DR	THE PURPOSE OF THIS BPA CALL ORDER IS PROCURE CONTRACTOR SUPPORT TO ASSIST IN PROCESS EEO CASE INVESTIGATION FOR CASE NO. HS-FEMA-00893-2020.	Completed
324	70FA4021F00000013 / HSFE4016A0204		\$1,238.32	KNIGHT FACILITIES MANAGEMENT, INC.	10/28/2020	10/26/2021	10/27/2021	4547DR	THE PURPOSE OF THIS BPA CALL ORDER IS PROCURE CONTRACTOR SUPPORT TO ASSIST IN PROCESS EEO CASE INVESTIGATION FOR CASE NO. HS-FEMA-01137-2020.	Completed
325	70FA4021F00000014 / 70FA4021A00000002		\$2,000.00	Boss Business Solutions LLC	10/27/2020	10/26/2025	10/26/2025	4547DR	FUNDING FOR BASE BPA SERVICE FROM OCTOBER 27, 2020 THROUGH OCTOBER 26, 2021.	Completed
326	70FA4021F00000015 / HSFE4016A0204		\$43,216.74	BOB PECKHAM & ASSOCIATES, INC	10/28/2020	10/27/2021	10/27/2021	4332DR	THE PURPOSE OF THIS BPA CALL ORDER IS PROCURE CONTRACTOR SUPPORT TO ASSIST IN PROCESS EEO CASE INVESTIGATION FOR CASE NO. HS-FEMA-01293-2020.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
327	70FA4021F00000016 / 70FA4020D00000001		\$7,200.00	PARKNATION, INC.	11/5/2020	2/6/2021	2/6/2021	4332DR	MOVING SERVICES ASSOCIATED WITH THE CLOSING OF WINCHESTER FACILITY.	Authorized by Statute (FAR 6.302-5(a)(2)(i))
328	70FA4021F00000017 / 70FA4020D00000001		\$15,630.00	Texas Fueling Services, Inc.	11/12/2020	12/31/2020	12/31/2020	MULTIPLE DISASTERS	FURNITURE MOVING SERVICES FOR COVID-19 CLEANING	Completed
329	70FA4021F00000020 / HTC71117DC003		\$24,000.00	JCJ Management LLC	12/11/2020	12/3/2021	12/3/2021	4559DR	MAIL DELIVERY SERVICES FOR FEMA CORPS TO SHIP ITEMS TO/FROM NCCC AMERICORP CAMPUSES NATIONWIDE	Completed
330	70FA4021F00000022 / HSFE4016A0204		\$150,679.00	ACADIAN AMBULANCE SERVICE, INC.	12/23/2020	12/22/2021	12/22/2021	4559DR	THE PURPOSE OF THIS BPA CALL ORDER IS PROCURE CONTRACTOR SUPPORT TO ASSIST IN PROCESS EEO CASE INVESTIGATION FOR CASE NO. HS-FEMA-02194-2020.	SAP Non-Competition (FAR 13)
331	70FA4021F00000023 / HSFE4016A0204		\$62,574.80	ACADIAN AMBULANCE SERVICE, INC.	12/18/2020	12/16/2021	12/16/2021	4559DR	THE PURPOSE OF THIS BPA CALL ORDER IS PROCURE CONTRACTOR SUPPORT TO ASSIST IN PROCESS EEO CASE INVESTIGATION FOR CASE NO. HS-FEMA-01038-2020.	SAP Non-Competition (FAR 13)

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
332	70FA4021F00000024 / 70FA4021A00000006		\$50,689.08	ACADIAN AMBULANCE SERVICE, INC.	12/18/2020	3/15/2021	3/15/2021	4559DR	INTERIM MEDICAL SERVICE. THIS IS FIRM FIXED PRICED TASK ORDER THAT FUNDS THE MEDICAL OVERSIGHT PERSONNEL (PROGRAM MANAGER AND OVERSIGHT PHYSICIAN). THE PERIOD OF PERFORMANCE IS FROM DECEMBER 17, 2020 TO MARCH 15, 2021.	SAP Non-Competition (FAR 13)
333	70FA4021F00000025 / HSFE4016A0204		\$850,005.00	RAPID DEPLOYMENT INC	12/23/2020	12/21/2021	12/21/2021	4559DR	THE PURPOSE OF THIS BPA CALL ORDER IS PROCURE CONTRACTOR SUPPORT TO ASSIST IN PROCESS EEO CASE INVESTIGATION FOR CASE NO. HS-FEMA-00873-2020.	Urgency (FAR 6.302-2)
334	70FA4021F00000026 / HSFE4016A0203		\$0.00	RAPID DEPLOYMENT INC	12/22/2020	12/21/2021	12/21/2021	4570DR	THE PURPOSE OF THIS BPA CALL ORDER IS TO INVESTIGATE COMPLAINTS OF DISCRIMINATION IN EMPLOYMENT DISCRIMINATION AND CLAIMS PROCESSING. CASE NUMBER: HS-FEMA-01178-2020	Urgency (FAR 6.302-2)

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
335	70FA4021F00000027 / HSFE4016A0203		\$6,261.14	Small Business Administration	12/22/2020	10/21/2021	12/21/2021	MULTIPLE DISASTERS	THE PURPOSE OF THIS BPA CALL ORDER IS TO INVESTIGATE COMPLAINTS OF DISCRIMINATION IN EMPLOYMENT DISCRIMINATION AND CLAIMS PROCESSING. CASE NUMBER: HS-FEMA-02269-2020	Only One Source - Other (FAR 6.302-1 other)
336	70FA4021F00000028 / HSFE4016A0204		\$2,955.00	IJS Limited, LLC	12/23/2020	12/21/2021	12/21/2021	4332DR	THE PURPOSE OF THIS BPA CALL ORDER IS PROCURE CONTRACTOR SUPPORT TO ASSIST IN PROCESS EEO CASE INVESTIGATION FOR CASE NO. HS-FEMA-01667-2020.	Completed
337	70FA4021F00000029 / HSFE4016A0204		\$36,735.51	Elite Trucking Solutions Corp	12/23/2020	12/21/2021	12/21/2021	4332DR	THE PURPOSE OF THIS BPA CALL ORDER IS PROCURE CONTRACTOR SUPPORT TO ASSIST IN PROCESS EEO CASE INVESTIGATION FOR CASE NO. HS-FEMA-01476-2020.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
338	70FA4021F00000030 / HSFE4016A0204		\$17,060.00	TEXAS THRONE, L.L.C.	12/23/2020	12/21/2021	12/21/2021	4559DR	THE PURPOSE OF THIS BPA CALL ORDER IS PROCURE CONTRACTOR SUPPORT TO ASSIST IN PROCESS EEO CASE INVESTIGATION FOR CASE NO. HS-FEMA-01665-2020.	Completed
339	70FA4021P00000001		\$11,160.00	POT-O-GOLD RENTALS, LLC	10/30/2020	11/4/2021	11/4/2021	4559DR	BOC 2540 COURT REPORTING SERVICES DR4332-TX 11/5-1	Completed
340	70FA4021P00000002		\$9,360.00	POT-O-GOLD RENTALS, LLC	11/3/2020	11/2/2021	11/2/2021	4559DR	DEPOSITION TRANSCRIPTS	Completed
341	70FA5018C00000006	P00008	\$10,456.00	POT-O-GOLD RENTALS, LLC	12/8/2020	10/4/2021	10/4/2021	4570DR	B405 HISTORIC REHAB AND CODE COMPLIANCE P00008	Completed
342	70FA5018F00000014 / GS00Q14OADU135	P00017	\$16,000.00	Pot-o-gold Rentals, LLC	11/20/2020	4/30/2023	4/30/2023	4559DR	CONTRACT PROGRAM MANAGEMENT SUPPORT	Completed
343	70FA5018F00000039 / GS35F317DA	P00001	\$432,000.00	Wynne Transportation, LLC	11/9/2020	5/31/2019	5/31/2019	4559DR	FINAL CLOSEOUT	Completed
344	70FA5018F00000066 / GS00Q14OADS112	P00019	\$10,575.00	AAA Cajun Pest Services	11/25/2020	5/31/2021	5/31/2023	4559DR	MODIFICATION P00019 IS ISSUED TO ADD FUNDS TO CLIN 2001.	Completed
345	70FA5018F00000066 / GS00Q14OADS112	P00020	\$7,191.00	AAA Cajun Pest Services	12/2/2020	5/31/2021	5/31/2023	4559DR	MODIFICATION P00020 IS ISSUED TO CLARIFY A TYPO IN MODIFICATION P00019.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
346	70FA5018F00000066 / GS00Q14OADS112	P00021	\$3,750.00	SKYE'S JANITORIAL LLC	12/3/2020	5/31/2021	5/31/2023	4559DR	NCP BUSINESS MANAGEMENT DIVISION (BMD) PROGRAM MANAGEMENT SUPPORT	Completed
347	70FA5018F00000106 / GS00Q17NRD4006	P00007	\$4,500.00	SKYE'S JANITORIAL LLC	10/15/2020	1/31/2021	1/31/2021	4559DR	TO INCREASE THE TOTAL FUNDING AMOUNT ON THIS TASK ORDER. TOTAL FUNDING ON THIS TASK ORDER HAS BEEN INCREASED FROM \$2,296,200.56 BY \$84,129.29 TO NOW READ \$3,050,329.85. THE OVERALL CEILING REMAINS UNCHANGED AT THIS TIME. ALL OHTER TERMS&CON	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
348	70FA5018F00000106 / GS00Q17NRD4006	P00008	\$420,000.00	Inner-parish Security, Corporation	12/7/2020	1/31/2021	1/31/2021	4559DR	TO INCREASE THE TOTAL FUNDING AMOUNT ON THIS TASK ORDER. TOTAL FUNDING ON THIS TASK ORDER HAS BEEN INCREASED FROM \$2,296,200.56 BY \$84,129.29 TO NOW READ \$3,050,329.85. THE OVERALL CEILING REMAINS UNCHANGED AT THIS TIME. ALL OHTER TERMS & CON	Completed
349	70FA5018F00000158 / HSF5015D0291	P00008	\$751,380.00	Inner-parish Security, Corporation	10/9/2020	1/21/2021	1/21/2021	MULTIPLE DISASTER S	MODIFICATION P00007 TO TASK ORDER 70FA5018F00000158 IS EXECUTED TO ISSUE THE VENDOR'S NOTICE TO PROCEED/NOT TO EXCEED \$422,728.01 FOR IPAWS NPWS PEP STATION MODERNIZATION PCI - NPWS ORLANDO MODERNIZATION CONSTRUCTION/INST ALLATION IAW THE VENDOR	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
350	70FA5018F00000158 / HSF5015D0291	P00009	\$10,260.00	Communications Consulting Group LLC	12/29/2020	3/2/2021	3/2/2021	4559DR	IPAWS NPWS PEP STATION MODERNIZATION PCI - NPWS ORLANDO MODERNIZATION CONSTRUCTION/INST ALLATION	Completed
351	70FA5019D00000001	P00003	\$48,267.50	Communications Consulting Group LLC	10/6/2020			4570DR	CHEMICAL, BIOLOGICAL, RADIOLOGICAL, AND NUCLEAR (CBRN) PROGRAM ID/IQ	Completed
352	70FA5019F00000074 / HSF5015D0291	P00007	\$145,500.00	ACADIAN AMBULANCE SERVICE, INC.	12/29/2020	2/26/2021	2/26/2021	4559DR	NATIONAL PUBLIC WARNING SYSTEM (NPWS) SUSTAINMENT, DECOMMISSIONING, CONSTRUCTION, MODERNIZATION, AND ENVIRONMENTAL AND HISTORIC PRESERVATION SUPPORT SERVICES	Completed
353	70FA5019F00000110 / GS06F1045Z	P00002	\$145,500.00	ACADIAN AMBULANCE SERVICE, INC.	10/30/2020	8/1/2021	8/1/2024	4559DR	TO ADD AND FUND CLIN 1004 FOR NINTEX DRAWLOOP LICENSES	Completed
354	70FA5019F00000124 / 70B04C19D00000050	P00002	\$3,113.75	Williams Scotsman, Inc.	11/5/2020	9/23/2021	9/23/2024	4559DR	BGAN SERVICES, EXERCISE OPTION YEAR 1	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
355	70FA5019F00000136 / HSF5015D0291	P00006	\$3,113.75	Williams Scotsman, Inc.	10/15/2020	3/2/2021	3/2/2021	4559DR	IPAWS NPWS SUSTAINMENT OPTION YEAR 4 - P00006 IS ISSUED TO UPDATE APPENDIX G AND THE DD254 FOR THE CONTRACTOR'S CONTINUING PEP O&M SUPPORT THROUGH 03/02/2021	Completed
356	70FA5019F00000146 / HSF5017A0006	P00019	\$62,500.00	Herc Rentals Inc.	12/18/2020	9/24/2022	9/24/2022	4559DR	<p>THE PURPOSE OF THIS MODIFICATION IS AS FOLLOWS:</p> <ol style="list-style-type: none"> 1. CHANGE THE PERIOD OF PERFORMANCE TO 09/25/2019 TO 12/31/2020. 2. TO ADD SUB-CLINS AND FUNDING TO CLIN 0002 AND CLIN 0003 3. TOTAL TASK ORDER FUNDING HAS INCREASED FROM \$5,229,496.18 BY \$88, 	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
357	70FA5019F00000154 / HSF5015D0291	P00003	\$38,500.00	Herc Rentals Inc.	11/23/2020	3/2/2021	3/2/2021	4559DR	IPAWS NPWS PEP MODERNIZATION PCI - OBLIGATE FUNDING AT CLIN 0002 TO INITIATE AND COMPLETE FABRICATION OF TWO (2) NPWS/PEP SHELTER MODULE SETS, INCLUDING ALL ELEMENTS OF THE DESIGN PACKAGE, INCLUDING THE SELECTED GENERATOR AND FUEL STORAGE OPTIONS, T	Completed
358	70FA5019F00000156 / HSF5015D0291	P00003	\$1,245.00	Professional Office Systems Service Enterprises	12/15/2020	2/28/2021	2/28/2021	4559DR	IPAWS NPWS PEP MODERNIZATION PCI	Less than or equal to Micro Purchase Threshold
359	70FA5019P00000030	P00002	\$280.00	Stericycle, Inc.	11/17/2020	11/18/2020	11/18/2020	4559DR	DE-OBLIGATION AND FINAL CLOSEOUT.	Less than or equal to Micro Purchase Threshold
360	70FA5019P00000058	P00001	\$1,000.00	Granny's Alliance Holdings, Inc.	12/3/2020	11/24/2020	11/24/2020	4559DR	DE-OBLIGATION AND FINAL CLOSEOUT.	SAP Non-Competition (FAR 13)

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
361	70FA5019P00000094	P00001	\$477,000.00	Cotton Commercial USA, Inc.	10/20/2020	9/5/2020	9/5/2022	4559DR	BUILDING MAINTENANCE FOR MAYNARD VEHICLE STORAGE AND ADMINISTRATION BUILDING (VSAB)	Completed
362	70FA5019P00000104	P00007	\$357,880.00	United Site Services, Inc.	12/14/2020	9/30/2020	9/30/2020	4559DR	FINAL CLOSEOUT.	Completed
363	70FA5019P00000112	P00001	\$10,800.00	United Site Services, Inc.	10/1/2020	2/5/2021	2/5/2021	4570DR	ATL HUB INSTALLATION, LICENSES AND SUPPORT (EXTENSION OF POP)	Completed
364	70FA5019P00000115	P00001	\$132,825.00	United Site Services, Inc.	11/12/2020	11/10/2020	11/10/2020	4570DR	DE-OBLIGATION AND FINAL CLOSEOUT.	Completed
365	70FA5020F00000003 / HTC71117DC003	P00001	\$3,660.00	United Site Services, Inc.	11/30/2020	12/31/2020	12/31/2020	4559DR	UPS SHIPPING ACCOUNTS TO SHIP ITEMS FOR THE MERS D	Completed
366	70FA5020F00000017 / GS00F0026M	P00002	\$97,920.00	United Site Services, Inc.	11/4/2020	2/2/2021	2/2/2021	4559DR	IPAWS ADVOCACY POLICY WRITING AND ANALYSIS SUPPORT	Completed
367	70FA5020F00000022 / 70B04C19D00000023	P00001	\$49,350.00	United Site Services, Inc.	12/8/2020	10/23/2020	10/23/2020	4559DR	AEROFLEX MODEL 3920 RADIO TEST SET UPGRADE.	Completed
368	70FA5020F00000024 / 70B04C19D00000031	P00002	\$4,880.00	United Site Services, Inc.	12/10/2020	6/30/2021	6/30/2021	4559DR	OREGON FNARS HF ANTENNA REPAIR	Completed
369	70FA5020F00000025 / 70B04C19D00000031	P00002	\$3,299,022.00	Next Generation Logistics, LLC	12/10/2020	6/30/3021	6/30/3021	4559DR	IDAHO FNARS HF ANTENNA REPAIR	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
370	70FA5020F00000032 / GS06F0962Z	P00001	\$63,600.00	BRADEN PROPERTIES, L.L.C.	10/2/2020	10/1/2020	3/31/2021	4559DR	CONTRACTOR WILL BE PROVIDING TECHNICAL SUPPORT SERVICES FOR COVID 19	Completed
371	70FA5020F00000042 / HSF5017D0007	P00002	\$29,400.00	BRADEN PROPERTIES, L.L.C.	11/17/2020	6/30/2021	6/30/2021	4559DR	AMERICAN SAMOA FEMA SITE SURVEY	Completed
372	70FA5020F00000057 / 70B04C19D00000031	P00002	\$24,000.00	BRADEN PROPERTIES, L.L.C.	12/10/2020	6/30/2021	6/30/2021	4559DR	CCD - BOTHELL FNARS ANTENNAS REMOVAL	Completed
373	70FA5020F00000067 / 70FA5020D00000001	P00001	\$3,200.00	BRADEN PROPERTIES, L.L.C.	11/30/2020	3/30/2021	6/1/2021	4559DR	BOC 2554 PA CONTRACT W/STATE COST SHARE REEFER/RE	Completed
374	70FA5020F00000073 / 70FA5020D00000001	P00001	\$54,135.90	Arisha Investments, INC	11/23/2020	4/29/2021	11/17/2021	4559DR	BOC 2554 PA CONTRACT W/STATE COST SHARE REEFER/RE	Only One Source - Other (FAR 6.302-1 other)
375	70FA5020F00000074 / 70FA5020D00000001	P00001	\$64,260.00	DSJS MANAGEMENT, LLC	11/16/2020	4/8/2021	4/8/2021	4559DR	BOC 2554 PA CONTRACT W/STATE COST SHARE REEFER/RE	Completed
376	70FA5020F00000078 / 70B04C19D00000043	P00002	\$3,213.00	DSJS MANAGEMENT, LLC	12/10/2020	6/30/2021	6/30/2021	4559DR	CCD - FRC IV FANS REMOVAL - THOMASVILLE	Completed
377	70FA5020F00000080 / 70B04C19D00000031	P00002	\$78,000.00	PIN OAK COMMUNITY, L.L.C.	12/10/2020	6/30/2021	6/30/2021	4559DR	CCD - CT FNARS ANTENNA	SAP Non-Competition (FAR 13)
378	70FA5020F00000091 / GS00Q14OADU112	P00002	\$30,400.00	PIN OAK COMMUNITY, L.L.C.	10/9/2020	7/9/2021	10/14/2021	4559DR	SUPPLEMENTAL (COVID-19) F/ERO ATS SUPPORT	SAP Non-Competition (FAR 13)

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
379	70FA5020F00000091 / GS00Q14OADU112	P00003	\$5,000.00	American Bar Association	11/10/2020	7/9/2021	10/14/2021	4559DR	SUPPLEMENTAL (COVID-19) F/ERO ATS SUPPORT	Only One Source - Other (FAR 6.302-1 other)
380	70FA5020F00000091 / GS00Q14OADU112	P00004	\$5,000.00	American Bar Association	11/19/2020	7/9/2021	10/14/2021	4570DR	TO CLARIFY THE MSE&I AND G&A FEES	Only One Source - Other (FAR 6.302-1 other)
381	70FA5020F00000093 / 70FA5020D00000001	P00002	\$67,500.00	Pot-o-gold Rentals, LLC	11/17/2020	1/18/2021	1/18/2021	4559DR	BOC 2554 CONTRACT W/STATE COST SHARE REEFER/REFRIG	Completed
382	70FA5020F00000093 / 70FA5020D00000001	P00003	\$27,290.00	Granny's Alliance Holdings, Inc.	12/3/2020	1/31/2021	12/1/2021	4559DR	BOC 2554 CONTRACT W/STATE COST SHARE REEFER/REFRIG	Completed
383	70FA5020F00000112 / GS07F202CA	P00001	\$24,040.00	Granny's Alliance Holdings, Inc.	12/8/2020	10/9/2020	10/9/2020	4559DR	15KW & 40KW GENERATOR	Completed
384	70FA5020F00000117 / 47QRAD20D1084	P00002	\$25,290.00	Granny's Alliance Holdings, Inc.	12/16/2020	9/4/2021	9/4/2023	4559DR	NCP CID TECHNICAL SUPPORT SERVICES	Completed
385	70FA5020F00000135 / HSF5017A0006	P00005	\$27,290.00	Granny's Alliance Holdings, Inc.	10/7/2020	9/24/2021	9/24/2021	4559DR	FEMA SECURITY SYSTEMS INSTALLATION, MAINTENANCE, INSPECTION,&REPAIR OF SYSTEMS CONNECTED OR TO BE CONNECTED TO THE FEMA ENTERPRISE SECURITY SYSTEM.	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
386	70FA5020F00000135 / HSF5017A0006	P00006	\$152,266.33	Cotton Commercial USA, Inc.	10/27/2020	9/24/2021	9/24/2021	4559DR	FEMA SECURITY SYSTEMS INSTALLATION, MAINTENANCE, INSPECTION,&REPAIR OF SYSTEMS CONNECTED OR TO BE CONNECTED TO THE FEMA ENTERPRISE SECURITY SYSTEM.	Completed
387	70FA5020F00000135 / HSF5017A0006	P00007	\$211,300.00	I-49 TRAILER & RVS INC	11/3/2020	9/24/2021	9/24/2021	4559DR	FEMA SECURITY SYSTEMS INSTALLATION, MAINTENANCE, INSPECTION,&REPAIR OF SYSTEMS CONNECTED OR TO BE CONNECTED TO THE FEMA ENTERPRISE SECURITY SYSTEM.	Completed
388	70FA5020F00000135 / HSF5017A0006	P00008	\$45,667.20	First Alliance Logistics Management L.L.C.	11/25/2020	9/24/2021	9/24/2021	4559DR	FEMA SECURITY SYSTEMS INSTALLATION, MAINTENANCE, INSPECTION, & REPAIR OF SYSTEMS CONNECTED OR TO BE CONNECTED TO THE FEMA ENTERPRISE SECURITY SYSTEM.	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
389	70FA5020F00000135 / HSF5017A0006	P00009	\$33,480.00	EVERGREEN ESTATES, LLC	12/12/2020	9/24/2021	9/24/2021	4559DR	FEMA SECURITY SYSTEMS INSTALLATION, MAINTENANCE, INSPECTION, & REPAIR OF SYSTEMS CONNECTED OR TO BE CONNECTED TO THE FEMA ENTERPRISE SECURITY SYSTEM.	Only One Source - Other (FAR 6.302-1 other)
390	70FA5020F00000139 / 70B04C19D00000029	P00001	\$7,000.00	Panel Built, Inc.	12/10/2020	9/29/2021	9/29/2025	4559DR	CCD - SATCOM SERVICES	SAP Non-Competition (FAR 13)
391	70FA5020F00000146 / 70B04C19D00000017	P00001	\$288.00	Information Management Solutions LLC	10/7/2020	1/29/2021	1/29/2021	4559DR	UFR - MOTOROLA APX-8000 MULTIBAND PORTABLE RADIO P	Less than or equal to Micro Purchase Threshold
392	70FA5020P00000029	P00001	\$4,400.00	Advanced Office Systems, Inc.	10/20/2020	2/23/2021	2/23/2021	4559DR	ULS DIESEL FUEL	Less than or equal to Micro Purchase Threshold
393	70FA5020P00000057	P00001	\$25,000.00	CAREFLITE	10/14/2020	8/10/2020	8/10/2020	4559DR	6 UNITS OF 1942-RT ANTENNA	Completed
394	70FA5020P00000138	P00001	\$126,900.00	CROSS RIVERS, LLC	10/13/2020	9/27/2025	9/27/2025	4559DR	IPAWS NDAA ALERTING TOOL	Completed
395	70FA5020P00000140	P00001	\$109,200.00	SOUTH PARK REALTY LLC	10/8/2020	9/29/2021	9/29/2021	4559DR	THIS MODIFICATION IS TO INCLUDE WARRANTY INFORMATION FROM THE VENDOR FOR CSD PORTABLE SCIF TENT.	SAP Non-Competition (FAR 13)

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
396	70FA5021F00000003 / GS00P16BSD1211		\$33,480.00	DOVE CREEK COMMUNITY, L.L.C.	12/1/2020	12/31/2021	12/31/2021	4559DR	ELECTRICAL SERVICE	SAP Non-Competition (FAR 13)
397	70FA5021P00000013		\$32,400.00	Craft Community LLC	10/27/2020	11/27/2020	11/27/2020	4559DR	COVID-19 DETAIL CLEANING	Competed
398	70FA6018C00000001	P00009	\$51,240.00	W. J. S. ENTERPRISES, INC.	10/16/2020	6/30/2021	6/30/2021	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO TERMINATE FOR CONVENIENCE.	Competed
399	70FA6018F00000046 / HSHQDC13DE2069	P00007	\$197,134.00	Bayou Outdoor Supercenter LLC	10/8/2020	9/27/2021	9/27/2023	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO CHANGE KEY PERSONNEL, PROJECT MANAGER.	Competed
400	70FA6018F00000055 / HSF6015D0015	P00004	\$493,000.00	PAW-PAW'S CAMPER CITY, INC	11/16/2020	6/1/2021	6/1/2021	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO INCREMENTALLY FUND THIS TASK ORDER IN ACCORDANCE WITH FAR 52.232-22, LIMITATION OF FUNDS.	Competed
401	70FA6018F00000056 / HSF6015D0015	P00003	\$455,887.00	Dad's Camper Outlet LLC	10/20/2020	3/29/2021	3/29/2021	4559DR	THE PURPOSE OF THIS MODIFICATION IS FOR INCREMENTAL FUNDING HMTAP 55 FOR DR4344, CLIN 0001 FOR \$302,424.00	Competed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
402	70FA6018F00000056 / HSF6015D0015	P00004	\$240,187.50	DSJS MANAGEMENT, LLC	11/17/2020	3/29/2022	3/29/2022	4559DR	THE PURPOSE OF THIS NO-COST MODIFICATION IS TO EXTEND THE TASK ORDER PERIOD OF PERFORMANCE BY 12 MONTHS.	Completed
403	70FA6018F00000058 / GS00Q14OADU113	P00017	\$125,400.00	LaRocca Properties	12/18/2020	1/28/2021	9/28/2023	4559DR	EXERCISE OPTION PERIOD	Completed
404	70FA6019F00000009 / HSF6016A0201	P00005	\$67,200.00	Sonnier Parkside Village	12/1/2020	12/27/2020	6/1/2021	4559DR	EXTENDED FROM DECEMBER 27, 2020, TO JUNE 1, 2021, AT NO ADDITIONAL COST.	Completed
405	70FA6019F00000013 / HSF6015D0014	P00002	\$61,200.00	Park Daddy LLC	11/19/2020	9/28/2019	9/28/2019	4559DR	DE-OBLIGATION OF FUNDS AND FINAL CLOSEOUT.	Completed
406	70FA6019F00000021 / HSF6016A0201	P00002	\$165,375.00	DSJS MANAGEMENT, LLC	12/16/2020	2/27/2021	2/27/2021	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE PERIOD OF PERFORMANCE BY 2 MONTHS. RISK RATING TASK ORDER	Completed

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407	70FA6019F00000027 / HSFE6016A0201	P00003	\$65,625.00	DSJS MANAGEMENT, LLC	10/26/2020	11/27/2020	11/27/2020	4559DR	EXTEND THE POP FOR AN ADDITIONAL 30-DAYS TO COMPLETE REQUIRED REVISIONS. NFIP COMMUNICATIONS ORDER 11	Completed
408	70FA6019F00000036 / HSFE6015D0003	P00008	\$209,500.00	Bayou Outdoor Supercenter LLC	11/10/2020	11/30/2020	11/30/2020	4559DR	THE PURPOSE OF THIS MODIFICATION TO EXTEND THE PERIOD OF PERFORMANCE FOR ONE MONTH. ALL OTHER TERMS AND CONDITIONS OF THIS TASK ORDER REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.	Completed
409	70FA6019F00000036 / HSFE6015D0003	P00009	\$609,088.00	Dad's Camper Outlet, LLC	11/13/2020	3/31/2020	8/31/2020	4559DR	THE PURPOSE OF THIS MODIFICATION TO DE-OBLIGATE FUNDS	Completed
410	70FA6019F00000036 / HSFE6015D0003	P00010	\$67,944.00	KERSHAW'S CAJUN VILLAGE LLC	11/23/2020	12/31/2020	12/31/2020	4559DR	THE PURPOSE OF THIS MODIFICATION TO EXTEND THE PERIOD OF PERFORMANCE FOR 1 MONTH	Completed

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411	70FA6019F00000036 / HSFE6015D0003	P00011	\$3,617.25	UBM ENTERPRISE, INC.	12/31/2020	1/31/2021	1/31/2021	4332DR	THE PURPOSE OF THIS MODIFICATION TO EXTEND THE PERIOD OF PERFORMANCE BY ONE MONTH. THE PERIOD OF PERFORMANCE IS JANUARY 1, 2021 TO JANUARY 31, 2021.	SAP Non-Competition (FAR 13)
412	70FA6019F00000037 / HSFE6015D0005	P00008	\$262,500.00	Bayou Outdoor Supercenter LLC	11/10/2020	11/30/2020	11/30/2020	4559DR	THE PURPOSE OF THIS MODIFICATION TO EXTEND THE PERIOD OF PERFORMANCE FOR 1 MONTH.	Completed
413	70FA6019F00000037 / HSFE6015D0005	P00009	\$543,059.00	PAW-PAW'S CAMPER CITY, INC	11/13/2020	12/31/2020	12/31/2020	4559DR	THE PURPOSE OF THIS MODIFICATION TO CONTRACT NO. HSFE60-15-D-0005, TASK ORDER 70FA6019F00000037 IS TO DEOBLIGATE THE AWARD FEE'S FOR CLIN'S 4007AC AND 4007AD	Completed

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414	70FA6019F00000037 / HSF6015D0005	P00010	\$966,195.00	Strzelecki Enterprises	11/23/2020	12/31/2020	12/31/2020	4559DR	THE PURPOSE OF THIS MODIFICATION TO CONTRACT NO. HSF60-15-D-0005, TASK ORDER 70FA6019F00000037 IS TO DEOBLIGATE THE AWARD FEE'S FOR CLIN'S 4007AC AND 4007AD	Completed
415	70FA6019F00000037 / HSF6015D0005	P00011	\$81,000.00	HEBERT ESTATES MOBILE HOME & RV PARK, LLC	12/31/2020	1/31/2021	1/31/2021	4559DR	THE PURPOSE OF THIS MODIFICATION EXTEND THE PERIOD OF PERFORMANCE FOR ONE MONTH. THE PERIOD OF PERFORMANCE IS JANUARY 1, 2021 TO JANUARY 31, 2021.	Completed
416	70FA6019F00000044 / HSF6015D0014	P00001	\$49,500.00	HEBERT ESTATES MOBILE HOME & RV PARK, LLC	12/7/2020	3/29/2022	3/29/2022	4559DR	THE PURPOSE OF THIS NO-COST MODIFICATION IS TO EXTEND THE TASK ORDER PERIOD OF PERFORMANCE BY 12 MONTHS DUE TO VARIOUS CHALLENGES IN COORDINATING AND COMPLETING PLANNED WORK DUE TO THE COVID PANDEMIC.	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
417	70FA6019F00000050 / HSFE2017A0001	P00003	\$297,735.25	Kelly's RV Inc	12/7/2020	9/21/2020	3/29/2021	4559DR	THE PURPOSE OF THIS MODIFICATION TO BPA CALL NO. 70FA6019F00000050 , AGAINST BPA NO. HSFE20-17-A-0001 IS TO DE-OB AND CHANGE THE PERFORMANCE WORK STATEMENT (PWS).	Completed
418	70FA6019F00000055 / HSFE6015D0015	P00001	\$625,788.00	BANKSTON MOTOR HOMES, INC	10/30/2020	9/29/2021	9/29/2021	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO INCREMENTALLY FUND TASK ORDER 70FA6019F00000055 IN THE AMOUNT OF \$140,549.00.	Completed
419	70FA6020C00000006	P00001	\$222,300.00	I 49 Trailer & RVS Inc	12/17/2020	8/26/2021	8/26/2025	4559DR	AIR WORLDWIDE CORPORATION SOLE SOURCE AWARD FOR INLAND FLOOD AND STORM SURGE CATASTROPHE MODELING LICENSES.	Completed
420	70FA6020D00000004	P00001	\$8,772.31	TRAFFIC SOLUTIONS, INC	10/14/2020			4559DR	STOP-WORK ORDER	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
421	70FA6020F00000005 / 70FA6018D00000005	P00005	\$3,339.05	CS TRUCK & TRAILER REPAIR SERVICE INC	11/24/2020	4/30/2021	4/30/2021	4559DR	EXERCISE OPTION PERIOD TWO (2) AND REALIGNMENT OF FUNDS FROM OPTION PERIOD 1	Completed
422	70FA6020F00000042 / HSF6015D0016	P00001	\$763,541.00	Dad's Camper Outlet, LLC	12/18/2020	9/17/2021	9/17/2022	4559DR	THE PURPOSE OF THIS NO-COST MODIFICATION IS TO REVISE CLINS 0001 AND 0002 IN THE BASE YEAR AND CLINS 1001 AND 1002 IN OPTION YEAR 1.	Completed
423	70FA6020F00000058 / 70FA6020D00000004	P00001	\$749,599.00	Dad's Camper Outlet, LLC	10/14/2020	9/29/2021	9/29/2021	4559DR	STOP-WORK ORDER	Completed
424	70FA6020F00000060 / HSF6016D0201	P00002	\$239,810.00	SHERMAN RV CENTER LLC	10/6/2020	3/29/2021	3/29/2021	4559DR	CORRECT CLIN DESCRIPTIONS NFIP DIRECT SUPPORT SIX MONTH ORDER	Completed
425	70FA6020F00000067 / HSHQDC17AB0001	P00001	\$8,205.00	EPC Industries, Inc.	11/10/2020	9/29/2021	9/29/2021	4332DR	RESILIENT AMERICA ROUNDTABLE RESEARCH, ANALYSIS, PLANNING AND COLLABORATION SERVICES	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
426	70FA6021A00000002 / GS00F193GA		\$880,386.00	Dad's Camper Outlet, LLC	11/10/2020			4559DR	TO ASSIST FIMA IN TRANSFORMING ITS ORGANIZATION TO A MORE AGILE, INTEGRATED, AND SURVIVOR-CENTRIC MODEL. THIS INCLUDES, BUT IS NOT LIMITED TO, RESPONDING TO CHANGES RESULTING FROM THE NATIONAL FLOOD INSURANCE PROGRAM (NFIP) REAUTHORIZATION AND OTHER	Completed
427	70FA6021A00000002 / GS00F193GA	P00001	\$3,500.00	ENVIRONMENTAL DATA RESOURCES, INC.	11/19/2020			4559DR	THIS ADMINISTRATIVE MODIFICATION IS TO CHANGE THE CURRENT CONTRACTING OFFICER FROM BARRY TAYLOR TO GLEN SEIPP.	Completed
428	70FA6021F00000001 / HSFE2017A0001		\$173,529.00	Bankston Motor Homes, Inc	11/12/2020	11/11/2021	11/11/2021	4559DR	FIMA ERM SUPPORT	Completed
429	70FA6021F00000001 / HSFE2017A0001	P00001	\$926.80	DS SERVICES OF AMERICA, INC.	12/16/2020	11/11/2021	11/11/2021	4559DR	UPDATE DELIVERABLE #12 DUE DATE FIMA ERM SUPPORT	Less than or equal to Micro Purchase Threshold

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
430	70FA6021P00000001		\$309,500.00	Bayou Outdoor Supercenter LLC	12/24/2020	12/31/2025	12/31/2025	4559DR	CEATI DAM SAFETY INTEREST GROUP MEMBERSHIP	Completed
431	70FB7018C00000017	P00001	\$726,276.06	RV Retailer East, LLC	12/29/2020	12/5/2017	12/5/2017	4559DR	FINAL DE-OBLIGATION OF EXCESS FUNDS AND CLOSEOUT.	Completed
432	70FB7018C00000020	P00001	\$112,200.00	Civeo Usa LLC	10/19/2020	11/29/2017	10/20/2020	4559DR	DE-OBLIGATION&FINAL CLOSEOUT	Completed
433	70FB7018D00000007	P00007	\$733,532.00	Dad's Camper Outlet, LLC	10/22/2020			4559DR	THE PURPOSE OF THIS ADMINISTRATIVE MODIFICATION IS TO EXERCISE OPTION PERIOD 3	Completed
434	70FB7018D00000008	P00007	\$616,042.00	Dad's Camper Outlet, LLC	10/26/2020			4559DR	THE PURPOSE OF THIS ADMINISTRATIVE MODIFICATION IS TO EXERCISE OPTION PERIOD 3 ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL EFFECT.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
435	70FB7018D00000010	P00005	\$759,825.69	RV Retailer East, LLC	12/3/2020			4559DR	THE PURPOSE OF THIS MODIFICATION IS TO CHANGE THE CONTRACTING OFFICER'S REPRESENTATIVE (COR).	Completed
436	70FB7018D00000011	P00009	\$295,437.00	SHERMAN RV CENTER LLC	10/29/2020			4559DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE THE GOVERNMENT'S UNILATERAL RIGHT TO EXERCISE AN OPTION IN ACCORDANCE WITH THE CONTRACT'S CLAUSE 52.217-9, OPTION TO EXTEND THE TERM OF THE CONTRACT AND INSERT NEW FAR CLAUSE 52.204-25.	Completed
437	70FB7018D00000011	P00010	\$411,400.00	Colerain Trailer Center, LLC	11/13/2020			4559DR	THE PURPOSE OF THIS ADMINISTRATIVE MODIFICATION IS TO CORRECT THE PREVIOUS MODIFICATION NO. P00009.	Completed
438	70FB7018D00000014	P00003	\$746,087.94	RV Retailer East, LLC	11/13/2020			4559DR	THE PURPOSE OF MODIFICATION IS TO EXERCISE OPTION YEAR 2.	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
439	70FB7018D00000015	P00003	\$689,589.30	RV Retailer East, LLC	11/13/2020			4559DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION YEAR II.	Completed
440	70FB7018F00000112 / HSFE7017D0009	P00001	\$692,240.00	Dad's Camper Outlet, LLC	12/2/2020	11/22/2017	11/22/2017	4559DR	FINAL CLOSEOUT	Completed
441	70FB7018F00000144 / HSFE7017D0030	P00001	\$215,880.00	SHERMAN RV CENTER LLC	11/12/2020	2/2/2018	2/2/2018	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO CLOSEOUT HSFE70-17-D-0030_70FB7018F00000144.	Completed
442	70FB7018F00000151 / HSFE7016A1973	P00004	\$109,440.00	Silverton Enterprises, L.L.C.	10/20/2020	2/28/2018	10/21/2020	4559DR	DE-OBLIGATION AND FINAL CLOSEOUT	Completed
443	70FB7018F00000205 / HSFE9013D0022	P00002	\$99,900.00	CROSS RIVERS, LLC	12/15/2020	1/14/2020	1/14/2020	4559DR	DE-OBLIGATE AND CLOSE	Completed
444	70FB7018F00000230 / HTC71117DC003	P00002	\$678,981.00	Dad's Camper Outlet, LLC	12/3/2020	6/30/2019	6/30/2019	4559DR	DE-OBLIGATION OF EXCESS FUNDS AND FINAL CLOSEOUT.	Completed
445	70FB7018F00000274 / HSFE7017D0019	P00001	\$117,993.75	Kelly's RV Inc	12/3/2020	10/10/2018	10/10/2018	4559DR	DE-OBLIGATE AND CLOSE	Completed
446	70FB7018F00000318 / HSFE7017D0026	P00001	\$163,181.00	Bankston Motor Homes, Inc	11/19/2020	12/27/2018	12/27/2018	4559DR	FINAL CLOSEOUT	Completed
447	70FB7018F00000327 / HSFE7017D0026	P00001	\$748,886.00	Dad's Camper Outlet, LLC	11/19/2020	11/28/2018	11/28/2018	4559DR	FINAL CLOSEOUT	Completed
448	70FB7018F00000328 / HSFE7017D0026	P00001	\$548,500.00	Bayou Outdoor Supercenter LLC	12/3/2020	11/28/2018	11/28/2018	4559DR	FINAL CLOSEOUT	Completed
449	70FB7019F00000011 / HSFE7017D0026	P00001	\$175,500.00	Civeo Usa LLC	12/3/2020	12/24/2018	6/24/2019	4559DR	DE-OBLIGATE AND CLOSE	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
450	70FB7019F00000051 / HSFE2016A0202	P00006	\$291,708.00	Bankston Motor Homes, Inc	12/16/2020	3/15/2021	3/15/2021	4559DR	THE PURPOSE OF THIS CALL ORDER IS TO PROVIDE RVII AN ALL HAZARDS PLAN. THIS EFFORT SUPPORTS THE PLANNING AND TECHNICAL ASSISTANCE SUPPORT SERVICES CONTRACT.	Completed
451	70FB7019F00000069 / HSFE9014D0001	P00002	\$64,800.00	WOODLAKE PARK ESTATES LLC	12/18/2020	4/15/2021	4/15/2021	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO REALIGN FUNDING FROM THE TRAVEL CLIN TO LABOR CLIN .	Completed
452	70FB7019F00000080 / HSFE9014D0019	P00002	\$39,600.00	PARADISE 55 LLC	12/22/2020	3/3/2021	3/3/2021	4559DR	DELIBERATE MOTOR COACH EVACUATION PLANNING FOR THE STATES/LOCATIONS OF CITY: CITY OF PHILADELPHIA, PA NORTHERN VIRGINIA, NATIONAL CAPITAL REGION STATE OF WASHINGTON	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
453	70FB7019F00000081 / HSFE9014D0001	P00002	\$97,200.00	PARADISE 55 LLC	11/3/2020	3/23/2020	3/23/2020	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO MOVE FUNDING FROM TRAVEL BECAUSE TRAVEL CAN'T BE DONE DUE TO COVID19.	Completed
454	70FB7019F00000098 / 70FB7018A00000005	P00001	\$2,988,600.00	ENVIRONMENTAL APPLIED TECHNOLOGY CORPORATION	11/17/2020	8/22/2021	8/22/2021	MULTIPLE DISASTERS	URBAN SEARCH AND RESCUE TRAINING COURSE DEVELOPMENT AND DELIVERY: ANNUAL LMS MAINTENANCE FEE	Completed
455	70FB7019F00000099 / 70FB7018A00000005	P00001	\$1,060.59	ENVIRONMENTAL APPLIED TECHNOLOGY CORPORATION	11/18/2020	8/22/2021	8/22/2021	MULTIPLE DISASTERS	URBAN SEARCH AND RESCUE TRAINING COURSE DEVELOPMENT AND DELIVERY: ANNUAL LMS MAINTENANCE FEE	Completed
456	70FB7019F00000131 / 70FB7019D00000011	P00002	\$1,200.80	REPUBLIC SERVICES, INC.	12/7/2020	4/14/2020	4/14/2020	4407DR	DE-OBLIGATION OF FUNDS AND FINAL CLOSEOUT.	Completed
457	70FB7019F00000155 / HSFE7017D0026	P00002	\$20,100.00	JOETEN MOTOR COMPANY INC	12/3/2020	12/31/2019	12/31/2019	4404DR	FINAL CLOSEOUT	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
458	70FB7019F00000158 / HSFE7017D0014	P00002	\$59,600.00	EAST-WEST RENTAL CENTER INC.	10/16/2020	9/30/2020	9/30/2020	4404DR	RETURN OF GOVERNMENT FURNISHED EQUIPMENT IN SUPPORT OF EMERGENCY MANAGEMENT SUPPORT SERVICES. P00001 CORRECTS PERIOD OF PERFORMANCE ONLY. P00002 DE-OBLIGATES ALL FUNDING.	Completed
459	70FB7019F00000177 / GS07F202CA	P00004	\$7,200.00	COMMONWEALTH UTILITIES CORPORATION	12/18/2020	1/18/2021	9/19/2021	4404DR	THE PURPOSE OF THIS MODIFICATION IS TO UPDATE THE POP.	Utilities (FAR 6.302-1(b)(3))
460	70FB7019F00000183 / GS00F022DA	P00005	\$54,474.00	EAST-WEST RENTAL CENTER INC.	10/13/2020	3/25/2021	3/25/2021	4404DR	THE PURPOSE OF THIS MODIFICATION IS TO RE-ALLOCATE FUNDING FOR EACH CLIN.	Completed
461	70FB7019P00000003	P00002	\$12,809.16	USA WASTE OF CALIFORNIA INC	12/17/2020	3/17/2021	3/17/2024	4407DR	SELMA MHSS DUMPSTER AND TRASH REMOVAL SERVICES. MODIFICATION P00001 IS AN ADMINISTRATIVE MODIFICATION THAT INCORPORATES A LAPSE IN APPROPRIATION CLAUSE AND JUSTIFICATION TO CONTINUE SERVICES.	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
462	70FB7019P00000010	P00001	\$31,763.10	Clean World Corporation	12/7/2020	9/30/2020	9/30/2020	4404DR	FINAL CLOSEOUT.	Completed
463	70FB7019P00000014	P00001	\$45,000.00	Small Business Administration	10/21/2020	3/18/2020	3/18/2020	4404DR	DE-OBLIGATION AND FINAL CLOSEOUT.	Completed
464	70FB7020A00000008	P00001	\$0.00	RJCL CORPORATION	10/1/2020			4404DR	TERMINATION FOR CONVENIENCE OF THE BPA FOR ON-SITE COVID-19 TESTING SERVICES AS NEEDED AT FEMA LOCATIONS IN THE UNITED STATES AND IT'S TERRITORIES DUE TO A GAO PROTEST.	Completed
465	70FB7020C00000011	P00003	\$72,000.00	HONG YE RENTAL & CONSTRUCTION , LTD	11/5/2020	5/4/2020	11/6/2020	4404DR	DE-OBLIGATION&FINAL CLOSEOUT	Completed
466	70FB7020D00000034	P00001	\$1,735.00	TITAN SHRED	12/7/2020			4407DR	THE PURPOSE OF THIS MODIFICATION IS TO UPDATE DELIVERY FROM DC CARIBBEAN TO PONCE, PUERTO RICO.	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
467	70FB7020D00000035	P00001	\$3,300.00	Brown, Christopher M	12/7/2020			4482DR	THE PURPOSE OF THIS MODIFICATION IS TO UPDATE THE DELIVERY LOCATION FROM DC CARIBBEAN TO PONCE, PUERTO RICO.	Completed
468	70FB7020D00000036	P00001	\$28,800.00	Berry's Family Cleaning Services, Inc.	11/2/2020			4407DR	YOU ARE HERE-BY ISSUED A STOP WORK ORDER DUE TO A TIMELY RECEIPT OF A FORMAL PROTEST OF THE ABOVE REFERENCED REQUIREMENT. THE CONTRACTOR SHALL IMMEDIATELY COMPLY WITH THIS ORDER AND TAKE REASONABLE STEPS TO MINIMIZE THE INCURRENCE OF COST TO THE WORK	Completed
469	70FB7020F00000004 / HTC71117DC003	P00003	\$1,690.00	Rocket Restrooms & Fencing, Inc.	11/13/2020	1/15/2021	1/15/2021	4558DR	LOGISTICS/ US&R OPERATIONS OFFICE UPS ACCOUNTUPS #493R-46	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
470	70FB7020F00000009 / HSFE7015D0111	P00002	\$2,420.00	Rocket Restrooms & Fencing, Inc.	11/30/2020	1/31/2021	1/31/2021	4558DR	THE PURPOSE OF THIS MODIFICATION IS TO FUND MODIFICATION NO. P00012 WHICH EXTENDED OPTION PERIOD IV TASK ORDER NO. 70FB7020F00000009 .	Completed
471	70FB7020F00000010 / HSFE7015D0110	P00003	\$530.00	Rocket Restrooms & Fencing, Inc.	11/30/2020	1/31/2021	1/31/2021	4558DR	THE PURPOSE OF THIS MODIFICATION IS TO FUND MODIFICATION NO. P00013 WHICH EXTENDS OPTION PERIOD IV TASK ORDER.	Completed
472	70FB7020F00000016 / HSFE2016A0202	P00001	\$1,740.00	Rocket Restrooms & Fencing, Inc.	10/28/2020	2/12/2021	2/12/2021	4558DR	THE PURPOSE OF THIS CALL ORDER IS TO PROVIDE SERVICES IN SUPPORT OF FEMA REGION X ALL HAZARDS PLAN (AHP) ANNEX.	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
473	70FB7020F00000030 / HTC71119DD001	P00001	\$2,000.00	Rocket Restrooms & Fencing, Inc.	12/8/2020	12/31/2021	12/31/2024	4569DR	THIS IS A FFP FEMA TASK ORDER FOR THIRD PARTY PAYMENT SYSTEM (TPPS)FOR FREIGHT AND SMALL PARCEL PAYMENT SERVICES UNDER IDIQ USTRANSCOM CONTRACT HTC711-19-D-D001. FEMA TASK ORDER REQUIREMENTS COMPLY WITH ALL PWS REQUIREMENTS FOR TPPS SERVICES. THE R	Completed
474	70FB7020F00000042 / HSFE2016A0202	P00001	\$3,710.00	Rocket Restrooms & Fencing, Inc.	10/13/2020	8/4/2021	8/14/2021	4558DR	THE PURPOSE OF THIS CALL ORDER IS TO PROVIDE SERVICES IN SUPPORT OF THE CASCADIA SUBDUCTION ZONE (CSZ) ANNEX TO THE REGION TEN ALL HAZARDS PLAN (AHP) PER THE ATTACHED PWS.	Completed
475	70FB7020F00000114 / HSFE2016A0202	P00001	\$3,300.00	Wizix Technology Group, Inc.	10/29/2020	8/4/2021	8/14/2021	4558DR	FEMA REGION III ALL-HAZARDS PLAN CONTINUATION AND REGIONAL PLANNING DOCUMENTATION UPDATE	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
476	70FB7020F00000145 / GS06F0968Z	P00004	\$1,439.52	VIKING SHRED LLC	10/10/2020	10/15/2020	6/27/2022	4558DR	EXERCISE OPTIONAL CLIN FOR SURGE SUPPORT	Completed
477	70FB7020F00000147 / GS07F105GA	P00002	\$3,000.00	RJCL CORPORATION	10/15/2020	12/19/2020	12/19/2020	4404DR	CACHE MAINTENANCE EQUIPMENT	Completed
478	70FB7020F00000147 / GS07F105GA	P00003	\$3,000.00	GPPC INC	12/17/2020	1/19/2021	1/19/2021	4404DR	THE PURPOSE OF THIS MODIFICATION IS TO PROVIDE AN UPDATED QUOTE AND UPDATE THE PERIOD OF PERFORMANCE FOR CACHE MAINTENANCE EQUIPMENT.	Completed
479	70FB7020F00000152 / HSFE7017D0014	P00003	\$14,925.00	BLUCAL	12/15/2020	8/22/2020	8/22/2020	4407DR	EMERGENCY MANAGEMENT SUPPORT SERVICES IN SUPPORT OF TEXAS FOR COVID-19 RESPONSE EFFORTS. MOD P00003 DE-OBLIGATES FUNDING AFTER FINAL INVOICE WAS PAID	Completed
480	70FB7020F00000157 / HSFE7017D0014	P00001	\$5,000.00	AMERICAN BAR ASSOCIATION	11/19/2020	8/4/2020	8/4/2020	4569DR	EMERGENCY MANAGEMENT SUPPORT SERVICES IN SUPPORT OF UNITED STATES VIRGIN ISLAND FOR COVID-19 RESPONSE EFFORTS.	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
481	70FB7020F00000171 / HSFE7017D0014	P00002	\$695.00	Banuelos, Juan M	12/15/2020	9/21/2020	9/21/2020	MULTIPLE DISASTERS	EMERGENCY MANAGEMENT SUPPORT SERVICES IN SUPPORT OF TEXAS FOR COVID-19 RESPONSE EFFORTS. MODIFICATION P00002 DE-OBLIGATES FUNDS AFTER FINAL INVOICE WAS PAID.	Completed
482	70FB7020F00000174 / HSFE7017D0020	P00001	\$13,660.00	CARAVAN CANOPY INT'L, INC.	12/14/2020	1/31/2021	1/31/2021	4569DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE PERIOD OR PERFORMANCE FOR EXTENDED SHELF LIFE WATER.	Completed
483	70FB7020F00000178 / HSFE7017D0014	P00001	\$116,325.00	ALLWORLD LANGUAGE CONSULTANTS INC.	12/14/2020	9/11/2020	9/11/2020	4558DR	EMERGENCY MANAGEMENT SUPPORT SERVICES IN SUPPORT OF LOUISIANA HURRICANE LAURA RESPONSE EFFORTS. MODIFICATION P00001 DE-OBLIGATES FUNDS AFTER FINAL INVOICE WAS PAID.	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
484	70FB7020F00000187 / HSFE7017D0014	P00001	\$3,113.00	Professional Touch Maintenance Services, Inc.	12/14/2020	9/18/2020	9/18/2020	MULTIPLE DISASTERS	EMERGENCY MANAGEMENT SUPPORT SERVICES IN SUPPORT OF LOUISIANA HURRICANE LAURA RESPONSE EFFORTS. MODIFICATION P00001 DE-OBLIGATES FUNDS AFTER FINAL INVOICE WAS PAID.	Completed
485	70FB7020F00000199 / 70FB7020D00000036	P00001	\$540.00	Professional Touch Maintenance Services, Inc.	11/2/2020	1/25/2021	3/29/2021	4558DR	NFIP STD OPS STOP WORK	Completed
486	70FB7020F00000201 / HSFE7015D0111	P00001	\$4,531.68	Gill, Navreet	10/29/2020	9/24/2021	9/24/2021	4569DR	THE PURPOSE OF THIS NO ADDITIONAL COST MODIFICATION IS TO REALIGN ONE CLIN AND ACTIVATE ANOTHER. THE TASK ORDER PROVIDES OUTBOUND MAIL OPS SURGE IMAGES IN SUPPORT OF DR-4559-LA.	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
487	70FB7020F00000202 / GS10F0074T	P00001	\$35,760.00	EAST-WEST RENTAL CENTER INC.	10/29/2020	11/4/2020	11/4/2020	4404DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE DISPOSAL SERVICES OF UNUSABLE CLASS 1 MEDICAL DEVICES. MODIFICATION P00001 EXTENDS THE PERIOD OF PERFORMANCE 6 DAYS.	Completed
488	70FB7020F00000202 / GS10F0074T	P00002	\$52,015.00	HONG YE RENTAL & CONSTRUCTION , LTD	10/30/2020	11/4/2020	11/4/2020	4404DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE DISPOSAL SERVICES OF UNUSABLE CLASS 1 MEDICAL DEVICES. MODIFICATION P00002 ADD FUNDING TO THE TASK ORDER.	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
489	70FB7020P00000002	P00002	\$39,399.60	Berry's Family Cleaning Services, Inc.	12/17/2020	1/30/2021	1/30/2025	4558DR	ELECTRICITY SERVICES AT SELMA MHSS" THE CONTRACTOR IS CENTRAL ALABAMA ELECTRIC COOPERATIVE (CAEC). P00002 ADDS CLAUSE FOR PERFORMANCE AND OBLIGATION IN ADVANCE OF FUNDS CLAUSE AND JUSTIFICATION FOR CONTINUED SERVICE DURING A LAPSE IN APPROPRIATI	Completed
490	70FB7020P00000018	P00003	\$2,735.00	Gill, Navreet	11/18/2020	10/6/2021	10/6/2021	4558DR	P0003 IS AN ADMINISTRATIVE MODIFICATION TO CHANGE THE DELIVERY LOCATION. THE PROCUREMENT OF N95 RESPIRATOR MASKS SUPPORTS THE COVID-19 EMERGENCY RESPONSE EFFORTS.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
491	70FB7020P00000040	P00001	\$24,000.00	ISLAND BUSINESS SYSTEMS AND SUPPLIES CNMI INC	11/3/2020	5/11/2021	5/11/2022	4404DR	DESTRUCTION SERVICES FOR THE DISPOSAL OF EXPIRED MEALS. THE MEALS ARE EXPIRED BEYOND SERVICEABLE DATE AND ARE NO LONGER ALLOWED FOR DISTRIBUTION FOR HUMAN CONSUMPTION.	Completed
492	70FB7020P00000068	P00001	\$13,574.40	REPUBLIC SERVICES, INC.	10/30/2020	3/17/2021	3/17/2021	4407DR	FUNDING FOR OCONUS SHIPPING CHARGES ASSOCIATED WITH COVID-19 TESTING KITS AND SERVICE TO SUPPORT THE FEMA AT HOME COVID 19 TESTING PROGRAM.	Completed
493	70FB7020P00000068	P00002	\$4,225.00	SWN Communications Inc.	11/9/2020	3/17/2021	3/17/2021	4559DR	FUNDING FOR OCONUS SHIPPING CHARGES ASSOCIATED WITH COVID-19 TESTING KITS AND SERVICE TO SUPPORT THE FEMA AT HOME COVID 19 TESTING PROGRAM.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
494	70FB7020P00000068	P00003	\$899.99	SWN Communications Inc.	11/13/2020	3/17/2021	3/17/2021	4563DR	MODIFICATION TO CHANGE THE COR FOR THE CONTRACT FOR COVID-19 TESTING KITS AND SERVICE TO SUPPORT THE FEMA AT HOME COVID 19 TESTING PROGRAM.	Completed
495	70FB7020P00000072	P00001	\$750.00	SWN Communications Inc.	11/12/2020	10/24/2020	10/24/2020	4563DR	PURCHASE HIGH WATER RESCUE LADDERS FIRM FIXED PRICE	Completed
496	70FB7021A00000001		\$2,525.00	SWN Communications Inc.	10/3/2020			4559DR	BPA FOR ON-SITE COVID-19 TESTING SERVICES AS NEEDED AT FEMA LOCATIONS IN THE UNITED STATES AND IT'S TERRITORIES.	Completed
497	70FB7021A00000001	P00001	\$1,225.00	SWN Communications Inc.	11/6/2020			4564DR	MODIFICATION TO APPOINT AN ALTERNATE COR FOR THE BPA FOR ON-SITE COVID-19 TESTING SERVICES AS NEEDED AT FEMA LOCATIONS IN THE UNITED STATES AND IT'S TERRITORIES.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
498	70FB7021D00000001		\$67,830.00	Dynamic Logistics & Administrative Services LLC	12/31/2020			4559DR	RESOURCE AND CAPABILITY TRANSPORTATION SUPPORT DURING DISASTERS (RCTSD) -- CROWLEY IDIQ	Completed
499	70FB7021D00000002		\$40,253.10	Reliant Energy Retail Services, LLC	12/31/2020			4332DR	CEVA VIPR RCTSD IDIQ	Utilities (FAR 6.302-1(b)(3))
500	70FB7021D00000005		\$450,000.00	Energy Louisiana, LLC	12/30/2020			MULTIPLE DISASTERS	FEMA NEXT GEN MANUFACTURED HOUSING UNIT 1 -3 BEDROOMS FOR RESPONSE AND RECOVERY FROM NATURAL DISASTERS. MULTIPLE AWARD IDIQ	Utilities (FAR 6.302-1(b)(3))
501	70FB7021D00000006		\$33,836.94	Drs Global Enterprise Solutions, Inc.	12/30/2020			3547EM	FEMA NEXT GEN MANUFACTURED HOUSING UNIT 1 -3 BEDROOMS FOR RESPONSE AND RECOVERY FROM NATURAL DISASTERS.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
502	70FB7021D00000007		\$10,991.40	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC.	12/30/2020			MULTIPLE DISASTERS	MULTIPLE AWARD IDIQ FOR FEMA NEXT GEN MANUFACTURED HOUSING UNIT 1 -3 BEDROOMS FOR RESPONSE AND RECOVERY FROM NATURAL DISASTERS.	Completed
503	70FB7021D00000008		\$1,650,634.80	Intuitive Information Systems Technologies, LLC	12/30/2020			4339DR	MULTIPLE AWARD IDIQ CONTRACT FOR NEXTGEN EXPRESS, 1, 2, & 3 BEDROOM MANUFACTURED HOMES AS REQUESTED BY FEMA FOR RESPONSE AND RECOVERY FROM NATURAL DISASTERS.	Completed
504	70FB7021D00000009		\$151,503.30	New Light Technologies, Inc.	12/30/2020			3547EM	MULTIPLE AWARD IDIQ CONTRACT FOR NEXTGEN EXPRESS, 1, 2, & 3 BEDROOM MANUFACTURED HOMES AS REQUESTED BY FEMA FOR RESPONSE AND RECOVERY FROM NATURAL DISASTERS.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
505	70FB7021D00000010		\$100,000.00	Legal Interpreting Services, Inc.	12/30/2020			MULTIPLE DISASTERS	MULTIPLE AWARD IDIQ CONTRACT FOR NEXTGEN EXPRESS, 1, 2, & 3 BEDROOM MANUFACTURED HOMES AS REQUESTED BY FEMA FOR RESPONSE AND RECOVERY FROM NATURAL DISASTERS.	Completed
506	70FB7021D00000011		\$750,000.00	LANGUAGE LINE SERVICE	12/30/2020			MULTIPLE DISASTERS	MULTIPLE AWARD IDIQ CONTRACT FOR NEXTGEN EXPRESS, 1, 2, & 3 BEDROOM MANUFACTURED HOMES AS REQUESTED BY FEMA FOR RESPONSE AND RECOVERY FROM NATURAL DISASTERS.	Completed
507	70FB7021F00000001 / HSFE7017D0014		\$6,646.50	Sunbelt Rentals, Inc.	10/2/2020	10/9/2020	10/9/2020	4496DR	EMERGENCY MANAGEMENT SUPPORT SERVICES IN SUPPORT OF LOUISIANA HURRICANE LAURA RESPONSE EFFORTS.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
508	70FB7021F00000002 / 70FB7021A00000001		\$7,699.50	Sunbelt Rentals, Inc.	10/8/2020	1/7/2021	1/7/2021	4496DR	CALL ORDER FOR ON-SITE COVID-19 TESTING SERVICES FOR FEDERAL RESPONDERS AS NEEDED IS SUPPORT OF DR-4562-OR, DR-4557-IA, DR-4558-CA, DR-4559-LA, AND THE TEXAS PMC.	Completed
509	70FB7021F00000002 / 70FB7021A00000001	P00001	\$100,656.00	CORPORATE LODGING CONSULTANTS, INC.	11/3/2020	12/7/2020	12/7/2020	4559DR	MODIFICATION TO THE CALL ORDER TO EXTEND SERVICE FOR AN ADDITIONAL 30 DAYS FOR ON-SITE COVID-19 TESTING SERVICES FOR FEDERAL RESPONDERS AS NEEDED IS SUPPORT OF DR-4557-IA AND THE TEXAS PMC.	Completed
510	70FB7021F00000002 / 70FB7021A00000001	P00002	\$26,758.00	Carahsoft Technology Corp.	11/18/2020	1/7/2021	1/7/2021	4559DR	MODIFICATION TO THE CALL ORDER TO DE-OBLIGATE UNUSED FUNDING FROM DR-4558-CA.	Completed
511	70FB7021F00000002 / 70FB7021A00000001	P00003	\$34,744.68	Hughes Network Systems, LLC	12/22/2020	4/7/2021	4/7/2021	4473DR	MODIFICATION TO EXERCISE OPTION TO EXTEND SERVICES FOR DR4559-LA AND DR4562-OR FOR COVID-19 TESTING	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
512	70FB7021F00000003 / HSFE7016D0200		\$43,430.85	Hughes Network Systems, LLC	10/7/2020	10/13/2020	10/13/2020	4340DR	AIR GROUND EVACUATION PLANNING AND OPERATIONAL SUPPORT THROUGHOUT CONUS.	Completed
513	70FB7021F00000004 / 70FB7020A00000001		\$43,430.85	Hughes Network Systems, LLC	10/8/2020	5/13/2024	5/13/2024	4340DR	OPERATIONAL PLANNING SUPPORT FOR HURRICANE DELTA (REGION VI SUPPORT) LOUISIANA.	Completed
514	70FB7021F00000005 / 70FB7019D00000011		\$34,744.68	Hughes Network Systems, LLC	10/16/2020	6/30/2021	10/15/2021	4339DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE IDENTITY VERIFICATION, AUTHENTICATION, AND ONE TIME PASSWORD SERVICES IN SUPPORT OF DISASTER NO. DR-4564-FL.	Completed
515	70FB7021F00000006 / HSFE7017D0014		\$22,859.56	Environmental Systems Research Institute, Inc.	10/8/2020	10/16/2020	10/16/2020	3547EM	EMERGENCY MANAGEMENT SUPPORT SERVICES IN SUPPORT OF LOUISIANA HURRICANE LAURA RESPONSE EFFORTS.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
516	70FB7021F00000007 / HSFE7017D0014		\$2,704,800.00	CSRA LLC	10/8/2020	10/15/2020	10/15/2020	4570DR	EMERGENCY MANAGEMENT SUPPORT SERVICES IN SUPPORT OF LOUISIANA HURRICANE DELTA RESPONSE EFFORTS.	Completed
517	70FB7021F00000007 / HSFE7017D0014	P00001	\$4,380,000.00	CSRA LLC	10/21/2020	10/15/2020	10/15/2020	MULTIPLE DISASTERS	EMERGENCY MANAGEMENT SUPPORT SERVICES IN SUPPORT OF LOUISIANA HURRICANE LAURA RESPONSE EFFORTS. MODIFICATION P00001 CHANGES FUNDING INFORMATION ONLY.	Completed
518	70FB7021F00000009 / 70FB7018A00000005		\$35,861.08	LETOVA LLC	11/3/2020	10/14/2021	10/14/2021	4559DR	FY2020 ANNUAL FEE FOR THE HOSTING, MAINTENANCE, AND TECHNICAL SUPPORT FOR THE FEMA ESF 9 LEARNING MANAGEMENT SYSTEM (LMS) AND THE PERSONNEL	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
519	70FB7021F00000010 / 70FB7021A00000001		\$996.00	AUTOMATED BUILDING CONTROLS, INC	10/19/2020	12/4/2020	12/4/2020	MULTIPLE DISASTERS	CALL ORDER FOR ON-SITE COVID-19 TESTING SERVICES FOR FEDERAL RESPONDERS AS NEEDED AT 500 C STREET, WASHINGTON DC AND THE NRCC.	Completed
520	70FB7021F00000010 / 70FB7021A00000001	P00001	\$6,320.00	SEMINOLE OFFICE SOLUTIONS, INC.	12/3/2020	2/2/2021	2/2/2021	4337DR	MODIFICATION TO EXTEND THE CALL ORDER FOR ON-SITE COVID-19 TESTING SERVICES FOR FEDERAL RESPONDERS AS NEEDED AT 500 C STREET, WASHINGTON DC AND THE NRCC.	Completed
521	70FB7021F00000010 / 70FB7021A00000001	P00002	\$6,000.00	SEMINOLE OFFICE SOLUTIONS, INC.	12/9/2020	2/2/2021	2/2/2021	4337DR	MODIFICATION TO MAKE A FUNDING CHANGE TO THE CALL ORDER FOR ON-SITE COVID-19 TESTING SERVICES FOR FEDERAL RESPONDERS AS NEEDED AT 500 C STREET, WASHINGTON DC AND THE NRCC.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
522	70FB7021F00000012 / HSFE7017D0019		\$2,999.48	Inmarsat Government, Inc.	10/20/2020	1/6/2021	1/6/2021	4558DR	THE PURPOSE OF THIS DELIVERY ORDER IS TO PROVIDE EXTENDED SHELF LIFE BOTTLED WATER.	Completed
523	70FB7021F00000012 / HSFE7017D0019	P00001	\$540.00	Inmarsat Government, Inc.	12/2/2020	1/22/2021	1/22/2021	4558DR	THE PURPOSE OF THIS DELIVERY ORDER IS TO PROVIDE EXTENDED SHELF LIFE BOTTLED WATER.P00001 EXTENDS THE POP AS NEEDED BY THE GOVERNMENT.	Completed
524	70FB7021F00000013 / HTC71117DC003		\$965.68	MANAGEMENT SOLUTIONS CONSULTING GROUP, INC.	10/26/2020	10/31/2021	10/31/2021	MULTIPLE DISASTERS	UPS SHIPPING UNDER NGDS STRATEGIC SOURCING IDIQ	Completed
525	70FB7021F00000014 / 70FB7019D00000011		\$6,293.80	MANAGEMENT SOLUTIONS CONSULTING GROUP, INC.	10/27/2020	10/26/2021	10/26/2021	4339DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE IV&A SERVICES IN SUPPORT OF DR-4570-LA.	Completed
526	70FB7021F00000015 / HSFE7017D0014		\$6,879.06	MANAGEMENT SOLUTIONS CONSULTING GROUP, INC.	10/27/2020	11/3/2020	11/3/2020	MULTIPLE DISASTERS	EMERGENCY MANAGEMENT SUPPORT SERVICES IN SUPPORT OF LOUISIANA HURRICANE ZETA RESPONSE EFFORTS.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
527	70FB7021F00000016 / HSFE7015D0110		\$6,001.17	MANAGEMENT SOLUTIONS CONSULTING GROUP, INC.	10/28/2020	10/27/2021	10/27/2021	4473DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE SURGE FUNDING IN SUPPORT OF DR-4559-LA.	Completed
528	70FB7021F00000017 / HSFE7017D0025		\$3,200.36	MANAGEMENT SOLUTIONS CONSULTING GROUP, INC.	11/18/2020	12/17/2020	12/17/2020	4451DR	THE PURPOSE OF THIS REQUIREMENT IS TO PROCURE 449,280 REDUCED SODIUM MEALS.	Completed
529	70FB7021F00000018 / HSFE7017D0026		\$2,909.42	MANAGEMENT SOLUTIONS CONSULTING GROUP, INC.	11/17/2020	12/17/2020	12/17/2020	4541DR	THE PURPOSE OF THIS REQUIREMENT IS TO PROCURE 541,249 REDUCED SODIUM MEALS.	Completed
530	70FB7021F00000019 / 70FB7018D00000011		\$2,362.80	HR ANEW, INC.	11/13/2020	11/13/2021	11/13/2023	4339DR	THE PURPOSE OF THIS TASK ORDER IS TO INCREMENTALLY FUND OPTION PERIOD II IN SUPPORT OF THE VEHICLE MAINTENANCE SERVICES CONTRACT. THIS TASK ORDER IS BEING INCREMENTALLY FUNDED DUE TO THE FY 2021 CR AS AUTHORIZED BY THE FAR.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
531	70FB7021F00000020 / HSFE7017D0014		\$4,545.94	HR ANEW, INC.	11/18/2020	12/3/2020	12/3/2020	NEW YORK: 4085DR Hurricane Sandy	EMERGENCY MANAGEMENT SUPPORT SERVICES IN SUPPORT OF MINNESOTA, COVID-19 RESPONSE EFFORTS.	Completed
532	70FB7021F00000020 / HSFE7017D0014	P00001	\$4,545.94	HR ANEW, INC.	11/30/2020	12/3/2020	12/3/2020	MULTIPLE DISASTERS	EMERGENCY MANAGEMENT SUPPORT SERVICES IN SUPPORT OF MINNESOTA, COVID-19 RESPONSE EFFORTS. MODIFICATION P00001 INCREASES RESPONSE TO 24 HOURS.	Completed
533	70FB7021F00000021 / 70FB7019D00000011		\$5,727.34	HR ANEW, INC.	11/18/2020	5/17/2021	5/17/2021	MULTIPLE DISASTERS	THIS TASK ORDER PROVIDES IDENTITY AUTHENTICATION, VERIFICATION, AND ONE TIME PASSWORD SERVICES IN SUPPORT OF DR-4571-PR.	Completed
534	70FB7021F00000022 / 70FB7018D00000007		\$5,136.64	HR ANEW, INC.	11/19/2020	11/6/2021	11/6/2021	4340DR	STEADY STATE TASK ORDER OPTION YEAR 3	Completed
535	70FB7021F00000023 / 70FB7018D00000008		\$4,742.84	HR ANEW, INC.	11/18/2020	11/6/2021	11/6/2021	MULTIPLE DISASTERS	STEADY STATE TASK ORDER OPTION YEAR 3	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
536	70FB7021F00000025 / 70FB7021A00000001		\$4,349.04	HR ANEW, INC.	12/31/2020	3/3/2021	3/3/2021	4562DR	CALL ORDER FOR CENTER FOR DOMESTIC PREPAREDNESS, ANNISTON, AL, ON-SITE COVID-19 TESTING SERVICES FOR FEDERAL RESPONDERS	Completed
537	70FB7021F00000028 / HSE7017D0014		\$4,545.94	HR ANEW, INC.	12/3/2020	12/10/2020	12/10/2020	4399DR	EMERGENCY MANAGEMENT SUPPORT SERVICES IN SUPPORT OF MINNESOTA, COVID-19 RESPONSE EFFORTS.	Completed
538	70FB7021F00000030 / HSE7017D0014		\$4,349.04	HR ANEW, INC.	12/13/2020	1/6/2021	1/6/2021	4424DR	EMERGENCY MANAGEMENT SUPPORT SERVICES IN SUPPORT OF CALIFORNIA, COVID-19 RESPONSE EFFORTS.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
539	70FB7021F00000030 / HSFE7017D0014	P00001	\$5,924.24	HR ANEW, INC.	12/14/2020	1/6/2021	1/6/2021	4332DR	EMERGENCY MANAGEMENT SUPPORT SERVICES IN SUPPORT OF CALIFORNIA, COVID-19 RESPONSE EFFORTS. NO COST MODIFICATION P00001 REVISES SOW & TO TO REFLECT ACTUAL CHECK-IN LOCATIONS AND CHANGE WAGE DETERMINATIONS.	Completed
540	70FB7021F00000031 / 70FB7019D00000011		\$1,789.89	Johnson Controls Building Automation Systems, LLC	12/16/2020	6/15/2021	6/15/2021	4563DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE IV&A SERVICES IN SUPPORT OF DR-4573-AL.	Completed
541	70FB7021P00000003		\$60,497.98	Johnson Controls Building Automation Systems, LLC	12/3/2020	1/14/2021	1/14/2021	MULTIPLE DISASTERS	FEMA HAS A REQUIREMENT TO DISPOSE OF EXPIRED ITEMIZED INDIVIDUAL MEAL COMPONENTS.	Completed
542	70FB8018D00000031	P00003	\$132,111.20	Johnson Controls Building Automation Systems, LLC	12/14/2020			MULTIPLE DISASTERS	ADMINISTRATIVE CHANGE TO CORRECT STATUS FROM NON-EXEMPT TO "EXEMPT"	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
543	70FB8018F00000005 / HSFHQ12D0879	P00014	\$13,471.38	Johnson Controls Building Automation Systems, LLC	10/16/2020	10/16/2020	2/13/2021	MULTIPLE DISASTERS	THE PURPOSE OF THIS MODIFICATION IS TO DE-OBLIGATE UNUSED FUNDING FROM THE TASK ORDER IN SUPPORT OF THE DR-4332-TX CRC.	Completed
544	70FB8018F00000039 / HSFHQ12D0879	P00006	\$45,832.77	Johnson Controls Building Automation Systems, LLC	10/16/2020	10/16/2020	10/17/2020	4562DR	MODIFICATION TO DE-OBLIGATE UNUSED FUNDING FROM THE TASK ORDER IN SUPPORT OF DR-4332-TX.	Completed
545	70FB8018F00000070 / HSFHQ16A0004	P00008	\$3,995,037.18	Compass PTS JV, The	12/14/2020	6/30/2019	6/30/2019	4559DR	THE PURPOSE OF THIS NO COST MODIFICATION IS TO REALIGN FUNDS BETWEEN LABOR & ODC CLINS.	Completed
546	70FB8018F00000091 / 70FB8018D00000022	P00026	\$503,524.24	CDM FEDERAL PROGRAMS CORPORATION	11/10/2020	4/2/2021	4/2/2021	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO APPOINT A NEW PRIMARY CONTRACTING OFFICER'S REPRESENTATIVE.	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
547	70FB8018F00000091 / 70FB8018D00000022	P00027	\$140,549.00	CDM FEDERAL PROGRAMS CORPORATION	11/25/2020	4/2/2021	4/2/2021	NEW YORK: 4085DR Hurricane Sandy	THE PURPOSE OF THIS MODIFICATION IS TO REALIGN FUNDS BETWEEN CLINS 4006 AND 4011.	Completed
548	70FB8018F00000124 / 70FB8018D00000035	P00006	\$497,601.64	INTELLECTUS, LLC	12/22/2020	9/30/2019	9/30/2019	4559DR	RE-OBLIGATION OF FUNDS	Completed
549	70FB8018F00000125 / 70FB8018D00000035	P00006	\$44,450.00	Cresston Company LLC, The	12/22/2020	9/30/2019	9/30/2019	4564DR	RE-OBLIGATION OF FUNDS	Completed
550	70FB8018F00000126 / 70FB8018D00000035	P00006	\$0.00	Cresston Company LLC, The	12/22/2020	9/30/2019	9/30/2019	4564DR	RE-OBLIGATION OF FUNDS	Completed
551	70FB8018P00000019	P00008	\$27,028.00	Cresston Company LLC, The	12/29/2020	2/28/2021	2/28/2021	4573DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE PERIOD OF PERFORMANCE.	Completed
552	70FB8019F00000012 / HSFE8016A0004	P00003	\$23,706.00	Cresston Company LLC, The	12/16/2020	3/15/2021	3/15/2021	4340DR	THE PURPOSE OF THIS NO-COST MODIFICATION IS TO REALIGN FUNDS AMONG ODC CLIN 0002 AND THE LABOR CLIN 0001 PROPORTIONATELY.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
553	70FB8019F00000029 / HSFE8016A0004	P00001	\$34,095.00	JTG, Inc.	12/16/2020	3/15/2021	3/15/2021	4562DR	THE PURPOSE OF THIS NO-COST MODIFICATION IS TO REALIGN FUNDS AMONG ODC CLIN 0002 AND THE LABOR CLIN 0001 PROPORTIONATELY.	Completed
554	70FB8019F00000036 / HSFE8014A0031	P00001	\$99,450.00	JTG, Inc.	12/7/2020	3/31/2020	3/31/2020	4562DR	DE-OBLIGATION OF FUNDS AND FINAL CLOSEOUT.	Completed
555	70FB8019F00000038 / 70FB8018D00000003	P00002	\$169,600.00	JTG, INC.	11/17/2020	1/20/2020	1/20/2020	4560DR	THE PURPOSE OF THIS MODIFICATION IS TO DE-OBLIGATE FUNDING FROM CONTRACT LINE ITEM 0003 OF THE TASK ORDER FOR BIPARTISAN BUDGET ACT&DISASTER RECOVERY REFORM ACT TECHNICAL SUPPORT.	Completed
556	70FB8019F00000039 / HSFE8014A0031	P00001	\$172,272.00	Legal Interpreting Services, Inc.	12/7/2020	4/8/2020	4/8/2020	4493DR	DE-OBLIGATION OF FUNDS AND FINAL CLOSEOUT.	Completed
557	70FB8019F00000047 / 70FB8018D00000037	P00011	\$97,500.00	Legal Interpreting Services, Inc.	11/24/2020	6/4/2021	6/4/2022	4558DR	THE PURPOSE OF THIS MODIFICATION IS TO CHANGE THE PCO OF THIS TASK ORDER TO KIMBERLY HODGE.	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
558	70FB8019F00000047 / 70FB8018D00000037	P00012	\$31,075.00	Legal Interpreting Services, Inc.	12/23/2020	6/4/2021	6/4/2022	4569DR	MODIFICATION TO INCORPORATE AN ADDENDUM TO THE SOW.	Completed
559	70FB8019F00000054 / HSFE8016A0004	P00002	\$75,000.00	Legal Interpreting Services, Inc.	12/16/2020	3/15/2021	3/15/2021	4569DR	THE PURPOSE OF THIS NO-COST MODIFICATION IS TO REALIGN FUNDS AMONG ODC CLIN 0002 AND THE LABOR CLIN 0001 PROPORTIONATELY.	Completed
560	70FB8019F00000056 / HSFE8014A0031	P00001	\$231,631.25	Deaf Access Solutions, Inc.	12/8/2020	12/9/2020	12/9/2020	4562DR	DE-OBLIGATION OF FUNDS AND FINAL CLOSEOUT.	Completed
561	70FB8019F00000060 / 70FB8018D00000021	P00013	\$92,694.68	TCS INTERPRETING, INC.	10/26/2020	2/16/2021	2/16/2021	4560DR	THE PURPOSE OF THIS MODIFICATION TO REALIGN FUNDS BETWEEN CLINS 2004 INSTALLATION AND 2002 TRANSPORTATION.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
562	70FB8019F00000060 / 70FB8018D00000021	P00014	\$108,435.46	INNOVATIVE EMERGENCY MANAGEMENT, INC.	11/5/2020	2/16/2021	2/16/2021	7220SU DRF- SURGE- DISASTR SUPRT ACCTS- PRE- DECLARE/ MOBILZT N	THE PURPOSE OF THIS NO COST ADMINISTRATIVE MODIFICATION IS TO PROVIDE CONTRACTING OFFICER APPROVAL FOR MOVING SERVICES FOR FIVE (5) HOUSEHOLDS AS PART OF A PARK CONSOLIDATION PLAN.	Completed
563	70FB8019F00000060 / 70FB8018D00000021	P00015	\$3,353,156.04	AMERICAN MEDICAL RESPONSE, INC.	12/10/2020	2/16/2021	2/16/2021	4559DR	THE PURPOSE OF THIS MODIFICATION TO REALIGN FUNDS BETWEEN CLINS 2004 INSTALLATION AND 2011 TASK ORDER FIELD REQUIREMENTS.	Completed
564	70FB8019F00000065 / 70FB8018A00000002	P00003	\$3,250,512.24	AMERICAN MEDICAL RESPONSE, INC.	11/19/2020	2/24/2021	2/24/2021	4559DR	EXTEND THE PERIOD OF PERFORMANCE BY THREE (3) ADDITIONAL MONTHS.	Completed
565	70FB8019F00000066 / HSFE8016A0004	P00001	\$9,091,251.08	AMERICAN MEDICAL RESPONSE, INC.	12/17/2020	3/15/2021	3/15/2021	3547EM	THE PURPOSE OF THIS NO-COST MODIFICATION IS TO REALIGN FUNDS AMONG ODC CLIN 0002 AND THE LABOR CLIN 0001 PROPORTIONATELY.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
566	70FB8020C00000009	P00002	\$0.00	AMERICAN MEDICAL RESPONSE, INC.	11/17/2020	9/29/2021	9/29/2021	4570DR	THE PURPOSE OF THIS MODIFICATION IS TO ALLOW FOR A NO-COST MODIFICATION/REVISION TO THE STATEMENT OF WORK (SOW) AND REMAINING DELIVERABLES.	Completed
567	70FB8020D00000001	P00002	\$4,367,529.70	AMERICAN MEDICAL RESPONSE, INC.	12/16/2020			MULTIPLE DISASTERS	THIS CONTRACT SHALL ENCOMPASS THE FOLLOWING PHASES OF THE TTHU LIFECYCLE: DESIGN, PRODUCTION, TRANSPORTATION, STORAGE, USE, AND DEACTIVATION/DISPOSAL. DURING ANY OF THESE PHASES, THE CONTRACTOR MAY BE CALLED UPON TO REVIEW DESIGNS, PRODUCTION FACILIT	Completed
568	70FB8020D00000002	P00004	\$3,169,903.62	AMERICAN MEDICAL RESPONSE, INC.	10/9/2020			4531DR	THE PURPOSE OF THIS MODIFICATION IS TO ADJUST ORDERING PERIOD CLINS AND INCORPORATE REVISED WAGE DETERMINATIONS.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
569	70FB8020D00000003	P00004	\$1,801,515.06	AMERICAN MEDICAL RESPONSE, INC.	10/9/2020			4531DR	THE PURPOSE OF THIS MODIFICATION IS TO ADJUST ORDERING PERIOD CLINS AND INCORPORATE REVISED WAGE DETERMINATIONS.	Competed
570	70FB8020D00000004	P00002	\$2,340,221.64	AMERICAN MEDICAL RESPONSE, INC.	12/16/2020			4531DR	THIS CONTRACT SHALL ENCOMPASS THE FOLLOWING PHASES OF THE TTHU LIFECYCLE: DESIGN, PRODUCTION, TRANSPORTATION, STORAGE, USE, AND DEACTIVATION/DISPOSAL. DURING ANY OF THESE PHASES, THE CONTRACTOR MAY BE CALLED UPON TO REVIEW DESIGNS, PRODUCTION FACILIT	Competed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
571	70FB8020F00000003 / 70FB8018D00000003	P00002	\$8,627,997.68	AMERICAN MEDICAL RESPONSE, INC.	11/20/2020	5/24/2021	5/24/2021	4482DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND OPTION PERIOD 01 AND REPLACE TASK MONITOR FOR CH2M HILL-CDM PA-TAC RECOVERY SVCS (PA-TAC IV TECHNICAL SUPPORT FOR THE CRC WEST (VARIOUS DISASTERS).(HYBRID - TIME&MATERIALS AND COST REIMBURSEMENT)	Completed
572	70FB8020F00000013 / 70FB8018D00000037	P00003	\$8,169,041.36	AMERICAN MEDICAL RESPONSE, INC.	12/22/2020	1/12/2021	1/12/2021	4482DR	SCAN BLUE-SKY BASELINE FOR WASATCH EARTHQUAKE	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
573	70FB8020F00000018 / 70FB8019D00000005	P00001	\$221,259.60	COMPOSITE ANALYSIS GROUP, INC.	12/3/2020	4/26/2020	4/26/2020	3535EM	IN SUPPORT OF DR 4473 PR, VENDOR CAN RESEARCH AND PROVIDE THE BEST AVAILABLE DATA OF DISASTER RENTAL HOUSING RESOURCES AND PROPERTY MANAGEMENT COMPANIES WHICH HAVE PORTFOLIOS OF AVAILABLE RENTAL HOUSING PROPERTIES IN THE AREA. REPORT WILL INCLUDE	Completed
574	70FB8020F00000041 / 70FB8018A00000002	P00002	\$1,725,235.20	CHEF MINUTE MEALS, INC.	10/19/2020	12/14/2020	12/14/2020	4559DR	THE PURPOSE OF THIS CALL ORDER IS TO PROCURE A GIS TOOL THAT OUTLAYS DATASETS.	Completed
575	70FB8020F00000041 / 70FB8018A00000002	P00003	\$300,000.00	SOPAKCO, INC.	12/4/2020	2/28/2021	2/28/2021	4559DR	THE PURPOSE OF THIS CALL ORDER IS TO PROCURE A GIS TOOL THAT OUTLAYS DATASETS.	Completed
576	70FB8020F00000081 / HSFE8017D0010	P00005	\$1,997,208.81	SOPAKCO, INC.	10/24/2020	11/2/2020	10/2/2021	4559DR	PARTIAL TERMINATION FOR CONVENIENCE FOR MEAL AND DINING SERVICES	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
577	70FB8020F00000081 / HSFE8017D0010	P00006	\$0.00	Atcs, P.L.C.	11/5/2020	12/2/2020	10/2/2021	4339DR	EXERCISE OPTION PERIOD TWO	Completed
578	70FB8020F00000081 / HSFE8017D0010	P00007	\$0.00	Atcs, P.L.C.	11/18/2020	11/2/2020	10/2/2021	4340DR	REDUCE OP1 BY \$3000 DUE TO PARTIAL TERMINATION	Completed
579	70FB8020F00000081 / HSFE8017D0010	P00008	\$1,396,425.98	Atcs, P.L.C.	12/1/2020	1/2/2021	10/2/2021	MULTIPLE DISASTERS	EXECUTE OPTION PERIOD THREE	Completed
580	70FB8020F00000081 / HSFE8017D0010	P00009	\$923,148.00	DEPLOYED RESOURCES, LLC	12/31/2020	1/31/2021	10/2/2021	4559DR	THIS MOD EXECUTES OPTION PERIOD FOUR FOR DISASTER SUPPORT IN LA AS A RESULT OF HURRICANE LAURA.	Completed
581	70FB8020F00000097 / GS02F0095T	P00001	\$923,148.00	DEPLOYED RESOURCES, LLC	12/16/2020	9/27/2021	9/27/2021	4559DR	THE PURPOSE OF THIS REQUIREMENT IS TO PROCURE 244 ALL ACCESS PASS (APP).	Completed
582	70FB8020F00000100 / 70FB8019D00000001	P00002	\$923,472.00	DEPLOYED RESOURCES, LLC	10/23/2020	10/31/2020	10/31/2020	4559DR	THE PURPOSE OF THIS NO COST MODIFICATION IS TO UPDATE THE PERIOD OF PERFORMANCE.	Completed
583	70FB8020F00000100 / 70FB8019D00000001	P00003	\$1,008.00	Advanced Office Systems, Inc.	10/23/2020	11/1/2020	11/1/2020	4277DR	THE PURPOSE OF THIS NO COST MODIFICATION IS TO UPDATE THE PERIOD OF PERFORMANCE.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
584	70FB8020F00000167 / 70FB8020D00000002	P00009	\$77,350.00	DELL FEDERAL SYSTEMS L.P.	10/13/2020	9/30/2021	9/30/2021	4557DR	MODIFICATION TO OBLIGATE FUNDING FOR OPERATIONS SERVICES DURING ORDERING PERIOD II.	Completed
585	70FB8020F00000167 / 70FB8020D00000002	P00010	\$900,000.00	RAND CORPORATION, THE	11/12/2020	9/30/2021	9/30/2021	MULTIPLE DISASTER S	MODIFICATION TO TRANSFER FUNDING FOR OPERATIONS SERVICES DURING ORDERING PERIOD I.	Completed
586	70FB8020F00000168 / 70FB8020D00000003	P00011	\$5,000.00	UNITED PARCEL SERVICE CO.	10/10/2020	9/30/2021	9/30/2021	4462DR	MODIFICATION TO ADD ADDITIONAL FUNDING AND EXTEND THE OPERATIONAL PERIOD OF PERFORMANCE.	Mobilization , Essential R&D (FAR 6.302-3)
587	70FB8020F00000168 / 70FB8020D00000003	P00012	\$5,000.00	UNITED PARCEL SERVICE CO.	11/17/2020	9/30/2021	9/30/2021	4562DR	MODIFICATION TO TRANSFER FUNDING	Mobilization , Essential R&D (FAR 6.302-3)
588	70FB8020P00000001	P00002	\$2,500.00	UNITED PARCEL SERVICE CO.	10/29/2020	11/29/2020	11/29/2020	4481DR	EXTEND THE PERIOD OF PERFORMANCE FOR 30 DAYS.	Mobilization , Essential R&D (FAR 6.302-3)
589	70FB8020P00000001	P00003	\$2,500.00	UNITED PARCEL SERVICE CO.	11/25/2020	12/29/2020	12/29/2020	4533DR	EXTEND THE PERIOD OF PERFORMANCE FOR 30 DAYS.	Mobilization , Essential R&D (FAR 6.302-3)

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
590	70FB8020P00000024	P00004	\$2,500.00	UNITED PARCEL SERVICE CO.	10/8/2020	11/5/2020	11/6/2020	4499DR	ACQUIRE PERSONNEL MOBILE CENTER RENTAL SPACE AT THE HYATT REGENCY IN DALLAS, TEXAS TO DEPLOY FIRST RESPONDERS.	Mobilization , Essential R&D (FAR 6.302-3)
591	70FB8020P00000024	P00005	\$2,500.00	UNITED PARCEL SERVICE CO.	10/12/2020	11/5/2020	11/6/2020	4519DR	ACQUIRE PERSONNEL MOBILE CENTER RENTAL SPACE AT THE HYATT REGENCY IN DALLAS, TEXAS TO DEPLOY FIRST RESPONDERS.	Mobilization , Essential R&D (FAR 6.302-3)
592	70FB8020P00000024	P00006	\$2,500.00	UNITED PARCEL SERVICE CO.	11/6/2020	12/4/2020	12/4/2020	4534DR	ADDITIONAL FUNDING FOR SPACE IN SUPPORT THE PERSONNEL MOBILE CENTER RENTAL SPACE AT THE HYATT REGENCY SUPPORT ALL 10 REGIONS.	Mobilization , Essential R&D (FAR 6.302-3)
593	70FB8020P00000027	P00001	\$2,500.00	UNITED PARCEL SERVICE CO.	12/17/2020	3/28/2021	3/28/2022	4539DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD ONE (1). THIS IS A PRE-PRICED EXTENSION, ACTIVATING CLIN 1001 FOR THE FIRST OPTION PERIOD OF 29 DECEMBER 20 - 28 MARCH 21.	Mobilization , Essential R&D (FAR 6.302-3)

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
594	70FB8021F00000001 / 47QTCA18D002H		\$3,100.00	UNITED PARCEL SERVICE CO.	10/2/2020	1/1/2021	10/1/2021	MULTIPLE DISASTERS	BOC 2541 INTERPRETERS/TRANSLATORS (ALL FEMA ELEMENTS)	Mobilization , Essential R&D (FAR 6.302-3)
595	70FB8021F00000001 / 47QTCA18D002H	P00001	\$3,072.21	UNITED PARCEL SERVICE, INC. (OH)	11/17/2020	1/1/2021	10/1/2021	3531EM	THE PURPOSE OF THIS MODIFICATION IS TO ADD AN ALTERNATIVE CONTRACTING OFFICER REPRESENTATIVE (ACOR).	Mobilization , Essential R&D (FAR 6.302-3)
596	70FB8021F00000002 / 70FB8018D00000037		\$100.00	UNITED PARCEL SERVICE CO.	10/7/2020	10/14/2020	10/9/2021	4472DR	SCAN SURGE ACTIVATION IN RESPONSE TO HURRICANE DELTA	Mobilization , Essential R&D (FAR 6.302-3)
597	70FB8021F00000003 / GS33FCA018		\$10,000.00	UNITED PARCEL SERVICE CO.	10/7/2020	10/12/2020	10/12/2020	4339DR	FEMA REQUIRES CONTRACTOR SUPPORT TO IDENTIFY AND SECURE SAFE LODGING (HOTEL ROOMS) IN RESPONSE TO THE EMERGENCY IN HOUSTON, TX	Mobilization , Essential R&D (FAR 6.302-3)

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
598	70FB8021F00000003 / GS33FCA018	P00001	\$1,250.00	UNITED PARCEL SERVICE CO.	10/7/2020	10/12/2020	10/12/2020	4473DR	FEMA REQUIRES CONTRACTOR SUPPORT TO IDENTIFY AND SECURE SAFE LODGING (HOTEL ROOMS) IN RESPONSE TO THE EMERGENCY IN HOUSTON, TX	Mobilization , Essential R&D (FAR 6.302-3)
599	70FB8021F00000004 / 70FB8019A00000008		\$1,800.00	UNITED PARCEL SERVICE, INC. (OH)	10/15/2020	10/15/2021	10/15/2021	MULTIPLE DISASTERS	PROVIDE ADDRESS CORRECTION, REVERSE ADDRESS LOOKUP, FLOOD MAPPING AND PARCEL ATTRIBUTES TRANSACTIONS IN SUPPORT OF DISASTER DECLARATION DR-4564 (FL) DECLARED SEPTEMBER 23, 2020.	Mobilization , Essential R&D (FAR 6.302-3)
600	70FB8021F00000005 / HSFE8016A0004		\$250.00	UNITED PARCEL SERVICE, INC. (OH)	10/22/2020	2/22/2021	2/22/2021	4506DR	COVID 19 SEARCHABLE TOOL OF FEDERAL RESOURCES	Mobilization , Essential R&D (FAR 6.302-3)

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
601	70FB8021F00000006 / 70FB8019A00000008		\$3,000.00	UNITED PARCEL SERVICE CO.	10/28/2020	1/31/2021	10/29/2021	4477DR	PROVIDE ADDRESS CORRECTION, REVERSE ADDRESS LOOKUP, FLOOD MAPPING AND PARCEL ATTRIBUTES TRANSACTIONS IN SUPPORT OF DISASTER DECLARATION DR-4570 (LA) DECLARED OCTOBER 16, 2020.	Mobilization , Essential R&D (FAR 6.302-3)
602	70FB8021F00000007 / 70FB8018D00000012		\$3,200.00	UNITED PARCEL SERVICE CO.	11/13/2020	5/12/2021	11/13/2021	4547DR	ON SEPTEMBER 7, 2020 AND CONTINUING, OREGON WILDFIRES AND STRAIGHT-LINE WINDS CAUSED AND CONTINUE TO CAUSE DAMAGE TO PRIVATE PROPERTY AND PUBLIC INFRASTRUCTURE. TO DATE, THE BLAZES HAVE DESTROYED HUNDREDS OF HOMES AND BURNED OVER 1,560 SQUARE MILES	Mobilization , Essential R&D (FAR 6.302-3)

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
603	70FB8021F00000007 / 70FB8018D00000012	P00001	\$15,000.00	UNITED PARCEL SERVICE CO.	11/17/2020	5/12/2021	11/13/2021	4559DR	ON SEPTEMBER 7, 2020 AND CONTINUING, OREGON WILDFIRES AND STRAIGHT-LINE WINDS CAUSED AND CONTINUE TO CAUSE DAMAGE TO PRIVATE PROPERTY AND PUBLIC INFRASTRUCTURE. TO DATE, THE BLAZES HAVE DESTROYED HUNDREDS OF HOMES AND BURNED OVER 1,560 SQUARE MILES	Mobilization , Essential R&D (FAR 6.302-3)
604	70FB8021F00000007 / 70FB8018D00000012	P00002	\$2,500.00	UNITED PARCEL SERVICE CO.	11/20/2020	5/12/2021	11/20/2021	4440DR	ON SEPTEMBER 7, 2020 AND CONTINUING, OREGON WILDFIRES AND STRAIGHT-LINE WINDS CAUSED AND CONTINUE TO CAUSE DAMAGE TO PRIVATE PROPERTY AND PUBLIC INFRASTRUCTURE. TO DATE, THE BLAZES HAVE DESTROYED HUNDREDS OF HOMES AND BURNED OVER 1,560 SQUARE MILES	Mobilization , Essential R&D (FAR 6.302-3)

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
605	70FB8021F00000008 / 70FB8019D00000005		\$500.00	UNITED PARCEL SERVICE CO.	11/9/2020	11/12/2020	9/21/2021	4469DR	IN SUPPORT OF DR-4569-CA TO PROVIDE THE BEST AVAILABLE DATA OF DISASTER RENTAL HOUSING RESOURCES AND PROPERTY MANAGEMENT.	Mobilization , Essential R&D (FAR 6.302-3)
606	70FB8021F00000010 / 70FB8019A00000008		\$2,000.01	UNITED PARCEL SERVICE CO.	11/13/2020	2/12/2021	2/12/2021	MULTIPLE DISASTER S	PROVIDE ADDRESS CORRECTION, FLOOD MAPPING AND PARCEL ATTRIBUTES TRANSACTIONS IN SUPPORT OF DISASTER DECLARATION DR-4571 (PR) DECLARED NOVEMBER 5, 2020	Mobilization , Essential R&D (FAR 6.302-3)
607	70FB8021F00000011 / 70FB8018D00000010		\$11,000.00	UNITED PARCEL SERVICE CO.	11/16/2020	5/13/2021	11/16/2021	4482DR	THE PURPOSE OF THIS TASK ORDER IS TO SUPPORT THE FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA) THROUGH THE PROVISION OF DIRECT HOUSING MISSION IN SUPPORT DISASTER OPERATIONS IN THE STATES OF OREGON (DR-4562). THE HOUSING MISSION OFFERS A VARIETY OF TEMP	Mobilization , Essential R&D (FAR 6.302-3)

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
608	70FB8021F00000011 / 70FB8018D00000010	P00001	\$8,000.00	UNITED PARCEL SERVICE CO.	12/15/2020	5/13/2021	11/16/2021	4569DR	THE PURPOSE OF THIS TASK ORDER IS TO SUPPORT THE FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA) THROUGH THE PROVISION OF DIRECT HOUSING MISSION IN SUPPORT DISASTER OPERATIONS IN THE STATES OF OREGON (DR-4562). THE HOUSING MISSION OFFERS A VARIETY OF TEMP	Mobilization , Essential R&D (FAR 6.302-3)

APPENDIX 1 TOTALS: ALL DISASTER-RELATED CONTRACT ACTIONS			
608	ACTION	TOTALING	\$340,532,604.02

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2020 Q4 that were not reported in the Q4 report

Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1	70FA2018A00000004 / GS00F0007X	P00005	\$3,001.95	AT&T MOBILITY LLC	8/11/2020			4473DR	BILATERAL MODIFICATION TO ALLOW FOR T&M AND LH TASK ORDERS AND ADDING FAR 52.212-4 ALTERNATE I TO THE BPA	Competed
2	70FA2018A00000004 / GS00F0007X	P00006	\$44,438.40	AT&T MOBILITY LLC	9/25/2020			4339DR	EXERCISE OPTION PERIOD II	Competed
3	70FA2018C00000011	P00016	\$2,544.60	AT&T MOBILITY LLC	9/15/2020	9/30/2021	9/30/2023	4337DR	NETC FACILITY O&M SUPPORT SERVICES P00016 - EXERCISE OPTION PERIOD 2 THAT CONSISTS OF CLINS 2001&2002, PRICE ADJUSTMENT IN ACCORDANCE WITH FAR 52.222-43, AND DEOBLIGATION. CONTRACT ACTION SUBJECT TO FAR 52.232-18.	Competed
4	70FA2018C00000011	P00017	\$53.58	W.W. Grainger, Inc.	9/29/2020	9/30/2021	9/30/2023	4340DR	NETC FACILITY O&M SUPPORT SERVICES P00017 - REALIGN WDD FUNDING FROM OP1 TO OP2.	Competed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2020 Q4 that were not reported in the Q4 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
5	70FA2018F00000025 / GS00Q14OADS106	P00013	\$896,064.22	Gordian Group, Inc., The	9/15/2020	3/15/2021	3/15/2021	4339DR	REVISE SOW TO ADD IN A 5TH PREPAREDNESS GUIDE- ELECTED OFFICIALS GUIDE	Only One Source - Other (FAR 6.302-1 other)
6	70FA2018F00000055 / HSFE2016A0200	P00007	\$555.48	AT&T MOBILITY LLC	9/2/2020	7/3/2020	7/3/2020	4413DR	RE-ALIGN FUNDING	Competed
7	70FA2018F00000061 / GS00Q14OADS117	P00007	\$3,471.75	AT&T MOBILITY LLC	9/22/2020	7/26/2021	7/26/2021	4481DR	ADDITIONAL LEVEL OF EFFORT TO SUPPORT REGION IX TASKS IN ACCORDANCE W/ SOW INCORPORATED IN P00006 NPAD SUPPORT SERVICES	Competed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2020 Q4 that were not reported in the Q4 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
8	70FA2018F00000070 / HSFE2016A0203	P00003	\$1,110.96	AT&T MOBILITY LLC	9/25/2020	9/28/2020	9/28/2021	4481DR	THE PURPOSE OF THIS MODIFICATION FOR BPA CALL 70FA2018F00000070, AGAINST BPA HSFE20-16-A-0203 IS TO AWARD OPTION YEAR TWO IN ACCORDANCE WITH 52.217-9, OPTION TO EXTEND THE TERM OF THE CONTRACT. THE PERIOD OF PERFORMANCE IS SEPTEMBER 29, 2020 TO S	Competed
9	70FA2018F00000083 / GS03F137DA	P00004	\$75,591.57	AT&T MOBILITY LLC	9/11/2020	9/29/2021	9/29/2023	4654IT DRF DISASTER TELECOM MUNCATIONS SERVICES	RE-OBLIGATION OF FUNDS	Competed
10	70FA2018F00000087 / GS03F137DA	P00003	\$138.87	AT&T MOBILITY LLC	8/14/2020	8/30/2021	8/30/2023	4493DR	EXERCISE OP2 AUGUST 31, 2020 THROUGH AUGUST 30, 2021	Competed
11	70FA2018F00000112 / GS35F0204T	P00002	\$33,884.28	AT&T MOBILITY LLC	8/25/2020	9/8/2021	9/8/2022	4339DR	EXERCISE OPTION PERIOD II	Competed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2020 Q4 that were not reported in the Q4 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
12	70FA2018F00000128 / GS02F091AA	P00005	\$1,629.63	AT&T MOBILITY LLC	9/28/2020	3/17/2021	3/17/2021	4339DR	EL 0209&EL 0210 COURSE REVISIONS P00005: NO COST EXTENSION AND REVISED SOW / DELIVERABLE SCHEDULE	Competed
13	70FA2018F00000138 / HSFE6015D0014	P00006	\$85.77	AT&T MOBILITY LLC	7/13/2020	9/26/2021	9/26/2021	4540DR	THE PURPOSE OF THIS NO-COST MODIFICATION IS TO EXTEND THE PERIOD OF PERFORMANCE.	Competed
14	70FA2018F00000143 / 70FA2018A00000004	P00007	\$85.77	AT&T MOBILITY LLC	9/3/2020	9/28/2021	9/29/2023	4540DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD 2.	Competed

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15	70FA2018F00000143 / 70FA2018A00000004	P00008	\$3,888.36	AT&T MOBILITY LLC	9/24/2020	9/23/2021	9/29/2023	4442DR	THE PURPOSE OF THIS MODIFICATION IS TO OBTAIN PROGRAM MANAGEMENT SUPPORT TO ASSIST THE FEDERAL INSURANCE AND MITIGATION ADMINISTRATION (FIMA)INTEGRATION OFFICE. THE MISSION OF THE INTEGRATION OFFICE (IO) IS TO FULLY SUPPORT THE DEPUTY ASSOCIATE ADMIN	Completed
16	70FA2018F00000144 / GS00Q14OADU145	P00005	\$145.17	AT&T MOBILITY LLC	9/28/2020	9/29/2021	9/29/2023	4332DR	THE PURPOSE OF THIS MODIFICATION IS TO PROVIDE FOR THE CONTINUATION OF THE CHANGE ANALYST POSITION SUPPORT SERVICES.	Completed
17	70FA2018P00000068	P00003	\$20,500.00	VERIZON WIRELESS	7/14/2020	8/31/2020	8/31/2021	4654IT DRF DISASTER TELECOM MUNCATIONS SERVICES	HIGH SPEED DATA INTERNET SERVICE FOR CDP - ADDING \$287.49 TO CLIN 1001.	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
18	70FA2018P00000068	P00004	\$85.77	AT&T MOBILITY LLC	8/4/2020	8/31/2021	8/31/2021	4493DR	HIGH SPEED DATA INTERNET SERVICE FOR CDP. P00002 CHANGE AUTHORIZED INVOICE APPROVER FROM SHEFFIELD TO MILLER.	Completed
19	70FA2018P00000068	P00005	\$857.70	AT&T MOBILITY LLC	8/24/2020	8/31/2021	8/31/2021	4340DR	HIGH SPEED DATA INTERNET SERVICE FOR CDP.	Completed
20	70FA2018P00000082	P00004	\$694.35	AT&T MOBILITY LLC	8/3/2020	9/29/2021	9/29/2023	4393DR	LEARNING CONTENT MANAGEMENT SYSTEM (LCMS) THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD 2.	Completed
21	70FA2019A00000004 / GS10F0178L	P00001	\$1,110.96	AT&T MOBILITY LLC	9/21/2020			4393DR	PROGRAM INTEGRATION AND TECHNICAL ASSISTANCE SUPPORT TO CSEPP OPTION YEAR 1	Completed
22	70FA2019A00000005 / GS07F9287S	P00001	\$138.87	AT&T MOBILITY LLC	8/4/2020			4393DR	BPA FOR SAFETY MASKS&FILTERS FOR CDP - 5 YEAR POP (BASE PLUS 4). P00001 EXERCISE OPT PERIOD 1 (09/04/2020 - 09/03/2021)	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
23	70FA2019C00000001	P00012	\$1,990.47	AT&T MOBILITY LLC	9/25/2020	3/14/2021	3/14/2024	4442DR	CDP TRAINING SUPPORT SERVICES ADD FUNDING	Completed
24	70FA2019C00000005	P00003	\$263.92	VERIZON WIRELESS	9/29/2020	6/4/2021	6/4/2024	4473DR	CDP GROUNDS MAINTENANCE SERVICES MODIFICATION TO OBLIGATE ADDITIONAL ODC FUNDING.	Completed
25	70FA2019C00000008	P00011	\$300.21	VERIZON WIRELESS	7/7/2020	7/31/2021	7/31/2024	4513DR	FACILITIES OPERATIONS AND SUPPORT SERVICES FOR CDP IN ANNISTON, AL P00011 EXERCISE OPTION PERIOD 1 (08/01/2020 - 07/31/2021)	Completed
26	70FA2019C00000008	P00012	\$100.07	VERIZON WIRELESS	8/31/2020	7/31/2021	7/31/2024	7220SU DRF- SURGE- DISASTR SUPRT ACCTS- PRE- DECLARE/ MOBILZT N	FACILITIES OPERATIONS AND SUPPORT SERVICES FOR CDP IN ANNISTON, AL P00012 INCORPORATE NEW CBA AND WD, ADD FUNDS TO COVER WAGE INCREASE AND ODCS	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
27	70FA2019C00000008	P00013	\$3,191,076.88	COTTON COMMERCIAL USA, INC.	9/2/2020	7/31/2021	7/31/2024	4559DR	FACILITIES OPERATIONS AND SUPPORT SERVICES FOR CDP IN ANNISTON, AL P00013 REALLOCATE FY20 FIWA FUNDS	Urgency (FAR 6.302-2)
28	70FA2019C00000008	P00014	\$3,437.66	W.W. Grainger, Inc.	9/25/2020	7/31/2021	7/31/2024	4340DR	FACILITIES OPERATIONS AND SUPPORT SERVICES FOR CDP IN ANNISTON, AL P00014 ADD FUNDS ON ODCS	Competed
29	70FA2019C00000010	P00010	\$138.87	AT&T MOBILITY LLC	7/29/2020	8/31/2020	8/31/2024	4519DR	CDP DINING FACILITIES AND FOOD SERVICES MANAGEMENT MODIFICATION TO INCORPORATE AN ADMINISTRATIVE CHANGE.	Competed
30	70FA2019C00000010	P00011	\$277.74	AT&T MOBILITY LLC	7/30/2020	8/31/2021	8/31/2024	NEW JERSEY: 4086DR Hurricane Sandy	CDP DINING FACILITIES AND FOOD SERVICES MANAGEMENT MODIFICATION TO EXERCISE OPTION PERIOD 1 (9/1/2020 - 8/31/2021).	Competed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
31	70FA2019C00000010	P00012	\$28,884.96	AT&T MOBILITY LLC	9/10/2020	8/31/2021	8/31/2024	4340DR	CDP DINING FACILITIES AND FOOD SERVICES MANAGEMENT MODIFICATION TO RE-ALIGN UNEXPENDED FUNDING FROM THE BASE PERIOD TO OPTION PERIOD 1.	Completed
32	70FA2019C00000010	P00013	\$1,110.96	AT&T MOBILITY LLC	9/28/2020	8/31/2021	8/31/2024	4473DR	CDP DINING FACILITIES AND FOOD SERVICES MANAGEMENT MODIFICATION TO EXERCISE AN OPTIONAL QUANTITY.	Completed
33	70FA2019C00000011	P00003	\$1,527.57	AT&T MOBILITY LLC	9/4/2020	9/23/2021	9/23/2022	4339DR	EXERCISE OPTION PERIOD 1 [SEPTEMBER 24, 2020 TO SEPTEMBER 23, 2021]	Completed
34	70FA2019C00000013	P00002	\$694.35	AT&T MOBILITY LLC	9/29/2020	4/9/2021	4/9/2021	4339DR	CONSTRUCT SECURITY/VISITOR CENTER AND MODIFY MAIN AVENUE AT THE NETC P00002: NO COST EXTENSION TO 04/09/2021.	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
35	70FA2019F00000004 / GS00Q14OADU108	P00015	\$138.87	AT&T MOBILITY LLC	9/29/2020	6/30/2021	6/30/2022	4393DR	CAPABILITY VALIDATION AND EXERCISE DELIVERY SUPPORT SERVICES	Completed
36	70FA2019F00000004 / GS00Q14OADU108	P00016	\$57,908.79	AT&T MOBILITY LLC	9/30/2020	6/30/2021	6/30/2022	4654IT DRF DISASTER TELECOM MUNICIPALITIES SERVICES	CAPABILITY VALIDATION AND EXERCISE DELIVERY SUPPORT SERVICES	Completed
37	70FA2019F00000082 / 70FA2018A00000004	P00002	\$85.77	AT&T MOBILITY LLC	7/7/2020	8/27/2020	8/27/2021	4513DR	EXERCISE CLIN 0002 OPTIONAL PROGRAM MANAGEMENT SURGE SUPPORT	Completed
38	70FA2019F00000082 / 70FA2018A00000004	P00003	\$138.87	AT&T MOBILITY LLC	8/25/2020	8/27/2021	8/27/2021	4393DR	EXERCISE CLIN 1001 OPTION YEAR 1. ADD SURGE CLIN.	Completed
39	70FA2019F00000083 / GS00F304DA	P00001	\$833.22	AT&T MOBILITY LLC	8/27/2020	2/25/2021	2/25/2021	4337DR	REVISION OF E/L/G 0141 COURSE - EXTEND PERIOD OF PERFORMANCE TO 2/25/2021	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
40	70FA2019F00000084 / GS10F0199Y	P00001	\$171.54	AT&T MOBILITY LLC	8/27/2020	9/26/2020	9/26/2020	4536DR	REDUCE NUMBER OF AHPS COURSES TO BE TRANSITIONED TO LCMS FROM 17 TO 16, REDUCE ORDER AMOUNT, INCORPORATE REVISED SOW AND PARTIAL PAYMENT SCHEDULE AND EXTEND POP TO 9/26/2020	Completed
41	70FA2019F00000086 / GS10F0097S	P00003	\$277.74	AT&T MOBILITY LLC	7/13/2020	7/22/2020	7/22/2020	4474DR	UPDATED DELIVERABLE SCHEDULE	Completed
42	70FA2019F00000089 / GS10F0097S	P00001	\$2,777.40	AT&T MOBILITY LLC	7/8/2020	12/1/2020	12/1/2020	4473DR	DEVELOP THE SITUATIONAL AND SHARED SITUATIONAL AWARENESS COURSE P00001: NO COST POP EXTENSION, UPDATED DELIVERABLE SCHEDULE, AND COR CHANGE.	Completed
43	70FA2019F00000090 / 70FA2018A00000004	P00001	\$343.08	AT&T MOBILITY LLC	7/13/2020	9/18/2020	9/18/2020	MULTIPLE DISASTERS	FEMA STRATEGY FOR ADOPTION AND ENFORCEMENT OF BUILDING CODES AND STANDARDS	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
44	70FA2019F00000090 / 70FA2018A00000004	P00002	\$2,083.05	AT&T MOBILITY LLC	8/24/2020	9/18/2020	9/18/2020	4339DR	FEMA STRATEGY FOR ADOPTION AND ENFORCEMENT OF BUILDING CODES AND STANDARDS	Competed
45	70FA2019F00000092 / HSFE6015D0022	P00001	\$555.48	AT&T MOBILITY LLC	9/21/2020	3/31/2021	3/31/2021	4424DR	THE PURPOSE OF THIS TASK ORDER IS FOR THE DEVELOPMENT OF 2020 NEHRP PROVISIONS AND NEXT GENERATION SEISMIC DESIGN VALUE MAPS PHASE V	Competed
46	70FA2019F00000102 / HSFE6015D0005	P00001	\$95.67	AT&T MOBILITY LLC	9/29/2020	9/24/2022	9/24/2022	4332DR	REGION X FY19 RISK MAP PRODUCTION AND TECHNICAL SERVICES	Competed
47	70FA2019F00000108 / HSFE2017A0001	P00001	\$191.34	AT&T MOBILITY LLC	9/25/2020	12/25/2020	3/25/2021	4332DR	MITFLG AND PPD 8 SUPPORT SERVICES	Competed
48	70FA2019F00000114 / GS10F0097S	P00002	\$565.18	AT&T MOBILITY LLC	9/29/2020	6/30/2021	6/30/2021	4557DR	NO COST EXTENSION TO 06-30-2021	Competed
49	70FA2019F00000115 / HSFE2017A0001	P00001	\$140.96	AT&T MOBILITY LLC	9/21/2020	9/26/2021	9/26/2022	4557DR	FIMA POLICY COORDINATION. TO EXERCISE OPTION PERIOD 1. TO APPOINT CHANCE CAIONE AS CONTRACTING OFFICER.	Competed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
50	70FA2019F00000116 / GS00F304DA	P00001	\$876.54	VERIZON WIRELESS	9/25/2020	12/31/2020	12/31/2020	4337DR	REVISE DAMAGE ASSESSMENT OPERATIONS TRAINING COURSES	Completed
51	70FA2019F00000117 / 70FA2019A00000001	P00001	\$900.63	VERIZON WIRELESS	7/31/2020	9/29/2021	9/29/2021	4468DR	FIMA ACTUARIAL CATASTROPHIC MODELING (ACM) ACQUISITION SUPPORT	Completed
52	70FA2019P00000012	P00004	\$85.74	VERIZON WIRELESS	9/10/2020	12/31/2020	12/31/2023	4536DR	RENTAL/LAUNDERING SERVICES FOR LINENS AT THE NETC P00004: DEOBLIGATE FUNDING FROM CLIN 1001 OPTION PERIOD 1 PERIOD OF PERFORMANCE (POP)	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
53	70FA2019P00000035	P00002	\$659.94	VERIZON WIRELESS	7/16/2020	7/31/2021	7/31/2023	4332DR	ANALYTICAL DATA SERVICES - ANALYSIS OF SELECTED LARGE WILDFIRES AS REPORTED TO NFIRS AND WILDFIRE ANALYSIS TOOLKIT TASKS ADDED TO PERFORMANCE WORK STATEMENT (PWS) FOR CLIN 1001 OPTION YEAR 1 (AUGUST 1, 2020 THROUGH JULY 31, 2021)	Completed
54	70FA2019P00000039	P00001	\$900.63	VERIZON WIRELESS	9/1/2020	9/30/2020	9/30/2020	4482DR	PROVIDE AND INSTALL NEW LED LIGHTING ON THE 3RD AND 4TH FLOOR OF BUILDING N AT THE NETC - EXTEND PERIOD OF PERFORMANCE THROUGH SEPTEMBER 30, 2020	Completed
55	70FA2019P00000045	P00002	\$941.16	QWEST GOVERNMENT SERVICES, INC	9/16/2020	3/19/2021	3/19/2021	4407DR	STUDY OF VOLUNTEER FIREFIGHTER RETENTION RECRUITMENT - EXTEND POP	Completed

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56	70FA2019P00000046	P00002	\$514,500.00	Crowley Government Services, Inc.	8/11/2020	9/19/2021	9/19/2024	4485DR	HOSTING AND IMPLEMENTATION SERVICES FOR MOODLE LEARNING MANAGEMENT SYSTEM (LMS) MODIFICATION TO EXERCISE OPTION PERIOD 1 AND INCORPORATE A REVISED STATEMENT OF WORK.	Completed
57	70FA2019P00000049	P00001	\$4,500.00	LEXISNEXIS SPECIAL SERVICES INC.	9/18/2020	9/22/2021	9/22/2021	4548DR	RESIDENTIAL FLASHOVER CONTROL SYSTEM STUDY - PHASE 2 P00001: NO-COST EXTENSION DUE TO EXCUSABLE DELAY ATTRIBUTABLE TO COVID-19 IMPACTS.	Completed
58	70FA2019P00000050	P00001	\$29,500.00	LEXISNEXIS SPECIAL SERVICES INC.	9/22/2020	3/23/2021	3/23/2021	4557DR	STUDY OF EMERGENCY SERVICES FUNDING ALTERNATIVES - EXTEND POP	Completed

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59	70FA2019P00000055	P00001	\$229,000.00	LIBERTY DATA PRODUCTS, INC.	9/18/2020	3/22/2021	3/22/2021	4485DR	AMERICA BURNING REVISITED -2020 - EXTEND POP THROUGH MARCH 22, 2021	Completed
60	70FA2019P00000056	P00001	\$295,415.39	Fluor Enterprises, Inc.	9/22/2020	8/21/2020	8/21/2020	MULTIPLE DISASTERS	EMS RESPONDER SAFETY STUDY	Completed
61	70FA2019P00000059	P00002	\$16,197,118.21	Fluor Enterprises, Inc.	9/24/2020	3/25/2021	3/25/2021	MULTIPLE DISASTERS	NATIONAL FIRE INCIDENT REPORTING SYSTEM OUTREACH AND MARKETING INITIATIVE	Completed
62	70FA2020A00000001 / 47QRAA18D003X	P00002	\$18,157,554.09	Fluor Enterprises, Inc.	7/8/2020			MULTIPLE DISASTERS	NPAD CONTINUOUS IMPROVEMENT SUPPORT SERVICES FOR FEMA-WIDE DISASTER RESPONSE AND RECOVERY OPERATIONS - MOD P00002 TO ADD PRIVACY LANGUAGE	Completed
63	70FA2020C00000001	P00001	\$1,458,627.52	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	9/16/2020	4/27/2021	4/27/2025	NEW JERSEY: 4086DR Hurricane Sandy	NATIONAL FALLEN FIREFIGHTER MEMORIAL SERVICES AND FALLEN FIREFIGHTER FATALITY STUDY - CHANGE TO STATEMENT OF WORK BASED ON COVID 19 PANDEMIC.	Completed

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64	70FA2020C00000005	P00001	\$6,110,775.97	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	9/29/2020	10/2/2020	10/2/2020	MULTIPLE DISASTERS	PPE FOR COVID 19 - UNIFIRE - ISOLATION GOWNS	Completed
65	70FA2020C00000006	P00001	\$2,588,737.49	CH2M Hill - CDM PA-TAC Recovery Services	8/31/2020	1/14/2021	1/14/2021	4407DR	REPAIR, PRIME,&PAINT EXTERIOR OF BUILDINGS J AND N AT THE NETC P00001: CHANGE ORDER&EQUITABLE ADJUSTMENT FOR REPAIRING THE CORNICE AND DORMERS AT THE ROOF BASE OF BUILDING N.	Completed
66	70FA2020C00000007		\$6,050.00	Corelogic Solutions LLC	7/29/2020	2/15/2021	2/15/2021	4547DR	ROOF REPAIR/REPLACEMENT FOR BLDGS. D, E-STAIR TOWER, F, H AND N-CUPOLA	Completed
67	70FA2020C00000008		\$163,750.00	Corelogic Solutions LLC	8/3/2020	2/2/2022	2/2/2022	4559DR	EMI PLANNING PRACTITIONER PROGRAM DEVELOPMENT	Completed

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68	70FA2020C00000008	P00001	\$600.42	VERIZON WIRELESS	9/21/2020	2/2/2022	2/2/2022	4393DR	EMI PLANNING PRACTITIONER PROGRAM DEVELOPMENT THE PURPOSE OF THIS MODIFICATION IS TO CHANGE THE COR.	Completed
69	70FA2020C00000009		\$131.96	VERIZON WIRELESS	8/14/2020	8/31/2021	8/31/2021	4547DR	FOUNDATIONAL PRODUCTS FOR NQS IMT CURRICULUM - POP 09/01/2020 - 08/31/2021	Completed
70	70FA2020C00000009	P00001	\$197.94	VERIZON WIRELESS	9/10/2020	8/31/2021	8/31/2021	4547DR	FOUNDATIONAL PRODUCTS FOR NQS IMT CURRICULUM - POP 09/01/2020 - 08/31/2021. P00001 INCORPORATES THE PAYMENT SCHEDULE FOR PARTIAL PAYMENTS	Completed

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71	70FA2020C00000010		\$2,823.00	VERIZON WIRELESS	9/9/2020	9/17/2021	9/17/2021	4420DR	STAND-ALONE MONACO LIFE SAFETY FIRE MONITORING SYSTEM IN BUILDINGS I, B, H,&J AT THE NATIONAL EMERGENCY TRAINING CENTER (NETC).	Completed
72	70FA2020C00000010	P00001	\$1,775.06	VERIZON WIRELESS	9/24/2020	9/23/2021	9/23/2021	4557DR	STAND-ALONE MONACO LIFE SAFETY FIRE MONITORING SYSTEM IN BUILDINGS I, B, H,&J AT THE NATIONAL EMERGENCY TRAINING CENTER (NETC). P00001: ISSUE NOTICE TO PROCEED (NTP) AND ESTABLISH FIRM PERFORMANCE DATES NOW THAT BONDS HAVE BEEN RECEIVED.	Completed
73	70FA2020C00000011		\$652.86	QWEST GOVERNMENT SERVICES, INC	9/21/2020	7/19/2021	7/19/2021	4420DR	REVISION OF IS0386, E0386 AND E0312 COURSES	Completed

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74	70FA2020C00000013		\$140,041.80	QWEST GOVERNMENT SERVICES, INC	9/21/2020	8/31/2021	8/31/2021	4468DR	REMODEL BUILDING J AND O BASEMENT AT THE NETC	Completed
75	70FA2020C00000014		\$136.62	QWEST GOVERNMENT SERVICES, INC	9/25/2020	9/30/2021	9/30/2025	4337DR	NATIONAL EMERGENCY TRAINING CENTER (NETC) PROFESSIONAL ARMED SECURITY GUARD SERVICES	Completed
76	70FA2020C00000015		\$7,357.79	QWEST GOVERNMENT SERVICES, INC	9/23/2020	3/22/2022	3/22/2022	4559DR	EMI EOC SKILLSET COURSE DEVELOPMENT	Completed
77	70FA2020C00000018		\$117,000.00	Fluor Enterprises, Inc.	9/25/2020	9/27/2021	3/27/2025	4297DR	ENTERPRISE DATA&ANALYTICS MODERNIZATION INITIATIVE PROGRAM	Completed
78	70FA2020C00000019		\$256,445.58	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	9/21/2020	9/21/2021	9/21/2021	4413DR	NETC BUILDING L RENOVATION - 1ST FLOOR	Completed

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79	70FA2020C00000019	P00001	\$5,250.00	Corelogic Solutions LLC	9/22/2020	9/12/2021	9/12/2021	4557DR	NETC BUILDING L RENOVATION - 1ST FLOOR P00001: ISSUE NOTICE TO PROCEED (NTP) AND ESTABLISH FIRM PERFORMANCE DATES NOW THAT BONDS HAVE BEEN RECEIVED.	Completed
80	70FA2020D00000002		\$2,850.00	Corelogic Solutions LLC	9/11/2020			4560DR	HMTAP IDIQ	Completed
81	70FA2020D00000002	P00001	\$257,818.00	Vanguard Inspection Services	9/29/2020			4557DR	HMTAP IDIQ DE-OB \$20,000.00 TO APPLY TO TASK ORDER 70FA2020F00000093	Completed
82	70FA2020F00000002 / 47PA0418D0035	P00002	\$555.48	AT&T MOBILITY LLC	9/29/2020	1/21/2021	1/21/2021	4440DR	FY20 NETC ELECTRICITY UTILITY TASK ORDER P00002: REALIGN \$600.00 FROM CLIN 0001 (PRIMARY CAMPUS) TO CLIN 0002 (SOUTH GATE).	Completed
83	70FA2020F00000005 / HSHQDC12D00013	P00002	\$600.39	AT&T MOBILITY LLC	9/3/2020	9/25/2020	9/25/2020	4407DR	UPGRADE LAPTOP MODEL	Completed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2020 Q4 that were not reported in the Q4 report

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84	70FA2020F00000015 / GS00Q14OADU120	P00001	\$600.42	VERIZON WIRELESS	9/14/2020	3/31/2021	3/31/2025	4536DR	EMI INDEPENDENT STUDY TRAINING SUPPORT SERVICES SWAPPING CISA FUNDS FOR EMI FUNDS	Completed
85	70FA2020F00000019 / 47PA0419D0010	P00001	\$148.58	VERIZON WIRELESS	7/14/2020	6/30/2021	6/30/2030	4393DR	NATURAL GAS UTILITY SERVICE CONTRACT FOR CDP IN ANNISTON AL. BASE PLUS 9 OPTION YEARS. OVER ALL POP JULY 1, 2020 - JUNE 30, 2030. MOD P00001 TO ADD FUNDING	Completed
86	70FA2020F00000023 / 70FA2019A00000005	P00001	\$600.42	VERIZON WIRELESS	9/21/2020	9/30/2020	9/3/2024	4393DR	AVON C50 MASK ASSEMBLY AND CANISTER FILTERS. P00001 UPDATES THE DELIVERY DATE FOR THE FILTERS ONLY	Completed
87	70FA2020F00000025 / 70FA2020D00000003	P00005	\$300.21	VERIZON WIRELESS	7/8/2020	8/7/2020	8/7/2020	4536DR	EXTEND PERIOD OF PERFORMANCE	Completed
88	70FA2020F00000025 / 70FA2020D00000003	P00006	\$300.21	VERIZON WIRELESS	8/7/2020	9/7/2020	9/7/2020	4540DR	EXTEND PERIOD OF PERFORMANCE	Completed
89	70FA2020F00000025 / 70FA2020D00000003	P00007	\$85.74	VERIZON WIRELESS	9/24/2020	9/7/2020	9/7/2020	4393DR	REDUCE QUANTITY CLIN 0001 BY 1,312,500 N95 RESPIRATORS DUE TO UNAVAILABILITY FROM THE MANUFACTURER	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
90	70FA2020F00000027 / 70FA2020A00000001	P00001	\$329.97	VERIZON WIRELESS	7/1/2020	3/4/2021	3/4/2021	4332DR	REVISION OF CLAUSE 52.212-4 LANGUAGE	Completed
91	70FA2020F00000027 / 70FA2020A00000001	P00002	\$297.16	VERIZON WIRELESS	8/12/2020	3/4/2021	3/4/2021	4451DR	NPAD CONTINUOUS IMPROVEMENT SUPPORT SERVICES FOR FEMA-WIDE DISASTER RESPONSE AND RECOVERY OPERATIONS - CALL ORDER 1 COVID19 AFTER ACTION REVIEW	Completed
92	70FA2020F00000029 / GS02F195AA		\$2,401.68	VERIZON WIRELESS	7/10/2020	8/9/2020	8/9/2020	4407DR	SONOSIM ULTRASOUND TRAINING SOLUTION FOR CDP.	Completed
93	70FA2020F00000046 / GS02F091AA	P00001	\$900.63	VERIZON WIRELESS	9/29/2020	6/15/2021	6/15/2021	4404DR	E/L0289 COURSE	Completed
94	70FA2020F00000049 / HSHQDC13D00023		\$78.44	QWEST GOVERNMENT SERVICES, INC	7/9/2020	8/8/2020	8/8/2020	4407DR	LAPTOPS AND DOCKING STATIONS	Completed
95	70FA2020F00000050 / GS07F0636W		\$6,493.58	QWEST GOVERNMENT SERVICES, INC	7/7/2020	7/30/2022	7/30/2022	MULTIPLE DISASTERS	PERKIN ELMER GAS CHROMATOGRAPHS	Completed
96	70FA2020F00000051 / HSHQDC13D00023		\$257.31	AT&T MOBILITY LLC	7/9/2020	8/8/2020	8/8/2020	4399DR	LAPTOPS AND MONITORS OSCIP	Completed
97	70FA2020F00000052 / 47QRAA19D0036		\$138.87	AT&T MOBILITY LLC	7/16/2020	7/16/2021	7/16/2021	4541DR	COURSE DEVELOPMENT	Completed

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98	70FA2020F00000052 / 47QRAA19D0036	P00001	\$85.77	AT&T MOBILITY LLC	9/29/2020	7/15/2021	7/15/2021	4540DR	COURSE DEVELOPMENT	Completed
99	70FA2020F00000053 / 70FA2018A00000001		\$277.74	AT&T MOBILITY LLC	7/15/2020	8/31/2020	8/31/2020	4543DR	RICIN A CHAIN FOR THE CDP	Completed
100	70FA2020F00000055 / GS35F291BA		\$343.08	AT&T MOBILITY LLC	7/22/2020	8/21/2020	8/21/2020	4399DR	TALK THROUGH YOUR EARS HAZMAT COMMUNICATIONS SYSTEM, CAVCOM INC.	Completed
101	70FA2020F00000056 / 70FA2020A00000001		\$85.77	AT&T MOBILITY LLC	7/17/2020	10/31/2020	10/31/2020	4536DR	DHS AAR - COVID- 19	Completed
102	70FA2020F00000056 / 70FA2020A00000001	P00001	\$191.34	AT&T MOBILITY LLC	8/12/2020	10/31/2020	10/31/2020	4547DR	DHS AAR - COVID- 19	Completed
103	70FA2020F00000057 / HSHQDC13D00012		\$555.48	AT&T MOBILITY LLC	7/22/2020	9/15/2020	9/20/2020	4440DR	DELL MOBILE PRECISION 3541 LAPTOP COMPUTERS QTY 75	Completed
104	70FA2020F00000058 / V797D40291		\$171.54	AT&T MOBILITY LLC	7/22/2020	9/21/2020	9/21/2020	4495DR	STRYKER POWER PRO XT AMBULANCE STRETCHER, 5 EA	Completed
105	70FA2020F00000059 / HSHQDC12D00013		\$257.31	AT&T MOBILITY LLC	8/7/2020	9/15/2020	9/21/2020	4404DR	STAFF COMPUTER LIFECYCLE REPLACEMENT	Completed
106	70FA2020F00000060 / GS07F100GA		\$1,135,520.00	VERIZON WIRELESS	7/23/2020	9/21/2020	9/21/2020	4654IT DRF DISASTER TELECOM MUNICATI ONS SERVICES	SCOTT SAFETY AIR CYLINDERS QTY 65 FOR CDP	Completed

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107	70FA2020F00000061 / GS07F202CA		\$742.90	VERIZON WIRELESS	7/23/2020	9/30/2020	9/30/2020	4393DR	THE PURPOSE OF THIS DELIVERY/TASK ORDER IS TO PROCURE 2 15KW GENERATORS 1PH KUBOTA TIER 4F W/ELECTRIC START.	Completed
108	70FA2020F00000062 / GS02F091AA		\$297.16	VERIZON WIRELESS	8/20/2020	8/19/2021	8/19/2021	4393DR	DEVELOPMENT OF A 1-DAY FIMA MITIGATION ASSESSMENT TEAM WORKSHOP TRAINING COURSE	Completed
109	70FA2020F00000063 / GS10F0199Y		\$514.44	VERIZON WIRELESS	8/20/2020	8/20/2021	8/20/2021	4558DR	REVISION OF E0360-E0361-E0362 AND IS-362	Completed
110	70FA2020F00000064 / HSHQDC12D00010		\$138.87	AT&T MOBILITY LLC	8/18/2020	10/17/2020	10/17/2020	4393DR	DELL PRECISION 3431 COMPUTERS, 155 EACH	Completed
111	70FA2020F00000064 / HSHQDC12D00010	P00001	\$4,721.58	AT&T MOBILITY LLC	9/25/2020	11/13/2020	11/13/2020	4399DR	DELL PRECISION 3440 COMPUTERS, 128 EACH	Completed
112	70FA2020F00000065 / GS07F0636W		\$171.54	AT&T MOBILITY LLC	8/18/2020	9/30/2020	9/30/2020	4393DR	GAS CHROMATOGRAPH WITH MASS SPECTROMETER	Completed
113	70FA2020F00000066 / HSHQDC13D00007		\$416.61	AT&T MOBILITY LLC	8/20/2020	10/4/2020	10/4/2020	4407DR	CISCO SWITCHES	Completed
114	70FA2020F00000067 / HSHQDC12D00014		\$257.31	AT&T MOBILITY LLC	8/25/2020	12/23/2020	12/23/2020	4482DR	PURCHASE OF 32 MONITORS FOR THE NIC	Completed
115	70FA2020F00000068 / 70FA2019A00000004		\$4,304.97	AT&T MOBILITY LLC	9/24/2020	9/11/2024	9/11/2024	4482DR	PROGRAM INTEGRATION AND TECHNICAL ASSISTANCE SUPPORT TO CSEPP	Completed

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116	70FA2020F00000069 / 47QRAA19D0036		\$600.42	VERIZON WIRELESS	9/22/2020	9/22/2021	9/22/2021	4474DR	DEVELOPMENT OF PLANNING FOR UNUSUAL AND CATASTROPHIC EVENTS ONLINE/MEDIATED COURSE	Completed
117	70FA2020F00000070 / 47QRAA19D0036		\$584.36	VERIZON WIRELESS	9/2/2020	12/1/2021	12/1/2021	4337DR	NFA COMMAND AND CONTROL CURRICULUM UPDATE	Completed
118	70FA2020F00000071 / HSHQDC13D00022		\$300.21	VERIZON WIRELESS	9/4/2020	11/9/2020	11/9/2020	4536DR	PURCHASE TELECONFERENCE EQPT	Completed
119	70FA2020F00000073 / GS10F0608P		\$1,801.26	VERIZON WIRELESS	9/2/2020	5/16/2021	5/16/2021	4399DR	CONVERT EMI COURSE 0273 FROM ENGLISH TO SPANISH	Completed
120	70FA2020F00000073 / GS10F0608P	P00001	\$4,801.44	VERIZON WIRELESS	9/14/2020	5/16/2021	5/16/2021	4563DR	CONVERT EMI COURSE 0273 FROM ENGLISH TO SPANISH. P00001 TO INCORPORATE THE PARTIAL PAYMENT SCHEDULE TIED TO DELIVERABLES.	Completed
121	70FA2020F00000074 / 70B04C19D00000020		\$5,401.62	VERIZON WIRELESS	9/3/2020	10/31/2020	10/31/2020	4559DR	XG-25P TWO-WAY PORTABLE RADIOS FOR CDP, 250 EA	Completed
122	70FA2020F00000075 / 70FA2019A00000004		\$7,168.10	QWEST GOVERNMENT SERVICES, INC	9/24/2020	9/11/2024	9/11/2024	4559DR	CSEPP EXERCISE SUPPORT SERVICES CALL ORDER FY 20	Completed

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123	70FA2020F00000075 / 70FA2019A00000004	P00001	\$175,402.18	QWEST GOVERNMENT SERVICES, INC	9/29/2020	12/31/2021	12/31/2021	MULTIPLE DISASTERS	CSEPP EXERCISE SUPPORT SERVICES CALL ORDER FY 20	Completed
124	70FA2020F00000076 / GS07F0147T		\$1,144.56	QWEST GOVERNMENT SERVICES, INC	9/8/2020	10/18/2021	10/18/2021	4563DR	FLIR IDENTIFINDER R200-G, 20 EA	Completed
125	70FA2020F00000077 / HSFE8016A0004		\$22,144.46	QWEST GOVERNMENT SERVICES, INC	9/11/2020	3/21/2021	3/21/2021	4340DR	INDIVIDUAL ASSISTANCE STATE CAPABILITIES PLAYBOOK	Completed
126	70FA2020F00000079 / 47QRAA19D0036		\$0.00	COTTON COMMERCIAL USA, INC.	9/17/2020	5/6/2021	5/6/2021	4559DR	DEVELOP EXERCISE DESIGN AND DEVELOPMENT COURSE	Urgency (FAR 6.302-2)

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127	70FA2020F00000080 / 47QRAD20D1081		\$514,500.00	Crowley Government Services, Inc.	9/23/2020	1/6/2021	9/23/2022	4485DR	PROCURE SUPPORT SERVICES TO QUANTIFY A MEASURABLE CHANGE IN PUBLIC BENEFIT DERIVED FROM THE HOMELAND SECURITY GRANT PROGRAM (HSGP). THIS PROJECT SEEKS TO GENERATE RIGOROUS EVIDENCE REGARDING THE EFFICACY OF HSGP-FUNDED INTERVENTIONS ON PROJECT OUTCOM	Completed
128	70FA2020F00000081 / GS00P15BSD1133		\$10,860.00	ASSET GROUP, INC.	9/23/2020	9/22/2021	9/22/2021	4520DR	ALABAMA POWER TASK ORDER FOR ENERGY UPGRADES	Completed
129	70FA2020F00000082 / 47QRAA19D0036		\$5,000.00	LEXISNEXIS SPECIAL SERVICES INC.	9/21/2020	9/20/2021	9/20/2021	4560DR	EMI E027X TRAIN THE TRAINING COURSE REVISION	Completed
130	70FA2020F00000083 / HSHQDC12D00012		\$1,785,265.00	MULTIQUIP, INC	9/21/2020	3/31/2021	3/31/2021	4339DR	APC SYMMETRA POWER DISTRIBUTION FOR CDP	Completed
131	70FA2020F00000084 / 47QRAA19D0036		\$2,477,115.00	WINDSTORM MITIGATION INC	9/23/2020	5/14/2021	5/14/2021	4407DR	DEVELOPMENT OF HAZUS TTT COURSE	Completed

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132	70FA2020F00000085 / HSHQDC12D00011		\$0.00	WINDSTORM MITIGATION INC	9/22/2020	3/31/2021	3/31/2021	4399DR	CISCO IDENTITY SERVICES ENGINE (ISE)	Completed
133	70FA2020F00000086 / 47QRAA19D0036		\$30,700.00	Corelogic Solutions LLC	9/23/2020	9/23/2021	9/23/2021	4563DR	FY20-CURRICULUM DEVELOPMENT REVISION AND SUPPORT S	Completed
134	70FA2020F00000087 / 47QRAA19D0036		\$4,000.00	Empire Hospitality, LLC	9/23/2020	11/1/2020	11/1/2020	4547DR	FOCUS GROUP AND REPORT FOR THE REVISION OF THE IS-368 COURSE	Completed
135	70FA2020F00000088 / HSHQDC12D00012		\$360.00	Empire Hospitality, LLC	9/28/2020	10/23/2020	10/23/2020	4558DR	DELL LATITUDE 5411 LAPTOP	Completed
136	70FA2020F00000089 / HSHQDC12D00011		\$357,582.11	WSP USA Services Inc.	9/29/2020	10/24/2020	10/24/2020	4559DR	FEMA MOBILE 1-1 LAPTOP WITH DOCK	Completed
137	70FA2020F00000090 / GS00F304DA		\$89,455.00	Vanguard Inspection Services	9/28/2020	3/31/2021	3/31/2021	4557DR	DEVELOP K0140 COURSE	Completed
138	70FA2020F00000091 / 47QRAA19D0036		\$130,998.00	Vanguard Inspection Services	9/30/2020	9/30/2021	9/30/2021	4557DR	FY20-CURRICULUM DEVELOPMENT REV SUPPORT-DEV INTRO	Completed
139	70FA2020F00000093 / 70FA2020D00000002		\$11,824.40	HHI SERVICES, INC.	9/29/2020	9/29/2021	9/29/2021	4559DR	HMTAP FLOODPLAIN MANAGEMENT	Authorized by Statute (FAR 6.302-5(a)(2)(i))

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140	70FA2020F00000095 / HSHQDC13D00012		\$120,123.84	MERIDIAN GLOBAL CONSULTING LLC	9/29/2020	12/23/2020	12/23/2020	LOUISIANA: 1786DR HURRICANE GUSTAV	DELL MOBILE PRECISION WORKSTATION 3551, 9 EA	Competed
141	70FA2020F00000096 / 70FA2020D00000002		\$2,996.28	CYPRESS SOLUTIONS LLC	9/29/2020	9/29/2021	9/29/2021	4559DR	HMTAP MODERNIZING HMA TRAINING	Authorized by Statute (FAR 6.302-5(a)(2)(i))
142	70FA2020F00000097 / 47QRAA19D0036		\$44,128.14	SF General Maintenance Services, LLC	9/30/2020	11/29/2021	11/29/2021	4340DR	FY 20 CURRICULUM DEVELOPMENT REVISION AND SUPPORT	Competed
143	70FA2020F00000098 / 47QRAA19D0036		\$7,011.24	CONCHO CORPORATION	9/30/2020	9/30/2021	9/30/2021	4473DR	FY20-CURRICULUM DEVELOPMENT REVISION AND SUPPORT -	SAP Non-Competition (FAR 13)
144	70FA2020P00000037		\$117,664.93	LA CASA DEL CAMIONERO INC	7/16/2020	8/15/2020	8/15/2020	4339DR	PROVISION AND INSTALLATION NEW LVT PLANK FLOORING NETC BUILDING N ROOMS 101&103	Competed
145	70FA2020P00000038		\$45,040.00	E S B PUERTO RICO CORP	8/3/2020	8/9/2025	8/9/2025	4339DR	USFA / NFP ALL-HAZARDS INCIDENT MANAGEMENT TEAM (AHIMT) PROGRAM ENHANCEMENTS	Competed

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146	70FA2020P00000039		\$10,000.00	Consolidated Waste Services, Corp.	7/27/2020	10/30/2020	10/30/2020	4493DR	SERIES 4000 MINICAMS	Completed
147	70FA2020P00000040		\$3,030.00	Waste Management, Inc.	8/6/2020	11/5/2020	11/5/2020	4506DR	FY 20 - FURNITURE EDUCATIONAL EQUIPMENT - NOVA DISPLAY BOARDS WITH MOUNTING HARDWARE	Completed
148	70FA2020P00000041		\$13,126.32	1st Class Transport, LLC	8/4/2020	12/7/2020	12/7/2020	4506DR	CARPET REPLACEMENT - NATIONAL EMERGENCY TRAINING CENTER (NETC) - BUILDING N -3RD AND 4TH FLOORS AND ROOM 212	Completed
149	70FA2020P00000042		\$8,750.00	Charleston, City of	8/17/2020	9/16/2020	9/16/2020	4273DR	FY20 FURNITURE EDUCATIONAL EQUIPMENT - PROJECTION SCREENS FOR NFA CLASSROOMS	Completed
150	70FA2020P00000044		\$15,458.00	Sunbelt Rentals, Inc.	8/17/2020	10/31/2020	10/31/2020	4506DR	CHEMPRO 100I WITH CBRN KITS, 6 EA	Completed
151	70FA2020P00000044	P00001	\$6,650.88	COQUI DISPOSAL SERVICES, LLC	8/20/2020	8/20/2020	8/20/2020	4399DR	CHEMPRO 100I WITH CBRN KITS, 6 EA MODIFICATION TO NO COST CANCEL THE PO.	Completed
152	70FA2020P00000045		\$359,853.38	WSP USA Services Inc.	8/26/2020	10/31/2020	10/31/2020	4563DR	CHEMPRO 100I WITH CBRN KITS, 6 EA	Completed

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153	70FA2020P00000048		\$66,640.16	WSP USA Services Inc.	9/1/2020	9/1/2021	9/1/2021	4547DR	AMERICA BURNING - WILDLAND URBAN INTERFACE - DOI	Competed
154	70FA2020P00000049		\$260,530.00	Vanguard Inspection Services	8/31/2020	8/30/2021	8/30/2021	4557DR	THREATID FOR MT. WEATHER	Competed
155	70FA2020P00000050		\$12,285.00	Hyatt Corporation	9/21/2020	1/20/2021	1/20/2021	7220SU DRF- SURGE- DISASTR SUPRT ACCTS- PRE- DECLARE/ MOBILZT N	PRIME ALERT BIODETECTION SYSTEMS	SAP Non-Competition (FAR 13)
156	70FA2020P00000051		\$2,500.00	CYPRESS SOLUTIONS LLC	9/8/2020	9/7/2021	9/7/2021	LOUISIAN A: 4263DR	FIRE PREVENTION TOOLKIT (FPT) AUGMENTED REALITY (AR) APPLICATION FOR WILDFIRE MITIGATION SBIR PHASE III AWARD	SAP Non-Competition (FAR 13)
157	70FA2020P00000053		\$818.34	United Site Services Northeast, Inc.	9/15/2020	2/7/2022	2/7/2022	4496DR	RESPONDER PANDEMIC CONTINUITY OF RESPONSE OPERATIO	SAP Non-Competition (FAR 13)
158	70FA2020P00000054		\$5,856.00	PRIME JANITORIAL SERVICE CORP	9/10/2020	12/9/2020	12/9/2020	4473DR	FURNITURE REPLACEMENT AT COBRATF	Competed

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159	70FA2020P00000056		\$812.50	Atlantic Maintenance & Trucking Services, Inc.	9/30/2020	6/27/2021	6/27/2021	4340DR	REVISE AND UPDATE EMI COURSE G0318 TO CHANGE THE FORMAT TO FIELD (L) AND VIRTUAL (K) VERSIONS AND REVISE THE INDEPENDENT STUDY (IS) VERSION OF THE COURSE TO FOCUS ON MITIGATION PLANNING FOR TRIBES.	Completed
160	70FA2020P00000057		\$3,581.19	Malcolm John, Peter David Hogan	9/24/2020	9/23/2021	9/23/2025	4340DR	THE SCOPE OF SERVICES TO BE PROVIDED INCLUDES A FULL RANGE OF PROFESSIONAL AND PROGRAM MANAGEMENT SUPPORT SERVICES THAT THE CONTRACTOR SHALL PERFORM TO ENHANCE THE RADIOLOGICAL PREPAREDNESS PROGRAMS (REPP).	Completed

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161	70FA3018A00000004 / GS35F0006W	P00004	\$6,450.00	Jan-Pro of Puerto Rico, Inc.	8/18/2020			4339DR	THE PURPOSE OF THIS MODIFICATION IS INCORPORATE FAR CLAUSE 52.204-25 PROHIBITION ON CONTRACTING FOR CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT (DEVIATION 20-05)(AUG 2020) INTO THE BPA.	Completed
162	70FA3018A00000008 / GS35F267DA	P00002	\$5,531.25	NARIN, LLC	9/17/2020			MARYLAND: 4261DR	CCD- IPAWS-OPEN CLOUD INFRASTRUCTURE	Completed
163	70FA3018C00000003	P00035	\$211.61	1 -800-AGENTMATCH.COM , LLC	7/30/2020	1/9/2021	1/9/2021	4399DR	RS MEANS FOR PA - CONSOLIDATION OF LICENSES	Completed
164	70FA3018C00000003	P00036	\$7,333.40	1 -800-AGENTMATCH.COM , LLC	9/24/2020	1/9/2021	1/9/2021	4399DR	RS MEANS FOR PA - CONSOLIDATION OF LICENSES	Completed
165	70FA3018D00000002	P00008	\$100.00	NORTH CAROLINA BOTTLED WATER CO, INC	7/17/2020			4393DR	EXERCISE OPTION PERIOD 2	Completed

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166	70FA3018D00000002	P00009	\$15,000.00	GULF POWER COMPANY	9/28/2020			4399DR	CHANGE ADDRESS	Completed
167	70FA3018D00000003	P00008	\$600.39	AT&T MOBILITY LLC	7/17/2020			4340DR	EXERCISE OPTION YEAR 2	Completed
168	70FA3018D00000003	P00009	\$257.31	AT&T MOBILITY LLC	8/24/2020			4468DR	ADD THE PS PLAN TO THE CONTRACT, WHICH WILL REPLACE THE 400-MINUTE DOMESTIC PLAN. THE PS PLAN IS \$44.99, WHICH INCLUDES \$39.99 MONTHLY ACCESS FEE AND \$5.00 HOTSPOT FEATURE. VERIZON HAS AGREED TO RERATE THE PLANS TO ALLEVIATE THE OVERAGES. THE MODI	Completed
169	70FA3018D00000004	P00008	\$555.48	AT&T MOBILITY LLC	7/17/2020			4442DR	EXERCISE OPTION PERIOD 2	Completed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2020 Q4 that were not reported in the Q4 report

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170	70FA3018D00000008	P00003	\$6,108.12	QWEST GOVERNMENT SERVICES, INC	7/9/2020			4557DR	TO PROCURE OPERATIONS AND MAINTENANCE, DEVELOPMENT, MANAGEMENT, AND IMPLEMENTATION IN SUPPORT OF FEMA'S LEGACY FINANCIAL SYSTEM, THE WEB INTEGRATED FINANCIAL MANAGEMENT INFORMATION SYSTEM (WEBIFMIS) AND PAYMENT AND REPORTING SYSTEM (PARS).	Completed
171	70FA3018F00000118 / HSFE3016D0203	P00001	\$15,964.78	QWEST GOVERNMENT SERVICES, INC	9/23/2020	12/31/2017	12/31/2017	4558DR	THE PURPOSE OF THIS MODIFICATION IS TO CLOSEOUT HSFE30-16-D-0203_70FA3018F00000118.	Completed
172	70FA3018F00000121 / HSFE3016D0203	P00001	\$18,000.00	LEXISNEXIS SPECIAL SERVICES INC.	9/24/2020	12/31/2017	12/31/2017	4547DR	THE PURPOSE OF THIS MODIFICATION IS TO CLOSEOUT HSFE30-16-D-0203_70FA3018F00000121.	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
173	70FA3018F00000293 / HSF3016A0201	P00001	\$61,500.00	LEXISNEXIS SPECIAL SERVICES INC.	9/23/2020	4/19/2018	4/19/2018	4562DR	THE PURPOSE OF THIS MODIFICATION IS TO CLOSEOUT HSF30-16-A-0201_70FA3018F00000293.	Competed
174	70FA3018F00000336 / HSF3016A0201	P00001	\$6,767,961.32	J. B. HUNT TRANSPORT, INC.	9/23/2020	6/3/2018	6/3/2018	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO CLOSEOUT HSF30--A-0201_70FA3018F00000336.	Competed
175	70FA3018F00000343 / HSHQDC13DE2079	P00012	\$2,164,803.35	J. B. Hunt Transport, Inc.	8/5/2020	11/3/2020	11/3/2020	4559DR	NATIONAL FLOOD INSURANCE PROGRAM PIVOT TASK ORDER	Competed
176	70FA3018F00000435 / HSHQDC13DE2007	P00013	\$24,223,734.81	INGLETT & STUBBS INTERNATIONAL, LTD.	8/31/2020	6/30/2021	6/30/2021	4339DR	GRANTS AGILE REVIEW AND RELEASE OVERSIGHT	Competed
177	70FA3018F00000457 / HSHQDC13D00010	P00007	\$1,330,401.44	INGLETT & STUBBS INTERNATIONAL, LTD.	9/22/2020	9/27/2021	9/27/2021	4339DR	NO COST MODIFICATION. FEMA WILL GAIN ACCESS TO 800 GB SPLUNK CLOUD, 800 GB SPLUNK CLOUD ES, AND 400 GB ITSI CLOUD.	Competed
178	70FA3018F00000490 / HSHQDC15D00015	P00007	\$1,418,399.89	FLUOR ENTERPRISES, INC	9/8/2020	6/26/2020	6/26/2020	MULTIPLE DISASTERS	DE-OBLIGATION/SWEEP	Competed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2020 Q4 that were not reported in the Q4 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
179	70FA3018F00000540 / HSFE3015D0212	P00011	\$1,543,307.12	Serco Inc.	7/30/2020	8/31/2020	8/31/2020	4442DR	PROVIDE FUNDING IN ORDER TO EXTEND THE PERIOD OF PERFORMANCE CONTRACT FROM AUGUST 1, 2020 THROUGH AUGUST 31, 2020.	Completed
180	70FA3018F00000540 / HSFE3015D0212	P00012	\$2,682,040.33	Serco Inc.	8/12/2020	8/31/2020	8/31/2020	4442DR	PROVIDE FUNDING FOR COVID-19 IT CONSULTING SERVICES SUSTAINMENT	Completed
181	70FA3018F00000540 / HSFE3015D0212	P00013	\$0.00	DEWBERRY ENGINEERS INC.	8/28/2020	8/31/2020	8/31/2020	4559DR	PROVIDE FUNDING IN ORDER TO EXTEND THE PERIOD OF PERFORMANCE CONTRACT FROM AUGUST 1, 2020 THROUGH AUGUST 31, 2020.	Completed
182	70FA3018F00000601 / HSFE3016A0201	P00001	\$968,810.28	DEWBERRY ENGINEERS INC.	8/3/2020	10/25/2018	10/25/2018	4562DR	THE PURPOSE OF THIS MODIFICATION IS TO CLOSEOUT 70FA3018F00000601.	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
183	70FA3018F00000627 / HSF3017A0002	P00008	\$6,800.00	Empire Hospitality, LLC	7/10/2020	2/28/2020	7/11/2020	4562DR	THE PURPOSE OF THIS BI-LATERAL NO-COST AGREEMENT IS TO REALIGN FUNDS AMONGST THE CLINS FOR THE PAYMENT OF AN INVOICE FOR EADIS TO 24B.	Competed
184	70FA3018F00000635 / HSHQDC16D00009	P00018	\$163,694.09	ESI Acquisition, Inc.	7/22/2020	8/30/2020	8/30/2021	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	SECURITY OPERATIONS SERVICES	Only One Source - Other (FAR 6.302-1 other)
185	70FA3018F00000661 / HSF3016D0203	P00001	\$22,380,160.00	3M COMPANY	7/27/2020	10/31/2018	10/31/2018	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	THE PURPOSE OF THIS MODIFICATION IS TO CLOSEOUT HSF30-16-D-0203_70FA3018F00000661.	Urgency (FAR 6.302-2)
186	70FA3018F00000719 / GS35F025DA	P00005	\$0.00	COTTON COMMERCIAL USA, INC.	8/2/2020	8/31/2021	8/31/2021	4559DR	HPE MAINTENANCE	Urgency (FAR 6.302-2)
187	70FA3018F00000734 / HSHQDC17A00018	P00004	\$2,790.00	PLANET DEPOS, LLC	7/8/2020	9/25/2020	9/25/2022	4495OT	VEHICLE TELEMATICS-SOFTWARE/HARDWARE	SAP Non-Competition (FAR 13)

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
188	70FA3018F00000734 / HSHQDC17A00018	P00005	\$10,860.00	ASSET GROUP, INC.	7/13/2020	9/25/2020	9/25/2022	4505DR	VEHICLE TELEMATICS-SOFTWARE/HARDWARE	Competed
189	70FA3018F00000734 / HSHQDC17A00018	P00006	\$80,000.00	LEXISNEXIS SPECIAL SERVICES INC.	7/30/2020	9/25/2020	9/25/2022	4563DR	VEHICLE TELEMATICS-SOFTWARE/HARDWARE	Competed
190	70FA3018F00000739 / GS06F0872Z	P00007	\$14,895.00	ARROWHEAD REALTY CORP	8/26/2020	8/27/2020	8/27/2020	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	MODERNIZATION PLANNING DESIGN	Competed
191	70FA3018F00000739 / GS06F0872Z	P00008	\$443,880.88	Fluor Enterprises, Inc.	9/17/2020	9/18/2020	9/18/2020	4426DR	MODERNIZATION PLANNING DESIGN	Competed
192	70FA3018F00000739 / GS06F0872Z	P00009	\$8,469,473.20	SERCO INC.	9/23/2020	9/24/2020	9/24/2020	MULTIPLE DISASTERS	MODERNIZATION PLANNING DESIGN	Competed
193	70FA3018F00000778 / GS35F0048Y	P00006	\$1,650.00	CORELOGIC SOLUTIONS LLC	8/26/2020	9/29/2023	9/29/2023	4548DR	OPTION II IPAWS NPWS SATCOM NETWORK	Competed
194	70FA3018F00000778 / GS35F0048Y	P00007	\$11,250.00	Corelogic Solutions LLC	9/29/2020	9/29/2023	9/29/2023	4562DR	OPTION II IPAWS NPWS SATCOM NETWORK	Competed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
195	70FA3019C00000003	P00006	\$741,431.88	DEWBERRY ENGINEERS INC.	8/26/2020	8/26/2021	10/31/2021	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTIONAL CLINS UNDER THE CONTRACT. CLINS 1002, 1003, 1008 WILL BE FULLY EXERCISED BY THIS MODIFICATION. CLIN 1005 WILL BE MODIFIED TO ADD A QUANTITY OF 6. CLIN 1006 WILL BE MODIFIED FROM 12 TO 5 IN QUAN	Completed
196	70FA3019D00000002	P00001	\$12,138.31	WSP USA Services Inc.	9/23/2020			4547DR	FEMA WIRELINE SERVICES WILL PROVIDE LOCAL TELECOMMUNICATIONS VOICE, DATA AND VIDEO SERVICES, AUDIO AND VIDEO TELECONFERENCING EQUIPMENT, MISCELLANEOUS ANCILLARY EQUIPMENT SUCH AS CABLES AND CONNECTORS, AND MAINTENANCE SERVICES.	Completed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2020 Q4 that were not reported in the Q4 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
197	70FA3019D00000002	P00002	\$8,970,855.90	WSP USA Services Inc.	9/25/2020			4559DR	FEMA WIRELINE SERVICES WILL PROVIDE LOCAL TELECOMMUNICATIONS VOICE, DATA AND VIDEO SERVICES, AUDIO AND VIDEO TELECONFERENCING EQUIPMENT, MISCELLANEOUS ANCILLARY EQUIPMENT SUCH AS CABLES AND CONNECTORS, AND MAINTENANCE SERVICES.	Completed
198	70FA3019F00000011 / HSFE3016D0203	P00001	\$465,519.90	WSP USA Services Inc.	7/16/2020	12/31/2018	12/31/2018	4558DR	DE-OBLIGATE AND CLOSE	Completed
199	70FA3019F00000245 / HSFE3016D0203	P00001	\$19,368.65	AC BUSINESS SOLUTIONS, INC	7/23/2020	6/30/2019	7/24/2020	4339DR	DE-OBLIGATION AND FINAL CLOSEOUT	Completed
200	70FA3019F00000246 / 70FA3018D00000003	P00001	\$15,309.60	AC BUSINESS SOLUTIONS, INC	7/23/2020	6/6/2019	6/6/2019	4339DR	FINAL CLOSEOUT	Completed
201	70FA3019F00000254 / HSFE3016D0203	P00001	\$206.00	REDISHRED ACQUISITION INC	7/23/2020	6/30/2019	7/24/2020	MULTIPLE DISASTERS	DE-OBLIGATION AND FINAL CLOSEOUT	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
202	70FA3019F00000275 / HSFE3016D0203	P00001	\$5,722.50	ORPHANS LLC	7/23/2020	6/30/2019	7/24/2020	4473DR	DE-OBLIGATION AND FINAL CLOSEOUT	SAP Non-Competition (FAR 13)
203	70FA3019F00000279 / HSFE3016D0203	P00001	\$22,044.96	CLEAN HARBORS ENVIRONMENTAL SERVICES, INC.	7/23/2020	6/30/2019	7/24/2020	4339DR	DE-OBLIGATION AND FINAL CLOSEOUT	Competed
204	70FA3019F00000293 / HSFE3017A0002	P00005	\$10,536.00	Prime Janitorial Service Corp	9/8/2020	4/14/2020	5/13/2020	4560DR	DE-OBLIGATION/SWEEP	Competed
205	70FA3019F00000327 / 70RDAD18A00000004	P00003	\$7,779,909.30	RANGER AMERICAN OF PUERTO RICO INC.	9/11/2020	2/28/2021	2/28/2021	4339DR	MONSTER GOVERNMENT SOLUTIONS SERVICES FOR AN APPLICANT TRACKING SYSTEM	Competed
206	70FA3019F00000327 / 70RDAD18A00000004	P00004	\$391,872.00	AC BUSINESS SOLUTIONS, INC	9/18/2020	2/28/2021	2/28/2021	4339DR	MONSTER GOVERNMENT SOLUTIONS SERVICES FOR AN APPLICANT TRACKING SYSTEM	Competed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
207	70FA3019F00000329 / GS06F1190Z	P00004	\$8,300.00	Gema Contractors Services Corp	9/16/2020	3/15/2021	6/3/2022	4473DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD AN ADDITIONAL CONTRACTOR FTE RELATED TO CYBER SECURITY FUNCTIONS UNDER OPTION PERIOD 1 OF THE SUBJECT TASK ORDER. THIS ADDITIONAL RESOURCE WILL BE ADDED TO CLIN 1004. THIS ADDITIONAL CONTRACTOR RESOURCE WIL	SAP Non-Competition (FAR 13)
208	70FA3019F00000329 / GS06F1190Z	P00005	\$18,179.50	THE POWER PLACE, INC.	9/22/2020	3/15/2021	6/3/2022	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD AN ADDITIONAL CONTRACTOR FTE RELATED TO CYBER SECURITY FUNCTIONS UNDER OPTION PERIOD 1 OF THE SUBJECT TASK ORDER. THIS ADDITIONAL RESOURCE WILL BE ADDED TO CLIN 1004. THIS ADDITIONAL CONTRACTOR RESOURCE WIL	Competed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
209	70FA3019F00000359 / 70FA3018A00000006	P00009	\$720.00	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC.	7/31/2020	10/15/2020	10/15/2020	4506DR	SPARC CALL ORDER 2	Completed
210	70FA3019F00000411 / HSFE3016A0201	P00001	\$2,100.00	A ROYAL FLUSH, INC.	7/14/2020	7/14/2020	7/14/2020	4506DR	IRIDIUMSAT PHONE SIM CARDS W/SERVICE CD (0019)	Completed
211	70FA3019F00000428 / GS00Q17GWD2202	P00004	\$6,600.00	1 -800-AGENTMATCH.COM , LLC	7/15/2020	9/17/2020	12/17/2020	4399DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION YEAR 2 UNDER THE TASK ORDER. THE POP WILL BE EXTENDED FROM 9/18/2020 TO 12/17/2020. THIS MODIFICATION WILL OBLIGATE \$148,571.90.	Completed
212	70FA3019F00000443 / GS06F0985Z	P00003	\$10,000.00	GULF POWER COMPANY	9/11/2020	7/14/2024	7/14/2024	4399DR	UPDATED PWS FOR IN-SCOPE CHANGES.	Completed
213	70FA3019F00000472 / HSFE3016D0203	P00001	\$295,020.00	EBS Security Inc.	8/19/2020	8/31/2019	8/31/2019	4399DR	THE PURPOSE OF THIS MODIFICATION IS TO CLOSEOUT 70FA3019F00000472.	Only One Source - Other (FAR 6.302-1 other)
214	70FA3019F00000525 / GS35F0504L	P00002	\$2,900.00	WANDERLUST LOGISTICS LLC	7/16/2020	9/29/2021	9/29/2024	4468DR	SUNFLOWER SOFTWARE SUPPORT	Completed

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215	70FA3019F00000540 / 70RDAD18A00000006	P00001	\$1,005.00	Baldwin Container Company, L.L.C.	7/8/2020	9/15/2021	9/15/2023	4399DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION YEAR 1 UNDER THE ABOVE-REFERENCED CALL ORDER. THE PERIOD OF PERFORMANCE WILL BE EXTENDED FROM 9/15/2020 TO 9/15/2021. THE TOTAL AMOUNT OBLIGATED UNDER THE CALL ORDER WILL INCREASE BY \$153,100.0	Follow-on contract (FAR 6.302-1(a)(2)(ii/iii))
216	70FA3019F00000547 / GS00Q17GWD2027	P00004	\$12,004.00	ABS TECHNOLOGY SOLUTIONS INC	8/12/2020	12/6/2020	12/15/2020	4399DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTIONAL CLIN 1006 FOR DISASTER SURGE SUPPORT	Completed
217	70FA3019F00000571 / GS35F0212U	P00004	\$10,708.95	Madison County Economic Development Authority	7/7/2020	8/11/2020	8/11/2020	4536DR	APPLICATION SUPPORT AND OPERATIONS	Completed

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218	70FA3019F00000578 / GS00Q17GWD2063	P00005	\$4,320.00	WAUSAU DEVELOPMENT LLC	9/23/2020	3/31/2021	9/29/2021	4399DR	THE TASK ORDER WILL PROVIDE FEMA'S RECOVERY TECHNOLOGY PROGRAMS DIVISION INDIVIDUAL ASSISTANCE INFORMATION TECHNOLOGY (IT) SYSTEM MODERNIZATION AND ENHANCEMENTS AND PRODUCTION SUPPORT SERVICES.	SAP Non-Competition (FAR 13)
219	70FA3019F00000580 / GS00Q17GWD2063	P00003	\$1,300.00	JAN-PRO OF MS	8/27/2020	3/29/2021	9/29/2021	4536DR	THE TASK ORDER WILL PROVIDE FEMA'S RECOVERY TECHNOLOGY PROGRAMS DIVISION INFORMATION TECHNOLOGY (IT) TECHNICAL ASSISTANCE AND SYSTEM SUSTAINMENT SUPPORT SERVICES.	Only One Source - Other (FAR 6.302-1 other)
220	70FA3019F00000617 / HSHQDC14DE2001	P00002	\$2,787.60	BOYD ATLANTA RHODES, LLC	7/21/2020	9/10/2021	9/10/2021	7220SU DRF-SURGE-DISASTR SUPRT	SALESFORCE ECRM SUPPORT SERVICES	Competed

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								ACCTS- PRE- DECLARE/ MOBILZT N		
221	70FA3019F00000617 / HSHQDC14DE2001	P00003	\$2,800.00	KNIGHT FACILITIES MANAGEMENT, INC.	8/11/2020	9/10/2021	9/10/2021	4547DR	EXERCISE OPTION PERIOD ONE	Competed
222	70FA3019F00000646 / HSHQDC13DE2063	P00002	\$26,898.47	GOVPLACE, INC.	8/3/2020	9/15/2020	12/15/2021	4559DR	THE PURPOSE OF THIS TASK ORDER IS MODIFY TO TASK ORDER TO INCLUDE OPTIONAL TELEWORK TO PROCURE SURGE HELPDESK INFORMATION TECHNOLOGY SUPPORT SERVICE.	Competed
223	70FA3019F00000646 / HSHQDC13DE2063	P00003	\$80.75	Waste Connections of South Dakota, Inc.	8/25/2020	11/15/2020	12/15/2021	4440DR	THE PURPOSE OF THIS TASK ORDER IS MODIFY TO TASK ORDER TO EXTEND THE POP FOR SURGE HELPDESK INFORMATION TECHNOLOGY SUPPORT SERVICE.	SAP Non-Competition (FAR 13)

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224	70FA3019F00000646 / HSHQDC13DE2063	P00004	\$67,766.40	REDCON SOLUTIONS GROUP LLC	9/11/2020	11/15/2020	12/15/2021	4337DR	THE PURPOSE OF THIS MODIFICATION IS PROVIDE ESD, IHD, AND EUC SURGE CAPACITY IN SUPPORT OF HURRICANE LAURA.	Completed
225	70FA3019F00000651 / 47QTCK18D0014	P00004	\$900.00	GILMORE MOVING & STORAGE, INC.	8/19/2020	9/5/2020	9/5/2021	4399DR	IPAWS-OPEN SYSTEM ENHANCEMENTS AND SUSTAINMENT	Completed
226	70FA3019F00000669 / HSFE3016A0201	P00002	\$5,325.00	TALQUIN PORTABLE RESTROOMS, INC.	9/22/2020	10/2/2019	10/2/2019	4399DR	DE-OBLIGATE FUNDS AND FINAL CLOSEOUT.	Completed
227	70FA3019F00000676 / HSFE3016A0201	P00003	\$12,077.39	BAY OAKS VILLAGE MHP II, INC.	8/25/2020	3/4/2021	3/4/2021	4399DR	SATELLITE PHONES	Completed
228	70FA3019F00000694 / HSHQDC13D00023	P00002	\$1,050.00	PHOENIX BUILDING & DEVELOPMENT LLC	9/9/2020	3/19/2021	3/19/2021	4399DR	DELL LAPTOPS AND ACCESSORIES FOR FEMA DISC TO DISTRIBUTE TO DISASTER SITES. THE INITIAL ORDER IS A QUANTITY OF 324 DELL LAPTOPS WITH OPTIONAL CLINS FOR UP TO 3,500 DELL LAPTOPS.	Completed

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229	70FA3019F00000694 / HSHQDC13D00023	P00003	\$6,109.84	OUTOFTHERATRACE LLC	9/30/2020	3/19/2021	3/19/2021	4399DR	DELL LAPTOPS AND ACCESSORIES FOR FEMA DISC TO DISTRIBUTE TO DISASTER SITES. THE INITIAL ORDER IS A QUANTITY OF 324 DELL LAPTOPS WITH OPTIONAL CLINS FOR UP TO 3,500 DELL LAPTOPS.	Completed
230	70FA3019F00000694 / HSHQDC13D00023	P00004	\$1,124.28	Mobile Mini, Inc.	9/30/2020	3/19/2021	3/19/2021	4399DR	DELL LAPTOPS AND ACCESSORIES FOR FEMA DISC TO DISTRIBUTE TO DISASTER SITES. THE INITIAL ORDER IS A QUANTITY OF 324 DELL LAPTOPS WITH OPTIONAL CLINS FOR UP TO 3,500 DELL LAPTOPS.	Follow-on contract (FAR 6.302-1(a)(2)(ii/iii))
231	70FA3019F00000696 / 70FA3018A00000008	P00002	\$4,700.00	Boss Business Solutions LLC	9/10/2020	12/19/2020	12/19/2020	4547DR	CALL 2 - INTEGRATED PUBLIC ALERT AND WARNING SYSTEM (IPAWS) - IPAWS-OPEN CLOUD OPTIMIZATION AND MIGRATION	Completed

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232	70FA3019F00000706 / GS00Q17GWD2063	P00002	\$3,760.00	PARKNATION, INC.	7/8/2020	9/30/2020	9/30/2021	4332DR	ACE DEVELOPMENT AND SUSTAINMENT SUPPORT	Authorized by Statute (FAR 6.302-5(a)(2)(i))
233	70FA3019F00000706 / GS00Q17GWD2063	P00003	\$37,466.76	Elite Trucking Solutions Corp	8/13/2020	3/29/2021	9/29/2021	4332DR	ACE DEVELOPMENT AND SUSTAINMENT SUPPORT	Competed
234	70FA3019F00000709 / GS00Q17GWD2109	P00004	\$940.00	Stericycle, Inc.	8/19/2020	3/29/2021	9/29/2021	4559DR	IA MASS CARE SYSTEMS DEVELOPMENT AND SUSTAINMENT	Less than or equal to Micro Purchase Threshold
235	70FA3019F00000710 / GS35F0718M	P00001	\$5,000.00	American Bar Association	9/21/2020	4/1/2021	4/1/2021	4557DR	FEMA HAS A REQUIREMENT FOR A HIGHLY PORTABLE SATELLITE COMMUNICATIONS DEVICE IS REQUIRED TO SUPPORT IMAT-C DATA COMMUNICATIONS REQUIREMENTS DURING DISASTER RESPONSE OPERATIONS IN LIMITED COMMUNICATIONS OR POTENTIALLY AUSTERE ENVIRONMENTS. THE SPECIF	SAP Non-Competition (FAR 13)

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236	70FA3019F00000719 / GS00Q13NSD3000	P00005	\$6,404.58	USA WASTE OF CALIFORNIA INC	9/22/2020	9/30/2020	9/30/2020	4407DR	<p>THE PURPOSE OF THE MODIFICATION IS TO ADD FUNDING FOR OFFICE OF EQUAL RIGHTS FEDERAL RELAY SERVICES.</p> <p>THE TOTAL VALUE OF THE TASK ORDER IS INCREASED FROM \$877,843.70 BY \$225,000.00 TO \$1,102.843.70.</p> <p>THE PERIOD OF PERFORMANCE IS HEREBY 09/30</p>	Completed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2020 Q4 that were not reported in the Q4 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
237	70FA3019F00000719 / GS00Q13NSD3000	P00006	\$13,650.00	J-Y Enterprises, LLC	9/24/2020	11/15/2020	11/15/2020	3442EM	THE PURPOSE OF THIS BILATERAL MODIFICATION IS TO EXTEND THE PERIOD OF PERFORMANCE (POP) BY THREE MONTHS AND OBLIGATE THE FUNDS REQUIRED. THE PERIOD OF PERFORMANCE IS HEREBY 09/30/2019 THROUGH 12/30/2020. THE TASK ORDER IS FOR FEDERAL RELAY SE	Competed
238	70FA3019F00000721 / GS00Q17GWD2109	P00002	\$570.00	Trans Coast Investments, LLC	9/25/2020	10/26/2020	9/26/2021	4399DR	DIVISION LEVEL PM SUPPORT CONTRACT ONE MONTH EXTENSION	SAP Non-Competition (FAR 13)
239	70FA3019F00000723 / GS06F0872Z	P00002	\$17,036.50	REDCON Solutions Group LLC	8/3/2020	9/29/2021	9/29/2021	4468DR	EDAMI FEMADEX CAPABILITY DEMONSTRATOR - ESTARS ENTERPRISE, LLC	Competed
240	70FA3019F00000735 / GS00Q17GWD2387	P00002	\$1,800.00	Zelpha LLC	8/17/2020	9/29/2021	9/29/2023	4337DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE THE OPTION YEAR 1.	Competed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2020 Q4 that were not reported in the Q4 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
241	70FA3019F00000736 / HSHQDC16A00017	P00001	\$5,000.00	First Class Lawns	9/11/2020	11/29/2020	11/29/2020	4393DR	THE EHP MWMP IS DESIGNED TO DEVELOP A WORKFORCE MANAGEMENT AND REAL-TIME GEOGRAPHIC INFORMATION (GIS) DECISION SYSTEM USING THE ENVIRONMENTAL SYSTEM RESEARCH INSTITUTE (ESRI) ARCGIS PLATFORM TO GUIDE AND SUPPORT FEMAS ENVIRONMENTAL PLANNING AND HIST	Competed
242	70FA3019F00000740 / GS02F0092T	P00001	\$7,200.00	Pine Villa Mobile Home Park Inc	9/11/2020	11/29/2020	11/29/2020	4332DR	FEDHR RESERVISTS PERFORMANCE MANAGEMENT, DEPLOYMENT EVALUATION, INDIVIDUAL DEVELOPMENT PLAN	Only One Source - Other (FAR 6.302-1 other)

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2020 Q4 that were not reported in the Q4 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
243	70FA3020A00000001 / GS23F0032U	P00001	\$2,955.00	IJS Limited, LLC	9/1/2020			4332DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD FAR CLAUSE 52.227-14 "RIGHTS IN DATA - GENERAL", ALT. 1 AND FAR CLAUSE 52.227-15 "REPRESENTATION OF LIMITED RIGHTS DATA AND RESTRICTED COMPUTER SOFTWARE" TO THE BPA. FURTHERMORE, THIS MO	Completed
244	70FA3020A00000002 / GS35F435GA		\$68,070.00	TEXAS THRONE, L.L.C.	8/17/2020			4332DR	INFORMATION SYSTEM SECURITY OFFICER	Completed
245	70FA3020A00000002 / GS35F435GA	P00001	\$45,900.00	Pot-o-gold Rentals, LLC	9/22/2020			4559DR	INFORMATION SYSTEM SECURITY OFFICER	Completed
246	70FA3020A00000003 / GS35F0100U		\$22,681.20	REPUBLIC SERVICES, INC.	8/12/2020			4407DR	BPA SETUP - DIGITAL COMMUNICATION PLATFORM&CONTENT SUPPORT SERVICES	Completed
247	70FA3020A00000003 / GS35F0100U	P00001	\$1,439.52	VIKING SHRED LLC	9/17/2020			4558DR	BPA SETUP - DIGITAL COMMUNICATION PLATFORM&CONTENT SUPPORT SERVICES	Completed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2020 Q4 that were not reported in the Q4 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
248	70FA3020A00000006 / GS35F340AA		\$1,243,227.04	CALIFORNIA SECURITY SERVICES, INC.	9/15/2020			4407DR	RECOVERY TECHNOLOGY PROGRAMS DIVISION BLANKET PURCHASE AGREEMENT FOR INFORMATION TECHNOLOGY OPERATIONS, MAINTENANCE, MODERNIZATION, AND SUSTAINMENT SERVICES.	Completed
249	70FA3020A00000007 / GS35F275CA		\$132,588.15	Hughes Network Systems, LLC	9/28/2020			4473DR	DEPLOYMENT TRACKING SYSTEM	Completed
250	70FA3020A00000008 / 47QTCA18D002F		\$45,726.45	Hughes Network Systems, LLC	9/30/2020			7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/ MOBILZTN	FEMA CLOUD SERVICES BPA	Completed
251	70FA3020C00000004		\$3,200.36	MANAGEMENT SOLUTIONS CONSULTING GROUP, INC.	8/16/2020	7/20/2021	7/21/2022	4332DR	COVID-19 STRATEGIC AND PROGRAMMATIC SUPPORT	Completed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2020 Q4 that were not reported in the Q4 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
252	70FA3020C00000005		\$2,362.80	HR ANEW, INC.	8/25/2020	7/12/2021	7/12/2021	4339DR	AGILE PREPAREDNESS PORTFOLIO SUPPORT	Competed
253	70FA3020C00000006		\$4,349.04	HR ANEW, INC.	9/3/2020	6/30/2021	6/30/2025	4339DR	WEBEOC CRISIS MANAGEMENT SYSTEM	Competed
254	70FA3020C00000006	P00001	\$5,333.54	HR ANEW, INC.	9/14/2020	9/30/2020	6/30/2025	4399DR	WEBEOC CRISIS MANAGEMENT SYSTEM	Competed
255	70FA3020C00000006	P00002	\$150,733.54	Johnson Controls Building Automation Systems, LLC	9/24/2020	6/30/2021	6/30/2025	4547DR	WEBEOC CRISIS MANAGEMENT SYSTEM	Competed
256	70FA3020C00000006	P00003	\$1,711,839.39	Johnson Controls Building Automation Systems, LLC	9/29/2020	6/30/2021	6/30/2025	LOUISIANA: 1786DR HURRICANE GUSTAV	WEBEOC CRISIS MANAGEMENT SYSTEM	Competed
257	70FA3020D00000002	P00006	\$0.00	CRESSTON COMPANY LLC, THE	7/17/2020			7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	3M IDIQ	Competed
258	70FA3020D00000002	P00007	\$240,750.00	Legal Interpreting Services, Inc.	8/26/2020			4559DR	THIS MODIFICATION IS TO INCORPORATE THE NEW 889 GUIDANCE.	Competed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2020 Q4 that were not reported in the Q4 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
259	70FA3020F00000044 / HSFE3016D0203	P00001	\$137,695.00	TCS INTERPRETING, INC.	8/17/2020	12/31/2019	12/31/2019	4560DR	THE PURPOSE OF THIS MODIFICATION IS TO DE-OBLIGATE FUNDS AND CLOSEOUT HSFE30-16-D-0203_70FA3020F00000044.	Completed
260	70FA3020F00000057 / HSFE3016D0203	P00001	\$10,368,643.20	AMERIQUAL GROUP, LLC	8/27/2020	12/31/2019	12/31/2019	MULTIPLE DISASTERS	DE-OBLIGATION OF FUNDS AND CLOSEOUT.	Completed
261	70FA3020F00000064 / 70FA3018D00000002	P00033	\$57,600.00	Active Deployment Systems, Inc.	9/25/2020	11/26/2020	11/26/2020	4559DR	TO EXTEND SERVICE TO THE EXISTING LINES OF SERVICE.	Completed
262	70FA3020F00000064 / 70FA3018D00000002	P00034	\$26,101,500.00	Active Deployment Systems, Inc.	9/30/2020	11/26/2020	11/26/2020	4559DR	TO PROCESS UPGRADES, CHANGE IMEI/SIM CARDS, SUSPEND LINES NO LONGER NEEDED, CHANGE TELEPHONE NUMBERS, AND DISCONNECT WIRELESS LINES.	Completed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2020 Q4 that were not reported in the Q4 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
263	70FA3020F00000094 / GS06F0769Z	P00002	\$130,000.00	R. CHRISTOPHER GOODWIN & ASSOCIATES, INC.	9/10/2020	1/24/2021	1/24/2023	LOUISIANA: 1603DR HURRICANE KATRINA	THE DEPARTMENT OF HOMELAND SECURITY, FEDERAL EMERGENCY MANAGEMENT AGENCY, DISASTER ASSISTANCE IMPROVEMENT PROGRAM HAS A REQUIREMENT TO PROCURE GOVERNMENT CLOUD HOSTING AND STORAGE VIA AMAZON WEB SERVICES.	Completed
264	70FA3020F00000110 / HSFE3016A0201	P00001	\$792,581.63	Veteran Technology Partners II LLC	7/23/2020	2/11/2021	2/11/2021	LOUISIANA: 1603DR HURRICANE KATRINA	BOC 2331 IRIDIUM SATELLITE SERVICE QTY 2 PHONES PO	Completed
265	70FA3020F00000129 / GS06F0773Z	P00003	\$25,000.00	UNITED PARCEL SERVICE CO.	9/23/2020	3/23/2021	9/23/2022	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/ MOBILZTN	ENTERPRISE INFRASTRUCTURE ANALYSIS	Mobilization , Essential R&D (FAR 6.302-3)

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2020 Q4 that were not reported in the Q4 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
266	70FA3020F00000129 / GS06F0773Z	P00004	\$3,500.00	UNITED PARCEL SERVICE CO.	9/26/2020	3/23/2021	9/23/2022	4473DR	ENTERPRISE INFRASTRUCTURE ANALYSIS	Mobilization , Essential R&D (FAR 6.302-3)
267	70FA3020F00000149 / 47QTCH18D0032	P00002	\$5,000.00	UNITED PARCEL SERVICE CO.	8/11/2020	9/29/2021	9/29/2022	4560DR	IT SERVICES CONSOLIDATION CONTRACT	Mobilization , Essential R&D (FAR 6.302-3)
268	70FA3020F00000183 / 70FA3018D00000002	P00003	\$222,126.06	Asset Group, Inc.	8/6/2020	12/26/2020	12/26/2020	3442EM	TO ADD FUNDS PROVIDE IPHONE DEVICES FOR FEMA ONBOARDING ORIENTATION HIRING NEW EMPLOYEES ON A BIWEEKLY BASIS.	Completed
269	70FA3020F00000183 / 70FA3018D00000002	P00004	\$160,866.00	SECURE MEASURES, LLC	8/7/2020	12/26/2020	12/26/2020	4558DR	TO ADD FUNDS PROVIDE IPHONE DEVICES FOR FEMA ONBOARDING ORIENTATION HIRING NEW EMPLOYEES ON A BIWEEKLY BASIS.	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
270	70FA3020F00000183 / 70FA3018D00000002	P00005	\$22,750.00	SWN Communications Inc.	9/28/2020	12/26/2020	12/26/2020	4559DR	TO ADD FUNDS PROVIDE IPHONE DEVICES FOR FEMA ONBOARDING ORIENTATION HIRING NEW EMPLOYEES ON A BIWEEKLY BASIS.	Completed
271	70FA3020F00000186 / GS35F0156V	P00001	\$97,720.71	New Light Technologies, Inc.	7/2/2020	2/21/2021	2/21/2021	MULTIPLE DISASTERS	AVAYA MAINTENANCE SERVICES	Completed
272	70FA3020F00000198 / 70FA3018D00000003	P00018	\$1,404.72	Vehicle Leasing Associates, LLC	8/12/2020	11/26/2020	11/26/2020	4339DR	TO PROVIDE 3RD QUARTER (MONTHS 2 AND 3) AND 4TH QUARTER FUNDING FOR RECURRING CHARGES OF EXISTING WIRELESS SERVICES.	Completed
273	70FA3020F00000198 / 70FA3018D00000003	P00019	\$14,427.50	Concur Technologies, Inc.	9/1/2020	11/26/2020	11/26/2020	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	TO PROCESS UPGRADES, CHANGE IMEI/SIM CARDS, SUSPEND LINES NO LONGER NEEDED, CHANGE TELEPHONE NUMBERS, AND DISCONNECT LINES.	Completed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2020 Q4 that were not reported in the Q4 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
274	70FA3020F00000198 / 70FA3018D00000003	P00020	\$3,921.00	Inmarsat Government, Inc.	9/1/2020	11/26/2020	11/26/2020	7220SU DRF-SURGE-DISA STR SUPRT ACCTS-PRE-DECLARE/ MOBILZT N	TO PROCESS UPGRADES, CHANGE IMEI/SIM CARDS, SUSPEND LINES NO LONGER NEEDED, CHANGE TELEPHONE NUMBERS, AND DISCONNECT LINES.	Competed
275	70FA3020F00000198 / 70FA3018D00000003	P00021	\$3,921.00	Inmarsat Government, Inc.	9/1/2020	11/26/2020	11/26/2020	7220SU DRF-SURGE-DISA STR SUPRT ACCTS-PRE-DECLARE/ MOBILZT N	TO PROCESS UPGRADES, CHANGE IMEI/SIM CARDS, SUSPEND LINES NO LONGER NEEDED, CHANGE TELEPHONE NUMBERS, AND DISCONNECT LINES.	Competed
276	70FA3020F00000198 / 70FA3018D00000003	P00022	\$4,487.92	MANAGEMENT SOLUTIONS CONSULTING GROUP, INC.	9/1/2020	11/26/2020	11/26/2020	MULTIPLE DISASTER S	TO PROCESS UPGRADES, CHANGE IMEI/SIM CARDS, SUSPEND LINES NO LONGER NEEDED, CHANGE TELEPHONE NUMBERS, AND DISCONNECT LINES.	Competed
277	70FA3020F00000198 / 70FA3018D00000003	P00023	\$137,481.10	DEWBERRY ENGINEERS INC.	9/1/2020	11/26/2020	11/26/2020	4308DR	TO PROVIDE 3RD QUARTER (MONTHS 2 AND 3) AND 4TH QUARTER FUNDING FOR RECURRING CHARGES OF EXISTING WIRELESS SERVICES.	Competed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2020 Q4 that were not reported in the Q4 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
278	70FA3020F00000198 / 70FA3018D00000003	P00024	\$0.00	JTG, Inc.	9/1/2020	11/26/2020	11/26/2020	4493DR	TO PROCESS UPGRADES, CHANGE IMEI/SIM CARDS, SUSPEND LINES NO LONGER NEEDED, CHANGE TELEPHONE NUMBERS, AND DISCONNECT LINES.	Completed
279	70FA3020F00000198 / 70FA3018D00000003	P00025	\$254,400.00	JTG, INC.	9/1/2020	11/26/2020	11/26/2020	4560DR	TO PROCESS UPGRADES, CHANGE IMEI/SIM CARDS, SUSPEND LINES NO LONGER NEEDED, CHANGE TELEPHONE NUMBERS, AND DISCONNECT LINES.	Completed
280	70FA3020F00000206 / GS00Q17GWD2063	P00001	\$355,255.64	AMERICAN MEDICAL RESPONSE, INC.	7/31/2020	5/9/2021	3/30/2024	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	ECAPS - REMEDIATION OF VULNERABILITIES DEVELOPMENT/MODERNIZATION/ENHANCEMENT (DME) AND EMERGENCY DISASTER OPERATIONS (SURGE)	Completed
281	70FA3020F00000216 / GS06F0962Z	P00002	\$3,168,000.00	COMPOSITE ANALYSIS GROUP, INC.	9/15/2020	12/30/2020	12/30/2020	MULTIPLE DISASTERS	FEMA APPLICANT CASE TRACKER (FACTRAX)	Completed

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282	70FA3020F00000237 / 70FA3019D00000003	P00001	\$5,000.00	AMERICAN BAR ASSOCIATION	7/21/2020	6/30/2021	6/30/2024	4548DR	ACQUIRE OM PRODUCTION SUPPORT SERVICES	Only One Source - Other (FAR 6.302-1 other)
283	70FA3020F00000262 / HSFE3016A0201	P00001	\$15,881.55	Clean World Corporation	8/20/2020	8/20/2020	8/20/2020	4404DR	SAT PHONE FUNDING	Competed
284	70FA3020F00000264 / GS35F0100U	P00001	\$750.00	ROCKET RESTROOMS & FENCING INC	7/17/2020	8/17/2020	8/17/2020	4407DR	THIS ACQUISITION IS TO OBTAIN DIGITAL COMMUNICATION PLATFORM AND CONTENT SUPPORT SERVICES FOR THE FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA), OFFICE OF EXTERNAL AFFAIRS (OEA).	Competed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2020 Q4 that were not reported in the Q4 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
285	70FA3020F00000279 / GS00Q17GWD2062	P00001	\$5,060.00	CRAVENS CONSTRUCTION COMPANY	9/15/2020	4/16/2021	4/16/2021	4407DR	ENTERPRISE DATA WAREHOUSE (EDW) - TECHNICAL&PROGRAM MANAGEMENT SUPPORT SERVICES FOR APPLICATION DEVELOPMENT, INTEGRATION SERVICES, AND ASSOCIATED APPLICATION DEVELOPMENT INFRASTRUCTURE SUPPORT.	Completed
286	70FA3020F00000281 / 70FA3019D00000003	P00001	\$18,000.00	Deco Designs Systems Furniture, Inc.	7/30/2020	11/30/2020	1/31/2021	4558DR	GRANTS REPORTING TOOL OPERATIONS AND MAINTENANCE	Completed
287	70FA3020F00000288 / GS33FY0026	P00001	\$3,180.00	Rocket Restrooms & Fencing, Inc.	9/16/2020	6/3/2021	6/3/2021	4558DR	TO CONTINUE ONGOING SUPPORT FOR THE CONCUR TRAVEL SYSTEM	Completed
288	70FA3020F00000314 / 70RSAT20D00000001	P00001	\$231,156.70	JACOBS TECHNOLOGY INC.	9/28/2020	5/17/2021	5/17/2021	4473DR	FEMA AGILE FRAMEWORK ENHANCEMENTS AND ENTERPRISE ADOPTION	Completed

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289	70FA3020F00000319 / 70FA3020D00000002	P00001	\$4,456.20	Manta Group LLC	7/3/2020	5/30/2020	5/30/2020	7220SU DRF- SURGE- DISASTR SUPRT ACCTS- PRE- DECLARE/ MOBILZT N	3M RESPIRATOR MASKS - MULTIPLE LOCATIONS - DPA DELIVERY ORDER #2	Competed
290	70FA3020F00000335 / 70FA3020D00000002	P00002	\$1,485.40	Manta Group LLC	7/7/2020	7/15/2020	7/15/2020	7220SU DRF- SURGE- DISASTR SUPRT ACCTS- PRE- DECLARE/ MOBILZT N	3M RESPIRATOR MASKS - MULTIPLE LOCATIONS - DPA DELIVERY ORDER #3	Competed
291	70FA3020F00000335 / 70FA3020D00000002	P00003	\$17,989.91	FOCUS CAMERA LLC	9/14/2020	7/15/2020	7/15/2020	4339DR	3M RESPIRATOR MASKS - MULTIPLE LOCATIONS - DPA DELIVERY ORDER #3	Competed
292	70FA3020F00000338 / GS35F144DA	P00001	\$97,720.71	New Light Technologies, Inc.	7/2/2020	11/11/2020	5/11/2021	MULTIPLE DISASTER S	FEMIS AND ICAM TOOL APPLICATION MANAGEMENT SUPPORT	Competed
293	70FA3020F00000356 / HSHQDC13D00018	P00001	\$97,980.00	Brown Point Facility Management Solutions, LLC	8/11/2020	9/30/2020	9/30/2020	MULTIPLE DISASTER S	THE PURPOSE OF THIS MODIFICATION IS TO CHANGE THE COR FROM VINCENT STEVENS TO KATHLEEN MCCOY.	Competed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
294	70FA3020F00000357 / HSHQDC12D00012	P00001	\$1,640.00	Concur Technologies, Inc.	7/17/2020	7/31/2021	7/31/2021	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	HP QUALITY CENTER RENEWAL	Completed
295	70FA3020F00000357 / HSHQDC12D00012	P00002	\$34,744.68	Hughes Network Systems, LLC	7/22/2020	8/31/2021	8/31/2021	4339DR	HP QUALITY CENTER RENEWAL	Completed
296	70FA3020F00000372 / GS35F144AA	P00001	\$3,540,000.00	CSRA LLC	9/29/2020	5/12/2021	5/12/2021	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD WEBINAR AND VIDEO TRAINING MATERIAL. NATIONAL FIRE INCIDENT REPORTING SYSTEM (NFIRS) - SYSTEM&SOFTWARE ENGINEERING AND PROJECT MANAGEMENT SUPPORT TO SUSTAIN AND ENHANCE NFIRS APPLICATION PLATFORM.	Completed

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297	70FA3020F00000375 / HSHQDC15A00017	P00001	\$35,884.24	LA CASA DEL CAMIONERO INC	9/22/2020	3/26/2021	3/26/2021	4339DR	TO PURCHASE 99 MICROSOFT AZURE LICENSE SUBSCRIPTIONS TO SUPPORT FEMA'S OFFICE 365 CLOUD SOLUTION.	Completed
298	70FA3020F00000382 / HSHQDC13D00020	P00001	\$7,353.24	Tribe LRR LLC	7/16/2020	6/14/2020	7/19/2020	4473DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDS FOR THE UPS INSTALLATION OUTSIDE OF BUSINESS HOURS.	SAP Non-Competition (FAR 13)
299	70FA3020F00000392 / 70FA3018A00000006		\$18,802.50	PONCE RESORTS INC	7/21/2020	12/31/2020	10/31/2021	4473DR	SPARC CALL ORDER 3	SAP Non-Competition (FAR 13)
300	70FA3020F00000420 / 70FA3018A00000004		\$9,777.30	PONCE RESORTS INC	7/8/2020	9/11/2021	9/11/2021	4473DR	THE PURPOSE OF THIS CALL ORDER IS TO PURCHASE TWO (2) MUTUALINK IGS KITS TO BE USED AS SPARES.	SAP Non-Competition (FAR 13)

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301	70FA3020F00000422 / 70FA3020A00000001		\$7,680.00	IFCO Recycling, Inc.	8/27/2020	8/26/2021	8/26/2022	4473DR	THE PURPOSE OF THIS CALL ORDER IS TO OBTAIN REPLACEMENT COST DATA UNDER BPA NO. 70FA3020A00000001 FOR FIMA NFIP COMBINED INSURANCE DATA AND SERVICES	Competed
302	70FA3020F00000427 / 70FA3020A00000001		\$74,164.50	3-O CONSTRUCTION S E	8/27/2020	8/26/2021	8/26/2022	4339DR	THE PURPOSE OF THIS BPA IS TO OBTAIN GEOSPATIAL SERVICES UNDER THE COMBINED INSURANCE DATA AND SERVICES BPA FOR FIMA NFIP.	Competed
303	70FA3020F00000437 / 70FA3018D00000002		\$24,379.00	Smile Again Learning Center, Corp	7/8/2020	7/5/2021	7/5/2021	4339DR	PROCURING FOUR APPLE IPADS WITH UNLIMITED AT&T DATA.	Competed
304	70FA3020F00000450 / HSHQDC13D00023		\$15,450.00	Best Way Transport Inc	7/2/2020	7/30/2020	7/30/2020	4339DR	NCRC LAPTOP	Competed
305	70FA3020F00000452 / 70FA3020A00000001		\$126,612.75	GONZALEZ TRADING INC	8/27/2020	8/26/2021	8/26/2022	4339DR	THE PURPOSE OF THIS BPA IS TO OBTAIN REPLACEMENT COST VALUES UNDER THE FIMA NFIP COMBINED INSURANCE DATA AND SERVICES BPA.	Competed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2020 Q4 that were not reported in the Q4 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
306	70FA3020F00000456 / 70FA3020A00000001		\$3,475.00	Marte, Franklin	8/27/2020	8/26/2021	8/26/2022	4340DR	THE PURPOSE OF THIS BPA IS TO OBTAIN FIRST-FLOOR HEIGHT STRUCTURAL AND GROUND ELEVATION SERVICES UNDER COMBINED INSURANCE DATA AND SERVICES FOR FIMA.	Competed
307	70FA3020F00000459 / 70FA3018D00000008		\$20,800.20	ANDRES REYES BURGOS, INC	7/20/2020	9/28/2021	9/28/2021	4339DR	DSG TASK 2 WEBIFMIS/PARS ACCOUNTING SERVICES OPTION II	Competed
308	70FA3020F00000462 / 70RTAC20D00000002		\$15,834.00	1st Class Transport, LLC	7/1/2020	6/9/2021	6/9/2021	4506DR	THE FEMA VIRTUAL DATA CENTER (VDC) IS A MULTI-APPLICATION PLATFORM THAT WILL PROVIDE WEB BASED SERVICES, TOOLS, APPLICATIONS, AND DATA TO INTERNAL FEMA CUSTOMERS, AS WELL AS TO EXTERNAL AGENCIES AND PUBLIC SECTOR USERS.	Competed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2020 Q4 that were not reported in the Q4 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
309	70FA3020F00000462 / 70RTAC20D00000002	P00001	\$398.00	SYSTEL BUSINESS EQUIPMENT CO., INC.	9/21/2020	6/9/2021	6/9/2021	4412DR	THE FEMA VIRTUAL DATA CENTER (VDC) IS A MULTI-APPLICATION PLATFORM THAT WILL PROVIDE WEB BASED SERVICES, TOOLS, APPLICATIONS, AND DATA TO INTERNAL FEMA CUSTOMERS, AS WELL AS TO EXTERNAL AGENCIES AND PUBLIC SECTOR USERS.	Completed
310	70FA3020F00000463 / HSHQDC13D00022		\$11,116.80	WeCost, Inc.	7/28/2020	9/30/2020	9/30/2020	4399DR	COMPUTER REFRESH FOR NATIONAL AND REGIONAL WATCH CENTERS, MERS OPERATION CENTERS, AND NOAA LNO	Completed
311	70FA3020F00000469 / HSHQDC13D00019		\$8,263.70	WeCost, Inc.	7/2/2020	7/29/2020	7/29/2020	4399DR	THE PURPOSE OF THIS DELIVERY ORDER IS TO PROCURE DELL EQUIPMENT.	Completed
312	70FA3020F00000472 / HSFE3016A0201		\$15,186.60	WeCost, Inc.	7/16/2020	1/15/2021	1/15/2021	4399DR	SP272 IRIDIUM SERVICE POP 6 MONTHS	Completed
313	70FA3020F00000473 / HSHQDC12D00012	P00001	\$11,110.00	1 -800-AGENTMATCH.COM , LLC	7/21/2020	6/28/2021	6/28/2021	4399DR	ARCserve ANNUAL RENEWAL	Completed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2020 Q4 that were not reported in the Q4 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
314	70FA3020F00000476 / GS02F0092T		\$1,255.00	1 -800-AGENTMATCH.COM , LLC	7/6/2020	7/13/2021	7/13/2021	4399DR	FED HR NAVIGATOR - LICENSE SOFTWARE REN OM	Competed
315	70FA3020F00000477 / 70FA3018D00000003		\$60.00	B & W ENTERPRISES II, LLC	7/2/2020	7/5/2021	7/5/2021	4399DR	THE PURPOSE OF THIS TASK ORDER IS FOR FOUR (4) MIFI- DATA-UNLIMITED SERVICES FOR A PERIOD OF FOUR (4) MONTHS AND SIX (6) IPAD DATA-UNLIMITED SERVICES FOR A PERIOD OF TWELVE (12) MONTHS.	SAP Non-Competition (FAR 13)
316	70FA3020F00000479 / HSHQDC13D00019		\$375.00	Pac-Van, Inc.	7/2/2020	9/15/2020	9/15/2020	4337DR	APRICORN AEGIS SECURE KEY 3.0 480GB	Competed
317	70FA3020F00000480 / 70FA3020D00000002		\$500.00	NOVACOPY, INC.	7/7/2020	7/31/2020	7/31/2020	4536DR	3M IDIQ - DELIVERY ORDER #4 - DPA RATED ORDER	Competed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
318	70FA3020F00000481 / 70FA3018D00000003		\$3,210.00	Ecology MIR Group LLC	7/2/2020	7/5/2021	7/5/2021	4468DR	THE PURPOSE OF THIS TASK ORDER IS FOR ONE (1) MIFI DEVICE WITH MIFI- DATA- UNLIMITED/UNTHROTTLED SERVICE FOR A PERIOD OF TWELVE (12) MONTHS AND IPAD- DATA UNLIMITED SERVICE ON ONE (1) EXISTING DEVICE FOR A PERIOD OF TWELVE (12) MONTHS.	Completed
319	70FA3020F00000481 / 70FA3018D00000003	P00001	\$345.75	ABS TECHNOLOGY SOLUTIONS INC	7/6/2020	7/5/2021	7/5/2021	4399DR	THE PURPOSE OF THIS NO-COST MODIFICATION IS TO REVISE THE LANGUAGE FOR THE MIFI DEVICE WITH MIFI- DATA UNLIMITED.	Completed
320	70FA3020F00000482 / 70FA3019D00000002		\$1,077.00	Pearsall, Darryl Bernard	7/2/2020	9/29/2020	9/29/2020	4412DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
321	70FA3020F00000483 / 70FA3019D00000002		\$411.00	WASTE MANAGEMENT OF CAROLINAS, INC.	7/8/2020	9/29/2020	9/29/2020	4412DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
322	70FA3020F00000484 / HSHQDC12D00014		\$6,225.00	PINE LAKE RV PARK	7/9/2020	8/8/2020	8/8/2020	4399DR	TRANSMITTER LOAD	Completed
323	70FA3020F00000485 / 70FA3018D00000002		\$2,600.00	R&L PITTS HOLDINGS LLC	7/7/2020	5/6/2021	5/6/2021	4399DR	THE PURPOSE OF THIS TASK ORDER IS FOR CRADLEPOINT/PLUM CASE- DATA UNLIMITED/UNTHROTTLED SERVICES FOR FOUR (4) EXISTING DEVICES FOR A PERIOD OF TEN (10) MONTHS.	Follow-on contract (FAR 6.302-1(a)(2)(ii/iii))
324	70FA3020F00000486 / 70FA3018D00000002		\$32,364.00	BOB PECKHAM & ASSOCIATES, INC	7/7/2020	7/7/2021	7/7/2021	4332DR	THE PURPOSE OF THIS TASK ORDER IS FOR IPAD- DATA- UNLIMITED SERVICES ON SIXTEEN (16) EXISTING DEVICES FOR A PERIOD OF TWELVE (12) MONTHS.	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
325	70FA3020F00000487 / 70FA3018D00000003		\$45,016.80	TROON INTERESTS, L.L.C.	7/8/2020	5/7/2021	5/7/2021	4332DR	THE PURPOSE OF THIS TASK ORDER IS FOR DATA- PLUM CASE/CRADLEPOINT SERVICES FOR FOUR (4) EXISTING DEVICES FOR A PERIOD OF TEN (10) MONTHS.	Competed
326	70FA3020F00000488 / HSFE3016A0201		\$153,000.00	Wynne Transportation, LLC	7/31/2020	5/30/2021	5/30/2021	4559DR	IRIDIUM USAGE	Competed
327	70FA3020F00000489 / HSHQDC13D00018		\$420,000.00	Inner-parish Security, Corporation	7/16/2020	9/14/2021	9/14/2021	4559DR	THE PURPOSE OF THIS DELIVERY ORDER IS FOR OCFO BILOXI WIRELESS FEMA ENTERPRISE NETWORK EQUIPMENT.	Competed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
328	70FA3020F00000490 / 70FA3018D00000002		\$11,325.60	United Rentals, Inc.	7/16/2020	8/30/2021	8/30/2021	4559DR	THE PURPOSE OF THIS DELIVERY ORDER IS FOR MIFI- DATA- UNLIMITED/UNTHROTTLED SERVICE FOR EIGHT (8) EXISTING DEVICES FOR A PERIOD OF TWELVE (12) MONTHS. IPAD- DATA- UNLIMITED/UNTHROTTLED SERVICE FOR TWENTY-NINE (29) EXISTING DEVICES FOR A PERIOD OF TW	SAP Non-Competition (FAR 13)
329	70FA3020F00000491 / HSHQDC13D00022		\$10,000.00	COPY SYSTEMS, INC.	7/16/2020	8/19/2020	8/19/2020	4557DR	TO PROCURE IT CADRE READINESS/TRAINING EQUIPMENT.	Competed
330	70FA3020F00000492 / HSHQDC13D00018		\$121.11	Waste Connections of South Dakota, Inc.	7/23/2020	8/27/2020	8/27/2020	4440DR	THE PURPOSE OF THIS DELIVERY ORDER IS FOR IT EQUIPMENT FOR THE DISTRIBUTION CENTER HAWAII AND EAST RANGE FACILITY.	SAP Non-Competition (FAR 13)
331	70FA3020F00000493 / 70FA3020D00000002		\$6,787.20	REPUBLIC SERVICES, INC.	7/24/2020	9/5/2020	9/5/2020	4407DR	3M IDIQ - DELIVERY ORDER 5	Competed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
332	70FA3020F00000493 / 70FA3020D00000002	P00001	\$6,404.58	USA WASTE OF CALIFORNIA INC	8/28/2020	9/5/2020	9/5/2020	4407DR	3M IDIQ - DELIVERY ORDER 5	Completed
333	70FA3020F00000494 / 70FA3019D00000002		\$40,950.00	J-Y Enterprises, LLC	7/17/2020	9/29/2020	9/29/2020	3442EM	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
334	70FA3020F00000495 / HSHQDC13D00019		\$80,700.93	OROVILLE, CITY OF, INC	7/28/2020	9/15/2020	9/15/2020	4407DR	IPAD CASE AND KEYBOARD	Only One Source - Other (FAR 6.302-1 other)
335	70FA3020F00000496 / HSHQDC13D00023		\$4,870.00	Rocket Restrooms & Fencing, Inc.	7/23/2020	8/22/2020	8/22/2020	4558DR	DELL 3541 GIS COMPUTERS&DOCKING STATIONS	Completed
336	70FA3020F00000497 / 70FA3019D00000002		\$4,800.00	JAMES FURULI INVESTMENT COMPANY INC	7/21/2020	9/29/2020	9/29/2020	4558DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
337	70FA3020F00000498 / GS00Q14OADS119		\$600.00	Stericycle, Inc.	8/13/2020	9/26/2021	9/26/2025	4547DR	DATA ANALYTICS AND VISUALIZATION SUPPORT	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
338	70FA3020F00000499 / HSHQDC13D00015		\$692.88	Inmarsat Government, Inc.	7/30/2020	7/30/2021	7/30/2021	4404DR	2NE-2910 A/V UPGRADE	Competed
339	70FA3020F00000500 / HSHQDC13D00023		\$3,921.00	Inmarsat Government, Inc.	7/24/2020	8/23/2020	8/23/2020	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/ MOBILZTN	DELL LATITUDE 5401 WITH ACCESSORIES	Competed
340	70FA3020F00000501 / HSHQDC13D00023		\$1,609.47	MANAGEMENT SOLUTIONS CONSULTING GROUP, INC.	7/23/2020	8/22/2020	8/22/2020	4495OT	DELL LATITUDE 7220 RUGGED EXTREME WITH ACCESSORIES	Competed
341	70FA3020F00000502 / 47QSEA20D0015		\$4,166.04	MANAGEMENT SOLUTIONS CONSULTING GROUP, INC.	7/24/2020	12/24/2020	12/24/2020	4285DR	ANNUAL EQUIPMENT ORDER	Competed
342	70FA3020F00000503 / HSHQDC12D00012		\$4,957.83	MANAGEMENT SOLUTIONS CONSULTING GROUP, INC.	7/29/2020	8/28/2020	8/28/2020	4473DR	CISCO EQUIPMENT	Competed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
343	70FA3020F00000504 / HSHQDC15A00017		\$6,121.14	HR ANEW, INC.	8/11/2020	3/26/2021	3/26/2021	4340DR	PURCHASE FOR SQLSVRENTCORE ALNG LICSAK MVL 2LIC CORELIC.	Completed
344	70FA3020F00000505 / HSHQDC13D00020		\$4,934.04	HR ANEW, INC.	7/29/2020	8/1/2021	8/1/2021	4332DR	SAP BUSINESS OBJECTS RENEWAL	Completed
345	70FA3020F00000506 / HSHQDC13D00010		\$5,727.34	HR ANEW, INC.	7/24/2020	12/24/2020	12/24/2020	4420DR	WAREHOUSE BARCODE SCAN GUNS	Completed
346	70FA3020F00000509 / GS35F0367V		\$1,811.82	Johnson Controls Building Automation Systems, LLC	7/28/2020	9/29/2021	9/29/2021	4536DR	THE PURPOSE OF THIS TASK ORDER IS FOR NEW WHATSUP GOLD PREMIUM 2500 SOFTWARE AND SERVICE AGREEMENT W/ UP TO 1 YEAR SERVICE.	Completed

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347	70FA3020F00000510 / HSHQDC13D00023		\$1,837,958.00	CDM FEDERAL PROGRAMS CORPORATION	7/29/2020	8/29/2020	8/29/2020	MULTIPLE DISASTERS	THE PURPOSE OF THIS DELIVERY ORDER IS FOR THE PURCHASE OF DELL OPTIPLEX 3431 COMPUTERS TO REPLACE AGING COMPUTERS FOR THE NATIONAL FIRE ACADEMY CLASSROOMS O SUPPORT NFA TRAINING DIRECTED BY P.L. 93-498 FOR THE NATIONS FIRE AND EMERGENCY MEDICAL SERV	Completed
348	70FA3020F00000511 / HSHQDC13D00023		\$102,615.00	CDM FEDERAL PROGRAMS CORPORATION	7/29/2020	8/28/2020	8/28/2020	4337DR	PURCHASE OF DELL COMPUTER PARTS.	Completed
349	70FA3020F00000512 / HSHQDC13D00019		\$13,000.00	Legal Interpreting Services, Inc.	7/29/2020	9/15/2020	9/15/2020	4340DR	NETWORK SWITCHING UPGRADE (TIC / NONTIC)INCLUDING APPROPRIATE STACKING MODULES, CABLES AND UPLINK SMALL FORM-FACTOR PLUGGABLE MODULES.	Completed

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350	70FA3020F00000513 / GS35F0016V		\$29,700.00	LEGAL INTERPRETING SERVICES, INC.	7/29/2020	8/28/2021	8/28/2021	4557DR	ONE YEAR MAINTENANCE CONTRACT FOR FEMA NCP CCD TO SHIP ITEMS FOR REPAIR AND MAINTENANCE.	Completed
351	70FA3020F00000514 / GS35F0016V		\$0.00	TCS INTERPRETING, INC.	7/29/2020	8/28/2021	8/28/2021	4473DR	THE PURPOSE OF THIS DELIVERY ORDER IS TO REPLACE IDIRECT X5 MODEMS.	Completed
352	70FA3020F00000515 / HSHQDC13D00020		\$781,943.10	COMPOSITE ANALYSIS GROUP, INC.	7/29/2020	9/15/2020	9/15/2020	4465DR	ACQUIRE DISPLAY SYSTEMS, ROUTING&SWITCHING, WALL PLATE, CABLE TV, VIDEO TELECONFERENCING SYSTEM, AUDIO SYSTEMS, AV CONTRACT SYSTEMS, EQUIPMENT RACKS AND FURNITURE, MISCELLANEOUS, AND VENDOR SERVICES.	Completed
353	70FA3020F00000516 / HSHQDC13D00025		\$300,000.00	SOPAKCO, INC.	7/31/2020	7/30/2021	7/30/2021	4559DR	HARDWARE SECURITY MODULES MAINTENANCE RENEWALS	Completed

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354	70FA3020F00000519 / HSHQDC13D00023		\$1,976,389.31	PANAMERICA COMPUTERS, INC.	7/31/2020	8/28/2020	8/28/2020	4654IT DRF DISASTER TELECOM MUNICATIONS SERVICES	15 DELL PRECISION 3541 LAPTOPS, 5 DOCKING STATIONS, 5 KEYBOARDS, 5 MICE	Completed
355	70FA3020F00000520 / HSHQDC13D00023		\$24,000.00	UNITED PARCEL SERVICE, INC. (OH)	7/30/2020	8/30/2020	8/30/2020	4340DR	THE PURPOSE OF THIS DELIVERY ORDER IS TO PROCURE TWELVE (12) DELL MOBILE PRECISION WORKSTATION 3541 CTOG LAPTOPS FOR PROGRAM SUPPORT CONTRACT STAFF.	Mobilization , Essential R&D (FAR 6.302-3)
356	70FA3020F00000521 / HSHQDC13D00020		\$5,000.00	UNITED PARCEL SERVICE CO.	7/30/2020	8/29/2020	8/29/2020	4547DR	PURCHASE OF DELL DA300 COMPUTER PART.	Mobilization , Essential R&D (FAR 6.302-3)
357	70FA3020F00000522 / 70FA3018D00000008		\$669.69	AT&T MOBILITY LLC	9/3/2020	11/29/2020	11/29/2020	4547DR	SAM INTERFACE INTERNAL FINAL DELIVERABLE	Completed
358	70FA3020F00000523 / 70FA3018D00000008		\$3,888.36	AT&T MOBILITY LLC	8/19/2020	8/18/2021	2/18/2024	MULTIPLE DISASTERS	IFMIS DATA CLEANSING/VALIDATION - FUND PE	Completed
359	70FA3020F00000524 / HSHQDC13D00022		\$1,200.84	VERIZON WIRELESS	7/31/2020	8/30/2020	8/30/2020	MULTIPLE DISASTERS	PURCHASE OF IT CADRE SUPPLIES.	Completed
360	70FA3020F00000525 / HSFE3016A0201		\$445.74	VERIZON WIRELESS	7/31/2020	8/30/2020	8/30/2020	4399DR	BOC 2331 IRIDIUM SIM CARDS AND ACTIVATION POP 30 D	Completed

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361	70FA3020F00000525 / HSFE3016A0201	P00001	\$148.58	VERIZON WIRELESS	8/28/2020	9/29/2020	9/29/2020	4393DR	BOC 2331 IRIDIUM SIM CARDS AND ACTIVATION POP 30 D	Completed
362	70FA3020F00000526 / HSHQDC12D00015		\$300.21	VERIZON WIRELESS	7/31/2020	7/31/2021	7/31/2021	4540DR	ORACLE GOLDENGATE LICENSE SUPPORT	Completed
363	70FA3020F00000527 / 70FA3018D00000002		\$600.42	VERIZON WIRELESS	7/31/2020	7/30/2021	7/30/2021	4399DR	THE PURPOSE OF THIS TASK ORDER IS FOR ONE (1) IPHONE XR DEVICE WITH UNLIMITED MINUTES, UNTHROTTLED DATA, SMS/MMS, TETHERING/HOTSPOT, WPS, EPTT AND BUSINESS MESSAGING FOR A PERIOD OF 12 MONTHS FOR NOAA LNO LIAISON KEN WIDELSKI MEMBER OF THE NEW NATION	Completed
364	70FA3020F00000528 / HSFE3016A0201		\$704.60	VERIZON WIRELESS	7/31/2020	8/30/2020	8/30/2020	4557DR	BOC 2331 IRIDIUM SIM CARD AND ACTIVATION POP 30 D	Completed
365	70FA3020F00000528 / HSFE3016A0201	P00001	\$6,145,710.00	3M COMPANY	8/28/2020	9/30/2020	9/30/2020	7220SU DRF- SURGE- DISASTR SUPRT ACCTS- PRE-	BOC 2331 IRIDIUM SIM CARD AND ACTIVATION POP 30 D	Urgency (FAR 6.302-2)

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								DECLARE/ MOBILZTN		
366	70FA3020F00000529 / HSHQDC13D00018		\$3,468,160.00	3M COMPANY	8/5/2020	8/30/2020	8/30/2020	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/ MOBILZTN	CISCO EQUIPMENT FOR NEW ORLEANS, LA	Urgency (FAR 6.302-2)
367	70FA3020F00000530 / 70FA3019D00000002		\$4,760.00	Henderson Legal Services, Inc.	7/31/2020	9/29/2020	9/29/2020	4495OT	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	SAP Non-Competition (FAR 13)
368	70FA3020F00000531 / HSHQDC13D00023		\$229,000.00	LIBERTY DATA PRODUCTS, INC.	8/3/2020	8/2/2021	8/2/2021	4485DR	DC2 SAN REPAIR EQUIPMENT AND LABOR	Competed
369	70FA3020F00000532 / HSHQDC13D00023		\$45,835.50	Immediate Response Technologies, LLC	8/5/2020	9/3/2020	9/3/2020	4480DR	DELL PRECISION 3541 LAPTOPS WITH ACCESSORIES	Urgency (FAR 6.302-2)
370	70FA3020F00000533 / 70FA3018D00000008		\$8,923,283.64	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	8/19/2020	12/23/2020	12/23/2022	MULTIPLE DISASTERS	DSG DIRECT CONTRACT WEBIFMIS SUSTAINMENT	Competed

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371	70FA3020F00000534 / 70FA3018D00000003		\$255,416.00	Vanguard Inspection Services	8/5/2020	8/4/2021	8/4/2021	4560DR	THE PURPOSE OF THIS TASK ORDER IS IPAD-DATA- UNLIMITED FOR FIVE (5) EXISTING DEVICES FOR A PERIOD OF TWELVE (12) MONTHS.	Completed
372	70FA3020F00000535 / 70FA3018D00000002		\$3,000.00	Carey Reddick Enterprise, LLC	8/5/2020	8/4/2021	8/4/2021	4535DR	THE PURPOSE OF THIS TASK ORDER IS FOR MIFI- DATA UNLIMITED/UNTHROTTLED ON FIVE (5) EXISTING DEVICES FOR A PERIOD OF TWELVE (12) MONTHS.	Completed
373	70FA3020F00000536 / 70RTAC19A00000004		\$26,460.00	Hyatt Corporation	8/14/2020	3/11/2021	3/11/2025	7220SU DRF- SURGE- DISASTR SUPRT ACCTS- PRE- DECLARE/ MOBILZTN	FEMA FIELD ASSESSMENT TOOLS TECHNICAL SERVICES (FTTS)	SAP Non-Competition (FAR 13)

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2020 Q4 that were not reported in the Q4 report

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374	70FA3020F00000537 / 70FA3020A00000003		\$96,944.40	Hyatt Corporation	8/17/2020	8/17/2021	8/17/2025	7220SU DRF- SURGE- DISASTR SUPRT ACCTS- PRE- DECLARE/ MOBILZT N	BPA CALL ORDER - DIGITAL COMMUNICATION PLATFORM&CONTENT SUPPORT SERVICES OPERATIONS AND MAINTENANCE.	SAP Non-Competition (FAR 13)
375	70FA3020F00000537 / 70FA3020A00000003	P00001	\$540.00	Shred-A-Way, LLC	9/17/2020	8/17/2021	8/17/2025	4563DR	BPA CALL ORDER - DIGITAL COMMUNICATION PLATFORM&CONTENT SUPPORT SERVICES OPERATIONS AND MAINTENANCE.	Completed
376	70FA3020F00000538 / HSHQDC13D00022		\$5,000.00	HHI SERVICES, INC.	8/8/2020	9/14/2021	9/14/2021	3538EM	MAINTENANCE RENEWAL VEEAM BACK UP REPLICATION	Authorized by Statute (FAR 6.302-5(a)(2)(i))
377	70FA3020F00000539 / 70FA3019D00000002		\$5,000.00	American Bar Association	8/7/2020	9/29/2020	9/29/2020	4562DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	SAP Non-Competition (FAR 13)

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378	70FA3020F00000540 / 70FA3018D00000002		\$15,950.40	AC BUSINESS SOLUTIONS, INC	8/7/2020	6/6/2021	6/6/2021	4339DR	THE PURPOSE OF THIS TASK ORDER IS FOR CELLULAR PHONE- UNLIMITED MINUTES WITH UNLIMITED SMS SERVICE FOR ONE (1) EXISTING DEVICE FOR A PERIOD OF TEN (10) MONTHS.	Completed
379	70FA3020F00000542 / HSHQDC13D00020		\$2,133.00	CLEAN HARBORS ENVIRONMENTAL SERVICES, INC.	8/20/2020	9/15/2020	9/19/2020	4339DR	HAWKEYE FOR IMAT WHITE.	Completed
380	70FA3020F00000543 / HSHQDC13D00018		\$3,393,997.20	AGMA Security Service Inc.	8/19/2020	8/18/2021	8/18/2021	4473DR	SOLN SUPP 8X5XNBD DNA CENTER APPLIANCE (GEN 2) 24	Completed
381	70FA3020F00000544 / HSHQDC13D00023		\$17,000.00	SF General Maintenance Services, LLC	8/14/2020	9/15/2020	9/15/2020	4340DR	DELL LAPTOPS, LAPTOP LOCK, SECURITY CABLE	Authorized by Statute (FAR 6.302-5(a)(2)(i))
382	70FA3020F00000545 / HSHQDC13D00010		\$11,046.75	Servicios Sanitarios De Puerto Rico Inc	8/11/2020	8/11/2021	8/11/2021	4339DR	SONARQUBE DEVELOPER EDITION UP TO 1M LOCS	Completed
383	70FA3020F00000546 / HSHQDC13D00018		\$5,556.30	E S B PUERTO RICO CORP	8/12/2020	9/11/2020	9/11/2020	4339DR	CISCO EQUIPMENT FOR BATON ROUGE, LA	Completed

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384	70FA3020F00000547 / HSHQDC13D00022		\$6,400.00	Empire Hospitality, LLC	8/14/2020	9/15/2020	9/15/2020	4559DR	UFR APRICORN AEGIS SECURE KEY 3.0 THUMB DRIVES	Completed
385	70FA3020F00000548 / GS33FY0026		\$3,960.00	Empire Hospitality, LLC	8/12/2020	9/30/2020	9/30/2020	4558DR	BLOCK LODGING ROOM MANAGEMENT	Completed
386	70FA3020F00000549 / HSHQDC12D00015		\$512,190.47	WSP USA Services Inc.	8/20/2020	7/31/2021	7/31/2021	4558DR	ORACLE LICENSE RENEWAL	Completed
387	70FA3020F00000550 / GS35F0029Y		\$387,240.61	Vanguard Inspection Services	8/17/2020	8/14/2021	8/13/2025	4559DR	DATA CONVERSION AND CLOUD BASED FEDRAMP HOSTING	Completed
388	70FA3020F00000551 / 70FA3019D00000003		\$5,000.00	HHI SERVICES, INC.	9/2/2020	7/31/2021	7/31/2022	4559DR	NFIP DIRECT - ATO TECH SUPPORT	Authorized by Statute (FAR 6.302-5(a)(2)(i))
389	70FA3020F00000553 / HSHQDC13D00020		\$1,300.00	CULTURE, RECREATION AND TOURISM, LOUISIANA DEPARTMENT OF	8/18/2020	9/15/2020	9/15/2020	LOUISIANA: 1603DR HURRICANE KATRINA	AUDIO AND VISUAL EQUIPMENT FOR CONFERENCE ROOM AND TEAM ROOM LOCATED AT FEMA HQ 500 C ST SW	Only One Source - Other (FAR 6.302-1 other)
390	70FA3020F00000554 / HSHQDC13D00020		\$30,590.00	Complete Packaging And Shipping Supplies, Inc.	8/14/2020	8/13/2021	8/13/2021	4522DR	AUTHENTIC8 SILO PREMIUM SUPPORT	Completed
391	70FA3020F00000555 / HSHQDC13D00018		\$9,000.00	Systronics Inc	8/26/2020	8/26/2021	8/26/2021	4473DR	ENTERPRISE VOICE MODERNIZATION	Completed

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392	70FA3020F00000557 / 70RDAD20A00000002		\$168,000.00	Virgin Islands Water & Power Authority	8/24/2020	8/28/2021	8/28/2025	4340DR	PRISM SUPPORT SERVICES	Utilities (FAR 6.302-1(b)(3))
393	70FA3020F00000559 / HSHQDC13D00020		\$3,100.00	BUNKERS OF ST CROIX INC	8/20/2020	8/20/2021	8/20/2021	4340DR	DELL EMC WARRANTY RENEWAL	Competed
394	70FA3020F00000560 / HSHQDC13D00020		\$16,250.00	NARIN, LLC	8/17/2020	2/17/2021	2/17/2021	MARYLAND: 4261DR	VTC EQUIPMENT	Competed
395	70FA3020F00000561 / HSHQDC13D00020		\$5,721.00	WeCost, Inc.	8/21/2020	9/15/2020	9/16/2020	4399DR	HP OFFICE JET 250 MOBILE PRINTERS	Competed
396	70FA3020F00000562 / 70FA3020A00000002		\$750.00	BAY COUNTY BOARD OF COUNTY COMMISSIONER	8/24/2020	4/23/2021	4/23/2021	4399DR	ISSO ENTERPRISE	Utilities (FAR 6.302-1(b)(3))

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397	70FA3020F00000563 / HSHQDC13D00026		\$1,213.16	Mill Village MHP, LLC	8/18/2020	9/16/2020	9/16/2020	4399DR	TO PROCURE THE RENEWAL OF CITRIX LICENSES AND MAINTENANCE CONTRACTS FOR CURRENT CITRIX LICENSES BEING USED AT MT. WEATHER AND ALL REGIONS. THE FEMA VIRTUAL DESKTOP INFRASTRUCTURE PROVIDES SECURE REMOTE DESKTOP FUNCTIONALITY TO MOBILE ENTERPRISE.	Follow-on contract (FAR 6.302-1(a)(2)(ii/iii))
398	70FA3020F00000564 / HSHQDC13D00022		\$390.00	ACE DATA STORAGE INC	8/21/2020	9/15/2020	9/16/2020	4536DR	DELL ULTRA SHARP MONITORS	Competed
399	70FA3020F00000566 / 70FA3020A00000002		\$6,466.00	BAY OAKS VILLAGE MHP INC	8/24/2020	4/23/2021	4/23/2021	4399DR	INFORMATION SYSTEM SECURITY OFFICER (ISSO SUPPORT)	Competed
400	70FA3020F00000567 / 70FA3020A00000002		\$5,000.00	AMERICAN BAR ASSOCIATION	8/24/2020	8/23/2021	8/23/2021	4547DR	ISSO CONTRACT	Competed

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401	70FA3020F00000568 / 70FA3018D00000003		\$148,600.00	ACADIAN AMBULANCE SERVICE, INC.	8/17/2020	8/17/2021	8/17/2021	4559DR	THE PURPOSE OF THIS TASK ORDER IS FOR PLUM CASE/CRADLEPOINT DATA- MOBILE BROADBAND 20GB SHARED/UNTHROTTLED SERVICE ONLY FOR ONE (1) EXISTING DEVICE FOR A PERIOD OF TWELVE (12) MONTHS.	SAP Non-Competition (FAR 13)
402	70FA3020F00000569 / HSHQDC13D00020		\$11,263.20	Ecology MIR Group LLC	8/18/2020	8/24/2020	8/24/2020	4332DR	SECOND SOFTWARE PRODUCT AND MAINTENANCE AGREEMENT FOR BASIS SERVICES NEEDED TO MANAGE AND RESOLVE TECHNICAL ISSUES MORE QUICKLY, TELEPHONE AND ONLINE TECHNICAL SUPPORT, SOFTWARE UPDATES AND PATCHES, AND ACCESS TO SELF-HELP TOOLS.	Competed

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403	70FA3020F00000570 / 70FA3018D00000002		\$10,000.00	Small Business Administration	8/18/2020	8/18/2021	8/18/2021	4407DR	THE PURPOSE OF THIS TASK ORDER IS FOR CRADLEPOINT/PLUM CASE- DATA- UNLIMITED/UNTHROTTLED SERVICE ONLY FOR ONE (1) EXISTING DEVICE FOR A PERIOD OF TWELVE (12) MONTHS.	Utilities (FAR 6.302-1(b)(3))
404	70FA3020F00000571 / GS00Q17GWD2020		\$30,000.00	Small Business Administration	8/29/2020	9/29/2021	6/30/2022	4407DR	MAINTENANCE CONTRACT FOR NWC/RWC/MOC AND NOAA	Utilities (FAR 6.302-1(b)(3))
405	70FA3020F00000572 / HSHQDC13D00022		\$42,776.46	USA WASTE OF CALIFORNIA INC	8/21/2020	9/15/2020	9/17/2020	4407DR	FUJITSU SCANSNAP SCANNERS	Completed
406	70FA3020F00000573 / 70FA3018D00000002		\$8,160.00	Beam Distributing, Inc.	8/18/2020	8/18/2021	8/18/2021	MULTIPLE DISASTERS	THE PURPOSE OF THIS TASK ORDER IS FOR IPAD- DATA- UNLIMITED/UNTHROTTLED SERVICE ONLY FOR FIVE (5) EXISTING DEVICES FOR A PERIOD OF TWELVE (12) MONTHS.	Completed

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407	70FA3020F00000574 / GS35F275CA		\$28,082.50	Concur Technologies, Inc.	9/14/2020	7/31/2021	1/31/2022	MULTIPLE DISASTERS	PROGRAM MANAGEMENT OFFICE INTEGRATED SUPPORT	Completed
408	70FA3020F00000575 / HSHQDC13D00023		\$0.00	AUTOMATED BUILDING CONTROLS, INC	8/20/2020	6/18/2021	6/18/2021	NEW JERSEY: 4086DR Hurricane Sandy	FOR THE PURCHASE OF ANNUAL MAINTENANCE OF NETWORK SWITCHES EQUIPMENT	Completed
409	70FA3020F00000576 / HSHQDC13D00022		\$363.29	Inmarsat Government, Inc.	8/20/2020	8/20/2021	8/20/2021	4523DR	NEW RELIC SOFTWARE SUBSCRIPTION LICENSE	Completed
410	70FA3020F00000577 / 47QTCA20D004L		\$14,435.00	Inmarsat Government, Inc.	8/21/2020	8/23/2021	8/23/2021	4473DR	SUSTAIN/ENHANCE FEK LEARNING MGT SYS, IMPROVE MONTHLY REPORTS EMPLOYEE COMPLETION CLASSES, AND 2-FACTOR AUTHENT. RESERVIST ACCESS; AWD GS-02F-0006J MERIDIAN KNOWLEDGE; RE-CM Y.KCC	Completed
411	70FA3020F00000578 / HSHQDC13D00020		\$35,580.87	NI GOVERNMENT SERVICES INC	8/24/2020	9/23/2020	9/23/2020	4473DR	2NW-2905 VTC REFRESH	Completed

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412	70FA3020F00000579 / HSHQDC13D00022		\$2,332.49	NI GOVERNMENT SERVICES INC	8/26/2020	12/31/2020	12/31/2020	4513DR	TABLEAU SERVERS AND MAINTENANCE	Completed
413	70FA3020F00000580 / 70FA3020A00000001		\$284.10	MANAGEMENT SOLUTIONS CONSULTING GROUP, INC.	8/27/2020	8/26/2021	8/26/2022	4473DR	TO ACQUIRE PROGRAM MANAGEMENT SERVICES UNDER BPA NO. 70FA3020A00000001 FOR COMBINED INSURANCE DATA AND SERVICES.	Completed
414	70FA3020F00000581 / HSHQDC13D00023		\$8,332.06	MANAGEMENT SOLUTIONS CONSULTING GROUP, INC.	9/3/2020	9/30/2020	10/3/2020	MULTIPLE DISASTERS	DELL AND ASUS MONITORS AND EQUIPMENT FOR TELEWORKERS IN SUPPORT OF COVID-19	Completed
415	70FA3020F00000583 / 70FA3020A00000002		\$4,742.84	HR ANEW, INC.	8/25/2020	8/24/2021	8/24/2021	4339DR	ISSO PROGRAM MANAGER FUNDING	Completed
416	70FA3020F00000584 / 70FA3018A00000004		\$7,750.00	Language Line, LLC	9/1/2020	9/5/2021	9/5/2021	4547DR	TO PROVIDE FOR MUTUALINK INTEROPERABILITY GATEWAY SYSTEMS (IGS) OPERATIONS AND MAINTENANCE FOR 2020-2021.	Completed

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417	70FA3020F00000585 / HSHQDC13D00023		\$5,417,240.00	Asset Group, Inc.	8/24/2020	8/24/2021	8/24/2021	4339DR	REPAIRS/MAINTENANCE DELL EMC VMAX SAN STORAGE AREA NETWORK-EOC DC-2 DATA CENTER NCP-IPAWS SERVERS (INTEGRATED PUBLIC ALERT&WARNING SYS), SUPPLEMENTS WX04923Y2020T, RE-CM N-TO-Y. KCC	Completed
418	70FA3020F00000586 / 70FA3019D00000002		\$194,896.00	CSI AVIATION, INC.	8/24/2020	9/29/2020	9/29/2020	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILIZATION	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
419	70FA3020F00000587 / HSHQDC12D00013		\$55,951,570.48	AMERICAN MEDICAL RESPONSE, INC.	9/2/2020	9/26/2021	9/26/2021	3538EM	PURCHASE OF 29,500 MOBILEIRON MOBILE DEVICE MANAGEMENT (MDM) ANNUAL LICENSE SUBSCRIPTIONS WITH DIRECT SUPPORT FOR 2020-2021.	Completed

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420	70FA3020F00000588 / GS35F0470K		\$6,521,120.06	AMERICAN MEDICAL RESPONSE, INC.	8/31/2020	8/31/2021	8/31/2021	4559DR	CPT FY20 OPERATIONS AND MAINTENANCE	Completed
421	70FA3020F00000589 / 70FA3018D00000003		\$0.00	DEPLOYED RESOURCES, LLC	8/28/2020	8/25/2021	8/25/2021	4559DR	UNTHROTTLED DATA SERVICE FOR FIVE (5) AIRCARD SERVICE	Completed
422	70FA3020F00000590 / HSFE3016A0201		\$3,000.00	UNITED PARCEL SERVICE, INC. (OH)	8/27/2020	5/31/2021	5/31/2021	4340DR	MP INMARSAT SERVICE/DEVICES	Mobilization , Essential R&D (FAR 6.302-3)
423	70FA3020F00000590 / HSFE3016A0201	P00001	\$1,500.00	UNITED PARCEL SERVICE CO.	8/28/2020	5/31/2021	5/31/2021	4477DR	MP INMARSAT SERVICE/DEVICES	Mobilization , Essential R&D (FAR 6.302-3)
424	70FA3020F00000591 / 70FA3020D00000002		\$234,573.28	AT&T MOBILITY LLC	8/29/2020	10/30/2020	10/30/2020	4654IT DRF DISASTER TELECOM MUNICATIONS SERVICES	3M IDIQ - DELIVERY ORDER 6	Completed
425	70FA3020F00000592 / 70FA3019D00000002		\$857.70	AT&T MOBILITY LLC	8/25/2020	9/29/2020	9/29/2020	4562DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
426	70FA3020F00000593 / HSHQDC12D00011		\$2,083.05	AT&T MOBILITY LLC	8/28/2020	9/29/2021	9/29/2021	4473DR	CLOUDBEES SOFTWARE	Completed

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427	70FA3020F00000594 / HSHQDC13D00015		\$833.22	AT&T MOBILITY LLC	8/28/2020	12/26/2020	12/26/2020	NEW YORK: 4085DR Hurricane Sandy	FEMA EXECUTIVE OFFICE AV INSTALL	Completed
428	70FA3020F00000595 / 70FA3018D00000002		\$28.59	AT&T MOBILITY LLC	8/27/2020	5/27/2021	5/27/2021	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/ MOBILZTN	THE PURPOSE OF THIS TASK ORDER IS FOR UNLIMITED MINUTES, THROTTLED UNLIMITED DATA, SMS/MMS, TETHERING/HOTSPOT, WPS, EPTT, AND BUSINESS MESSAGING FOR 3 DEVICES FOR A PERIOD OF 9 MONTHS AND DATA-UNLIMITED SERVICE FOR ONE (1) EXISTING DEVICE FOR A PERIO	Completed
429	70FA3020F00000595 / 70FA3018D00000002	P00001	\$18,198,828.60	AMERICAN MEDICAL RESPONSE, INC.	9/1/2020	5/27/2021	5/27/2021	4485DR	THE PURPOSE OF THIS NO-COST MODIFICATION IS TO UPDATE AT&T'S MAILING ADDRESS.	Completed
430	70FA3020F00000596 / HSHQDC16D00009		\$23,408,741.82	AMERICAN MEDICAL RESPONSE, INC.	8/28/2020	10/31/2020	10/31/2022	3540EM	FEMA SECURITY OPERATIONS CENTER	Completed

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431	70FA3020F00000597 / 70FA3018D00000003		\$1,559,200.00	COMPOSITE ANALYSIS GROUP, INC.	8/28/2020	5/27/2021	5/27/2021	4559DR	THE PURPOSE OF THIS TASK ORDER IS FOR 400 POOLED MINUTES WITH UNLIMITED DATA, SMS/MMS, TETHERING/HOTSPOT AND GPS/NAVIGATION FOR 3 EXISTING DEVICES FOR A PERIOD OF 9 MONTHS AND DATA- UNLIMITED FOR 1 EXISTING DEVICE FOR A PERIOD OF 9 MONTHS.	Completed
432	70FA3020F00000598 / 70FA3019D00000003		\$8,197,802.00	SOPAKCO, INC.	9/14/2020	9/14/2021	9/14/2025	4559DR	FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA) REQUIRES A IT APPLICATION OPERATIONS AND MAINTENANCE SUPPORT SERVICES FOR THE HAZARD MITIGATION ASSISTANCE (HMA) SYSTEMS.	Completed

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433	70FA3020F00000599 / 47QSWA18D008F		\$2,270,490.06	DEPLOYED RESOURCES, LLC	9/4/2020	9/27/2020	9/27/2020	4559DR	LINKEDIN LEARNING FOR GOVERNMENT. ACCESS TO THE REGAN COMMUNICATIONS ONLINE TRAINING LIBRARY. ONLINE TRAINING- LEADERSHIP COUNCIL SUBSCRIPTION	Completed
434	70FA3020F00000600 / HSFE7017D0019		\$34,820,800.00	Active Deployment Systems, Inc.	8/30/2020	9/4/2020	9/4/2020	4559DR	5M LITERS OF BOTTLED DRINKING WATER	Completed
435	70FA3020F00000601 / HSFE7017D0026		\$123,998.97	Veteran Technology Partners II LLC	8/31/2020	9/7/2020	9/7/2020	MULTIPLE DISASTERS	1,000,000 LOW SODIUM MEALS FOR HURRICANE LAURA	Completed
436	70FA3020F00000601 / HSFE7017D0026	P00001	\$5,000.00	UNITED PARCEL SERVICE CO.	9/14/2020	10/7/2020	10/7/2020	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/ MOBILZTN	1,000,000 LOW SODIUM MEALS FOR HURRICANE LAURA	Mobilization , Essential R&D (FAR 6.302-3)

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437	70FA3020F00000602 / GS35F0505U		\$84,000.00	SURGICAL TOOLS, INC.	8/31/2020	10/1/2021	10/1/2021	4515DR	THE PURPOSE OF THIS TASK ORDER IS FOR THE PROCUREMENT OF ELECTRICAL CABLING TO SUPPORT CISCO EQUIPMENT WIRELESS CAPABILITIES AT DC ATLANTA, GA.	Completed
438	70FA3020F00000603 / GS35F0156V		\$29,670.00	Plumbing and Sewer Cleaning R US Dba Rod Rodder Corporation	8/31/2020	8/31/2021	8/31/2021	4560DR	MAINTENANCE AND SERVICE COVERAGE FOR AVAYA AND NORTEL PBX EQUIPMENT WITHIN THE FEMA VOICE NETWORK.	Completed
439	70FA3020F00000604 / 47QTCK18D0041		\$4,808.04	JJC EXTERMINATING CORP.	9/29/2020	9/28/2021	9/28/2025	4339DR	THE PURPOSE OF THIS TASK ORDER IS FOR TRIRIGA DEVELOPMENT.	Less than or equal to Micro Purchase Threshold

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440	70FA3020F00000606 / GS35F0719R		\$398.00	SYSTEL BUSINESS EQUIPMENT CO., INC.	9/11/2020	9/13/2021	9/13/2023	4412DR	TECHNICAL AND PROGRAM SUPPORT FOR THE MANAGEMENT OF REAL PROPERTY INFORMATION USING THE FEMA CURRENT SYSTEM OF RECORD IN SUPPORT OF THE DEPARTMENT OF HOMELAND SECURITY (DHS) REPORTING REQUIREMENTS FOR REAL PROPERTY MANAGEMENT. ALSO, SUPPORT SERVICES	Competed
441	70FA3020F00000607 / NNG15SC07B		\$9,240.00	1 -800-AGENTMATCH.COM , LLC	9/2/2020	9/1/2021	9/1/2024	4399DR	BLACKBOARD LEARN	Competed
442	70FA3020F00000609 / HSHQDC13D00023		\$14,269.29	Archangel Protective Services Inc.	9/15/2020	12/31/2020	12/31/2020	4476DR	TECH LAB LAPTOP FOR DISASTER	Authorized by Statute (FAR 6.302-5(a)(2)(i))
443	70FA3020F00000611 / 47QTCK18D0024		\$5,242.00	REDCON Solutions Group LLC	9/24/2020	3/23/2021	9/23/2025	4468DR	NATIONAL FLOOD INSURANCE PROGRAM (NFIP) PIVOT OPERATIONS&MAINTENANCE (O&M)	Competed

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444	70FA3020F00000612 / HSHQDC13D00014		\$10,886.67	AMMIE'S MOBILE HOME PARK LLC	9/3/2020	9/3/2021	9/3/2021	4399DR	2020 NRCC AV ENGINEERING	Follow-on contract (FAR 6.302-1(a)(2)(ii/iii))
445	70FA3020F00000613 / GS33FY0026		\$2,013.00	Dechellis, Francis	9/2/2020	9/30/2020	9/30/2020	4399DR	BLOCK LODGING AND CUSTOM REPORTS FOR LAKE CHARLES AND HOUSTON RESPONSE	Completed
446	70FA3020F00000613 / GS33FY0026	P00001	\$1,200.00	Small Business Administration	9/4/2020	9/30/2020	9/30/2020	4399DR	BLOCK LODGING AND CUSTOM REPORTS FOR LAKE CHARLES AND HOUSTON RESPONSE	Completed
447	70FA3020F00000613 / GS33FY0026	P00002	\$1,459.44	Small Business Administration	9/30/2020	12/1/2020	12/1/2020	4559DR	BLOCK LODGING AND CUSTOM REPORTS FOR LAKE CHARLES AND HOUSTON RESPONSE	Only One Source - Other (FAR 6.302-1 other)
448	70FA3020F00000615 / 70FA3019D00000002		\$460,500.00	ACADIAN AMBULANCE SERVICE, INC.	9/2/2020	9/29/2020	9/29/2020	4559DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
449	70FA3020F00000615 / 70FA3019D00000002	P00001	\$159,867.00	Cotton Commercial USA, Inc.	9/11/2020	9/29/2020	9/29/2020	4559DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed

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450	70FA3020F00000616 / GS35F0400T		\$10,000.00	Small Business Administration	9/9/2020	10/8/2020	10/8/2020	4407DR	FORENSIC WORKSTATIONS	Utilities (FAR 6.302-1(b)(3))
451	70FA3020F00000617 / HSFE3016A0201		\$22,500.00	Small Business Administration	9/3/2020	12/31/2021	12/31/2021	4404DR	BOC 2331 SAT PHONE SERVICE POP 5 MOS	Completed
452	70FA3020F00000619 / HSHQDC13D00020		\$3,921.00	Inmarsat Government, Inc.	9/10/2020	10/10/2020	10/10/2020	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	TABLEAU DESKTOP LICENSES	Completed
453	70FA3020F00000620 / HSHQDC13D00020		\$3,961.04	MANAGEMENT SOLUTIONS CONSULTING GROUP, INC.	9/11/2020	12/31/2020	12/31/2020	4495OT	UFR DISASTER RESPONSE SECTION FEMA ENTERPRISE NETWORK EQUIPMENT REFRESH	Completed
454	70FA3020F00000621 / 70FA3019D00000003		\$5,957.50	MANAGEMENT SOLUTIONS CONSULTING GROUP, INC.	9/23/2020	1/23/2021	1/23/2021	4399DR	FEMA OCIO OPERATIONS AND MAINTENANCE (O&M) PILLAR MODERNIZATION AND ENHANCEMENTS PPM SHAREPOINT TASK ORDER	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
455	70FA3020F00000622 / 70FA3018D00000002		\$4,545.94	HR ANEW, INC.	9/9/2020	9/8/2021	9/8/2021	NEW YORK: 4085DR Hurricane Sandy	THE PURPOSE OF THIS TASK ORDER IS FOR IPAD- DATA- UNLIMITED/UNTHROTTLED SERVICES FOR SIX (6) EXISTING DEVICES FOR A PERIOD OF TWELVE (12) MONTHS.	Completed
456	70FA3020F00000623 / 70FA3018D00000008		\$7,105.64	HR ANEW, INC.	9/15/2020	9/14/2021	9/14/2021	4393DR	FEMA GO BRIC UEI	Completed
457	70FA3020F00000624 / HSHQDC13D00020		\$274,172.69	Compass PTS JV, The	9/15/2020	9/15/2020	10/15/2020	4559DR	SOFT CARRY BAGS FOR GFE LAOPTOPS	Completed
458	70FA3020F00000625 / 70FA3018A00000008		\$1,927,226.77	CDM FEDERAL PROGRAMS CORPORATION	9/17/2020	9/16/2021	9/17/2021	MULTIPLE DISASTERS	INTEGRATED PUBLIC ALERT AND WARNING SYSTEM (IPAWS) - IPAWS-OPEN CLOUD OPTIMIZATION AND MIGRATION	Completed
459	70FA3020F00000626 / GS33FY0026		\$985,695.00	CDM FEDERAL PROGRAMS CORPORATION	9/17/2020	9/30/2020	9/30/2020	4340DR	BLOCK LODGING ROOM MANAGEMENT - TO SECURE BLOCK LODGING FOR UNITED STATES SEARCH AND RESCUE TEAM IN RESPONSE TO THE OREGON WILDFIRES	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
460	70FA3020F00000627 / GS33FY0026		\$18,495.00	TCS INTERPRETING, INC.	9/17/2020	9/30/2020	9/30/2020	4493DR	TO PROCURE ONSITE SUPPORT FROM CONCUR TECHNOLOGIES TO ASSIST THE AGENCY IN DALLAS, TEXAS IN RESPONSE TO MULTIPLE DISASTERS AROUND THE COUNTRY	Competed
461	70FA3020F00000627 / GS33FY0026	P00001	\$18,198,828.60	AMERICAN MEDICAL RESPONSE, INC.	9/24/2020	9/30/2020	9/30/2020	4485DR	TO PROCURE ONSITE SUPPORT FROM CONCUR TECHNOLOGIES TO ASSIST THE AGENCY IN DALLAS, TEXAS IN RESPONSE TO MULTIPLE DISASTERS AROUND THE COUNTRY	Competed
462	70FA3020F00000627 / GS33FY0026	P00002	\$11,702,158.00	RJCL CORPORATION	9/25/2020	10/14/2020	10/14/2020	4404DR	TO PROCURE ONSITE SUPPORT FROM CONCUR TECHNOLOGIES TO ASSIST THE AGENCY IN DALLAS, TEXAS IN RESPONSE TO MULTIPLE DISASTERS AROUND THE COUNTRY	Competed

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463	70FA3020F00000628 / GS35F298AA		\$67,500.00	HONG YE RENTAL & CONSTRUCTION, LTD	9/25/2020	9/27/2021	9/27/2021	4404DR	THIS SCOPE IS TO PROVIDE A STRUCTURED MODERNIZATION THE INFRASTRUCTURE PROGRAM TO SUPPORT FEMA AGING AND END-OF-LIFE (EOL) EQUIPMENT. INSTALLATION WITH THE NEW ENTERPRISE-WIDE SOLUTION THAT WILL ALLOW STANDARDIZATION ACROSS ALL TECHNOLOGIES, EASING A	Competed
464	70FA3020F00000629 / HSHQDC13D00020		\$1,160.00	Rocket Restrooms & Fencing, Inc.	9/16/2020	10/16/2020	10/16/2020	4558DR	HP OFFICE JET MOBILE PRINTERS	Competed
465	70FA3020F00000630 / 70FA3019D00000002		\$46,580.40	ZJO Enterprises, LLC	9/16/2020	9/29/2020	9/29/2020	4558DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Competed

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466	70FA3020F00000631 / HSHQDC13D00019		\$366,356.82	OCT Consulting LLC	9/17/2020	10/17/2020	10/17/2020	MULTIPLE DISASTERS	NRCC WORKSTATIONS IT EQUIPMENT	Completed
467	70FA3020F00000632 / GS00Q14OADS111		\$8,788.32	Ricoh USA, Inc.	9/25/2020	9/25/2021	9/25/2023	MULTIPLE DISASTERS	RISK ASSESSMENT STRATEGY SUPPORT	Completed
468	70FA3020F00000633 / GS35F0067Y		\$3,000.00	Neal R Gross And Company Inc	9/29/2020	9/29/2022	9/29/2022	MISSOURI : 4250DR	ACQUIRE SERVICES TO SUPPORT THE OFFICE OF THE CHIEF INFORMATION SECURITY OFFICER (OCISO) WITH INDEPENDENT SECURITY ASSESSMENTS OF IT SYSTEMS.	Completed
469	70FA3020F00000634 / 70FA3020A00000007		\$1,640.00	Concur Technologies, Inc.	9/30/2020	9/29/2021	9/29/2025	3542EM	DEPLOYMENT TRACKING SYSTEM - OPERATIONS&MAINTENANCE	Completed
470	70FA3020F00000635 / HSHQDC13D00023		\$19,663.50	Concur Technologies, Inc.	9/22/2020	10/21/2020	10/22/2020	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/ MOBILZTN	DELL COMPUTERS, KEYBOARD, MICE AND MONITORS	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
471	70FA3020F00000636 / GS35F488DA		\$68,001.04	Hughes Network Systems, LLC	9/27/2020	9/29/2021	9/29/2024	4340DR	CUSTOMER SATISFACTION ANALYSIS SURVEY SOFTWARE AND SUPPORT	Completed
472	70FA3020F00000637 / 70FA3019D00000002		\$314,920.66	ESI ACQUISITION, INC.	9/18/2020	9/29/2020	9/29/2020	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Follow-on contract (FAR 6.302-1(a)(2)(ii/iii))
473	70FA3020F00000638 / 70FA3018D00000002		\$9,998.00	MANAGEMENT SOLUTIONS CONSULTING GROUP, INC.	9/29/2020	9/28/2021	9/28/2021	4473DR	THE PURPOSE OF THIS TASK ORDER IS FOR IPAD DATA-UNLIMITED/UNTHROTTLED SERVICES FOR THREE (3) EXISTING DEVICES FOR A PERIOD OF TWELVE (12) MONTHS.	Completed
474	70FA3020F00000639 / HSHQDC13D00023		\$7,499.44	HR ANEW, INC.	9/22/2020	10/29/2020	10/29/2020	4332DR	DELL LAPTOPS AND DOCKING STATIONS	Completed
475	70FA3020F00000640 / 47QTCH18D0005		\$293,105.39	Johnson Controls Building Automation Systems, LLC	9/26/2020	9/27/2021	9/27/2024	MULTIPLE DISASTERS	DOCUMENT, MANAGEMENT AND RECORDS TRACKING SYSTEM (DMARTS) - DEVELOPMENT SUPPORT SYSTEM	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
476	70FA3020F00000641 / 47QRAD20D1056		\$0.00	JTG, INC.	9/29/2020	9/29/2021	9/29/2024	4473DR	GRANTS MANAGEMENT INTERNAL CONTROL SUPPORT	Competed
477	70FA3020F00000642 / 70FA3019D00000002		\$50,000.00	Legal Interpreting Services, Inc.	9/23/2020	9/29/2020	9/29/2020	4558DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Competed
478	70FA3020F00000643 / HSHQDC13D00023		\$495.00	TCS INTERPRETING, INC.	9/24/2020	10/23/2020	10/23/2020	4493DR	DELL COMPUTERS, KEYBOARD, MICE AND MONITORS	Competed
479	70FA3020F00000644 / 70FA3018D00000002		\$874,204.79	Tube Enterprises Incorporated	9/24/2020	9/23/2021	9/23/2021	MULTIPLE DISASTERS	TO PURCHASE WIRELESS SERVICES	Competed
480	70FA3020F00000645 / GS00Q17GWD2030		\$6,412,080.60	AMERICAN MEDICAL RESPONSE, INC.	9/30/2020	7/29/2021	5/29/2022	4485DR	GMM HELP DESK	Competed
481	70FA3020F00000646 / 70FA3019D00000002		\$6,745.00	R. CHRISTOPHER GOODWIN & ASSOCIATES, INC.	9/24/2020	9/29/2020	9/29/2020	LOUISIANA: 1603DR HURRICANE KATRINA	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Competed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
482	70FA3020F00000647 / 70FA3019D00000002		\$5,000.00	UNITED PARCEL SERVICE CO.	9/25/2020	9/29/2021	9/29/2021	4562DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Mobilization , Essential R&D (FAR 6.302-3)
483	70FA3020F00000648 / HSHQDC13D00019		\$18,198,878.60	AMERICAN MEDICAL RESPONSE, INC.	9/25/2020	9/30/2021	9/30/2021	4485DR	SYBASE POWERBUILDER LICENSES FUNDING RENEWAL	Completed
484	70FA3020F00000649 / HSHQDC13D00018		\$4,620,614.44	AMERICAN MEDICAL RESPONSE, INC.	9/25/2020	10/25/2020	10/25/2020	3540EM	UFR DISASTER RESPONSE SECTION FEMA ENTERPRISE NETWORK	Completed
485	70FA3020F00000650 / 70RTAC19A00000002		\$11,495,750.54	AMERICAN MEDICAL RESPONSE, INC.	9/30/2020	11/30/2020	11/30/2020	4559DR	ADOBE CONNECT LICENSES	Completed
486	70FA3020F00000651 / W52P1J18DA132		\$2,642,487.60	COMPOSITE ANALYSIS GROUP, INC.	9/27/2020	9/27/2021	9/27/2022	4468DR	FEMA O365 AND AZURE GOVERNMENT SERVICE ENABLEMENT	Completed
487	70FA3020F00000652 / 70FA3020A00000008		\$1,315,682.79	AMBIT GROUP LLC	9/30/2020	7/31/2021	7/31/2025	4654IT DRF DISASTER TELECOM MUNICATIONS SERVICES	OCIO ENGINEERING SERVICES	Completed

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488	70FA3020F00000653 / HSHQDC13D00023		\$2,500.00	UNITED PARCEL SERVICE CO.	9/30/2020	10/30/2020	10/30/2020	4553DR	LIFE CYCLE EQUIPMENT REPLACEMENT - DESKTOP COMPUTER AND MONITOR	Mobilization , Essential R&D (FAR 6.302-3)
489	70FA3020F00000654 / GS06F0918Z		\$3,897.72	Manhattan Telecommunications Corporation	9/30/2020	9/29/2021	9/30/2022	4332DR	SOFTWARE INTEGRATION SUPPORT	Completed
490	70FA3020F00000655 / GS00Q17GWD2175		\$810,000.00	COTTON COMMERCIAL USA, INC.	9/29/2020	3/28/2021	3/28/2021	4559DR	FOR OPERATIONS, MAINTENANCE, SUSTAINMENT OF EXISTING SYSTEM	Urgency (FAR 6.302-2)
491	70FA3020F00000656 / HSHQDC13D00023		\$4,760.00	HENDERSON LEGAL SERVICES, INC.	9/28/2020	10/27/2020	10/27/2020	4495OT	3551 LAPTOPS	Completed
492	70FA3020F00000657 / 70FA3019D00000002		\$1,087,392.18	Aptim Federal Services, LLC	9/28/2020	9/29/2020	9/29/2020	4559DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
493	70FA3020F00000659 / 75N98118D00062		\$201,683.71	Aptim Federal Services, LLC	9/30/2020	9/29/2021	9/29/2021	4404DR	IT MANAGEMENT SUPPORT	Completed
494	70FA3020F00000660 / GS00Q17GWD2155		\$18,000.00	LEXISNEXIS SPECIAL SERVICES INC.	9/29/2020	3/29/2021	3/29/2021	4558DR	COVID-19 PROCESS MAPPING SUPPORT	Completed

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495	70FA3020F00000661 / 70FA3018D00000008		\$205,919.36	Serco Inc.	9/29/2020	9/29/2021	9/29/2021	LOUISIANA: 1603DR HURRICANE KATRINA	DSG DIRECT CONTRACT WEBIFMIS BIN ENHANCEMENT	Competed
496	70FA3020F00000661 / 70FA3018D00000008	P00001	\$36,655.88	Serco Inc.	9/30/2020	9/29/2021	9/29/2021	4332DR	DSG DIRECT CONTRACT WEBIFMIS BIN ENHANCEMENT	Competed
497	70FA3020F00000663 / 70FA3018D00000002		\$1,696,165.71	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	9/29/2020	4/28/2021	4/28/2021	MULTIPLE DISASTERS	ACTIVATION FOR DATA PLAN FOR DOMESTIC SERVICES FOR 16 CRADLE POINT/PLUM CASES DEVICES.	Competed
498	70FA3020F00000664 / 70FA3018D00000003		\$4,629,545.75	Disaster Solutions Alliance, LLC	9/29/2020	3/28/2021	3/28/2021	4559DR	ACTIVATE WIRELESS SERVICES	Competed
499	70FA3020P00000018		\$69,540.67	Timberline Construction Group, LLC	7/25/2020	10/30/2020	10/30/2020	4332DR	CCD - MICROWAVE LASER FOR ROOF - PLUS UP	Competed

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500	70FA3020P00000019	P00001	\$1,323,310.00	Timberline Construction Group, LLC	7/7/2020	6/29/2021	6/29/2021	4332DR	PURPOSE OF THIS MODIFICATION IS TO ADD ADDITIONAL FUNDING TO COVER THE YEAR SUBSCRIPTION FOR 2018 INTERNATIONAL ENERGY CONSERVATION CODE, AND NFPA NFC PACKAGE WITH NFPA STANDARDS&NFPA HANDBOOKS. ALSO CHANGE THE CONTRACT ADMINISTRATIVE CO TO HAL	Competed
501	70FA3020P00000020		\$217,023.60	DEWBERRY ENGINEERS INC.	7/8/2020	9/30/2020	9/30/2020	3538EM	CCD - B AND W ANTENNA	Competed
502	70FA3020P00000021		\$3,600.00	Empire Hospitality, LLC	7/21/2020	8/20/2020	8/20/2020	4547DR	THE PURPOSE OF THIS CONTRACT IS FOR THE PROCUREMENT OF A 10GBPS WIRELESS RADIO LINK SYSTEM	Competed
503	70FA3020P00000022		\$6,000.00	Empire Hospitality, LLC	7/20/2020	6/30/2021	6/30/2025	4559DR	ACCPAC MAINTENANCE	Competed

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504	70FA3020P00000023		\$484,072.89	WSP USA Services Inc.	7/15/2020	12/31/2020	12/31/2020	4562DR	NESC AND HANDBOOK COMBO	Competed
505	70FA3020P00000024		\$53,250.00	Hyatt Corporation	7/17/2020	8/19/2020	8/19/2020	7220SU DRF- SURGE- DISASTR SUPRT ACCTS- PRE- DECLARE/ MOBILZT N	POWER ADAPTERS	SAP Non- Competition (FAR 13)
506	70FA3020P00000025		\$2,500.00	CYPRESS SOLUTIONS LLC	7/14/2020	9/28/2021	9/28/2021	LOUISIAN A: 4263DR	THE PURPOSE OF THIS PURCHASE ORDER IS FOR WHATSUP GOLD SERVICE AND FAILOVER AGREEMENT.	SAP Non- Competition (FAR 13)
507	70FA3020P00000027		\$405.00	DATASAFE INC.	7/16/2020	8/16/2020	8/16/2020	4562DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROCURE THE DELL MOBILE PRECISION 7520.	Competed
508	70FA3020P00000029		\$24,819.30	Hotel Melia Inc	7/31/2020	8/30/2020	8/30/2020	4473DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROCURE ASUS ZENSCREEN MB16ACE PORTABLE MONITORS.	SAP Non- Competition (FAR 13)
509	70FA3020P00000030		\$6,690.00	Servicios Sanitarios De Puerto Rico Inc	7/31/2020	7/31/2021	7/31/2021	4473DR	EXTENDED DATABASE SUPPORT - ORACLE 12C RELEASE 1.	Competed

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510	70FA3020P00000031		\$14,971.04	Prime Janitorial Service Corp	8/11/2020	10/30/2020	10/30/2020	4560DR	ELECTRICAL CABLING FOR DC FT WORTH	Completed
511	70FA3020P00000032		\$305,677.80	Fuells INC	8/11/2020	9/10/2020	9/10/2020	4339DR	SATCOM UPGRADE (PROJECT 44)	Completed
512	70FA3020P00000033		\$60,920.20	SIGN LANGUAGE INTERPRETERS, INC.	8/16/2020	8/16/2021	8/16/2021	4339DR	CCD - SOLARWINDS LICENSES 1361 SERVER & APPLICATION MONITOR SAM25 (UP TO 25 NODES LICENSE WITH 1ST YEAR MAINTENANCE.	Completed
513	70FA3020P00000034		\$3,283.98	Malcolm John, Peter David Hogan	8/16/2020	10/16/2020	10/16/2020	4340DR	PROVIDE TWO (2) L3HARRIS FALCON III AN-PRC-117G MULTIBAND RADIO.	Completed
514	70FA3020P00000035		\$120,625.00	CESAR CASTILLO, INC.	8/12/2020	9/27/2021	9/27/2021	4493DR	EQUIPMENT WATCH ACCESS LICENSE RENEWAL	Only One Source - Other (FAR 6.302-1 other)
515	70FA3020P00000037		\$380,635.20	AGMA Security Service Inc.	8/26/2020	8/25/2021	8/25/2021	4560DR	PURCHASE OF ZOOM WEBINAR (30K) LICENSES	Authorized by Statute (FAR 6.302-5(a)(2)(i))
516	70FA3020P00000038		\$350.00	KOMAX, LLC	8/28/2020	2/27/2021	2/27/2021	4273DR	RESPONDER LODGING IN SUPPORT OF HURRICANE LAURA	Completed

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517	70FA3020P00000038	P00001	\$2,700.00	KOMAX, LLC	9/3/2020	10/1/2020	10/1/2020	4273DR	THE PURPOSE OF THE MODIFICATION IS TO ADD THE OPERATIONAL SERVICES FOR RESPONDER LODGING CAPSULE (RLC) TO THIS CONTRACT.	Completed
518	70FA3020P00000038	P00002	\$11,748.00	H&E EQUIPMENT SERVICES, INC.	9/10/2020	10/1/2020	10/1/2020	4399DR	THE PURPOSE OF THIS MODIFICATION IS TO DE-OBLIGATE FUNDS IN THE AMOUNT OF \$4,000,500 FROM PR# TN01393Y2020T ON CLIN 00001 AND OBLIGATED FUNDS IN THE AMOUNT OF \$4,000,500 FROM PR # TN01560Y2020T ON CLIN 00001	Completed

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519	70FA3020P00000038	P00003	\$482.10	PARKS PORTABLE TOILETS INC	9/15/2020	10/1/2020	10/1/2020	4393DR	THE PURPOSE OF THIS MODIFICATION IS TO DO THE FOLLOWING: A) DE-OBLIGATE FUNDS IN THE AMOUNT OF \$540,269.24 FROM PR# TN01473Y2020T ON CLIN 0004 AND OBLIGATE \$540,269.24 ON CLIN 0004 FROM TN01626Y2020T. B) DE-OBLIGATE FUNDS IN THE AMOUNT OF \$1,370,50	Competed
520	70FA3020P00000038	P00004	\$1,077.00	Pearsall, Darryl Bernard	9/30/2020	11/1/2020	11/1/2020	4412DR	ADD FUNDING FOR NEXT 30 DAYS OF SERVICES	Competed
521	70FA3020P00000039		\$2,317.50	Reliance Contractors Inc.	9/9/2020	9/8/2024	9/8/2024	4536DR	THE PURPOSE OF THIS PURCHASE ORDER IS FOR THE BROADCAST PIX WARRANTY FOR A PERIOD OF FOUR (4) YEARS.	Competed
522	70FA3020P00000040		\$7,317,960.00	RAPID DEPLOYMENT INC	9/25/2020	9/24/2023	9/24/2023	4559DR	AUDIO VISUAL SUPPORT - ELITE ROOM SERVICE	Urgency (FAR 6.302-2)

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2020 Q4 that were not reported in the Q4 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
523	70FA3020P00000041		\$3,600.00	Pot-o-gold Rentals, LLC	9/25/2020	9/27/2021	9/27/2021	4559DR	THE PURPOSE OF THIS TASK ORDER IS FOR PLUM AND CRADLE POINT LICENSES AND MAINTENANCE FOR A PERIOD OF ONE (1) YEAR.	Completed
524	70FA3020P00000042		\$60,440.00	GRANNYS ALLIANCE HOLDINGS INC	9/30/2020	9/29/2021	9/29/2023	4559DR	UPS MAINTENANCE RENEWAL	Completed
525	70FA3020P00000043		\$2,675.00	EXECUTIVE OFFICELINX, INC.	9/29/2020	10/28/2020	10/28/2020	4559DR	3 ALTERYX DESIGNER LICENSES	Less than or equal to Micro Purchase Threshold
526	70FA4018A00000003 / GS00F102GA	P00006	\$660.00	WASTE SOLUTIONS OF IOWA, LLC	9/2/2020			4557DR	THE PURPOSE OF THE MOD IS AS FOLLOW: 1)TO EXERCISE OPTION PERIOD TWO.	Completed
527	70FA4018A00000004 / GS02F042GA	P00003	\$63,750.00	PACIFIC GAS AND ELECTRIC COMPANY	9/15/2020			4407DR	SUPPORT THE REQUIREMENTS OF THE OCCHCO HUMAN RESOURCES DAILY OPERATIONS.	Utilities (FAR 6.302-1(b)(3))

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2020 Q4 that were not reported in the Q4 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
528	70FA4018C00000007	P00004	\$2,079,276.91	RJCL CORPORATION	7/14/2020	8/12/2021	8/12/2021	4404DR	ORGANIZATIONAL HEALTH ASSESSMENT AND INTERNAL CLIMATE AND CULTURE TRANSFORMATION SUPPORT SERVICES	Competed
529	70FA4018F00000061 / HSF4016A0202	P00001	\$660.00	TITAN SHRED	9/28/2020	5/26/2021	5/26/2021	4407DR	THE PURPOSE OF THIS MODIFICATION IS TO CLOSEOUT HSF40-16-A-0202_70FA4018F00000061.	Competed
530	70FA4018F00000106 / GS03F0085U	P00002	\$3,300.00	Brown, Christopher M	8/25/2020	12/14/2020	12/14/2020	4482DR	COPIER LEASING SERVICES	Competed
531	70FA4018F00000124 / HSHQDC16DP2009	P00002	\$10,165.60	AB Staffing Solutions, LLC	8/20/2020	9/29/2021	9/29/2023	3442EM	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION YEAR 2	Competed
532	70FA4018F00000128 / HSHQDC16D00007	P00008	\$11,100.00	Wizix Technology Group, Inc.	7/2/2020	9/30/2020	9/30/2020	4558DR	ACQUISITION ANALYSIS AND SPECIFICATION FOR FEMA	Competed
533	70FA4018F00000130 / GS00Q17GWD2109	P00005	\$81,714.05	Watson, Kevin	8/5/2020	3/28/2020	3/28/2020	4407DR	DE-OBLIGATION OF EXCESS FUNDS.	Competed
534	70FA4018F00000131 / GS02F0155Y	P00006	\$16,000,000.00	GWWH a Joint Venture	9/30/2020	9/29/2021	9/29/2023	4404DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE AND FULLY FUND OPTION PERIOD 2.	Competed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2020 Q4 that were not reported in the Q4 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
535	70FA4018F00000138 / 70FA4018A00000004	P00001	\$8,940.00	American Eagle Protective Services Corporation	8/6/2020	9/27/2019	9/27/2019	4559DR	DE-OBLIGATE AND CLOSE	Competed
536	70FA4018F00000141 / 70FA4018A00000004	P00001	\$8,657.18	AUTOMATED BUILDING CONTROLS, INC	8/6/2020	9/27/2019	9/27/2019	MULTIPLE DISASTERS	DE-OBLIGATE AND CLOSE	Competed
537	70FA4018P00000009	P00002	\$2,909.42	MANAGEMENT SOLUTIONS CONSULTING GROUP, INC.	8/5/2020	5/15/2019	5/15/2019	4480DR	DE-OBLIGATE AND CLOSE	Competed
538	70FA4019F00000001 / HSFE4016A0204	P00001	\$3,844.14	MANAGEMENT SOLUTIONS CONSULTING GROUP, INC.	8/6/2020	10/29/2019	10/29/2019	4337DR	DE-OBLIGATE AND CLOSE	Competed
539	70FA4019F00000003 / HTC71117DC003	P00002	\$3,522.25	MANAGEMENT SOLUTIONS CONSULTING GROUP, INC.	8/6/2020	11/30/2019	11/30/2019	SOUTH CAROLINA : 4241DR	DE-OBLIGATE AND CLOSE	Competed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
540	70FA4019F00000007 / HSFE4016A0202	P00001	\$5,635.60	MANAGEMENT SOLUTIONS CONSULTING GROUP, INC.	7/16/2020	11/21/2019	11/21/2019	4277DR	FINAL CLOSEOUT	Completed
541	70FA4019F00000008 / HSFE7016A1991	P00001	\$3,844.14	MANAGEMENT SOLUTIONS CONSULTING GROUP, INC.	7/16/2020	12/14/2018	12/14/2018	4332DR	DE-OBLIGATE AND CLOSE	Completed
542	70FA4019F00000014 / HSFE7016A1991	P00001	\$4,939.74	HR ANEW, INC.	7/16/2020	12/7/2018	12/7/2018	4495OT	DE-OBLIGATE AND CLOSEOUT	Completed
543	70FA4019F00000016 / HSHQDC16A00018	P00001	\$4,742.84	HR ANEW, INC.	7/16/2020	3/4/2019	3/4/2019	LOUISIANA: 4263DR	DE-OBLIGATE AND CLOSE	Completed
544	70FA4019F00000019 / 70FB8018D00000002	P00001	\$225,910.00	ALLISON PAYMENT SYSTEMS LLC	7/16/2020	1/26/2019	1/26/2019	4559DR	DE-OBLIGATE AND CLOSE	Completed
545	70FA4019F00000065 / HSFE7016A1991	P00002	\$24,875.00	TCS INTERPRETING, INC.	8/19/2020	4/19/2019	10/9/2019	4340DR	DE-OBLIGATE AND CLOSE	Completed
546	70FA4019F00000081 / 47PA0418D0035	P00001	\$170,700.00	TCS INTERPRETING, INC.	8/26/2020	5/20/2020	8/27/2020	4473DR	DE-OBLIGATION OF EXCESS FUNDS AND CLOSEOUT	Completed
547	70FA4019F00000106 / GS03F0085U	P00001	\$0.00	American Medical Response, Inc.	7/17/2020	4/21/2021	4/21/2021	4480DR	COPIER LEASING SERVICES	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
548	70FA4019F00000110 / HSFE7016A1975	P00001	\$0.00	AMERICAN MEDICAL RESPONSE, INC.	8/25/2020	9/22/2020	9/22/2020	4559DR	EXTEND THE PERIOD OF PERFORMANCE BY 30 DAYS TO SEPTEMBER 22, 2020	Completed
549	70FA4019F00000114 / GS03F0085U	P00002	- \$209,753.04	AMERICAN MEDICAL RESPONSE, INC.	9/14/2020	9/29/2021	9/29/2021	4559DR	COPIER LEASING SERVICES	Completed
550	70FA4019F00000120 / GS10FCA017	P00001	\$24,891,932.00	AMERICAN MEDICAL RESPONSE, INC.	8/17/2020	1/11/2021	1/11/2021	4559DR	IDENTITY THEFT PROTECTION TSA BREACH POP 18 MONTHS	Completed
551	70FA4019F00000122 / 70RTAC18A00000003	P00003	\$17,021,019.28	AMERICAN MEDICAL RESPONSE, INC.	7/9/2020	7/24/2021	7/15/2024	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION YEAR 1. THE PERIOD OF PERFORMANCE IS FROM 7/25/2020 TO 7/24/2021.	Completed
552	70FA4019F00000122 / 70RTAC18A00000003	P00004	\$3,670,000.00	SOPAKCO, INC.	7/15/2020	7/24/2021	7/15/2024	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO CHANGE THE COR ON THE BPA FROM KRYSTLE THOMPSON TO JENNIFER NOEL	Completed
553	70FA4019F00000123 / 47QRAA19D0036	P00003	\$1,808,390.00	DEPLOYED RESOURCES, LLC	8/13/2020	8/19/2020	8/19/2020	4559DR	REVISION OF COURSE E/L 0197	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
554	70FA4019F00000123 / 47QRAA19D0036	P00004	\$31,479.96	COASTAL ENVIRONMENTS, INC.	8/18/2020	8/19/2020	8/19/2020	LOUISIANA: 1603DR HURRICANE KATRINA	REVISION OF COURSE E/L 0197	Completed
555	70FA4019F00000126 / 70FA4019A00000001	P00002	\$7,470.58	Central Oil Of Baton Rouge, L.L.C.	7/31/2020	12/29/2020	12/29/2020	4277DR	AUDIT LIAISON OFFICE DATA SUPPORT SERVICES	Less than or equal to Micro Purchase Threshold
556	70FA4019F00000132 / 70FA4019A00000001	P00005	\$3,500.00	UNITED PARCEL SERVICE CO.	8/7/2020	1/10/2021	1/10/2021	4473DR	FEMA/OCFO ENTERPRISE RISK MANAGEMENT SUPPORT: NO-COST MODIFICATION P00005 TO CANCEL THE STOP-WORK ORDER.	Mobilization , Essential R&D (FAR 6.302-3)
557	70FA4019F00000137 / HSHQDC16DP2028	P00001	\$3,000.00	UNITED PARCEL SERVICE CO.	8/31/2020	9/5/2021	9/5/2021	4459DR	THE PURPOSE OF THIS FIRM FIXED PRICE (FFP) TASK ORDER (TO) IS TO PROCURE RESOURCES TO SUPPORT ADMINISTRATIVE ASSISTANT SERVICES.	Mobilization , Essential R&D (FAR 6.302-3)
558	70FA4019F00000139 / 70FA4018A00000004	P00001	\$2,500.00	UNITED PARCEL SERVICE CO.	8/19/2020	9/25/2020	9/25/2020	4557DR	CLASSIFICATION SUPPORT - OS	Mobilization , Essential R&D (FAR 6.302-3)

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559	70FA4019F00000151 / GS00F022DA	P00001	\$138.87	AT&T MOBILITY LLC	8/20/2020	9/29/2021	9/29/2021	4393DR	BUSINESS INFORMATION SYSTEM CONTRACT	Competed
560	70FA4019F00000153 / HSFE7016A1975	P00001	\$171.54	AT&T MOBILITY LLC	8/25/2020	9/22/2020	9/22/2020	4393DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE PERIOD OF PERFORMANCE TO SEPTEMBER 22, 2020	Competed
561	70FA4019F00000157 / 70FA2019A00000001	P00003	\$85.77	AT&T MOBILITY LLC	9/24/2020	9/25/2021	9/25/2021	4540DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD AN OPTION PERIODS, REVISE THE PWS, AND TO FUND CLINS 1001 AND 1002.	Competed
562	70FA4019F00000162 / HSFE7016A1975	P00002	\$857.40	VERIZON WIRELESS	9/18/2020	3/23/2021	3/23/2021	4562DR	ICPD TRANSLATIONS FY19. THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE PERIOD OF PERFORMANCE TO MARCH 23, 2021.	Competed
563	70FA4019F00000169 / 70RDAD18A00000007	P00002	\$514.44	VERIZON WIRELESS	8/31/2020	9/26/2020	3/25/2021	4562DR	TO ADD A SIX MONTH EXTENSION.	Competed
564	70FA4019F00000173 / GS02F0048X	P00001	\$2,101.47	VERIZON WIRELESS	7/1/2020	9/22/2020	9/22/2020	4547DR	ELI TRAINING CONTRACT	Competed
565	70FA4019F00000176 / GS03F0085U	P00001	\$2,339.86	QWEST GOVERNMENT SERVICES, INC	7/17/2020	9/29/2021	9/29/2021	4557DR	COPIER LEASING SERVICES	Competed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
566	70FA4019F00000180 / HTC71117DC003	P00002	\$73,744.09	ESI Acquisition, Inc.	9/25/2020	3/19/2021	3/19/2021	7220SU DRF- SURGE- DISASTR SUPRT ACCTS- PRE- DECLARE/ MOBILZT N	PICK-UP AND DELIVERY MAIL SERVICES	Only One Source - Other (FAR 6.302-1 other)
567	70FA4019F00000185 / HSHQDC15D00017	P00001	\$550,423.20	Wello, Inc	8/12/2020	9/26/2020	9/29/2020	MULTIPLE DISASTER S	PILOT PROGRAM FOR MICROSOFT AZURE MEDIA SERVICES FOR FEMA OFFICE OF EXTERNAL AFFAIRS. P00001 MODIFIES THE SCOPE TO PROVIDE CLOUD ENABLEMENT AS ACTIVE DIRECTORY IS NOT USED IN THE FEMA/OEA ENVIRONMENT.	Competed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
568	70FA4019F00000185 / HSHQDC15D00017	P00002	\$7,009,582.42	CH2M Hill - CDM PA-TAC Recovery Services	9/25/2020	11/26/2020	11/26/2020	4473DR	PILOT PROGRAM FOR MICROSOFT AZURE MEDIA SERVICES FOR FEMA OFFICE OF EXTERNAL AFFAIRS. P00002 EXTENDS THE PERIOD OF PERFORMANCE FOR TWO MONTHS, FROM SEPTEMBER 26, 2020 TO NOVEMBER 26, 2020 AT NO ADDITIONAL COST TO THE GOVERNMENT.	Completed
569	70FA4019F00000186 / GS00Q14OADS131	P00003	\$0.00	WINDSTORM MITIGATION INC	9/14/2020	9/29/2021	9/29/2024	4399DR	FEMA/OFFICE OF PROFESSIONAL RESPONSIBILITY (OPR) CASE MANAGEMENT SUPPORT: THE PURPOSE OF BILATERAL MODIFICATION P00003 IS TO EXERCISE OPTION (1) AND INCORPORATE THE REVISED PERFORMANCE WORK STATEMENT (PWS).	Completed
570	70FA4019P00000005	P00001	\$0.00	WINDSTORM MITIGATION INC	7/23/2020	7/24/2020	7/24/2020	4399DR	DE-OBLIGATION AND FINAL CLOSEOUT	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
571	70FA4020A00000006 / V797P2290D		\$2,886,991.47	DEWBERRY ENGINEERS INC.	9/30/2020			4404DR	A 3-MONTH BASE/3-MONTH OPTION INTERIM CONTRACT FOR MEDICAL SERVICES FOR FEMA EMPLOYEES AT FIXED SITES AND DISASTER SITE (INCLUDING REMOTE AREAS) LOCATIONS WITHIN THE UNITED STATES AND ALL TERRITORIES.	Competed
572	70FA4020C00000007		\$195,659.25	DEWBERRY ENGINEERS INC.	7/1/2020	4/5/2021	4/5/2021	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILIZATION	FEMA HQ POST-COVID FACILITIES MANAGEMENT	Competed
573	70FA4020C00000008	P00001	\$2,850.00	Corelogic Solutions LLC	9/10/2020	11/15/2020	11/15/2020	4558DR	LONG-TERM CORPORATE HOUSING	Competed

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574	70FA4020C00000011		\$389,890.12	WSP USA Services Inc.	8/3/2020	8/3/2021	8/3/2021	4547DR	FEMA SEEKS TO PURCHASE DISINFECTANT CLEANING SUPPLIES TO PROTECT AGAINST BIOLOGICAL HARM DURING EMERGENCY RESPONSE SERVICES. THE CONTRACTOR SHALL PROVIDE AND WAREHOUSE ALL DISINFECTANT CLEANING SUPPLIES. PRODUCTS MUST BE READILY AVAILABLE FOR DELIVER	Competed

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575	70FA4020C00000012		\$389,413.00	Vanguard Inspection Services	8/3/2020	8/3/2021	8/3/2021	4563DR	FEMA SEEKS TO PURCHASE DISINFECTANT CLEANING SUPPLIES TO PROTECT AGAINST BIOLOGICAL HARM DURING EMERGENCY RESPONSE SERVICES. THE CONTRACTOR SHALL PROVIDE AND WAREHOUSE ALL DISINFECTANT CLEANING SUPPLIES. PRODUCTS MUST BE READILY AVAILABLE FOR DELIVER	Completed
576	70FA4020C00000014		\$1,019,999.00	Vanguard Inspection Services	8/6/2020	11/20/2020	11/20/2020	4563DR	TEMPORARY HOUSING FOR DETAILEE	Completed
577	70FA4020C00000015		\$2,500.00	CYPRESS SOLUTIONS LLC	9/4/2020	3/3/2021	3/3/2021	4559DR	AUTOMATED THERMAL TEMPERATURE SCREENING KIOSKS FOR FEMA FACILITIES	Authorized by Statute (FAR 6.302-5(a)(2)(i))

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578	70FA4020C00000016		\$72,280.00	SF General Maintenance Services, LLC	9/10/2020	3/20/2021	3/20/2021	4340DR	RECORDS MGT STRATEGIC PLAN TRANSITION TO ALL ELECTRONIC RECORDKEEPING BY 12/31/22, WHEN NARA WILL STOP ACCEPTING PAPER RECORDS AT WAREHOUSES, PER OMB MEMO M-19-21; RE-CM Y. KCC	Authorized by Statute (FAR 6.302-5(a)(2)(i))
579	70FA4020C00000017		\$825.00	SF General Maintenance Services, LLC	9/30/2020	9/29/2021	9/29/2021	4340DR	CONTRACT CLOSEOUT SUPPORT SERVICES	Authorized by Statute (FAR 6.302-5(a)(2)(i))
580	70FA4020D00000005	P00003	\$4,252.50	SF General Maintenance Services, LLC	9/10/2020			4340DR	THE PURPOSE OF INDEFINITE DELIVERY, INDEFINITE QUANTITY (IDIQ) CONTRACT IS TO PROCURE COVID-19 PERSONAL PROTECTIVE EQUIPMENT&MEDICAL SUPPLIES.	Authorized by Statute (FAR 6.302-5(a)(2)(i))

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581	70FA4020F00000014 / 70FA4019A00000001	P00001	\$9,691.25	GONZALEZ TRADING INC	8/26/2020	9/30/2020	9/30/2020	4339DR	FEMA/OCFO FY18-19 DISASTER IPERIA: NO-COST BILATERAL MODIFICATION TO EXTEND THE PERIOD OF PERFORMANCE FOR (30) DAYS	Completed
582	70FA4020F00000030 / HSHQDC17DP2007	P00001	\$3,640.00	SF General Maintenance Services, LLC	7/22/2020	4/6/2023	4/6/2023	4340DR	THIS MODIFICATION IS END THE STOP WORK ORDER DATED APRIL 03, 2020. THIS CONTRACT WILL START BACK TO WORK ON JULY 27, 2020.	Completed
583	70FA4020F00000030 / HSHQDC17DP2007	P00002	\$14,490.00	LIQUILUX GAS CORP	9/30/2020	4/6/2023	4/6/2023	4339DR	THIS MODIFICATION IS END THE STOP WORK ORDER DATED APRIL 03, 2020. THIS CONTRACT WILL START BACK TO WORK ON JULY 27, 2020.	Completed
584	70FA4020F00000033 / HTC71117DC003	P00001	\$11,414.00	RIGGS CORPORATION, THE	7/24/2020	3/5/2021	3/5/2021	4517DR	MAIL SUPPORT SERVICES FOR SHIPPING	Completed
585	70FA4020F00000044 / HSFE7016A1971	P00004	\$2,182.00	RIGGS CORPORATION, THE	7/13/2020	7/13/2020	7/14/2020	4273DR	FOREIGN TRANSLATION SERVICES IN SUPPORT OF COVID 19	Completed

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586	70FA4020F00000049 / 70FA2019A00000001	P00001	\$4,400.00	1 -800-AGENTMATCH.COM , LLC	9/24/2020	3/23/2021	3/24/2022	4399DR	TO CHANGE THE COR AND ADD AN JAMES MATTHEW SAMUELS ACQUISITION/PROCUREMENT SUPPORT SERVICES TO GTS.	Competed
587	70FA4020F00000054 / 70FA4020A00000001	P00001	\$2,242.24	AMMIE'S MOBILE HOME PARK LLC	8/20/2020	4/23/2021	4/23/2021	4399DR	THE PURPOSE OF THIS MODIFICATION IS TO CHANGE THE COR FROM EDGARDO SANTOS TO LUKE DODDS, AND TO CHANGE THE CONTRACTING OFFICER FROM NATALIE CARR TO SHAWN SMITH.	Only One Source - Other (FAR 6.302-1 other)
588	70FA4020F00000055 / 70FA4020A00000001	P00001	\$86.88	R&L PITTS HOLDINGS LLC	8/20/2020	5/3/2021	5/3/2021	4399DR	THE PURPOSE OF THIS MODIFICATION IS TO CHANGE THE CONTRACTING OFFICER FROM NATALIE CARR TO SHAWN SMITH	SAP Non-Competition (FAR 13)

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589	70FA4020F00000058 / HSFE4016A0203	P00001	\$375.00	Pac-Van, Inc.	8/20/2020	4/19/2021	4/19/2021	4337DR	THE PURPOSE OF THIS BPA CALL ORDER IS PROCURE CONTRACTOR SUPPORT TO ASSIST IN PROCESS EEO CASE INVESTIGATION FOR CASE NOS. HS-FEMA-00286-2020.	Competed
590	70FA4020F00000067 / HSFE4016A0203	P00002	\$5,439.00	Sunbelt Rentals, Inc.	9/24/2020	4/27/2021	4/27/2021	4393DR	THE PURPOSE OF THIS BPA CALL ORDER IS PROCURE CONTRACTOR SUPPORT TO ASSIST IN PROCESS EEO CASE INVESTIGATION FOR CASE NOS. HS-FEMA-00385-2020.	Competed
591	70FA4020F00000070 / 70FA4019A00000001	P00001	\$220.00	ALLWAYS SHRED, INC.	8/6/2020	10/24/2020	10/24/2020	4412DR	PROVIDE SUPPORT SERVICES TO THE FEMA FORWARD PROGRAM MANAGEMENT OFFICE: MODIFICATION P00001 TO EXERCISE OPTION PERIOD (1)	Competed
592	70FA4020F00000076 / HTC71117DC003	P00001	\$390.00	ACE DATA STORAGE INC	8/19/2020	7/9/2021	7/9/2021	4536DR	MAIL DELIVERY SERVICES	Competed
593	70FA4020F00000076 / HTC71117DC003	P00002	\$1,786.02	BOYD CO. LLC	9/25/2020	7/9/2021	7/9/2021	4399DR	MAIL DELIVERY SERVICES	Competed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2020 Q4 that were not reported in the Q4 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
594	70FA4020F00000077 / HSHQDC15A00016	P00001	\$10,708.95	Madison County Economic Development Authority	7/13/2020	7/22/2020	7/22/2020	4536DR	CA20Q3 COVIS-19 OC MC29 HAND SANITIZER \$42,774	Completed
595	70FA4020F00000079 / HSHQDC16D00007		\$4,976.64	KNIGHT FACILITIES MANAGEMENT, INC.	7/14/2020	12/8/2021	12/8/2021	4547DR	FEMA INTEGRATED LEARNING SYSTEM REQUIREMENTS ACQUISITION	Completed
596	70FA4020F00000079 / HSHQDC16D00007	P00001	\$600.00	Stericycle, Inc.	8/6/2020	10/8/2021	10/8/2021	4547DR	FEMA INTEGRATED LEARNING SYSTEM REQUIREMENTS ACQUISITION	Completed
597	70FA4020F00000082 / HSFE4016A0204	P00001	\$2,197.20	Texas Beb Investments Corporation	8/13/2020	6/11/2021	6/11/2021	4332DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDS FOR ADDITIONAL EEO INVESTIGATION ISSUES FOR CASE NO. HS-FEMA-00566-2020.	Completed
598	70FA4020F00000083 / 70FA4018A00000004		\$1,000.00	Via Bayou Inc.	7/7/2020	1/7/2021	1/7/2021	4332DR	EOPF SCANNING - OS	Only One Source - Other (FAR 6.302-1 other)

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2020 Q4 that were not reported in the Q4 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
599	70FA4020F00000086 / HSFE4016A0203	P00001	\$52,440.00	B.R. Services, LLC	7/10/2020	6/16/2021	6/16/2021	4332DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD ADDITIONAL FUNDS FOR ADDITIONAL ISSUES FOR CASE NO. HS-FEMA-01087-2020.	Completed
600	70FA4020F00000087 / HSFE4016A0203	P00001	\$669.90	C C DISTRIBUTORS INC	8/14/2020	6/16/2021	6/16/2021	4332DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDING FOR ADDITIONAL ISSUES FOR CASE NO. HS-FEMA-01311-2020	Completed
601	70FA4020F00000090 / 70FA4019A00000001		\$88,985.00	Communications Consulting Group LLC	7/14/2020	10/17/2020	10/17/2020	4559DR	INSURANCE MANAGEMENT TEST OF EFFECTIVENESS (TOE)	Completed
602	70FA4020F00000091 / HSHQDC15A00016		\$3,275.00	Professional Office Systems Service Enterprises	7/17/2020	8/31/2020	8/31/2020	4559DR	COVID-19 RELATED BULK HAND SANITIZER FOR FEMA NCR FACILITY.	Less than or equal to Micro Purchase Threshold
603	70FA4020F00000092 / 70FA2019A00000001		\$1,190.00	Stericycle, Inc.	7/15/2020	5/12/2021	5/12/2021	4557DR	TO PROVIDE A FULL RANGE OF ACQUISITION/PROCUREMENT SUPPORT SERVICES.	Completed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2020 Q4 that were not reported in the Q4 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
604	70FA4020F00000096 / HSHQDC13D00018		\$520.00	RLP ENTERPRISES, INC.	7/8/2020	7/7/2021	7/7/2021	4557DR	REPLACEMENT NETWORK ROUTERS	Competed
605	70FA4020F00000097 / 70FA4018A00000004		\$22,500.00	Small Business Administration	9/18/2020	6/21/2021	12/21/2021	4404DR	WORKFORCE PLANNER	Competed
606	70FA4020F00000098 / HSFE4016A0203		\$28,800.00	Berry's Family Cleaning Services, Inc.	7/10/2020	7/11/2020	7/11/2020	4407DR	THE PURPOSE OF THIS BPA CALL ORDER IS PROCURE CONTRACTOR SUPPORT TO ASSIST IN PROCESS EEO CASE INVESTIGATION FOR CASE NO. HS-FEMA-00561-2020.	Competed
607	70FA4020F00000098 / HSFE4016A0203	P00001	\$9,818.16	RICOH USA, INC.	9/21/2020	6/15/2021	6/15/2021	MULTIPLE DISASTERS	THE PURPOSE OF THIS BPA CALL ORDER IS PROCURE CONTRACTOR SUPPORT TO ASSIST IN PROCESS EEO CASE INVESTIGATION FOR CASE NO. HS-FEMA-00561-2020.	Competed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2020 Q4 that were not reported in the Q4 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
608	70FA4020F00000099 / HSHQDC13D00019		\$20,838.75	Concur Technologies, Inc.	7/23/2020	7/22/2023	7/22/2023	4559DR	THREE YEAR NESSUS PROFESSIONAL ADVANCE SUBSCRIPTION FOR FEMA OCIO LOCATED AT FEMA HEADQUARTERS.	Completed
609	70FA4020F00000100 / HSFE4016A0204		\$25,950.00	MLU SERVICES, INC.	7/14/2020	7/13/2021	7/13/2021	4277DR	THE PURPOSE OF THIS BPA CALL ORDER IS PROCURE CONTRACTOR SUPPORT TO ASSIST IN PROCESS EEO CASE INVESTIGATION FOR CASE NO. HS-FEMA-00942-2020.	Completed
610	70FA4020F00000102 / HSFE4016A0203		\$2,909.42	MANAGEMENT SOLUTIONS CONSULTING GROUP, INC.	7/11/2020	7/11/2020	7/11/2020	4394DR	THE PURPOSE OF THIS BPA CALL ORDER IS PROCURE CONTRACTOR SUPPORT TO ASSIST IN PROCESS EEO CASE INVESTIGATION FOR CASE NO. HS-TSA-01416-2020.	Completed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2020 Q4 that were not reported in the Q4 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
611	70FA4020F00000104 / HSFE4016A0204		\$4,830.65	MANAGEMENT SOLUTIONS CONSULTING GROUP, INC.	7/14/2020	7/9/2021	7/9/2021	4339DR	THE PURPOSE OF THIS BPA CALL ORDER IS PROCURE CONTRACTOR SUPPORT TO ASSIST IN PROCESS EEO CASE INVESTIGATION FOR CASE NO. HS-FEMA-00889-2020.	Competed
612	70FA4020F00000105 / HSFE4016A0203		\$5,136.64	HR ANEW, INC.	7/14/2020	7/9/2021	7/9/2021	4476DR	THE PURPOSE OF THIS BPA CALL ORDER IS PROCURE CONTRACTOR SUPPORT TO ASSIST IN PROCESS EEO CASE INVESTIGATION FOR CASE NO. HS-FEMA-00459-2020.	Competed
613	70FA4020F00000106 / 70FA4019A00000001		\$4,349.04	HR ANEW, INC.	8/26/2020	8/27/2021	8/27/2021	4332DR	INFORMATION TECHNOLOGY GENERAL CONTROLS (ITGC) SUPPORT	Competed
614	70FA4020F00000107 / HSFE4016A0203		\$5,939.35	Megawattage LLC	7/15/2020	7/13/2021	7/13/2021	4493DR	THE PURPOSE OF THIS BPA CALL ORDER IS PROCURE CONTRACTOR SUPPORT TO ASSIST IN PROCESS EEO CASE INVESTIGATION FOR CASE NO. HS-FEMA-01142-2020.	Competed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2020 Q4 that were not reported in the Q4 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
615	70FA4020F00000108 / HSHQDC16A00018		\$909,546.41	CDM FEDERAL PROGRAMS CORPORATION	8/3/2020	10/30/2020	10/30/2020	MULTIPLE DISASTERS	CRC WEST CHAIRS	Completed
616	70FA4020F00000108 / HSHQDC16A00018		\$770,000.00	MAG DS CORP	8/10/2020	11/6/2020	11/6/2020	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTION	CRC WEST CHAIRS	Completed
617	70FA4020F00000109 / HSFE4016A0204		\$50,000.00	MAG DS CORP	7/21/2020	7/15/2022	7/15/2022	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTION	THE PURPOSE OF THIS BPA CALL ORDER IS PROCURE CONTRACTOR SUPPORT TO ASSIST IN PROCESS EEO CASE INVESTIGATION FOR CASE NO. HS-FEMA-00787-2020.	Completed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2020 Q4 that were not reported in the Q4 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
618	70FA4020F00000110 / 70FA4020A00000001		\$265,000.00	CSI AVIATION, INC.	7/29/2020	12/12/2024	12/12/2024	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/ MOBILZTN	THIS CALL ORDER IS TO PROVIDE QUANTITATIVE ANALYTICS AND DATA MANAGEMENT SUPPORT OF THE FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA), MISSION SUPPORT BUREAU (MSB), OFFICE OF THE CHIEF ADMINISTRATIVE OFFICER (OCAO).	Competed
619	70FA4020F00000111 / 70FA4019A00000001		\$0.00	AMERICAN MEDICAL RESPONSE, INC.	8/26/2020	8/27/2021	8/27/2021	4485DR	FEMA/OFFICE OF THE CHIEF FINANCIAL OFFICER INTERNAL CONTROL PROGRAM SUPPORT BPA CALL ORDER	Competed
620	70FA4020F00000112 / 70FA4019A00000001		\$109,588.60	R. CHRISTOPHER GOODWIN & ASSOCIATES, INC.	8/25/2020	2/25/2021	2/25/2021	LOUISIANA: 1603DR HURRICANE KATRINA	RISK MANAGEMENT&COMPLIANCE (RM&C) INTERNAL CONTROL AND REMEDIATION TRAINING	Competed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2020 Q4 that were not reported in the Q4 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
621	70FA4020F00000113 / HSFE4016A0204		\$229,998.97	Veteran Technology Partners II LLC	8/6/2020	8/5/2021	8/5/2021	LOUISIANA: 1603DR HURRICANE KATRINA	THE PURPOSE OF THIS BPA CALL ORDER IS PROCURE CONTRACTOR SUPPORT TO ASSIST IN PROCESS EEO CASE INVESTIGATION FOR CASE NO. HS-FEMA-00797-2020.	Completed
622	70FA4020F00000114 / HSHQDC17A00002		\$649,391.00	APPLIED COMPUTING TECHNOLOGIES, INC.	8/11/2020	8/9/2021	8/9/2021	4559DR	400 C ST RECONFIGURATION	Completed
623	70FA4020F00000118 / HSFE4016A0203		\$5,700.00	UNITED PARCEL SERVICE CO.	8/14/2020	8/13/2021	8/13/2021	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	THE PURPOSE OF THIS BPA CALL ORDER IS TO INVESTIGATE COMPLAINTS OF DISCRIMINATION IN EMPLOYMENT DISCRIMINATION AND CLAIMS PROCESSING. CASE NUMBER: HS-FEMA-00907-2020	Mobilization , Essential R&D (FAR 6.302-3)

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2020 Q4 that were not reported in the Q4 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
624	70FA4020F00000119 / HSFE4016A0204		\$750.00	UNITED PARCEL SERVICE CO.	8/21/2020	8/20/2021	8/20/2021	MULTIPLE DISASTERS	THE PURPOSE OF THIS BPA CALL ORDER IS PROCURE CONTRACTOR SUPPORT TO ASSIST IN PROCESS EEO CASE INVESTIGATION FOR CASE NOS. HS-FEMA-01303-2020 AND HS-FEMA-01346-2020.	Mobilization , Essential R&D (FAR 6.302-3)

APPENDIX 2 TOTALS: ALL DISASTER-RELATED CONTRACT ACTIONS		
624	ACTIONS	TOTALING \$569,818,859.06

Appendix 3. Definitions

In accordance with the Federal Acquisition Regulations (FAR 6.302, 13.2-3, and 16.505), FPDS-NG has grouped noncompetitive contract actions into 21 categories.

Short Description	Long Description
Unique Source (FAR 6.302-1(b)(1))	Report this code if the action was justified pursuant to FAR 6.302-1(b)(1).
Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))	For a definitive contract, report this code if the action was justified pursuant to FAR 6.302-1(a)(2)(ii) or FAR 6.302-1(a)(2)(iii).
Unsolicited Research Proposal (FAR 6.302-1(a)(2)(i))	Report this code if the action was justified pursuant to FAR 6.302-1(a)(2)(i).
Patent or Data Rights (FAR 6.302-1(b)(2))	Report this code if the action was justified pursuant to FAR 6.302-1(b)(2).
Utilities (FAR 6.302-1(a)(2) and FAR 6.302-1(b)(3))	Report this code if the action was justified pursuant to FAR 6.302-1(a)(2) and FAR 6.302-1(b)(3) and the source is a regulated utility for which no competition is available.
Standardization (FAR 6.302-1(b)(4))	Report this code if the action was justified pursuant to FAR 6.302-1(b)(4).
Only One Source - Other (FAR 6.302-1 other or FAR 16.505(b)(2)(i)(B))	Report this code if the action was justified pursuant to a FAR 6.302-1 or 16.505(b)(2)(i)(B) situation other than the examples cited above.
Urgency (FAR 6.302-2 or FAR 16.505(b)(2)(i)(A))	Report this code if the action was justified pursuant to FAR 6.302-2 or FAR 16.505(b)(2)(i)(A).
Mobilization, Essential Research and Development (FAR 6.302-3(a)(2))	Report this code if the action was justified pursuant to FAR 6.302-3(a)(2).
International Agreement (FAR 6.302-4)	Report this code if the action was justified pursuant to FAR 6.302-4.
Authorized by Statute (FAR 6.302-5(a)(2)(i))	Report this code if the action was justified pursuant to FAR 6.302-5 and a specific Not Listed.
Authorized Resale (FAR 6.302-5(a)(2)(ii))	Report this code if the action was justified pursuant to FAR 6.302-5(a)(2)(ii).
National Security (FAR 6.302-6)	Report this code if the action was justified pursuant to FAR 6.302-6.
Public Interest (FAR 6.302-7)	Report this code if the action was justified pursuant to FAR 6.302-7.
Less than or equal to the Micropurchase Threshold (FAR 13.202)	Report this code if the action was justified pursuant to FAR 13.202.

Short Description	Long Description
Simplified Acquisition Procedure (SAP) Noncompetition (FAR 13.3)	Report this code for a noncompetitive acquisition when the SAPs in FAR 13.3 are used.
Brand Name Description (FAR 6.302-1(c))	Report this code if an acquisition used a brand name description or other purchase description to specify a particular brand name, product or feature of a product, peculiar to one manufacturer.
Follow-on Action Following Competitive Initial Action (FAR 16.505(B)(2)(i)(C))	Report this code if the action was justified pursuant to FAR 16.505(b)(2)(i)(C).
Minimum Guarantee (FAR 16.505(b)(2)(i)(D))	Report this code when it was necessary to place an order to satisfy the minimum amount guaranteed to the contractor. See FAR Part 16.505(b)(2)(i)(D).
Sole Source (FAR 19.502-4)	Report this code if action was justified pursuant FAR 19.502-4 and in accordance with Section 1331 of P.L. 111-240.
Other Statutory Authority	Report this code when the action was justified pursuant to a statutory authority that expressly authorizes or requires that the purchase be made from a specified source.