



Disaster Contracts Quarterly Report

Second Quarter, Fiscal Year 2021

October 18, 2021

Fiscal Year 2021 Report to Congress



Homeland
Security

Federal Emergency Management Agency

Message from the FEMA Administrator

October 18, 2021

I am pleased to present the following report, “Disaster Contracts Quarterly Report,” for the second 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,



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 second quarter (Q2) 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 Q2, FEMA issued 1,273 contract actions having a total value of \$863,535,224. This excludes deobligations and no-cost modifications. Of the 1,273 contract actions, 674 (or approximately 53 percent) were disaster-related, totaling \$403,833,852. This dollar value represents approximately 47 percent of the procurement funds expended during Q2. Of the 1,273 contract actions, 87 disaster-related contract actions were issued on a noncompetitive basis; the 87 represents approximately 7 percent of all Q2 contract actions. The total contract-related cost of these 87 noncompetitive actions is \$40,661,490, or approximately 5 percent of the total contract dollars spent in Q2. Included in the 1,273 contract actions are 10 disaster-related micropurchases that are not considered as noncompetitive contract actions; competition is not required for these actions under the Federal Acquisition Regulation. The 10 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 March 31, 2021. The data export from PRISM and FPDS-NG was generated on March 31, 2021, for FY 2021 Q2 (January - March 2021), as well as for the remainder of Q1 that was not reported previously.



Disaster Contracts Quarterly Report Second Quarter, Fiscal Year 2021

Table of Contents

I. Legislative Language	1
II. Background	2
III. Data Report	3
IV. Appendices.....	6
Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q2	7
Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report.....	111
Appendix 3. Definitions.....	282

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 the second quarter (Q2) of FY 2021, FEMA issued 1,273 contract actions having a total value of \$863,535,224. Of the 1,273 contract actions, 674 were disaster-related, totaling \$403,833,852.

Of the 1,273 contract actions, 87 disaster-related contract actions were issued on a noncompetitive basis, representing approximately 7 percent of all Q2 contract actions. The total contract-related cost of these 87 noncompetitive actions is \$40,661,490 or approximately 5 percent of the total contract dollars spent in Q2. Included in the 1,273 contract actions are 10 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 10 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 Q2

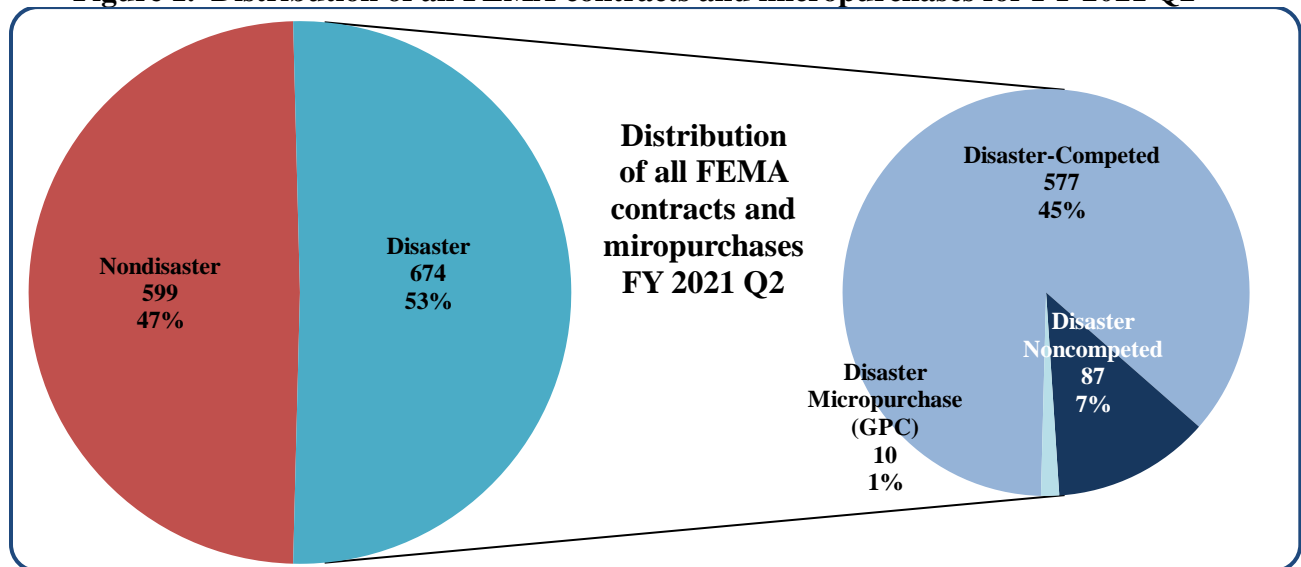
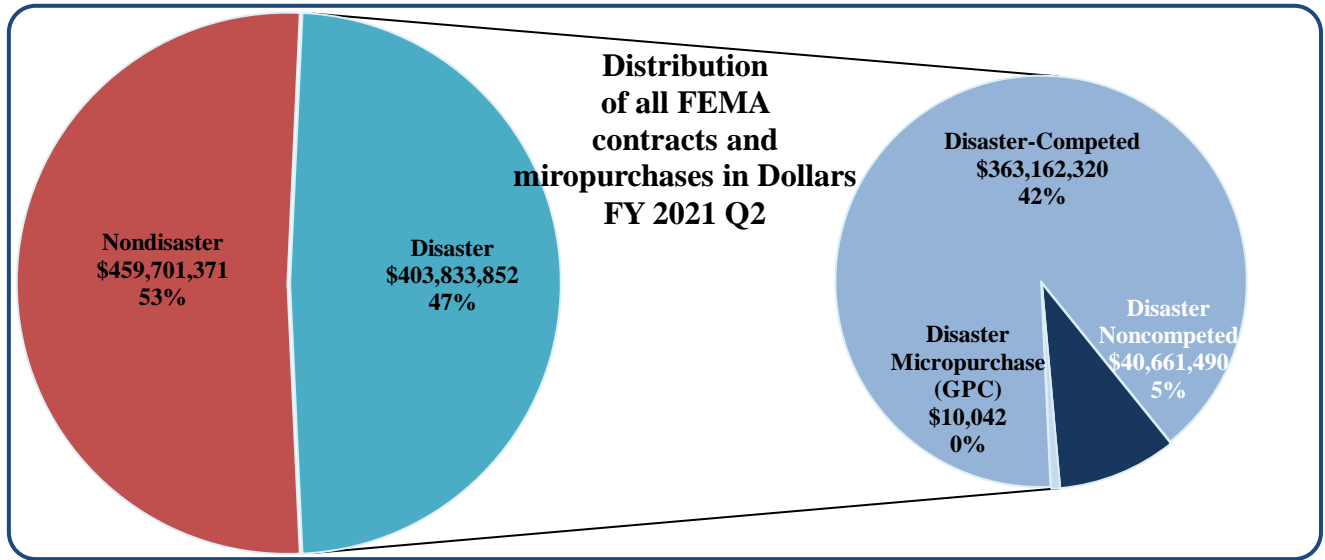


Figure 2. Distribution of all FEMA contracts and micropurchases for FY 2021 Q2



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 Q2, 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 Q2

Category	Contract Actions
Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(b)(2)(ii))	29
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))	12
Simplified Acquisition Procedure Noncompetition (FAR 13.3)	15
Utilities (FAR 6.302-1(b)(3))	1
Brand Name Description (FAR 6.302-1(c))	2
Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))	1
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)	10
Minimum Guarantee (FAR 16.505(b)(2)(iv))	0
Mobilization, Essential Research & Development (FAR 6.302-3)	13
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)	14
Total	97

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 Q2.

Appendix 2 - Amendment, list of all disaster-related contract actions issued during the first quarter (Q1) of FY 2021 that were not reported in the FY 2021 Q1 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 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
1	70FA2018C00000005	P00008	\$138.87	AT&T MOBILITY LLC	3/2/2021	5/31/2021	5/31/2021	4562DR	EMI CLASSROOM AND EDITORIAL SUPPORT THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD 3.	Completed
2	70FA2018C00000011	P00019	\$833.22	AT&T MOBILITY LLC	1/22/2021	9/30/2021	9/30/2023	4473DR	NETC FACILITY O&M SUPPORT SERVICES P00019: INCREMENTALLY FUND OPTION PERIOD 2 / CLIN 2001 FROM 12/12/20 - 01/31/21.	Completed
3	70FA2018C00000011	P00020	\$412.11	AT&T MOBILITY LLC	1/25/2021	9/30/2021	9/30/2023	NEW JERSEY: 4086DR Hurricane Sandy	NETC FACILITY O&M SUPPORT SERVICES P00020: CONTRACTOR PROVISION OF SIXTEEN (16) MODEL# 60025 CLOROX TOTAL 360 ELECTROSTATIC SPRAYERS	Completed
4	70FA2018C00000011	P00021	\$4,258.47	AT&T MOBILITY LLC	3/9/2021	9/30/2021	9/30/2023	4488DR	NETC FACILITY O&M SUPPORT SERVICES P00021: FULLY FUND BALANCE OF OPTION PERIOD (OP) 2 PERIOD OF PERFORMANCE. MOD ALSO REDUCES VALUE OF OP2 TRANSPORTATION CLIN BY \$48.6K.	Completed
5	70FA2018C00000017	P00003	\$85.77	AT&T MOBILITY LLC	3/30/2021	9/27/2022	9/27/2022	4506DR	EXTEND PERIOD OF PERFORMANCE DUE TO DELAY ASSOCIATED WITH COVID-19.	Completed
6	70FA2018F00000008 / HTC71117DC003	P00006	\$85.77	AT&T MOBILITY LLC	3/22/2021	3/31/2022	7/31/2022	4399DR	EXERCISE OP3	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
7	70FA2018F00000013 / GS03F137DA	P00004	\$277.74	AT&T MOBILITY LLC	3/24/2021	3/31/2022	3/31/2022	4399DR	LEASE AND MAINTENANCE FOR NEW XEROX NUVERA P120 MFF COPIER TO REPLACE SERIAL # TB7-000863 (HSFE2013F0080)FOR A BASE YEAR AND FOUR ONE-YEAR OPTIONS. EXERCISE OP 3	Completed
8	70FA2018F00000025 / GS00Q14OADS106	P00014	\$85.77	AT&T MOBILITY LLC	3/12/2021	3/15/2021	3/15/2021	4393DR	RE-ALIGN FUNDING DUE TO CHANGES IN WORK PROCESSES CREATED BY THE COVID-19 PANDEMIC	Completed
9	70FA2018F00000032 / HSFE2016A0200	P00004	\$85.74	AT&T MOBILITY LLC	3/31/2021	5/7/2021	5/7/2021	4501DR	REALIGNMENT OF FUNDING	Completed
10	70FA2018F00000070 / HSFE2016A0203	P00005	\$1,025.64	AT&T MOBILITY LLC	1/13/2021	9/28/2021	9/28/2021	4489DR	ON OCTOBER 28, 2020, THE GOVERNMENT ACCEPTED A CHANGE-OF-NAME REQUEST TO MULTIPLE AWARD SCHEDULE (MAS) GS00F188CA RECOGNIZING AECOM TECHNICAL SERVICES AS THE SUCCESSOR IN INTEREST TO THIS CONTRACT. AS A RESULT ACTIVE BPAS AND ORDERS UNDER GS00F188CA	Completed
11	70FA2018F00000074 / GS00Q14OADS117	P00006	\$5,554.80	AT&T MOBILITY LLC	3/24/2021	5/31/2021	5/31/2023	4559DR	REALIGN FUNDS ADDED CLIN 2007, OPTIONAL NTE, AND CLIN 2008, OPTIONAL CAF, TO OPTION PERIOD ONE (1).	Completed
12	70FA2018F00000144 / GS00Q14OADU145	P00006	\$514.26	AT&T MOBILITY LLC	1/5/2021	9/29/2021	9/29/2023	4490DR	COR CHANGE FID TRANSFORMATIVE INITIATIVE	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
13	70FA2019C00000001	P00014	\$833.22	AT&T MOBILITY LLC	2/10/2021	3/14/2021	3/14/2024	4482DR	CDP TRAINING SUPPORT SERVICES ADD TO CLIN 1002	Completed
14	70FA2019C00000001	P00015	\$833.22	AT&T MOBILITY LLC	3/4/2021	3/14/2022	3/14/2024	4482DR	CDP TRAINING SUPPORT SERVICES EXERCISE OPTION PERIOD 2	Completed
15	70FA2019C00000008	P00016	\$686.16	AT&T MOBILITY LLC	3/10/2021	7/31/2021	7/31/2024	4482DR	FACILITIES OPERATIONS AND SUPPORT SERVICES FOR CDP IN ANNISTON, AL P00015 ADD FUNDS FOR ODC AND OT	Completed
16	70FA2019C00000008	P00017	\$12,746.68	VERIZON WIRELESS	3/11/2021	7/31/2021	7/31/2024	4586DR	FACILITIES OPERATIONS AND SUPPORT SERVICES FOR CDP IN ANNISTON, AL P00017 CORRECT ERROR ON MOD P00016 MOVE \$20,000 FROM 1002C TO 1004 TO COVER OT	Completed
17	70FA2019C00000010	P00016	\$3,002.10	VERIZON WIRELESS	1/7/2021	8/31/2021	8/31/2024	4485DR	CDP DINING FACILITIES AND FOOD SERVICES MANAGEMENT MODIFICATION TO RE-ALLOCATE FUNDING BETWEEN CLINS FOR THE RE-OPENING OF THE NTF KITCHEN.	Completed
18	70FA2019C00000010	P00017	\$857.70	AT&T MOBILITY LLC	3/1/2021	8/31/2021	8/31/2024	4485DR	CDP DINING FACILITIES AND FOOD SERVICES MANAGEMENT MODIFICATION TO REVISE CLIN 1005 DESCRIPTION TO INCLUDE COVID-19 TESTING.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
19	70FA2019C00000011	P00005	\$277.74	AT&T MOBILITY LLC	3/30/2021	9/23/2021	9/23/2022	4562DR	INCORPORATE REVISED STATEMENT OF WORK (SOW) TO REPLACE COURSES R0385 APPLICATIONS OF COMMUNITY RISK REDUCTION (6-DAY); R0387 ANALYTICAL TOOLS FOR DECISION-MAKING (6-DAY); R0388 APPLICATIONS OF LEADERSHIP IN THE CULTURE OF SAFETY (6-DAY); R0389 TRAI	Completed
20	70FA2019C00000014	P00002	\$277.74	AT&T MOBILITY LLC	3/9/2021	9/23/2021	9/23/2023	4474DR	APPOINT DARRELL GIVENS AS THE COR	Completed
21	70FA2019F00000008 / GS35F0403V	P00002	\$277.74	AT&T MOBILITY LLC	2/19/2021	2/28/2021	2/28/2024	NEW YORK: 4085DR Hurricane Sandy	SANS SERVER MAINTENANCE - EXERCISE OPTION PERIOD 2 MARCH 1, 2021 THROUGH FEBRUARY 28, 2022.	Completed
22	70FA2019F00000011 / GS03F137DA	P00002	\$343.08	AT&T MOBILITY LLC	2/25/2021	4/25/2022	4/24/2024	4506DR	EXERCISE OF OPTION YEAR 2 FOR 60 MONTH REPLACEMENT LEASE FOR SEVEN BLACK/WHITE COPIERS. 4/25/2021 TO 4/24/2022	Completed
23	70FA2019F00000019 / HSHQDC12D00019	P00002	\$85.77	AT&T MOBILITY LLC	3/30/2021	5/2/2022	5/2/2024	4526DR	RUSTICI ENGINE SOFTWARE - 250K USERS THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD 2.	Completed
24	70FA2019F00000030 / HSHQDC17DP2007	P00005	\$1,029.24	AT&T MOBILITY LLC	3/25/2021	4/24/2022	4/24/2024	4506DR	EXERCISE OPTION PERIOD II	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
25	70FA2019F00000033 / GS25F0051S	P00004	\$514.26	AT&T MOBILITY LLC	3/17/2021	5/8/2022	5/8/2024	4512DR	LEASE, MAINTENANCE & SERVICE OF 3 COLOR COPIERS. 1 COLOR COPIER FOR WCB PASADENA, CA & 2 FOR FIWA AT THE CDP, ANNISTON, AL. P00004 EXERCISE OPTION YEAR 2. POP 05/09/2021 - 05/08/2022	Completed
26	70FA2019F00000056 / GS00Q14OADU113	P00007	\$343.08	AT&T MOBILITY LLC	1/14/2021	8/27/2021	8/27/2024	4489DR	EXERCISE OPTIONAL CLIN ICPD HQ SUPPORT SERVICES	Completed
27	70FA2019F00000066 / GS00Q14OADS111	P00004	\$343.08	AT&T MOBILITY LLC	2/18/2021	8/25/2021	8/25/2023	4531DR	RE-ALIGN FUNDING AND REVISE THE PWS TO INCORPORATE NEW IN-SCOPE TASKS AND DELIVERABLES	Completed
28	70FA2019F00000066 / GS00Q14OADS111	P00005	\$771.93	AT&T MOBILITY LLC	3/16/2021	8/25/2021	8/25/2023	4485DR	RE-ALIGN FUNDING OF THE CONTRACT ACCESS FEES TO REFLECT THE PREVIOUS FUNDING ALIGNMENT MODIFICATION TOTALS.	Completed
29	70FA2019F00000071 / HSHQDC13D00017	P00001	\$138.87	AT&T MOBILITY LLC	3/30/2021	8/30/2019	8/30/2019	4482DR	FINAL CLOSEOUT	Completed
30	70FA2019F00000083 / GS00F304DA	P00002	\$297.16	VERIZON WIRELESS	3/30/2021	6/30/2021	6/30/2021	4462DR	REVISION OF E/L/G 0141 COURSE - EXTEND PERIOD OF PERFORMANCE TO 06/30/2021 AND TO PROVIDE A REVISED STATEMENT OF WORK AND TO CHANGE THE CONTRACTING OFFICER REPRESENTATIVE TO JAMIE MAUK.	Completed
31	70FA2019F00000089 / GS10F0097S	P00003	\$600,000.00	NETWORK INTERPRETING SERVICE INC.	1/8/2021	7/30/2021	7/30/2021	MULTIPLE DISASTERS	DEVELOP THE SITUATIONAL AND SHARED SITUATIONAL AWARENESS COURSE P00003: COR CHANGE	Only One Source - Other (FAR 6.302-1 other)

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
32	70FA2019F00000092 / HSFE6015D0022	P00002	\$138.87	AT&T MOBILITY LLC	3/5/2021	3/31/2021	3/31/2021	NEW YORK: 4085DR Hurricane Sandy	THE PURPOSE OF THIS ADMINISTRATIVE MODIFICATION IS TO CHANGE THE CONTRACTING OFFICER FROM "WILLIAM SANFILIPPO" TO "MARK BLEVINS".	Completed
33	70FA2019F00000108 / HSFE2017A0001	P00003	\$428.85	AT&T MOBILITY LLC	3/12/2021	3/25/2021	3/25/2021	4340DR	MITFLG AND PPD 8 SUPPORT SERVICES	Completed
34	70FA2019F00000116 / GS00F304DA	P00002	\$3,983.73	AT&T MOBILITY LLC	1/19/2021	2/28/2021	2/28/2021	4339DR	EXTEND THE POP THROUGH 2/28/21- REVISE DAMAGE ASSESSMENT OPERATIONS TRAINING COURSES	Completed
35	70FA2019F00000116 / GS00F304DA	P00003	\$14,025.87	AT&T MOBILITY LLC	3/19/2021	3/31/2021	3/31/2021	4339DR	EXTEND THE POP THROUGH 3/31/21- REVISE DAMAGE ASSESSMENT OPERATIONS TRAINING COURSES	Completed
36	70FA2019P00000003	P00002	\$857.70	AT&T MOBILITY LLC	1/4/2021	1/31/2021	1/31/2021	4513DR	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
37	70FA2019P00000004	P00002	\$257.31	AT&T MOBILITY LLC	1/4/2021	1/31/2021	1/31/2021	3553EM	EXECUTIVE FIRE OFFICER PROGRAM (EFOP) EVALUATORS	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
38	70FA2019P00000007	P00002	\$343.08	AT&T MOBILITY LLC	1/4/2021	1/31/2021	1/31/2021	4506DR	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
39	70FA2019P00000019	P00002	\$57.18	AT&T MOBILITY LLC	3/15/2021	3/31/2022	3/31/2024	4540DR	OPTION YEAR TWO. ANNUAL SOFTWARE LICENSES & MAINTENANCE FOR IMAGEDIRECTOR ARCHIVE. 4/1/2021 - 3/31/2022	Completed
40	70FA2019P00000020	P00003	\$28.59	AT&T MOBILITY LLC	2/23/2021	2/28/2022	2/29/2024	4540DR	NETC LIBRARY SUPPORT SERVICES P00003: EXERCISE OP2, PRICE ADJUSTMENT PER REVISED WAGE DETERMINATION, UPDATED PWS, COR CHANGES	Completed
41	70FA2019P00000022	P00002	\$57.18	AT&T MOBILITY LLC	3/17/2021	4/30/2022	4/30/2024	4563DR	WEBEOC SOFTWARE SUPPORT - MOD P00002 TO EXERCISE OPTION PERIOD 2	Completed
42	70FA2019P00000043	P00005	\$686.16	AT&T MOBILITY LLC	2/18/2021	2/28/2022	2/28/2022	4494DR	EXTEND PERIOD OF PERFORMANCE THROUGH 02/28/2022.	Completed
43	70FA2019P00000045	P00003	\$343.08	AT&T MOBILITY LLC	3/15/2021	3/18/2022	3/18/2022	4520DR	STUDY OF VOLUNTEER FIREFIGHTER RETENTION RECRUITMENT - EXTEND POP	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
44	70FA2019P00000050	P00002	\$343.08	AT&T MOBILITY LLC	3/17/2021	3/23/2022	3/23/2022	4559DR	STUDY OF EMERGENCY SERVICES FUNDING ALTERNATIVES - EXTEND POP BASED ON COVID DELAYS	Completed
45	70FA2019P00000055	P00002	\$612,375.00	AT&T MOBILITY LLC	3/19/2021	3/21/2022	3/21/2022	4654IT DRF DISASTER TELECOMMUNICATIONS SERVICES	AMERICA BURNING REVISITED -2020 - EXTEND POP THROUGH MARCH 22, 2022 BASED ON COVID 19 DELAYS	Completed
46	70FA2019P00000056	P00002	\$509.19	AT&T MOBILITY LLC	3/17/2021	3/25/2022	3/25/2022	4462DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE PERIOD OF PERFORMANCE THROUGH MARCH 25, 2022 BASED ON COVID DELAYS	Completed
47	70FA2020A00000001 / 47QRAA18D003X	P00004	\$138.87	AT&T MOBILITY LLC	2/18/2021			4562DR	MOD P00004 TO RESCIND SECURITY REQUIREMENTS	Completed
48	70FA2020C00000009	P00002	\$3,888.36	AT&T MOBILITY LLC	2/10/2021	8/31/2021	8/31/2021	4562DR	FOUNDATIONAL PRODUCTS FOR NQS IMT CURRICULUM - POP 09/01/2020 - 08/31/2021. P00002 COR AND ALT COR CHANGE	Completed
49	70FA2020C00000009	P00003	\$138.87	AT&T MOBILITY LLC	3/23/2021	9/30/2021	9/30/2021	4505DR	FOUNDATIONAL PRODUCTS FOR NQS IMT CURRICULUM - POP 09/01/2020 - 09/30/2021.	Completed
50	70FA2020C00000011	P00001	\$555.48	AT&T MOBILITY LLC	2/25/2021	7/19/2021	7/19/2021	4473DR	REVISION OF IS0386, E0386 AND E0312 COURSES. MOD P00001 IS BEING ISSUED TO CHANGE THE PROJECT MANAGER POINT OF CONTACT FROM JOANNA WAGSCHAL TO LYNN LEAR. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
51	70FA2020C00000014	P00002	\$24,441.12	AT&T MOBILITY LLC	2/8/2021	9/30/2021	9/30/2025	4340DR	NATIONAL EMERGENCY TRAINING CENTER (NETC) PROFESSIONAL ARMED SECURITY GUARD SERVICES P00002: FULLY FUND CLIN 0001 FOR JANUARY THROUGH SEPTEMBER 2021.	Completed
52	70FA2020C00000019	P00002	\$1,458.09	AT&T MOBILITY LLC	2/16/2021	9/12/2021	9/12/2021	4339DR	NETC BUILDING L RENOVATION - 1ST FLOOR P00002: ASBESTOS REMEDIATION	Completed
53	70FA2020D00000002	P00002	\$2,314.50	AT&T MOBILITY LLC	1/12/2021			4491DR	HMTAP IDIQ CHANGE COR	Completed
54	70FA2020F00000002 / 47PA0418D0035	P00003	\$85.77	AT&T MOBILITY LLC	1/6/2021	1/21/2021	1/21/2021	4540DR	FY20 NETC ELECTRICITY UTILITY TASK ORDER P00003: REALIGN \$100.00 FROM CLIN 0001 (PRIMARY CAMPUS) TO CLIN 0002 (SOUTH GATE).	Completed
55	70FA2020F00000004 / 70FA2018A00000004	P00003	\$343.08	AT&T MOBILITY LLC	2/11/2021	2/27/2022	2/27/2024	4507DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD ONE (1) IN ACCORDANCE WITH FAR 52-217-9 EXTEND THE TERM OF THE CONTRACT	Completed
56	70FA2020F00000011 / 70FA2018A00000004	P00002	\$771.93	AT&T MOBILITY LLC	3/10/2021	9/11/2021	9/11/2021	4407DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND SERVICES FOR SIX MONTHS	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
57	70FA2020F00000011 / 70FA2018A00000004	P00003	\$85.74	VERIZON WIRELESS	3/25/2021	9/11/2021	9/11/2021	4499DR	THE PURPOSE OF THIS MODIFICATION IS TO HEREBY DESIGNATE NIGEL ALLICOCK AS THE CONTRACTING OFFICER'S REPRESENTATIVE (COR) FOR THIS CONTRACT. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.	Completed
58	70FA2020F00000013 / 70FA2019A00000001	P00002	\$4,287.00	VERIZON WIRELESS	3/8/2021	3/16/2022	3/16/2022	4480DR	EXERCISE OPTION PERIOD I (CLIN 0002) AND OPTION PERIOD II (CLIN 0003)	Completed
59	70FA2020F00000015 / GS00Q14OADU120	P00002	\$29,750.00	VF Imagewear, Inc.	3/17/2021	3/31/2022	3/31/2022	4506DR	EMI INDEPENDENT STUDY TRAINING SUPPORT SERVICES EXERCISE OPTION PERIOD 1	Completed
60	70FA2020F00000019 / 47PA0419D0010	P00003	\$17,850.00	VF Imagewear, Inc.	2/4/2021	6/30/2021	6/30/2030	MULTIPLE DISASTERS	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 P00003 TO ADD CDP FUNDING	Completed
61	70FA2020F00000019 / 47PA0419D0010	P00004	\$138.87	AT&T MOBILITY LLC	3/2/2021	6/30/2021	6/30/2030	4562DR	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 P00004 TO CHANGE COR	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
62	70FA2020F00000027 / 70FA2020A00000001	P00003	\$138.87	AT&T MOBILITY LLC	3/3/2021	6/4/2021	6/4/2021	4474DR	NPAD CONTINUOUS IMPROVEMENT SUPPORT SERVICES FOR FEMA-WIDE DISASTER RESPONSE AND RECOVERY OPERATIONS - CALL ORDER 1 COVID19 AFTER ACTION REVIEW	Completed
63	70FA2020F00000069 / 47QRAA19D0036	P00001	\$138.87	AT&T MOBILITY LLC	1/11/2021	9/22/2021	9/22/2021	NEW YORK: 4085DR Hurricane Sandy	INCLUDE TIM MORAN AS ALTERNATE COR.	Completed
64	70FA2020F00000069 / 47QRAA19D0036	P00002	\$2,638.53	AT&T MOBILITY LLC	3/16/2021	9/21/2021	9/21/2021	4473DR	ADD WILLIAM YU AS ALTERNATE PROGRAM MANAGER.	Completed
65	70FA2020F00000073 / GS10F0608P	P00002	\$1,715.40	AT&T MOBILITY LLC	2/1/2021	5/16/2021	5/16/2021	4480DR	REVISE THE CONTRACTING OFFICER'S REPRESENTATIVE TO MATTHEW PRAGER.	Completed
66	70FA2020F00000084 / 47QRAA19D0036	P00001	\$2,499.66	AT&T MOBILITY LLC	2/4/2021	9/30/2021	9/30/2021	4337DR	DEVELOPMENT OF HAZUS TTT COURSE	Completed
67	70FA2020F00000086 / 47QRAA19D0036	P00001	\$2,221.92	AT&T MOBILITY LLC	1/12/2021	9/23/2021	9/23/2021	4399DR	ADD TIM MORAN AS ALT COR	Completed
68	70FA2020F00000086 / 47QRAA19D0036	P00002	\$277.74	AT&T MOBILITY LLC	3/15/2021	9/22/2021	3/15/2022	4543DR	ADD ALT CONTRACTOR PM. REMOVE TRAVEL COSTS.	Completed
69	70FA2020F00000090 / GS00F304DA	P00001	\$171.54	AT&T MOBILITY LLC	3/23/2021	6/30/2021	6/30/2021	4399DR	DEVELOP K0140 COURSE - EXTEND POP	Completed
70	70FA2020F00000091 / 47QRAA19D0036	P00001	\$28.59	AT&T MOBILITY LLC	1/12/2021	9/30/2021	9/30/2021	4540DR	ADD TIM MORAN AS ALT COR	Completed
71	70FA2020F00000091 / 47QRAA19D0036	P00002	\$1,032.84	AT&T MOBILITY LLC	3/16/2021	9/29/2021	9/29/2021	4489DR	ADD WILLIAM YU AS ALT PM	Completed
72	70FA2020F00000093 / 70FA2020D00000002	P00001	\$29,750.00	VF Imagewear, Inc.	2/2/2021	10/29/2021	10/29/2021	MULTIPLE DISASTERS	HMTAP FLOODPLAIN MANAGEMENT 1 MONTH EXTENSION PER CONTRACTOR REQUEST	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
73	70FA2020F00000096 / 70FA2020D00000002	P00001	\$514.62	AT&T MOBILITY LLC	2/2/2021	9/29/2021	9/29/2021	4562DR	HMTAP MODERNIZING HMA TRAINING MODIFICATION TO UPDATE THE INVOICE APPROVER	Completed
74	70FA2020F00000098 / 47QRAA19D0036	P00001	\$138.87	AT&T MOBILITY LLC	1/12/2021	9/30/2021	9/30/2021	NEW YORK: 4085DR Hurricane Sandy	MOD TO ADD TIM MORAN AS ALT COR	Completed
75	70FA2020F00000098 / 47QRAA19D0036	P00002	\$343.08	AT&T MOBILITY LLC	3/16/2021	9/29/2021	9/29/2021	4513DR	ADD WILLIAM YU AS ALT PM	Completed
76	70FA2020P00000015	P00001	\$549.48	AT&T MOBILITY LLC	2/24/2021	4/30/2022	4/30/2023	NEW YORK: 4085DR Hurricane Sandy	MAINTENANCE AND SERVICE LCD AGREEMENT FOR CDP	Completed
77	70FA2020P00000031	P00001	\$13,737.00	AT&T MOBILITY LLC	2/18/2021	8/31/2021	8/31/2021	4506DR	PROVIDE AND INSTALL STORM WINDOWS IN BUILDINGS G AND R AT THE NATIONAL EMERGENCY TRAINING CENTER (NETC) P00001: NO-COST PERIOD OF PERFORMANCE (POP) EXTENSION UNTIL 08/31/2021.	Completed
78	70FA2020P00000051	P00001	\$857.70	AT&T MOBILITY LLC	3/3/2021	9/7/2021	9/7/2021	4491DR	FIRE PREVENTION TOOLKIT (FPT) AUGMENTED REALITY (AR) APPLICATION FOR WILDFIRE MITIGATION SBIR PHASE III AWARD P00001: COR CHANGE.	Completed
79	70FA2021C00000001	P00001	\$555.48	AT&T MOBILITY LLC	1/13/2021	1/14/2022	1/14/2026	4393DR	CDP COBRATF TRAINING OPERATIONS AND SUPPORT SERVICES (TOSS) MODIFICATION TO APPOINT A NEW COR.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
80	70FA2021C00000001	P00002	\$28.59	AT&T MOBILITY LLC	3/24/2021	1/14/2022	1/14/2026	4540DR	CDP COBRATF TRAINING OPERATIONS AND SUPPORT SERVICES (TOSS) MODIFICATION TO INCORPORATE AN ECONOMIC PRICE ADJUSTMENT.	Completed
81	70FA2021F00000002 / 70FA2019A00000005	0	\$85.77	AT&T MOBILITY LLC	3/15/2021	9/3/2021	9/3/2021	4468DR	AVON C50 MASK ASSEMBLY AND CANISTER FILTERS	Completed
82	70FA2021F00000003 / 47PA0418D0035	0	\$5,371.29	AT&T MOBILITY LLC	1/27/2021	1/24/2022	1/24/2022	MULTIPLE DISASTERS	FY21 NATIONAL EMERGENCY TRAINING CENTER (NETC) ELECTRICITY UTILITY TASK ORDER	Completed
83	70FA2021F00000004 / GS03F137DA	0	\$514.44	VERIZON WIRELESS	2/10/2021	2/28/2022	2/28/2026	4562DR	LEASE 5 MFD	Completed
84	70FA2021F00000005 / GS35F0380Y	0	\$15,988.32	VERIZON WIRELESS	2/19/2021	6/5/2022	6/5/2022	4488DR	QUESTIONMARK ONDEMAND FOR GOVERNMENT	Completed
85	70FA2021F00000006 / HSHQDC12D00013	0	\$300.21	VERIZON WIRELESS	2/25/2021	2/26/2022	2/26/2022	4399DR	BARRACUDA MESSAGE ARCHIVER	Completed
86	70FA2021F00000007 / HSHQDC12D00011	0	\$1,371.84	VERIZON WIRELESS	3/1/2021	10/31/2021	10/31/2021	4486DR	ANNUAL SOFTWARE SUPPORT FOR POLYCOM VTC UNITS	Completed
87	70FA2021F00000008 / GS07F5802P	0	\$659.94	VERIZON WIRELESS	3/1/2021	6/30/2021	6/30/2021	4332DR	PURCHASE LRAD 500X-RE QTY 1 FOR CDP TO INCLUDE POWER PACK AND TRIPOD	Completed
88	70FA2021F00000009 / HSHQDC16D00007	0	\$1,801.26	VERIZON WIRELESS	3/9/2021	3/8/2022	3/8/2022	4490DR	CONSULTING SERVICES AND THE DEVELOPMENT OF THE STUDY "STREAMLINING NATIONAL APPROACHES TO EMERGENCY MANAGEMENT".	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
89	70FA2021F00000010 / 70B04C19D00000038	0	\$520.00	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	3/22/2021	4/10/2022	4/10/2023	4494DR	L3HARRIS RADIO MAINTENANCE CONTRACT BASE YEAR (04/11/2021 - 04/10/2022) OPTION YEAR 1 (04/11/2022 - 04/10/2023)	Completed
90	70FA2021F00000012 / HSHQDC13D00012	0	\$191,196.00	BAE SYSTEMS TECHNOLOGY SOLUTIONS & SERVICES INC.	3/4/2021	4/28/2022	4/28/2022	MULTIPLE DISASTERS	VEEAM DATA BACKUP DISASTER RECOVERY SOFTWARE	Completed
91	70FA2021F00000014 / 70B04C19D00000011	0	\$42,110.48	SPECTRUM HEALTHCARE RESOURCES, INC.	3/10/2021	5/10/2021	5/30/2021	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/M OBILZTN	XL-200P MULTIBAND PORTABLE RADIO, 15 EA FOR CDP	Completed
92	70FA2021F00000015 / HSHQDC12D00012	0	\$832,500.00	Wellness Coaches USA, LLC	3/16/2021	4/19/2022	4/19/2022	4562DR	KEMP LOADMASTERS	Completed
93	70FA2021F00000016 / HSHQDC12D00011	0	\$1,501,300.00	Wellness Coaches USA, LLC	3/24/2021	4/19/2022	4/19/2026	4488DR	UNIPOINT SOFTWARE MAINTENANCE AND SUPPORT FOR CDP BASE AND 4 OPTION YEARS	Completed
94	70FA2021F00000017 / 47QRAD20D1081	0	\$328,738.52	Fluor Enterprises, Inc.	3/31/2021	3/31/2022	3/31/2024	MULTIPLE DISASTERS	NATIONAL INCIDENT MANAGEMENT SYSTEM (NIMS) IMPLEMENTATION, RESOURCE TYPING, NATIONAL QUALIFICATION SYSTEM AND ADMINISTRATIVE SUPPORT.	Completed
95	70FA2021F00000018 / HSHQDC13D00022	0	\$10,726,754.31	Serco Inc.	3/31/2021	3/31/2022	3/31/2022	MULTIPLE DISASTERS	VMWARE 2021 RENEWAL AND VSPHERE LICENSES	Completed
96	70FA2021P00000001	P00001	\$6,162,878.95	CH2M Hill - CDM PA-TAC Recovery Services	2/2/2021	6/30/2021	6/30/2021	4473DR	EXTEND PERIOD OF PERFORMANCE THROUGH JUNE 30, 2021	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
97	70FA2021P00000006	0	\$5,083,023.90	CH2M Facility Support Services, LLC	1/8/2021	12/31/2021	12/31/2023	4570DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROVIDE LINEN RENTAL AND CLEANING SERVICES FOR THE NETC.	Completed
98	70FA2021P00000007	0	\$238,050.50	INSTITUTE FOR BUILDING TECHNOLOGY AND SAFETY	1/8/2021	9/30/2021	9/30/2021	MULTIPLE DISASTERS	NE ARCS SUBSCRIBER FEES AND RADIO COMMUNICATION PATCHES	Completed
99	70FA2021P00000008	0	\$1,200.84	VERIZON WIRELESS	2/4/2021	1/30/2022	1/30/2022	4506DR	NATIONAL EMERGENCY TRAINING CENTER (NETC) FY21 NATURAL GAS UTILITY SERVICE	Completed
100	70FA2021P00000009	0	\$1,801.26	VERIZON WIRELESS	2/13/2021	4/30/2021	4/30/2021	4512DR	IMMEDIATE NEED FOR FEMA IDENTIFIABLE REFLECTIVE VESTS FOR COVID-19 VACCINE CAMPAIGN SUPPORT	Completed
101	70FA2021P00000010	0	\$1,200.84	VERIZON WIRELESS	2/19/2021	6/1/2022	6/1/2022	4507DR	LEARNINGSPLACE SUPPORT AND MAINTENANCE PLAN	Completed
102	70FA2021P00000011	0	\$1,200.84	VERIZON WIRELESS	3/2/2021	4/26/2021	5/26/2021	4489DR	ONDEMAND VIDEO REMOTE INTERPRETING	Completed
103	70FA2021P00000012	0	\$514.44	VERIZON WIRELESS	3/10/2021	5/10/2021	5/10/2021	4482DR	CHEMPRO 100I WITH CBRN KITS, 6 EA	Completed
104	70FA3018D00000002	P00010	\$91,422.42	QWEST GOVERNMENT SERVICES, INC.	3/4/2021			MULTIPLE DISASTERS	TO ADD NEW GENERATIONAL IPAD AND IPHONE DEVICES TO THE CONTRACT.	Completed
105	70FA3018D00000003	P00010	\$3,751.70	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	3/4/2021			4506DR	TO ADD NEW GENERATIONAL IPAD AND IPHONE DEVICES TO THE CONTRACT.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
106	70FA3018F00000076 / HSHQDC13D00017	P00001	\$4,748.63	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	3/31/2021	9/30/2018	9/30/2018	4494DR	FINAL CLOSEOUT	Completed
107	70FA3018F00000160 / HSFE3016D0203	P00001	\$4,780.89	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	3/31/2021	2/28/2018	2/28/2018	MULTIPLE DISASTERS	FINAL CLOSEOUT	Completed
108	70FA3018F00000163 / HSFE3016D0203	P00001	\$312,426.50	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	3/31/2021	2/28/2018	2/28/2018	MULTIPLE DISASTERS	FINAL CLOSEOUT	Completed
109	70FA3018F00000168 / HSFE3016D0203	P00001	\$764,784.00	BAE SYSTEMS TECHNOLOGY SOLUTIONS & SERVICES INC.	3/31/2021	2/28/2018	2/28/2018	4586DR	FINAL CLOSEOUT	Completed
110	70FA3018F00000233 / HSHQDC13D00017	P00001	\$107,172.00	Gordian Group, Inc., The	3/25/2021	2/1/2019	2/1/2019	MULTIPLE DISASTERS	FINAL CLOSEOUT	Only One Source - Other (FAR 6.302-1 other)
111	70FA3018F00000318 / GS35F320AA	P00009	\$38,472.00	Gordian Group, Inc., The	2/11/2021	5/26/2021	5/26/2021	MULTIPLE DISASTERS	INCREMENTAL FUNDING FOR THE GMM PROGRAM	Only One Source - Other (FAR 6.302-1 other)
112	70FA3018F00000321 / HSHQDC13D00017	P00001	\$2,721,954.89	CH2M FACILITY SUPPORT SERVICES, LLC	3/25/2021	4/26/2018	4/26/2018	4488DR	FINAL CLOSEOUT	Completed
113	70FA3018F00000335 / HSHQDC13D00017	P00001	\$80,000.00	LEXISNEXIS SPECIAL SERVICES INC.	3/9/2021	4/5/2019	4/5/2019	4559DR	FINAL CLOSEOUT	Completed
114	70FA3018F00000447 / HSFE3016D0203	P00001	\$3,703.20	AT&T MOBILITY LLC	3/31/2021	10/31/2018	10/31/2018	4489DR	FINAL CLOSEOUT	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
115	70FA3018F00000516 / HSHQDC13D00025	P00001	\$145.17	AT&T MOBILITY LLC	3/9/2021	7/21/2018	7/21/2018	4332DR	FINAL CLOSEOUT	Completed
116	70FA3018F00000529 / HSHQDC13D00025	P00001	\$1,944.18	AT&T MOBILITY LLC	3/9/2021	9/25/2019	9/25/2019	MULTIPLE DISASTERS	FINAL CLOSEOUT	Completed
117	70FA3018F00000541 / HSHQDC13D00025	P00001	\$138.87	AT&T MOBILITY LLC	3/9/2021	8/31/2019	8/31/2019	4440DR	FINAL CLOSEOUT	Completed
118	70FA3018F00000571 / HSHQDC13D00025	P00001	\$2,777.40	AT&T MOBILITY LLC	3/9/2021	7/12/2019	7/12/2019	4482DR	FINAL CLOSEOUT	Completed
119	70FA3018F00000608 / HSHQDC13D00025	P00001	\$1,527.57	AT&T MOBILITY LLC	3/19/2021	7/30/2019	7/30/2019	4482DR	FINAL CLOSEOUT	Completed
120	70FA3018F00000633 / HSHQDC13D00025	P00001	\$85.74	VERIZON WIRELESS	3/16/2021	10/23/2018	10/23/2018	4481DR	FINAL CLOSEOUT	Completed
121	70FA3018F00000687 / HSHQDC13D00025	P00001	\$600.42	VERIZON WIRELESS	3/16/2021	10/5/2018	10/5/2018	4474DR	FINAL CLOSEOUT	Completed
122	70FA3018F00000716 / HSHQDC13D00025	P00001	\$5,813.94	VERIZON WIRELESS	3/16/2021	11/15/2018	11/15/2018	4480DR	FINAL CLOSEOUT	Completed
123	70FA3018F00000719 / GS35F025DA	P00006	\$2,172.08	VERIZON WIRELESS	3/10/2021	8/31/2021	8/31/2021	4576DR	HPE MAINTENANCE	Completed
124	70FA3018F00000739 / GS06F0872Z	P00010	\$900.63	VERIZON WIRELESS	3/5/2021	6/30/2021	6/30/2021	4404DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE PERIOD OF PERFORMANCE, REALIGN THE FUNDS FOR THE EXTENSION AND ASSIGN TANYA EAST AS THE ACOR OF THE MODERNIZATION PLANNING DESIGN TASK ORDER.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
125	70FA3019C00000003	P00008	\$40,835.40	QWEST GOVERNMENT SERVICES, INC	2/25/2021	10/31/2021	10/31/2021	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD 2 UNDER THE CONTRACT. THE AMOUNT OF \$1,375,948.00 WILL BE OBLIGATED UNDER THE CONTRACT. THE TOTAL AMOUNT OF THE CONTRACT IS INCREASED BY \$1,375,948.00 FROM \$2,482,974.50 TO \$3,858,922.50.	Completed
126	70FA3019D00000002	P00003	\$753.90	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	2/25/2021			4480DR	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
127	70FA3019D00000003	P00006	\$148,005.44	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	1/8/2021			MULTIPLE DISASTERS	EXERCISE OPTION PERIOD ONE	Completed
128	70FA3019D00000003	P00007	\$76,944.00	Gordian Group, Inc., The	3/3/2021			MULTIPLE DISASTERS	INCORPORATE DD-254	Only One Source - Other (FAR 6.302-1 other)

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
129	70FA3019D00000004	P00004	\$323,685.12	Metro Techies, LLC	1/26/2021			MULTIPLE DISASTERS	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE FAR 52.217-8 "OPTION TO EXTEND SERVICES" FOR A PERIOD OF FORTY-FIVE (45) DAYS UNDER THE CONTRACT. THE CEILING AMOUNT OF THIS CONTRACT IS HEREBY INCREASED BY \$149,486.40 FROM \$4,000,000.00 TO \$	Authorized by Statute (FAR 6.302-5(a)(2)(i))
130	70FA3019D00000004	P00005	\$94,822.00	Crowley Government Services, Inc.	2/11/2021			4485DR	THE PURPOSE OF THIS MODIFICATION IS TO INCREASE THE CEILING AMOUNT OF THE CONTRACT TO INCORPORATE THE PURCHASE OF AMAZON AWS SUBSCRIPTION SERVICES TO BE ORDERED UNDER A TASK ORDER UNDER ITEM NO. 0020, ODCS-OPTION YEAR 1. THE CEILING AMOUNT OF THIS CO	Completed
131	70FA3019D00000004	P00006	\$900.63	VERIZON WIRELESS	3/12/2021			4506DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE PERIOD OF PERFORMANCE OF THE CONTRACT FROM 3/13/2021 TO 3/27/2021 AND INCREASE THE CEILING AMOUNT OF THE CONTRACT TO COMPLETE WORK UNDER THE CONTRACT. THE CEILING AMOUNT OF THIS CONTRACT IS HEREBY INC	Completed
132	70FA3019F00000065 / HSFE3016D0203	P00001	\$3,002.10	VERIZON WIRELESS	3/12/2021	2/12/2019	2/12/2019	4491DR	DE-OBLIGATE AND CLOSEOUT.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
133	70FA3019F00000109 / HSHQDC13D00017	P00001	\$436.05	VERIZON WIRELESS	3/9/2021	1/12/2019	1/12/2019	4399DR	FINAL CLOSEOUT	Completed
134	70FA3019F00000159 / HSF3016D0203	P00001	\$300.21	VERIZON WIRELESS	3/5/2021	1/31/2019	1/31/2019	4399DR	DE-OBLIGATE AND CLOSE	Completed
135	70FA3019F00000227 / GS00Q17GWD2400	P00004	\$1,200.84	VERIZON WIRELESS	2/26/2021	5/31/2021	5/31/2021	4520DR	THE PURPOSE OF THIS MODIFICATION IS TO INCORPORATE OPTION PERIOD 3 FOR SERVICES FROM 3/1/2021 THROUGH 5/31/2021.	Completed
136	70FA3019F00000227 / GS00Q17GWD2400	P00005	\$1,200.84	VERIZON WIRELESS	3/9/2021	5/31/2021	5/31/2021	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO RE-ALIGN FUNDING.	Completed
137	70FA3019F00000290 / 70FA3018D00000003	P00001	\$2,101.47	VERIZON WIRELESS	3/29/2021	9/24/2019	9/24/2019	4559DR	FINAL CLOSEOUT.	Completed
138	70FA3019F00000298 / HSF3016A0201	P00003	\$300.21	VERIZON WIRELESS	1/11/2021	12/23/2019	12/23/2019	4332DR	FINAL CLOSEOUT	Completed
139	70FA3019F00000309 / 70FA3018D00000002	P00001	\$3,794.25	Manhattan Telecommunications Corporation	2/25/2021	4/1/2020	4/1/2020	4332DR	DE-OBLIGATION OF EXCESS FUNDS AND CLOSEOUT.	Completed
140	70FA3019F00000327 / 70RDAD18A00000004	P00007	\$2,898.45	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	2/26/2021	2/28/2022	2/28/2022	4520DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION YEAR 2.	Completed
141	70FA3019F00000346 / GS02F142BA	P00002	\$191,208.00	BAE SYSTEMS TECHNOLOGY SOLUTIONS & SERVICES INC.	3/17/2021	6/30/2022	6/30/2023	4586DR	SIMULATIONDECK LICENSES	Completed
142	70FA3019F00000427 / GS00Q17GWD2020	P00005	\$19,494.09	ESI Acquisition, Inc.	3/16/2021	6/7/2023	6/7/2023	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/M OBLZTN	DE-OBLIGATION OF EXCESS FUNDS.	Only One Source - Other (FAR 6.302-1 other)

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
143	70FA3019F00000449 / HSFE3016D0203	P00001	\$19,494.09	ESI Acquisition, Inc.	1/26/2021	8/31/2019	8/31/2019	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/M OBILZTN	DE-OBLIGATE AND CLOSEOUT.	Only One Source - Other (FAR 6.302-1 other)
144	70FA3019F00000450 / HSFE3016D0203	P00001	\$707,590.26	Aptim Federal Services, LLC	1/19/2021	8/31/2019	8/31/2019	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/M OBILZTN	DE-OBLIGATE AND CLOSEOUT.	Completed
145	70FA3019F00000454 / HSFE3016D0203	P00001	\$261,960.00	LEXISNEXIS SPECIAL SERVICES INC.	1/19/2021	8/31/2019	8/31/2019	4514DR	DE-OBLIGATE AND CLOSEOUT.	Completed
146	70FA3019F00000458 / HSFE3016D0203	P00001	\$360,000.00	Wellness Coaches USA, LLC	1/12/2021	8/31/2019	8/31/2019	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/M OBILZTN	DE-OBLIGATE AND CLOSEOUT.	Completed
147	70FA3019F00000464 / HSFE3016D0203	P00001	\$600.39	AT&T MOBILITY LLC	2/18/2021	8/31/2019	8/31/2019	4559DR	DE-OBLIGATE AND CLOSEOUT.	Completed
148	70FA3019F00000478 / HSFE3016D0203	P00001	\$85.77	AT&T MOBILITY LLC	1/5/2021	9/17/2019	9/17/2019	4332DR	DE-OBLIGATE AND CLOSEOUT.	Completed
149	70FA3019F00000495 / HSFE3016D0203	P00001	\$416.61	AT&T MOBILITY LLC	3/12/2021	9/23/2019	9/23/2019	4482DR	DE-OBLIGATION AND FINAL CLOSEOUT	Completed
150	70FA3019F00000521 / 70FA3018D00000003	P00004	\$171.54	AT&T MOBILITY LLC	3/24/2021	12/1/2019	1/27/2021	4482DR	DE-OBLIGATE EXCESS FUNDS AND FINAL CLOSEOUT.	Completed
151	70FA3019F00000547 / GS00Q17GWD2027	P00008	\$171.54	AT&T MOBILITY LLC	1/4/2021	6/6/2021	6/6/2021	4404DR	EXTEND SERVICES 5 MONTHS	Completed
152	70FA3019F00000547 / GS00Q17GWD2027	P00009	\$257.22	VERIZON WIRELESS	3/24/2021	6/6/2021	6/6/2021	4481DR	ADDITIONAL TRANSPONDERS AND VHB TAPE	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
153	70FA3019F00000578 / GS00Q17GWD2063	P00006	\$5,905.87	VERIZON WIRELESS	3/4/2021	3/31/2021	9/29/2021	4473DR	THE TASK ORDER WILL PROVIDE FEMA'S RECOVERY TECHNOLOGY PROGRAMS DIVISION INDIVIDUAL ASSISTANCE INFORMATION TECHNOLOGY (IT) SYSTEM MODERNIZATION AND ENHANCEMENTS AND PRODUCTION SUPPORT SERVICES.	Completed
154	70FA3019F00000580 / GS00Q17GWD2063	P00005	\$5,315.88	VERIZON WIRELESS	2/9/2021	3/29/2021	9/29/2021	MULTIPLE DISASTERS	THE TASK ORDER WILL PROVIDE FEMA'S RECOVERY TECHNOLOGY PROGRAMS DIVISION INFORMATION TECHNOLOGY (IT) TECHNICAL ASSISTANCE AND SYSTEM SUSTAINMENT SUPPORT SERVICES.	Completed
155	70FA3019F00000580 / GS00Q17GWD2063	P00006	\$900.63	VERIZON WIRELESS	3/26/2021	9/29/2021	9/29/2021	3553EM	THE TASK ORDER WILL PROVIDE FEMA'S RECOVERY TECHNOLOGY PROGRAMS DIVISION INFORMATION TECHNOLOGY (IT) TECHNICAL ASSISTANCE AND SYSTEM SUSTAINMENT SUPPORT SERVICES.	Completed
156	70FA3019F00000646 / HSHQDC13DE2063	P00007	\$3,602.52	VERIZON WIRELESS	3/2/2021	1/8/2021	12/15/2021	4506DR	DE-OBLIGATE AND CLOSEOUT.	Completed
157	70FA3019F00000661 / 70FA3018D00000002	P00002	\$85.74	VERIZON WIRELESS	2/24/2021	9/17/2019	2/18/2021	4393DR	DE-OBLIGATION OF EXCESS FUNDS AND CLOSEOUT.	Completed
158	70FA3019F00000706 / GS00Q17GWD2063	P00005	\$914.56	VERIZON WIRELESS	1/29/2021	3/29/2021	9/29/2021	4570DR	ACE DEVELOPMENT AND SUSTAINMENT SUPPORT	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
159	70FA3019F00000706 / GS00Q17GWD2063	P00006	\$36,697.11	QWEST GOVERNMENT SERVICES, INC	3/17/2021	3/29/2021	9/29/2021	4339DR	ACE DEVELOPMENT AND SUSTAINMENT SUPPORT	Completed
160	70FA3019F00000709 / GS00Q17GWD2109	P00006	\$663.14	QWEST GOVERNMENT SERVICES, INC.	2/22/2021	3/29/2021	9/29/2021	4468DR	IA MASS CARE SYSTEMS DEVELOPMENT AND SUSTAINMENT	Completed
161	70FA3019F00000709 / GS00Q17GWD2109	P00007	\$1,906.92	QWEST GOVERNMENT SERVICES, INC.	3/25/2021	4/30/2021	9/29/2021	4507DR	IA MASS CARE SYSTEMS DEVELOPMENT AND SUSTAINMENT	Completed
162	70FA3019F00000719 / GS00Q13NSD3000	P00010	\$6,201.74	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	3/4/2021	3/31/2021	3/31/2021	4512DR	THE PURPOSE OF THIS NO-COST UNILATERAL MODIFICATION IS TO CHANGE THE CONTRACTING OFFICER'S REPRESENTATIVE AND ALTERNATE CONTRACTING OFFICERS REPRESENTATIVE.	Completed
163	70FA3019F00000721 / GS00Q17GWD2109	P00004	\$19,494.09	ESI Acquisition, Inc.	3/17/2021	9/26/2021	9/26/2021	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	DIVISION LEVEL PM SUPPORT CONTRACT ONE MONTH EXTENSION	Only One Source - Other (FAR 6.302-1 other)
164	70FA3019F00000733 / GS00Q17GWD2109	P00005	\$45,132.75	AT&T MOBILITY LLC	3/24/2021	4/30/2021	5/31/2021	4654IT DRF DISASTER TELECOMMUNICATIONS SERVICES	VSR STAFFING AUGMENTATION	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
165	70FA3020A00000001 / GS23F0032U	P00002	\$257.31	AT&T MOBILITY LLC	2/4/2021			4404DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD FAR CLAUSE 52.212-4 CONTRACT TERMS AND CONDITIONS - COMMERCIAL ITEMS (OCT 2018) BY REFERENCE INTO THE BPA.	Completed
166	70FA3020A00000003 / GS35F0100U	P00002	\$4,503.15	VERIZON WIRELESS	1/23/2021			4488DR	BPA SETUP - DIGITAL COMMUNICATION PLATFORM & CONTENT SUPPORT SERVICES	Completed
167	70FA3020C00000006	P00006	\$4,287.00	VERIZON WIRELESS	1/26/2021	2/25/2021	6/30/2025	4480DR	WEBEOC CRISIS MANAGEMENT SYSTEM	Completed
168	70FA3020C00000006	P00007	\$1,028.88	VERIZON WIRELESS	2/4/2021	3/15/2021	6/30/2025	MULTIPLE DISASTERS	WEBEOC CRISIS MANAGEMENT SYSTEM	Completed
169	70FA3020C00000006	P00008	\$600.42	VERIZON WIRELESS	2/24/2021	3/25/2021	6/30/2025	4526DR	WEBEOC CRISIS MANAGEMENT SYSTEM	Completed
170	70FA3020C00000006	P00009	\$438.27	VERIZON WIRELESS	3/2/2021	5/11/2021	6/30/2025	4337DR	THE PURPOSE OF THIS MODIFICATION IS TO REDUCE THE POP TO 09/01/2020 THROUGH 05/11/2021 IN ADHERENCE TO GOA DECISION B-419377-1. THE CONTRACTOR IS TO PROVIDE OPERATIONAL, SUPPORT AND DEVELOPMENT SERVICES TO FEMAS WEBEOC CRISIS MANAGEMENT SYSTEM.	Completed
171	70FA3020C00000006	P00010	\$300.21	VERIZON WIRELESS	3/24/2021	4/25/2021	6/30/2025	4393DR	THE PURPOSE OF THIS MODIFICATION IS TO PROVIDE FUNDING FOR THE EXTENSION OF ADDITIONAL SERVERS AND DEVELOPERS	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
172	70FA3020D00000004	P00001	\$1,200.84	VERIZON WIRELESS	1/28/2021			4531DR	UNITED STATES FIRE ADMINISTRATION (USFA) NATIONAL EMERGENCY TRAINING CENTER (NETC) INFORMATION TECHNOLOGY (IT) SUPPORT SERVICES	Completed
173	70FA3020F00000021 / GS06F0872Z	P00003	\$39,439.89	QWEST GOVERNMENT SERVICES, INC	2/1/2021	11/3/2021	11/3/2022	4339DR	EXERCISE OPTION PERIOD ONE	Completed
174	70FA3020F00000075 / HSFE3016A0201	P00001	\$753.90	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	1/21/2021	2/8/2020	2/8/2020	4480DR	DE-OBLIGATION AND CLOSEOUT	Completed
175	70FA3020F00000079 / HSFE3016A0201	P00001	\$174,869.64	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	1/27/2021	2/9/2020	2/9/2020	MULTIPLE DISASTERS	DE-OBLIGATION AND CLOSEOUT	Completed
176	70FA3020F00000084 / HSFE3016A0201	P00001	\$331,406.40	BAE SYSTEMS TECHNOLOGY SOLUTIONS & SERVICES INC.	1/27/2021	2/12/2020	2/12/2020	4586DR	DE-OBLIGATION AND CLOSEOUT	Completed
177	70FA3020F00000114 / 70FA3019D00000002	P00001	\$53,670.00	Gordian Group, Inc., The	1/19/2021	3/31/2020	1/19/2021	LOUISIANA: 1603DR HURRICANE KATRINA	THE PURPOSE OF THIS REQUIREMENT IS TO OBLIGATE FUNDING FOR THE CONTINUATION OF WIRELINE SERVICES IN SUPPORT OF DR-4339-PR.	Only One Source - Other (FAR 6.302-1 other)

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
178	70FA3020F00000144 / GS00Q17GWD2063	P00002	\$7,910.00	Henderson Legal Services, Inc.	2/5/2021	8/8/2021	2/8/2023	4495OT	FINANCIAL SYSTEM INTERFACE (FSI) - OCFO TECHNICAL & PROGRAM MANAGEMENT SUPPORT SERVICES THE PURPOSE OF THIS UNILATERAL MODIFICATION IS TO EXERCISE OPTION PERIOD 2 AND OBLIGATE FUNDS REQUIRED FOR THE PERIOD OF PERFORMANCE EXTENSION.	Completed
179	70FA3020F00000172 / 70FA3019D00000003	P00003	\$18,090.00	Crowley Government Services, Inc.	2/11/2021	2/14/2021	2/14/2025	4485DR	EXERCISE OPTION PERIOD ONE	Completed
180	70FA3020F00000187 / NNG15SC03B	P00002	\$261,960.00	LEXISNEXIS SPECIAL SERVICES INC.	2/19/2021	2/20/2022	2/20/2023	4487DR	LINKEDIN SERVICES	Completed
181	70FA3020F00000224 / 70FA3019D00000003	P00001	\$977,882.49	Fluor Enterprises, Inc.	3/9/2021	3/28/2022	3/28/2025	MULTIPLE DISASTERS	OPTION PERIOD ONE	Completed
182	70FA3020F00000224 / 70FA3019D00000003	P00002	\$5,117,833.41	Aptim Federal Services, LLC	3/25/2021	3/28/2022	3/28/2025	4562DR	CORRECT POP IN P00002	Completed
183	70FA3020F00000232 / 70FA3019D00000004	P00001	\$14,696.04	HHI SERVICES, INC.	1/26/2021	3/13/2021	3/13/2021	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE FAR 52.217-8 "OPTION TO EXTEND SERVICES" FOR A PERIOD OF FORTY-FIVE (45) DAYS UNDER THE TASK ORDER. THE CEILING AMOUNT OF THIS TASK ORDER IS HEREBY INCREASED BY \$149,486.40 FROM \$3,543,369.00	Authorized by Statute (FAR 6.302-5(a)(2)(i))

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
184	70FA3020F00000232 / 70FA3019D00000004	P00002	\$2,500.00	CYPRESS SOLUTIONS LLC	2/11/2021	3/13/2021	3/13/2021	LOUISIANA: 1603DR HURRICANE KATRINA	THE PURPOSE OF THIS MODIFICATION IS TO INCREASE THE CEILING AMOUNT OF THE TASK ORDER TO INCORPORATE THE PURCHASE OF AMAZON AWS SUBSCRIPTION SERVICES UNDER ITEM NO. 0020, ODCS-OPTION YEAR 1. THE CEILING AMOUNT OF THIS TASK ORDER IS HEREBY INCREASED BY	SAP Non-Competition (FAR 13)
185	70FA3020F00000232 / 70FA3019D00000004	P00003	\$900.00	DATASAFE INC.	3/12/2021	3/27/2021	3/27/2021	4562DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE PERIOD OF PERFORMANCE OF THE TASK ORDER FROM 3/13/2021 TO 3/27/2021 AND INCREASE THE CEILING AMOUNT OF THE TASK ORDER TO COMPLETE WORK UNDER THE TASK ORDER. THE CEILING AMOUNT OF THIS TASK ORDER IS HE	Completed
186	70FA3020F00000253 / 70FA3019D00000002	P00001	\$7,376.40	Dunn & Le Blanc. Inc	3/5/2021	3/5/2021	3/5/2021	4562DR	DE-OBLIGATION AND FINAL CLOSEOUT	Completed
187	70FA3020F00000267 / 70FA3019D00000002	P00001	\$14,715.68	SF General Maintenance Services, LLC	1/21/2021	1/21/2021	1/21/2021	4340DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE DISASTER FUNDING FOR THE CONTINUATION OF WIRELINE SERVICES IN SUPPORT OF MULTIPLE DR'S. 04/01/2020 TO 06/30/2020	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
188	70FA3020F00000279 / GS00Q17GWD2062	P00002	\$61,928.10	SIGN LANGUAGE INTERPRETERS, INC.	2/17/2021	4/16/2021	4/16/2021	4339DR	ENTERPRISE DATA WAREHOUSE (EDW) - TECHNICAL & PROGRAM MANAGEMENT SUPPORT SERVICES FOR APPLICATION DEVELOPMENT, INTEGRATION SERVICES, AND ASSOCIATED APPLICATION DEVELOPMENT INFRASTRUCTURE SUPPORT.	Completed
189	70FA3020F00000283 / 70FA3019D00000003	P00001	\$101,601.05	La Casa Del Camionero Inc	1/29/2021	2/7/2022	2/7/2025	4339DR	EXERCISE OPTION PERIOD ONE	Completed
190	70FA3020F00000311 / 70FA3019D00000002	P00001	\$450.00	TRUE EXCELLENCE GROUP LLC	1/21/2021	1/21/2021	1/21/2021	4473DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
191	70FA3020F00000318 / GS00Q17GWD2020	P00003	\$5,483,234.40	AGMA Security Service Inc.	1/12/2021	4/20/2021	4/20/2021	MULTIPLE DISASTERS	INCREMENTALLY FUND IT SUSTAINMENT AND ENGINEERING SERVICES FOR THE EMIS GMM PROGRAM.	Completed
192	70FA3020F00000318 / GS00Q17GWD2020	P00004	\$394,889.00	FG MANAGEMENT GROUP LLC	3/30/2021	5/20/2021	5/20/2021	4480DR	RE-ALIGN FUNDING AND EXTEND THE POP BY TWO MONTHS AT NO ADDITIONAL COST TO THE GOVERNMENT.	Authorized by Statute (FAR 6.302-5(a)(2)(i))
193	70FA3020F00000335 / 70FA3020D00000002	P00004	\$1,631,816.00	Vanguard Inspection Services	3/24/2021	7/15/2020	3/25/2021	4573DR	DE-OBLIGATION OF EXCESS FUNDS	Completed
194	70FA3020F00000338 / GS35F144DA	P00005	\$2,646,011.00	Vanguard Inspection Services	1/12/2021	5/11/2021	5/11/2021	4576DR	FEMIS AND ICAM TOOL APPLICATION MANAGEMENT SUPPORT	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q2

Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completi on Date	Ultimate Completi on Date	State	Description of Requirement	REASON NOT COMPETED
195	70FA3020F00000345 / 70FA3020D00000004	P00001	\$1,784,445.00	Vanguard Inspection Services	1/20/2021	1/31/2021	1/31/2025	4586DR	UNITED STATES FIRE ADMINISTRATION (USFA) NATIONAL EMERGENCY TRAINING CENTER (NETC) INFORMATION TECHNOLOGY (IT) SUPPORT SERVICES	Completed
196	70FA3020F00000345 / 70FA3020D00000004	P00002	\$9,413.96	Hyatt Corporation	1/28/2021	1/31/2021	1/31/2025	7220SU DRF- SURGE- DISASTR SUPRT ACCTS-PRE- DECLARE/M OBILZTN	UNITED STATES FIRE ADMINISTRATION (USFA) NATIONAL EMERGENCY TRAINING CENTER (NETC) INFORMATION TECHNOLOGY (IT) SUPPORT SERVICES	SAP Non- Competition (FAR 13)
197	70FA3020F00000345 / 70FA3020D00000004	P00003	\$210,000.00	DFW Lakes Owner LLC	1/28/2021	1/31/2021	1/31/2025	7220SU DRF- SURGE- DISASTR SUPRT ACCTS-PRE- DECLARE/M OBILZTN	UNITED STATES FIRE ADMINISTRATION (USFA) NATIONAL EMERGENCY TRAINING CENTER (NETC) INFORMATION TECHNOLOGY (IT) SUPPORT SERVICES	Completed
198	70FA3020F00000347 / 70FA3020D00000004	P00001	\$210,000.00	DFW Lakes Owner LLC	1/20/2021	1/31/2021	1/31/2025	7220SU DRF- SURGE- DISASTR SUPRT ACCTS-PRE- DECLARE/M OBILZTN	UNITED STATES FIRE ADMINISTRATION (USFA) NATIONAL EMERGENCY TRAINING CENTER (NETC) INFORMATION TECHNOLOGY (IT) SUPPORT SERVICES	Completed
199	70FA3020F00000347 / 70FA3020D00000004	P00002	\$500.00	SAFEGUARD DOCUMENT DESTRUCTIO N INC.	1/28/2021	1/31/2021	1/31/2025	MULTIPLE DISASTERS	UNITED STATES FIRE ADMINISTRATION (USFA) NATIONAL EMERGENCY TRAINING CENTER (NETC) INFORMATION TECHNOLOGY (IT) SUPPORT SERVICES	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
200	70FA3020F00000347 / 70FA3020D00000004	P00003	\$3,442.10	PR Site Development Corporation	1/29/2021	1/31/2021	1/31/2025	4339DR	UNITED STATES FIRE ADMINISTRATION (USFA) NATIONAL EMERGENCY TRAINING CENTER (NETC) INFORMATION TECHNOLOGY (IT) SUPPORT SERVICES	Only One Source - Other (FAR 6.302-1 other)
201	70FA3020F00000348 / 70FA3020D00000004	P00001	\$15,000.00	STEVENSON FORMEL FREIGHT SERVICES LLC	1/20/2021	1/31/2021	1/31/2025	4513DR	NITED STATES FIRE ADMINISTRATION (USFA) NATIONAL EMERGENCY TRAINING CENTER (NETC) INFORMATION TECHNOLOGY (IT) SUPPORT SERVICES	Completed
202	70FA3020F00000348 / 70FA3020D00000004	P00002	\$28,850.00	Small Business Administration	1/28/2021	1/31/2021	1/31/2025	4340DR	NITED STATES FIRE ADMINISTRATION (USFA) NATIONAL EMERGENCY TRAINING CENTER (NETC) INFORMATION TECHNOLOGY (IT) SUPPORT SERVICES	Completed
203	70FA3020F00000348 / 70FA3020D00000004	P00003	\$24,379.00	Smile Again Learning Center, Corp	1/28/2021	1/31/2021	1/31/2025	4339DR	NITED STATES FIRE ADMINISTRATION (USFA) NATIONAL EMERGENCY TRAINING CENTER (NETC) INFORMATION TECHNOLOGY (IT) SUPPORT SERVICES	Completed
204	70FA3020F00000349 / 70FA3020D00000004	P00001	\$1.00	TRUE EXCELLENCE GROUP LLC	1/28/2021	1/31/2021	1/31/2025	4473DR	UNITED STATES FIRE ADMINISTRATION (USFA) NATIONAL EMERGENCY TRAINING CENTER (NETC) INFORMATION TECHNOLOGY (IT) SUPPORT SERVICES	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
205	70FA3020F00000350 / 70FA3020D00000004	P00002	\$3,715.00	SF General Maintenance Services, LLC	1/26/2021	1/31/2021	1/31/2022	4340DR	UNITED STATES FIRE ADMINISTRATION (USFA) NATIONAL EMERGENCY TRAINING CENTER (NETC) INFORMATION TECHNOLOGY (IT) SUPPORT SERVICES	Completed
206	70FA3020F00000375 / HSHQDC15A00017	P00002	\$982.62	ROYAL DOCUMENT DESTRUCTION, INC.	2/22/2021	3/26/2021	3/26/2021	4507DR	TO MODIFY THE CALL ORDER TO PURCHASE 2,250 SHAREPOINT 2 LICENSES UNDER THE DHS/DELL MICROSOFT BPA FOR A TWO (2) MONTH PERIOD.	Completed
207	70FA3020F00000381 / GS00Q17GWD2449	P00001	\$0.00	RAPID DEPLOYMENT INC	3/17/2021	5/31/2021	5/31/2021	4570DR	THE PURPOSE OF THIS MODIFICATION IS TO INCORPORATE THE REVISED SOO, DATED 1/7/2021. THE REVISIONS ARE WITHIN THE SCOPE OF THE CONTRACT AND WILL BE PERFORMED AT NO ADDITIONAL COST TO THE GOVERNMENT.	Urgency (FAR 6.302-2)
208	70FA3020F00000427 / 70FA3020A00000001	P00002	\$3,888.36	AT&T MOBILITY LLC	2/4/2021	8/26/2021	8/26/2022	4462DR	THE PURPOSE OF THIS MODIFICATION IS TO INCREASE TESTING LIMITS FOR ITEM NUMBER 0006 (BPA CLIN 0007) AND ITEM NUMBER 0011 (BPA CLIN 0012) AT NO ADDITIONAL COST TO THE GOVERNMENT.	Completed
209	70FA3020F00000447 / 70FA3019D00000002	P00001	\$85.71	AT&T MOBILITY LLC	1/21/2021	1/21/2021	1/21/2021	4481DR	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 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
210	70FA3020F00000452 / 70FA3020A00000001	P00001	\$1,286.55	AT&T MOBILITY LLC	2/2/2021	8/26/2021	8/26/2022	4488DR	THE PURPOSE OF THIS MODIFICATION IS TO INCREASE THE QUANTITY OF TESTING LIMITS FOR ITEM NUMBER 0002 (BPA CLIN 0014) BY 777,000 AT NO COST, ADD AND ADDITIONAL 3,120,000 TESTS AT A COST OF \$.05 EACH, AND REALIGN FUNDS IN THE AMOUNT OF \$156,000.00 FROM	Completed
211	70FA3020F00000456 / 70FA3020A00000001	P00001	\$4,258.68	AT&T MOBILITY LLC	2/17/2021	8/26/2021	8/26/2022	4488DR	THE PURPOSE OF THIS MODIFICATION IS TO INCREASE THE QUANTITY FOR FIRST FLOOR HEIGHT TESTING BY A QUANTITY OF 3,335,000 AT .10 EACH.	Completed
212	70FA3020F00000456 / 70FA3020A00000001	P00002	\$9,615.90	AT&T MOBILITY LLC	2/18/2021	8/26/2021	8/26/2022	4488DR	THE PURPOSE OF THIS MODIFICATION IS TO CORRECT AN ERROR IN MODIFICATION P00001 IN THE QUANTITY OF TESTING UNITS TO BE ACQUIRED. THE CORRECT QUANTITY IS 3,350,000 TESTING UNITS.	Completed
213	70FA3020F00000470 / 70FA3018D00000002	P00001	\$171.54	AT&T MOBILITY LLC	3/5/2021	3/31/2021	7/18/2023	4540DR	TO EXTEND PERIOD OF PERFORMANCE.	Completed
214	70FA3020F00000533 / 70FA3018D00000008	P00002	\$343.08	AT&T MOBILITY LLC	2/16/2021	12/23/2021	12/23/2022	4515DR	INCREMENTALLY FUND THE TASK ORDER.	Completed
215	70FA3020F00000533 / 70FA3018D00000008	P00003	\$191.34	AT&T MOBILITY LLC	3/5/2021	12/23/2021	12/23/2022	4332DR	INCREMENTALLY FUND THE TASK ORDER.	Completed
216	70FA3020F00000536 / 70RTAC19A00000004	P00002	\$2,083.05	AT&T MOBILITY LLC	3/11/2021	3/11/2022	3/11/2025	4559DR	EXERCISE OPTION PERIOD ONE	Completed
217	70FA3020F00000536 / 70RTAC19A00000004	P00003	\$171.48	VERIZON WIRELESS	3/18/2021	3/11/2022	3/11/2025	4576DR	ADDITIONAL FUNDING FOR O&M AND COVID VIRTUAL PDA CAPABILITY	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
218	70FA3020F00000537 / 70FA3020A00000003	P00002	\$226,269.46	APPLICA SOLUTIONS INC	1/23/2021	8/17/2021	8/17/2025	4500DR	BPA CALL ORDER - DIGITAL COMMUNICATION PLATFORM & CONTENT SUPPORT SERVICES OPERATIONS AND MAINTENANCE.	Completed
219	70FA3020F00000555 / HSHQDC13D00018	P00001	\$73,330.50	H. L., DALIS, INC.	3/16/2021	8/26/2021	8/26/2021	MULTIPLE DISASTERS	INCORPORATE CHANGE	Authorized by Statute (FAR 6.302-5(a)(2)(i))
220	70FA3020F00000571 / GS00Q17GWD2020	P00001	\$4,860.45	AT&T MOBILITY LLC	3/2/2021	9/29/2021	6/30/2022	4562DR	THE PURPOSE OF THIS MODIFICATION IS FOR THE PURCHASE OF CISCO SX20 VIDEO TELECONFERENCING UNIT WITH A 55 DISPLAY INSTALLED ON A FREE-STANDING AV CART AND ONE HEADSET	Completed
221	70FA3020F00000574 / GS35F275CA	P00002	\$85.77	AT&T MOBILITY LLC	2/19/2021	7/31/2021	1/31/2022	4499DR	INCREASE OF LOE FOR ADMINISTRATIVE SUPPORT SPECIALIST AND CREATE CLINS FOR INTERMEDIATE ADMINISTRATION SUPPORT SPECIALIST IN BASE AND BOTH OPTION PERIODS. PROGRAM MANAGEMENT OFFICE INTEGRATED SUPPORT	Completed
222	70FA3020F00000574 / GS35F275CA	P00003	\$1,666.44	AT&T MOBILITY LLC	3/18/2021	7/31/2021	1/31/2022	4562DR	INCREASE OF LEVEL OF EFFORT (LOE) FOR EXECUTIVE COMMUNICATIONS SUPPORT SERVICES ON THE GRANT PROGRAMS DIRECTORATE PROGRAM MANAGEMENT OFFICE INTEGRATED SUPPORT TASK ORDER.	Completed
223	70FA3020F00000596 / HSHQDC16D00009	P00002	\$185.16	AT&T MOBILITY LLC	1/12/2021	10/31/2021	10/31/2022	4496DR	FEMA SECURITY OPERATIONS CENTER	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q2

Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completi on Date	Ultimate Completi on Date	State	Description of Requirement	REASON NOT COMPETED
224	70FA3020F00000596 / HSHQDC16D00009	P00003	\$185.16	AT&T MOBILITY LLC	1/15/2021	10/31/202 1	10/31/202 2	4496DR	FEMA SECURITY OPERATIONS CENTER	Completed
225	70FA3020F00000600 / HSFE7017D0019	P00002	\$8,517.36	AT&T MOBILITY LLC	3/5/2021	9/4/2020	9/4/2020	4505DR	FUNDING FOR DIVERSION AND DETENTION	Completed
226	70FA3020F00000604 / 47QTCK18D0041	P00001	\$2,083.05	AT&T MOBILITY LLC	3/3/2021	9/29/2021	9/29/2025	MULTIPLE DISASTERS	UPDATE SOW	Completed
227	70FA3020F00000611 / 47QTCK18D0024	P00002	\$4,166.10	AT&T MOBILITY LLC	3/23/2021	6/15/2021	9/23/2025	4564DR	NATIONAL FLOOD INSURANCE PROGRAM (NFIP) PIVOT OPERATIONS & MAINTENANCE (O&M)	Completed
228	70FA3020F00000612 / HSHQDC13D00014	P00001	\$5,806.80	AT&T MOBILITY LLC	2/25/2021	9/3/2021	9/3/2021	4559DR	2020 NRCC AV ENGINEERING	Completed
229	70FA3020F00000621 / 70FA3019D00000003	P00001	\$60,000.00	LEXISNEXIS SPECIAL SERVICES INC.	1/21/2021	2/22/2021	2/22/2021	4569DR	EXTEND SERVICES 30 DAYS	Completed
230	70FA3020F00000621 / 70FA3019D00000003	P00002	\$4,963,201.74	J. B. Hunt Transport, Inc.	2/5/2021	3/8/2021	3/8/2021	4586DR	EXTEND SERVICES 30 DAYS	Completed
231	70FA3020F00000626 / GS33FY0026	P00001	\$301,650.00	Wellness Coaches USA, LLC	3/24/2021	9/30/2020	3/19/2021	4559DR	DE-OBLIGATION AND FINAL CLOSEOUT	Completed
232	70FA3020F00000633 / GS35F0067Y	P00003	\$1,525,300.00	Wellness Coaches USA, LLC	1/15/2021	9/29/2022	9/29/2022	4480DR	THE PURPOSE OF THIS MODIFICATION IS TO DE- OBLIGATE FUNDS.	Completed
233	70FA3020F00000636 / GS35F488DA	P00002	\$11,338.50	TWC Logistics, LLC	1/21/2021	9/29/2021	9/29/2024	4507DR	CUSTOMER SATISFACTION ANALYSIS SURVEY SOFTWARE AND SUPPORT	SAP Non- Competition (FAR 13)
234	70FA3020F00000640 / 47QTCH18D0005	P00001	\$573,559.45	CH2M Hill - CDM PA-TAC Recovery Services	2/25/2021	9/27/2021	9/27/2024	MULTIPLE DISASTERS	DMARTS - DOCUMENT, MANAGEMENT AND RECORDS TRACKING SYSTEM - IT DEVELOPMENT SUPPORT SYSTEM	Completed
235	70FA3020P00000003	P00001	\$0.00	WINDSTORM MITIGATION INC	2/12/2021	2/12/2021	2/12/2024	4399DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION YEAR (1) ONE.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
236	70FA3020P00000019	P00002	\$6,355,278.40	Guidehouse LLP	1/12/2021	6/29/2021	6/29/2021	MULTIPLE DISASTERS	PURPOSE OF THIS ADMINISTRATIVE MODIFICATION IS TO ADD CLAUSE 52.232-40 PROVIDING ACCELERATED PAYMENTS TO SMALL BUSINESS SUBCONTRACTORS(DECEMBER 2013)3.	Completed
237	70FA3020P00000031	P00002	\$230,010.00	DFW Lakes Owner LLC	2/23/2021	3/12/2021	3/12/2021	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/M OBILZTN	THE PURPOSE OF THIS NO-COST MODIFICATION IS TO EXTEND THE CONTRACT COMPLETION DATE, DUE TO POSITIVE COVID TEST RESULT AT DISTRIBUTION CENTER FORT WORTH AND THE SEVERE WINTER STORMS EMERGENCY AND MAJOR DISASTER DECLARATIONS.	Completed
238	70FA3020P00000032	P00001	\$472,375.08	HHI SERVICES, INC.	1/26/2021	3/10/2021	3/10/2021	MULTIPLE DISASTERS	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE PERIOD OF PERFORMANCE BY 6 MONTHS TO ALLOW FOR INVOICING ONLY. NO ADDITIONAL SERVICES, SUPPLIES OR FUNDING SHALL BE ADDED TO THIS PURCHASE ORDER.	Authorized by Statute (FAR 6.302-5(a)(2)(i))
239	70FA3020P00000038	P00010	\$56,000.00	CYPRESS SOLUTIONS LLC	2/5/2021	2/28/2021	2/28/2021	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE POP FOR MOD P00007 TO ALLOW TIME TO PROCESS FINAL INVOICES.	Authorized by Statute (FAR 6.302-5(a)(2)(i))

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
240	70FA3021A00000001 / GS35F291CA	0	\$204,120.00	CDA INCORPORATED	3/1/2021			4562DR	THE PURPOSE OF THIS BLANKET PURCHASE AGREEMENT (BPA) IS TO ACQUIRE A PLANNING, PROGRAMMING, BUDGETING, AND EXECUTION (PPBE) SYSTEM SOFTWARE AS A SERVICE (SAAS) SOLUTION.	Urgency (FAR 6.302-2)
241	70FA3021A00000001 / GS35F291CA	P00001	\$26,732.40	JACKSON CLEANING SERVICES, LLC	3/11/2021			4340DR	THE PURPOSE OF THIS MODIFICATION IS TO ISSUE A STOP-WORK ORDER UNDER FAR CLAUSE 52.233-3, PROTEST AFTER AWARD (AUG 1996).	Completed
242	70FA3021D00000001	0	\$45,072.72	Falken USVI, LLC	2/17/2021			4513DR	RS MEANS FOR PUBLIC ASSISTANCE	Completed
243	70FA3021F00000001 / 70FA3019D00000002	P00001	\$2,885.00	CESAR CASTILLO, INC.	1/21/2021	9/29/2021	9/29/2021	4493DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Only One Source - Other (FAR 6.302-1 other)
244	70FA3021F00000014 / 70FA3019D00000003	P00001	\$252,100.00	Wellness Coaches USA, LLC	3/3/2021	12/17/2021	12/17/2025	4488DR	ADDITIONAL RESOURCE TO SUPPORT INCREASE IN CALL VOLUME DUE TO TEXAS WINTER STORM	Completed
245	70FA3021F00000015 / 70FA3019D00000003	P00001	\$77,500.00	Wellness Coaches USA, LLC	1/26/2021	4/25/2021	12/27/2025	4488DR	ADD SURGE CLIN AND FUNDING	Completed
246	70FA3021F00000015 / 70FA3019D00000003	P00002	\$589,300.00	Wellness Coaches USA, LLC	2/24/2021	12/27/2021	12/27/2025	4586DR	ADD SURGE CLIN AND FUNDING	Completed
247	70FA3021F00000015 / 70FA3019D00000003	P00003	\$8,075.62	AIRGAS USA, LLC	3/2/2021	12/27/2021	12/27/2025	4586DR	ADDITION FUNDING FOR 30 RESOURCES DUE TO INCREASE IN CALL VOLUME FROM TEXAS WINTER STORM	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
248	70FA3021F00000016 / 70FA3019D00000003	P00001	\$1,111,722.26	CH2M HILL - CDM PA-TAC Recovery Services	2/25/2021	12/10/2021	11/30/2024	MULTIPLE DISASTERS	CORRECT POP VERBIAGE ON AWARD PAGE TO REMOVE OPTION PERIOD 4	Completed
249	70FA3021F00000017 / GS00Q17GWD2063	P00001	\$1,918,095.48	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	1/13/2021	3/21/2021	3/21/2021	MULTIPLE DISASTERS	EXERCISE OPTION YEAR (1) & (2)	Completed
250	70FA3021F00000030 / 70FA3019D00000003	0	\$48,495.22	CH2M Facility Support Services, LLC	2/16/2021	5/16/2021	1/7/2026	4559DR	SERVICE CENTER SUPPORT	Completed
251	70FA3021F00000030 / 70FA3019D00000003	P00001	\$0.00	Corelogic Solutions LLC	2/25/2021	5/16/2021	1/7/2026	4570DR	CORRECT POP VERBIAGE ON AWARD DOCUMENT	Completed
252	70FA3021F00000036 / 70FA3018D00000002	P00002	\$12,720.00	Ace Waste Systems, Inc.	2/18/2021	7/18/2021	7/18/2023	4462DR	INCREMENTAL OBLIGATION OF FUNDS TO THE TASK ORDER FOR TELECOMMUNICATION SERVICES, LINES OF SERVICE, AND DATA DEVICES.	Completed
253	70FA3021F00000036 / 70FA3018D00000002	P00003	\$1,059.00	MODOC SERVICES, INC.	3/2/2021	7/18/2021	7/18/2023	4562DR	REVISE AND ATTACH THE DATASET.	Completed
254	70FA3021F00000037 / 70FA3018D00000003	P00002	\$1,059.00	MODOC SERVICES, INC.	2/16/2021	8/26/2021	8/26/2021	4562DR	OBLIGATE INCREMENTAL FUNDS TO THE TASK ORDER FOR TELECOMMUNICATION SERVICES, LINES OF SERVICE, AND DATA DEVICES.	Completed
255	70FA3021F00000059 / HSFE3016A0201	0	\$72,100.00	KNIGHT SERVICES LLC	1/22/2021	5/31/2021	5/31/2021	4562DR	INMARSAT SERVICES BGAN/IRIDIUM	Completed
256	70FA3021F00000062 / HSFE3016A0201	0	\$13,768.40	CCATT PR LLC	2/5/2021	5/31/2021	5/31/2021	4339DR	BOC 2331 ESTIMATED USAGE(MINUTES) CHARGES 2 PHONES	Only One Source - Other (FAR 6.302-1 other)

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
257	70FA3021F00000063 / 70FA3018D00000002	0	\$63,530.40	Q C CLEANING LLC	1/6/2021	7/18/2021	7/18/2023	MULTIPLE DISASTERS	THE PURPOSE OF THIS TASK ORDER IS FOR ONE (1) IPHONE XR 64GB DEVICE CASE AND CAR CHARGER W UNLIMITED MINUTES, UNTHROTTLED UNLIMITED DATA, SMS/MMS TETHERING/HOTSPOT FOR A PERIOD OF TWELVE (12) MONTHS.	Completed
258	70FA3021F00000064 / 70FA3018D00000002	0	\$50,459.70	ESB Puerto Rico Corp.	1/15/2021	12/31/2021	12/31/2021	4339DR	TO ACQUIRE THE IPHONES FOR NEW EMPLOYEES ONBOARDING THE FEDERAL EMERGENCY MANAGEMENT AGENCY.	Completed
259	70FA3021F00000067 / 70FA3019D00000002	0	\$2,500.00	SOUTH MISSISSIPPI BUSINESS MACHINES OF GULFPORT INC	1/12/2021	9/29/2021	9/29/2021	4576DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
260	70FA3021F00000068 / HSHQDC13D00025	0	\$40,669.25	SPECTRUM HEALTHCARE RESOURCES, INC.	1/13/2021	1/14/2022	1/14/2022	4506DR	SALESFORCE SOFTWARE LICENSE RENEWAL	Completed
261	70FA3021F00000069 / GS06F0968Z	0	\$7,910.00	Henderson Legal Services, Inc.	1/14/2021	2/14/2021	4/14/2021	4495OT	IT SUPPORT TO FEMA GEOSPATIAL ENTERPRISE	Completed
262	70FA3021F00000069 / GS06F0968Z	P00001	\$261,960.00	LEXISNEXIS SPECIAL SERVICES INC.	2/11/2021	3/14/2021	4/14/2021	4484DR	EXERCISE OPTION PERIOD ONE	Completed
263	70FA3021F00000069 / GS06F0968Z	P00002	\$3,779.50	TWC Logistics, LLC	3/12/2021	4/13/2021	4/13/2021	4507DR	EXERCISE OPTION PERIOD TWO	SAP Non-Competition (FAR 13)
264	70FA3021F00000070 / 70FA3019D00000002	0	\$78,138.00	Acela, Inc.	1/21/2021	9/29/2021	9/29/2021	4529DR	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 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
265	70FA3021F00000071 / 70FA3019D00000002	0	\$1,524,887.51	Fluor Enterprises, Inc.	1/22/2021	9/29/2021	9/29/2021	MULTIPLE DISASTERS	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
266	70FA3021F00000073 / GS33FY0026	0	\$978,850.00	Timberline Construction Group, LLC	3/3/2021	5/2/2021	5/2/2021	4332DR	THIS IS TO OBTAIN ONSITE RESERVATION AND FULFILLMENT SERVICES IN RESPONSE TO DISASTER ACTIVITY DUE TO THE TEXAS WINTER STORMS	Completed
267	70FA3021F00000074 / 70FA3019D00000002	0	\$4,000.00	Empire Hospitality, LLC	1/26/2021	9/29/2021	9/29/2021	4577DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
268	70FA3021F00000075 / 70FA3019D00000003	0	\$1,612,435.42	WSP USA Services Inc.	2/2/2021	3/25/2022	3/25/2025	4586DR	DBA SUPPORT	Completed
269	70FA3021F00000076 / 70FA3019D00000003	0	\$1,379,506.00	Vanguard Inspection Services	1/29/2021	4/30/2021	1/31/2022	4577DR	GRANTS REPORTING TOOL OPERATIONS AND MAINTENANCE	Completed
270	70FA3021F00000077 / 70FA3018D00000002	0	\$25,000.00	CYPRESS SOLUTIONS LLC	1/29/2021	7/18/2021	7/18/2023	4559DR	THE PURPOSE OF THIS TASK ORDER IS FOR TWO (2) IPHONE XR 64GB WITH CASE AND CAR CHARGER W/ UNLIMITED MINUTES, UNTHROTTLED UNLIMITED DATA, SMS/MMS, TETHERING/HOTSPOT, WPS, EPTT AND BUSINESS MESSAGING FOR A PERIOD OF TWELVE (12) MONTHS FOR ENIYE WOODS	Authorized by Statute (FAR 6.302-5(a)(2)(i))
271	70FA3021F00000078 / HSFE3016A0201	0	\$14,500.00	KNIGHT SERVICES LLC	3/1/2021	5/31/2021	5/31/2021	4562DR	MOBILE SATELLITE SERVICES	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
272	70FA3021F00000079 / 70FA3018D00000002	0	\$6,000.00	Portland State University	1/29/2021	7/18/2021	7/18/2023	4562DR	THE PURPOSE OF THIS TASK ORDER IS FOR THREE (3) IPHONE XR 64GB WITH CASE AND CAR CHARGER W/ UNLIMITED MINUTES, UNTHROTTLED UNLIMITED DATA, SMS/MMS, TETHERING/HOTSPOT, WPS, EPTT AND BUSINESS MESSAGING FOR A PERIOD OF TWELVE (12) MONTHS FOR CAITLYN GR	Only One Source - Other (FAR 6.302-1 other)
273	70FA3021F00000081 / HSHQDC13D00020	0	\$30,169.40	EPKO SUPPLY, INC.	2/2/2021	1/31/2022	1/31/2022	4505DR	REMEDY SOFTWARE RENEWAL	Completed
274	70FA3021F00000082 / HSFE3016A0201	0	\$8,301.90	D.H Jackson Long Term Disaster Recovery Committee Inc	3/3/2021	5/31/2021	5/31/2021	4340DR	IMAT IRIIDIUM AIRTIME SEGOVIAINMARSAT CONTRACT HSFE	Completed
275	70FA3021F00000084 / 70FA3018D00000002	0	\$1.00	TRUE EXCELLENCE GROUP LLC	2/3/2021	7/18/2021	7/18/2023	4473DR	THE PURPOSE OF THIS TASK ORDER IS FOR FIVE (5) IPAD- DATA- UNLIMITED/UNTHROTTLED SERVICES FOR EXISTING DEVICES FOR A PERIOD OF TWELVE (12) MONTHS.	Completed
276	70FA3021F00000085 / HSHQDC13D00020	0	\$6,450.00	Jan-Pro of Puerto Rico, Inc.	2/4/2021	12/31/2021	12/31/2021	4339DR	TABLEAU LICENSE RENEWAL	Completed
277	70FA3021F00000086 / HSHQDC13D00020	0	\$2,276.60	GFR MEDIA, LLC	2/4/2021	3/13/2022	3/13/2022	4339DR	APPDETECT SOFTWARE LICENSE RENEWAL	Completed
278	70FA3021F00000087 / HSHQDC13D00019	0	\$43,157.00	Puerto Rico Wire Products, Inc.	2/4/2021	3/8/2022	3/8/2022	4339DR	MICRO-FOCUS FORTIFY SOFTWARE LICENSE RENEWAL	Completed
279	70FA3021F00000088 / HSHQDC13D00020	0	\$2,042.00	1 -800-AGENTMATC H.COM, LLC	2/5/2021	2/4/2022	2/4/2022	4399DR	TABLEAU CREATOR SOFTWARE	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
280	70FA3021F00000089 / 70FA3019D00000002	0	\$2,350.00	WANDERLUST LOGISTICS LLC	2/5/2021	9/29/2021	9/29/2021	4468DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
281	70FA3021F00000090 / 70FA3018D00000003	0	\$652.00	GILMORE MOVING & STORAGE, INC.	2/9/2021	2/8/2022	2/8/2022	4564DR	ONE (1) IPHONE XR- 64GB WITH CASE AND CAR CHARGER WITH 400 POOLED MINUTES WITH UNLIMITED DATA, SMS/MMS, TETHERING/HOTSPOT AND GPS NAVIGATION FOR A PERIOD OF TWELVE (12) MONTHS.	Completed
282	70FA3021F00000090 / 70FA3018D00000003	P00001	\$1,495.00	Bay Pest Control Company Inc.	2/18/2021	2/8/2022	2/8/2022	4576DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD ADDITIONAL FUNDING IN THE AMOUNT OF \$45.00.	Completed
283	70FA3021F00000091 / 70FA3019D00000002	0	\$143.27	Small Business Administration	2/11/2021	9/29/2021	9/29/2021	4559DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Only One Source - Other (FAR 6.302-1 other)
284	70FA3021F00000092 / 70FA3019D00000003	0	\$3,102.75	IJS Limited, LLC	2/24/2021	2/25/2022	2/25/2022	4332DR	FRTS HOSTING OPERATIONS AND MAINTENANCE	Completed
285	70FA3021F00000094 / 70FA3018D00000003	0	\$93,660.00	TEXAS THRONE, L.L.C.	2/16/2021	3/16/2021	3/18/2021	MULTIPLE DISASTERS	THE PURPOSE OF THIS DELIVERY ORDER IS FOR ONE HUNDRED-FIFTY (150) IPAD- RUGGED CASE- RUGGED CASES FOR 12.9-INCH IPAD PRO- BLACK.	Completed
286	70FA3021F00000095 / HSHQDC13D00023	0	\$29,100.00	ACADIAN AMBULANCE SERVICE, INC.	2/17/2021	3/15/2021	3/18/2021	4559DR	DELL ULTRASHARP MONITORS	Completed
287	70FA3021F00000096 / HSFE3016A0201	0	\$188,375.40	Synergy Global Housing LLC	3/4/2021	5/31/2021	5/31/2021	4559DR	IMAT MANDATORY EQUIPMENT (SATELLITE PHONES)	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
288	70FA3021F00000097 / 70FA3021D00000001	0	\$124,307.40	MOSSWOOD PROPERTY DEVELOPMENT LLC	2/17/2021	2/16/2022	2/16/2022	MULTIPLE DISASTERS	RS MEANS FOR PA - RECOMPETE	Only One Source - Other (FAR 6.302-1 other)
289	70FA3021F00000098 / 70FA3019D00000002	0	\$288.00	Information Management Solutions LLC	2/18/2021	9/29/2021	9/29/2021	4559DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Less than or equal to Micro Purchase Threshold
290	70FA3021F00000099 / 70FA3018D00000002	0	\$7,200.00	Sonnier Parkside Village	2/24/2021	7/18/2021	7/18/2023	4559DR	THE PURPOSE OF THIS DELIVERY ORDER IS FOR ONE HUNDRED-FIFTY (150) IPHONE XR-64GB DEVICES W/CASE AND CAR CHARGER ALONG WITH SERVICES FOR TWELVE (12) MONTHS.	Completed
291	70FA3021F00000100 / HSFE3016A0201	0	\$283,500.00	VALLANDOR PROPERTIES NO 3 LLC	3/12/2021	5/31/2021	5/31/2021	4559DR	POP FOR FIT SAT PHONES	Only One Source - Other (FAR 6.302-1 other)
292	70FA3021F00000101 / 70FA3020A00000008	0	\$490.00	Stericycle, Inc.	3/26/2021	3/25/2022	10/25/2023	4559DR	IT CLOUD SERVICES	Completed
293	70FA3021F00000102 / 70FA3019D00000002	0	\$35,100.00	POST OAK MOBILE HOME PARK OF SULPHUR, L.L.C.	2/22/2021	9/29/2021	9/29/2021	4559DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
294	70FA3021F00000103 / HSFE3016A0201	0	\$19,200.00	RIDGE PARK, L.L.C	3/22/2021	5/31/2021	5/31/2021	MULTIPLE DISASTERS	IMAT IRIDIUM AIRTIME SEGOVIANMARSAT CONTRACT HSFE	Completed
295	70FA3021F00000104 / HSHQDC12D00012	0	\$130,971.96	Lima Charlie, Inc	2/24/2021	2/28/2022	2/28/2022	4558DR	RENEWAL OF RED HAT OPENSIFT CONTAINER PLATFORM SOFTWARE (OCP) PREMIUM LICENSE SOFTWARE SUBSCRIPTIONS.	Completed
296	70FA3021F00000105 / 70RTAC21A00000001	0	\$137,758.84	Lima Charlie, Inc	3/23/2021	3/26/2022	3/26/2022	4558DR	MICROSOFT EMS E3 LICENSES	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
297	70FA3021F00000106 / GS00Q13NSD3000	0	\$45,600.76	Lima Charlie, Inc	3/31/2021	5/15/2021	5/15/2021	4558DR	FEDERAL RELAY SERVICES SHALL RELAY CALLS TO/FROM INDIVIDUALS WHO ARE DEAF, HARD OF HEARING, DEF/BLIND, OR SPEECH DISABLED WHO COMMUNICATE WITH HEARING INDIVIDUALS OR HEARING AND SPEECH IMPAIRED INDIVIDUALS.	Completed
298	70FA3021F00000107 / 70FA3021D00000001	0	\$65,326.00	Lima Charlie, Inc	2/26/2021	2/25/2022	2/25/2022	4558DR	RS MEANS FOR PUBLIC ASSISTANCE	Completed
299	70FA3021F00000108 / HSHQDC13D00017	0	\$260.00	EAST-WEST RENTAL CENTER INC.	3/3/2021	3/31/2022	3/31/2022	4404DR	THIS SYSTEM REQUIRES ANNUAL SOFTWARE LICENSE RENEWALS FOR CONTINUED OPERATION.	Completed
300	70FA3021F00000109 / HSHQDC13D00020	0	\$150,594.00	RV TRAVEL WORLD OF SACRAMENTO	3/2/2021	7/9/2021	7/9/2021	4558DR	REQUEST TO PURCHASE 12 NEW HP OFFICE JET 250 OCIO-APPROVED PORTABLE PRINTERS.	Completed
301	70FA3021F00000110 / 70FA3019D00000002	0	\$94,500.00	Hyalite Investments Inc.	2/25/2021	9/29/2021	9/29/2021	4558DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
302	70FA3021F00000111 / 70FA3018D00000002	0	\$2,750.00	JOETEN MOTOR COMPANY INC	2/27/2021	12/23/2021	12/23/2021	4404DR	WIRELESS IPHONE SERVICES TO SUPPORT FEMA'S OPERATIONS	Completed
303	70FA3021F00000112 / 70FA3019D00000002	0	\$6,001.17	MANAGEMENT SOLUTIONS CONSULTING GROUP, INC.	3/1/2021	9/29/2021	9/29/2021	4399DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
304	70FA3021F00000113 / HSHQDC13D00023	0	\$2,909.42	MANAGEMENT SOLUTIONS CONSULTING GROUP, INC.	3/2/2021	3/1/2022	3/1/2022	MULTIPLE DISASTERS	THE PURPOSE OF THIS DELIVERY ORDER IS TO ACQUIRE FIFTY (50) 16MB 7490 DELL PRECISION LAPTOPS AND FIFTY (50) USB-C MOBILE ADAPTERS.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
305	70FA3021F00000114 / HSFE3016A0201	0	\$1,350.00	Atlantic Maintenance & Trucking Services, Inc.	3/23/2021	4/22/2022	4/22/2022	4340DR	30 IRIDIUM SIMS	Completed
306	70FA3021F00000115 / GS03F0096U	0	\$5,000.00	American Bar Association	3/10/2021	6/8/2021	6/8/2021	4571DR	SHREDDING SERVICES FOR MAGNETIC HARD DRIVES, TAPE MEDIA, AND SOLID STATE DRIVES LOCATED ON MT. WEATHER CAMPUS	Only One Source - Other (FAR 6.302-1 other)
307	70FA3021F00000117 / HSFE3016A0201	0	\$9,908.60	Infokeepers Of Puerto Rico Inc.	3/25/2021	5/31/2021	5/31/2021	4339DR	BOC 2210 FREIGHT AND EXPRESS - NON-DISASTER-RELATE	Completed
308	70FA3021F00000118 / 70FA3018D00000003	0	\$30,282.00	GONZALEZ TRADING INC	3/5/2021	3/4/2022	3/4/2022	4339DR	THE PURPOSE OF THIS DELIVERY ORDER IS FOR ONE (1) MIFI DEVICE ALONG WITH DATA-UNLIMITED SERVICE FOR A PERIOD OF TWELVE (12) MONTHS.	Completed
309	70FA3021F00000119 / 70FA3018D00000002	0	\$7,350.00	T AND D JANITORIAL LLC	3/5/2021	7/18/2021	7/18/2023	4488DR	THE PURPOSE OF THIS TASK ORDER IS FOR IPAD-DATA UNTHROTTLED UNLIMITED DATA SERVICES FOR EIGHT (8) EXISTING DEVICES FOR A PERIOD OF TWELVE (12) MONTHS.	Completed
310	70FA3021F00000120 / 70FA3018D00000003	0	\$31,205.21	MOUNTAIN CONSULTING, INC.	3/5/2021	3/4/2022	3/4/2022	4526DR	THE PURPOSE OF THIS TASK ORDER IS FOR IPAD-DATA UNLIMITED SERVICES FOR ELEVEN (11) EXISTING DEVICES FOR A PERIOD OF TWELVE (12) MONTHS.	Authorized by Statute (FAR 6.302-5(a)(2)(i))
311	70FA3021F00000121 / 70FA3021D00000001	0	\$210.00	G2J LLC	3/8/2021	3/7/2022	3/7/2022	4408DR	RS MEANS SOFTWARE LICENSES	Less than or equal to Micro Purchase Threshold
312	70FA3021F00000122 / HSHQDC13D00022	0	\$12,675.00	WASTESTRATEGIES, LLC	3/11/2021	3/31/2021	4/10/2021	4526DR	INK/TONER DISC	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
313	70FA3021F00000123 / 70FA3018D00000003	0	\$1,820.00	NATIONAL CONSTRUCTION RENTALS, INC.	3/10/2021	5/9/2021	5/9/2021	4506DR	THE PURPOSE OF THIS TASK ORDER IS FOR DATA-UNLIMITED SERVICES FOR TWO HUNDRED TWENTY-THREE (223) EXISTING ANDROID DEVICES FOR A PERIOD OF TWO (2) MONTHS.	Completed
314	70FA3021F00000124 / 70FA3021D00000001	0	\$6,416.76	Ecology MIR Group LLC	3/9/2021	3/8/2022	3/8/2022	4564DR	BOC 2570 2021 RS MEANS FULL LIBRARY POP 1 MONTH	Completed
315	70FA3021F00000125 / NNG15SD36B	0	\$2,688.00	Neal R Gross And Company Inc	3/11/2021	11/9/2021	11/9/2021	4295DR	THE PURPOSE OF THIS TASK ORDER IS FOR ADDITIONAL CUSTOMIZATION FOR THE OPS EXECUTIVE DASHBOARD AND INSTALLATION OF WHATSUPGOLD (WUG) AT REGION 6 FOR MONITORING OF MISSION CRITICAL CIRCUITS AND SERVER SYSTEMS.	Completed
316	70FA3021F00000126 / 70FA3019D00000002	0	\$536.55	BOYD CO. LLC	3/12/2021	9/29/2021	9/29/2021	4520DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
317	70FA3021F00000127 / 70FA3019D00000003	0	\$394,389.00	RAPID DEPLOYMENT INC	3/26/2021	10/31/2021	12/31/2021	MULTIPLE DISASTERS	DATA CENTER PM SUPPORT	Urgency (FAR 6.302-2)
318	70FA3021F00000128 / 47QSWA18D008F	0	\$114,510.00	ACADIAN AMBULANCE SERVICE, INC.	3/16/2021	6/22/2022	6/28/2022	4559DR	LICENSES FOR LINKEDIN LEARNING WITH LYNDA.COM CONTENT FOR DEVELOPMENT OF RTPD EMPLOYEES.	Completed
319	70FA3021F00000129 / 70FA3019D00000002	0	\$16,200.00	TIGER ESTATES FINANCE, LLC	3/12/2021	9/29/2021	9/29/2021	4559DR	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 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
320	70FA3021F00000130 / 70FA3019D00000002	0	\$12,800.00	United Site Services Of Texas, Inc.	3/15/2021	9/29/2021	9/29/2021	4586DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	SAP Non-Competition (FAR 13)
321	70FA3021F00000131 / 70FA3018D00000002	0	\$452,080.96	CH2M FACILITY SUPPORT SERVICES, LLC	3/17/2021	7/18/2021	7/18/2023	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/M OBILZTN	THE PURPOSE OF THIS TASK ORDER IS FOR CRADLEPOINT/PLUM CASE-DATA UNLIMITED/UNTHROTTLED FOR TWENTY (20) EXISTING DEVICES FOR A PERIOD OF TWELVE (12) MONTHS.	Completed
322	70FA3021F00000132 / HSHQDC13D00018	0	\$435,000.00	Wellness Coaches USA, LLC	3/16/2021	3/16/2022	3/16/2022	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/M OBILZTN	SOFTWARE LICENSE SUBSCRIPTION VERITAS EDISCOVERY PLATFORM	Completed
323	70FA3021F00000133 / 70FA3019D00000002	0	\$1,625,589.90	CH2M Facility Support Services, LLC	3/16/2021	9/29/2021	9/29/2021	4559DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
324	70FA3021F00000134 / 70FA3019D00000002	0	\$1,884,374.00	WINDSTORM MITIGATION INC	3/16/2021	9/29/2021	9/29/2021	4407DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
325	70FA3021F00000135 / 70FA3019D00000002	0	\$0.00	WINDSTORM MITIGATION INC	3/16/2021	9/29/2021	9/29/2021	4399DR	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 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
326	70FA3021F00000136 / 70FA3018D00000003	0	\$1,585,243.88	WSP USA Services Inc.	3/17/2021	5/14/2022	5/14/2022	4586DR	THE PURPOSE OF THIS TASK ORDER IS FOR DATA-PLUM CASE/CRADLEPOINT-MOBILE BROADBAND 20 GB SHARED DATA-UNTHROTTLED SERVICES FOR TWENTY (20) EXISTING DEVICES FOR A PERIOD OF TWELVE (12) MONTHS.	Completed
327	70FA3021F00000137 / HSHQDC13D00020	0	\$2,114,635.44	WSP USA Services Inc.	3/17/2021	3/16/2022	3/16/2022	4586DR	TABLEAU DESKTOP CREATOR LICENSES	Completed
328	70FA3021F00000139 / 70FA3021D00000001	0	\$1,814,108.00	Vanguard Inspection Services	3/18/2021	3/17/2022	3/17/2022	4586DR	RS MEANS FOR PUBLIC ASSISTANCE	Completed
329	70FA3021F00000140 / GS35F0156V	0	\$2,373,110.00	Vanguard Inspection Services	3/18/2021	2/21/2022	2/21/2022	4586DR	AVAYA PBX MAINTENANCE	Completed
330	70FA3021F00000141 / 70FA3018D00000002	0	\$18,293,550.00	Disaster Management Group, LLC	3/19/2021	7/18/2021	7/18/2023	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	THE PURPOSE OF THIS TASK ORDER IS FOR CRADLEPOINT/PLUM CASE DATA-UNLIMITED/UNTHROTTLED SERVICES FOR THIRTEEN (13) EXISTING DEVICES FOR A PERIOD OF TWELVE (12) MONTHS.	Urgency (FAR 6.302-2)
331	70FA3021F00000142 / 70FA3018D00000003	0	\$1,059.00	MODOC SERVICES, INC.	3/23/2021	3/23/2022	3/23/2022	4562DR	THE PURPOSE OF THIS TASK ORDER IS FOR MIFI-DATA- UNLIMITED SERVICES FOR FORTY-SEVEN (47) EXISTING DEVICES FOR A PERIOD OF TWELVE (12) MONTHS.	Completed
332	70FA3021F00000143 / 70FA3019D00000002	0	\$2,660.00	SF General Maintenance Services, LLC	3/19/2021	9/29/2021	9/29/2021	4340DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Authorized by Statute (FAR 6.302-5(a)(2)(i))
333	70FA3021F00000144 / HSHQDC13D00020	0	\$2,850.00	Marte, Franklin	3/22/2021	3/21/2022	3/21/2022	4340DR	TABLEAU DESKTOP PROFESSIONAL MAINTENANCE	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
334	70FA3021F00000145 / 70FA3018D00000002	0	\$26,319.00	ANDRES REYES BURGOS, INC	3/23/2021	7/18/2021	7/18/2023	4339DR	THE PURPOSE OF THIS TASK ORDER IS FOR MIFI-DATA UNLIMITED SERVICES FOR EIGHTY-ONE (81) EXISTING DEVICES FOR A PERIOD OF TWELVE (12) MONTHS.	Completed
335	70FA3021F00000146 / 70FA3019D00000002	0	\$2,388,751.50	RANGER AMERICAN OF PUERTO RICO INC.	3/23/2021	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)
336	70FA3021F00000148 / 70FA3019D00000002	0	\$9,900.00	WHITE STAR SERVICES, LLC	3/24/2021	9/29/2021	9/29/2021	MULTIPLE DISASTERS	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
337	70FA3021F00000150 / 70FA3018D00000003	0	\$75,600.00	LAROCCA & JONES DEVELOPMENT LLC	3/24/2021	3/24/2022	3/24/2022	MULTIPLE DISASTERS	THE PURPOSE OF THIS TASK ORDER IS FOR DATA (PLUM CASE/CRADLEPOINT)-MOBILE BROADBAND 20GB SHARED DATA UNTHROTTLED SERVICES FOR THIRTEEN (13) EXISTING DEVICES FOR A PERIOD OF TWELVE (12) MONTHS.	Completed
338	70FA3021F00000152 / HSHQDC13D00020	0	\$1,750.00	Brett Kriger	3/25/2021	4/24/2021	4/24/2021	4559DR	HP ELITEDISPLAY S14 USB-C PORTABLE MONITOR	Completed
339	70FA3021F00000154 / 70FA3019D00000002	0	\$27,433.59	Empire Hospitality, LLC	3/25/2021	9/29/2021	9/29/2021	4344DR	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 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
340	70FA3021F00000156 / 70FA3018D00000002	0	\$23,647.70	Empire Hospitality, LLC	3/25/2021	7/18/2021	7/18/2023	4344DR	THE PURPOSE OF THIS TASK ORDER IS FOR TWENTY-EIGHT (28) IPHONE XR 64GB DEVICES WITH CASE AND CAR CHARGER ALONG WITH UNLIMITED MINUTES, UNLIMITED DATA, SMS/MMS, TETHERING/HOTSPOT, WPS, EPTT AND BUSINESS MESSAGING FOR A PERIOD OF THREE (3) MONTHS.	Completed
341	70FA3021F00000157 / 70FA3019D00000002	0	\$19,264.08	Empire Hospitality, LLC	3/25/2021	9/29/2021	9/29/2021	4344DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
342	70FA3021F00000158 / HSHQDC13D00019	0	\$27,000.00	Berry's Family Cleaning Services, Inc.	3/25/2021	3/25/2022	3/25/2022	4407DR	ZOOM LICENSE RENEWAL	Completed
343	70FA3021F00000159 / 70FA3019D00000002	0	\$113,521.00	INTERNATIONAL ROYAL INC	3/26/2021	9/29/2021	9/29/2021	4495DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
344	70FA3021F00000162 / HSHQDC13D00017	0	\$499,321.35	American Eagle Protective Services Corporation	3/29/2021	3/31/2022	3/31/2022	MULTIPLE DISASTERS	RED HAT ANSIBLE TOWER	Completed
345	70FA3021F00000163 / 70FA3018D00000002	0	\$17,943.76	TENNANT SALES AND SERVICE COMPANY	3/29/2021	7/18/2021	7/18/2023	4339DR	THE PURPOSE OF THIS TASK ORDER IS FOR IPAD-DATA UNLIMITED SERVICES FOR SEVEN (7) EXISTING DEVICES FOR A PERIOD OF TWELVE (12) MONTHS.	Completed
346	70FA3021F00000164 / HSHQDC13D00020	0	\$20,250.00	TCS INTERPRETING, INC.	3/29/2021	3/31/2022	3/31/2022	4485DR	DATALOCKER SENTRY ONE 16GB FLASHDRIVES	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
347	70FA3021F00000165 / HSF3016A0201	0	\$2,909.42	MANAGEMENT SOLUTIONS CONSULTING GROUP, INC.	3/29/2021	5/31/2021	5/31/2021	4337DR	SATPHONE SERVICE	Completed
348	70FA3021F00000166 / HSHQDC13D00025	0	\$2,909.42	MANAGEMENT SOLUTIONS CONSULTING GROUP, INC.	3/29/2021	3/31/2022	3/31/2022	4495OT	IRONKEY EMS CLOUD LICENSE RENEWAL	Completed
349	70FA3021F00000167 / 70FA3018D00000002	0	\$11,853.77	MANAGEMENT SOLUTIONS CONSULTING GROUP, INC.	3/29/2021	7/18/2021	7/18/2023	4461DR	THE PURPOSE OF THIS DELIVERY ORDER IS TO UPGRADE FORTY-ONE (41) EXISTING IPHONE 7 DEVICES TO IPHONE 11 PRO MAX 512GB DEVICES.	Completed
350	70FA3021F00000168 / 70FA3019D00000002	0	\$4,349.04	HR ANEW, INC.	3/30/2021	9/29/2021	9/29/2021	4495OT	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
351	70FA3021F00000171 / 70FA3018D00000003	0	\$131,250.00	Legal Interpreting Services, Inc.	3/31/2021	3/31/2022	3/31/2022	4586DR	THE PURPOSE OF THIS TASK ORDER IS FOR IPAD-DATA UNLIMITED SERVICES FOR TWO (2) EXISTING DEVICES FOR A PERIOD OF TWELVE (12) MONTHS.	Completed
352	70FA3021F00000172 / HSF3016A0201	0	\$172,272.00	Legal Interpreting Services, Inc.	3/31/2021	5/31/2021	5/31/2021	4493DR	IRIDIUM SAT SIMS AND PHONE SERVICE	Completed
353	70FA3021F00000173 / HSHQDC13D00023	0	\$41,714.40	Deaf Access Solutions, Inc.	3/31/2021	4/30/2021	4/30/2021	4506DR	DELL MONITORS	Completed
354	70FA3021F00000174 / 70FA3018D00000003	0	\$3,826,219.78	AMERICAN MEDICAL RESPONSE, INC.	3/31/2021	3/31/2022	3/31/2022	4482DR	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

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
355	70FA3021F00000177 / 70FA3018D00000002	0	\$0.00	American Medical Response, Inc.	3/31/2021	7/18/2021	7/18/2023	3553EM	THE PURPOSE OF THIS TASK ORDER IS FOR IPAD-DATA UNLIMITED SERVICE FOR ONE (1) EXISTING DEVICE FOR A PERIOD OF TWELVE (12) MONTHS.	Completed
356	70FA3021P00000001	0	\$1,639,225.80	AMERICAN MEDICAL RESPONSE, INC.	1/25/2021	2/6/2021	2/24/2021	4523DR	PURCHASE OF EMSC XIO STORAGE AREA NETWORK (SAN) DISKS AND ARRAYS	Completed
357	70FA3021P00000005	0	\$2,672,200.00	COMPOSITE ANALYSIS GROUP, INC.	2/17/2021	1/30/2022	1/30/2022	4586DR	DMARTS - DOCUMENTUM/CAPTIVA S/W LICENSI	Completed
358	70FA3021P00000008	0	\$1,000.00	UNITED PARCEL SERVICE, INC. (OH)	3/9/2021	5/3/2021	5/3/2021	4408DR	PURCHASE OF PORTABLE PRINTERS FOR INFORMATION TECHNOLOGY DEPARTMENT.	Mobilization, Essential R&D (FAR 6.302-3)
359	70FA3021P00000009	0	\$1,200.84	VERIZON WIRELESS	3/18/2021	5/19/2022	5/19/2022	4515DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO PURCHASE FIVE TABLEAU LICENSE RENEWALS FOR GPD.	Completed
360	70FA3021P00000010	0	\$571.60	VERIZON WIRELESS	3/23/2021	8/27/2022	8/27/2022	4577DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO PURCHASE ONE (1) TABLEAU LICENSE RENEWALS FOR GPD.	Completed
361	70FA4018C00000003	P00011	\$8,116.72	VERIZON WIRELESS	2/2/2021	2/11/2022	2/11/2023	4586DR	NEWS CLIPS SUBSCRIPTION SERVICES, MEDIA MONITORING AND ANALYTICS: MODIFICATION P00011 TO EXERCISE OPTION YEAR (3) AND CHANGE THE COR.	Completed
362	70FA4018F00000028 / HSFHQ12D0880	P00012	\$2,101.47	VERIZON WIRELESS	2/17/2021	8/11/2019	8/11/2019	4407DR	MODIFICATION TO DEOBLIGATE ULO FUNDING IN SUPPORT OF DR-4339-PR.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
363	70FA4018F00000030 / HSFHQ12D0882	P00009	\$2,401.68	VERIZON WIRELESS	2/6/2021	8/11/2019	8/11/2019	4482DR	DEOBLIGATION OF ULO DR4339PR	Completed
364	70FA4018F00000042 / HSHQDC16DP2003	P00008	\$1,904.85	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	1/8/2021	12/15/2021	12/15/2022	4586DR	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
365	70FA4018F00000106 / GS03F0085U	P00003	\$1,634.66	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	3/4/2021	9/14/2021	9/14/2021	4506DR	COPIER LEASING SERVICES	Completed
366	70FA4018F00000129 / HSFE7016A1971	P00002	\$652,500.00	Wellness Coaches USA, LLC	3/29/2021	9/23/2019	3/19/2021	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	DE-OBLIGATION OF EXCESS FUNDS AND CLOSEOUT.	Completed
367	70FA4018F00000131 / GS02F0155Y	P00007	\$19,277,525.38	Fluor Enterprises, Inc.	3/29/2021	9/29/2021	9/29/2023	MULTIPLE DISASTERS	THE PURPOSE OF THIS MODIFICATION IS TO INCREASE THE LEVEL OF EFFORT UNDER THIS TASK ORDER AND EXERCISE AND FULLY FUND OPTION PERIOD 3.	Completed
368	70FA4019A00000001 / GS00F045DA	P00004	\$15,528,219.85	Serco Inc.	3/24/2021			MULTIPLE DISASTERS	FEMA/OCFO INTERNAL CONTROLS PROGRAM INTEGRATION AND SUPPORT SERVICES: MODIFICATION P00004 TO EXERCISE OPTION YEAR (2), EFFECTIVE APRIL 4, 2021 THROUGH APRIL 3, 2022	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
369	70FA4019F00000009 / GS03F0085U	P00002	\$1,517,761.16	MLU SERVICES, INC.	3/16/2021	12/25/2021	12/25/2021	4569DR	COPIER LEASING SERVICES	Completed
370	70FA4019F00000010 / GS03F0085U	P00003	\$143,100.00	Corelogic Solutions LLC	1/11/2021	12/25/2021	12/25/2021	4586DR	COPIER LEASING SERVICES	Completed
371	70FA4019F00000029 / HSHQDC17A00002	P00001	\$7,500.00	LOUISIANA MACHINERY COMPANY, L.L.C.	3/9/2021	4/15/2019	4/28/2019	4462DR	FINAL CLOSEOUT	SAP Non-Competition (FAR 13)
372	70FA4019F00000037 / HSHQDC17A00002	P00001	\$6,200.00	Ultrex Business Solutions, Inc.	3/11/2021	4/3/2019	4/8/2019	4562DR	FINAL CLOSEOUT	Completed
373	70FA4019F00000060 / HSHQDC16DP2017	P00003	\$52,437.38	Hunter Communications & Technologies LLC	1/19/2021	1/31/2022	1/31/2024	4562DR	"ONE (1) EXECUTIVE ASSISTANT FOR FEMA - OCC". THE CONTRACTOR IS INFORMATION TECHNOLOGY COALITION, INC. OF THE DHS PACTS II CONTRACT. P00003 EXERCISES OPTION PERIOD TWO AND CHANGES THE NAME OF THE CONTRACTING OFFICER FROM BARRY F. TAYLOR	Only One Source - Other (FAR 6.302-1 other)
374	70FA4019F00000083 / HSHQDC17A00002	P00001	\$5,063.20	Pacific Sanitation, Inc	3/9/2021	7/8/2019	7/8/2019	4562DR	FINAL CLOSEOUT	Completed
375	70FA4019F00000157 / 70FA2019A00000001	P00004	-\$7,280.00	RANGER AMERICAN OF PUERTO RICO INC.	3/24/2021	9/25/2021	9/25/2021	4339DR	THE PURPOSE OF THIS BILATERAL MODIFICATION IS TO EXERCISE OPTION CLIN 2001 IN THE AMOUNT OF \$700,000.00.	Urgency (FAR 6.302-2)
376	70FA4019F00000163 / GS03F0085U	P00002	\$13,905.00	Best Way Transport Inc	3/10/2021	3/29/2022	3/29/2022	4339DR	COPIER LEASING SERVICES	Completed
377	70FA4019F00000169 / 70RDAD18A00000007	P00003	\$7,370.60	NEW YORK PRESS SERVICE INC	3/25/2021	4/6/2021	4/6/2021	4567DR	TO ADD A SIX MONTH EXTENSION.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
378	70FA4019F00000184 / GS02Q17DCR0001	P00003	\$773,588.83	MOUNTAIN CONSULTING, INC.	3/8/2021	3/29/2022	9/29/2022	4526DR	FEMA/OFFICE OF PROFESSIONAL RESPONSIBILITY (OPR) IMPLEMENTATION SUPPORT: MODIFICATION P00003 TO EXERCISE OPTION YEAR (2), EFFECTIVE MARCH 30, 2021 THROUGH MARCH 29, 2022	Authorized by Statute (FAR 6.302-5(a)(2)(i))
379	70FA4019F00000195 / HTC71117DC003	P00003	\$2,250.00	Quintasian, LLC	1/15/2021	3/29/2021	3/29/2021	4526DR	EXPRESS MAIL SERVICES	Completed
380	70FA4019P00000016	P00001	\$18,304.71	Wello, Inc	3/25/2021	5/30/2020	3/26/2021	4506DR	DE-OBLIGATION AND CLOSEOUT	Urgency (FAR 6.302-2)
381	70FA4019P00000038	P00001	\$96,330.00	WASTESTRATEGIES, LLC	2/24/2021	2/19/2021	2/19/2021	4512DR	DE-OBLIGATION AND FINAL CLOSEOUT	Completed
382	70FA4019P00000041	P00001	\$1,167.00	WeCost, Inc.	2/19/2021	2/19/2021	2/19/2021	4399DR	DE-OBLIGATION AND FINAL CLOSEOUT	Completed
383	70FA4019P00000046	P00001	\$135,532.80	REDCON SOLUTIONS GROUP LLC	2/24/2021	2/18/2021	2/18/2021	4337DR	DE-OBLIGATION AND FINAL CLOSEOUT	Completed
384	70FA4020C00000002	P00002	\$23,589.00	REDCON Solutions Group LLC	1/26/2021	11/30/2021	11/30/2021	4468DR	MAIL EQUIPMENT SERVICES	Completed
385	70FA4020C00000005	P00001	\$11,250.00	Brooks Environmental Solutions, LLC	3/31/2021	9/19/2020	9/19/2020	4564DR	DE-OBLIGATE EXCESS FUNDS IN THE AMOUNT OF \$1,693,233.86	Completed
386	70FA4020C00000007	P00002	\$368.39	R&L PITTS HOLDINGS LLC	2/1/2021	4/5/2021	4/5/2021	4399DR	THE PURPOSE OF THIS MODIFICATION IS TO CHANGE THE FAR CLAUSE AUTHORITY USED TO EXERCISE OPTION ON MODIFICATION P00001 FROM FAR PART 52.217-8 TO FAR PART 52.217-9.	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 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
387	70FA4020C00000008	P00004	\$12,775.00	Brooks Environmental Solutions, LLC	1/8/2021	1/19/2021	1/19/2021	4399DR	LONG-TERM CORPORATE HOUSING	Urgency (FAR 6.302-2)
388	70FA4020C00000012	P00001	\$0.00	Garrett, Garold L	1/12/2021	8/3/2021	8/3/2021	4332DR	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
389	70FA4020C00000016	P00001	\$25,347.50	Communications Consulting Group LLC	3/17/2021	6/20/2021	6/20/2021	4577DR	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	Completed
390	70FA4020D00000003	P00001	\$972.09	AT&T MOBILITY LLC	2/5/2021			4569DR	FEMA'S READY CAMPAIGN	Completed
391	70FA4020D00000003	P00002	\$6,004.20	VERIZON WIRELESS	2/18/2021			4480DR	FEMA'S READY CAMPAIGN	Completed
392	70FA4020F00000005 / 70FA4020D00000001	P00002	\$1,200.84	VERIZON WIRELESS	2/2/2021	10/14/2021	10/14/2021	4494DR	DAILY ONSITE CONTRACTOR SUPPORT WITH FACILITY SUPPORT SERVICES INCLUDING MOVING AND INSTALLATION.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
393	70FA4020F00000008 / HSFE4016A0203	P00002	\$21,906.82	QWEST GOVERNMENT SERVICES, INC	3/2/2021	11/6/2020	11/6/2020	4339DR	FINAL CLOSEOUT.	Completed
394	70FA4020F00000013 / HTC71117DC003	P00002	\$77,424.38	QWEST GOVERNMENT SERVICES, INC	3/4/2021	2/28/2021	2/28/2021	4559DR	MAIL DELIVERY SERVICES	Completed
395	70FA4020F00000015 / 70FA4019A00000001	P00001	\$1,658.27	QWEST GOVERNMENT SERVICES, INC.	3/16/2021	3/22/2022	3/22/2025	MULTIPLE DISASTERS	BUSINESS MANAGEMENT SUPPORT TASK ORDER FOR FEMA/TECHNOLOGICAL HAZARDS DIVISION (THD)/RADIOLOGICAL EMERGENCY PREPAREDNESS (REP) PROGRAM: MODIFICATION P00001 TO EXERCISE OPTION (1), EFFECTIVE MARCH 23, 2021 THROUGH MARCH 22, 2022	Completed
396	70FA4020F00000026 / 70FA4020D00000003	P00001	\$2,268.90	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	2/18/2021	2/26/2022	2/26/2025	4480DR	FEMA'S READY CAMPAIGN	Completed
397	70FA4020F00000029 / 70FA4018A00000004	P00002	\$1,121,872.00	BAE SYSTEMS TECHNOLOGY SOLUTIONS & SERVICES INC.	3/4/2021	4/10/2021	4/10/2021	4654IT DRF DISASTER TELECOMMUNICATIONS SERVICES	EMPLOYEE RESOURCES SUPPORT	Completed
398	70FA4020F00000029 / 70FA4018A00000004	P00003	\$42,110.48	SPECTRUM HEALTHCARE RESOURCES, INC.	3/23/2021	6/10/2021	6/10/2021	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	EMPLOYEE RESOURCES SUPPORT	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
399	70FA4020F00000033 / HTC71117DC003	P00002	\$60,000.00	LEXISNEXIS SPECIAL SERVICES INC.	1/25/2021	3/5/2021	3/5/2021	4564DR	MAIL SUPPORT SERVICES FOR SHIPPING	Completed
400	70FA4020F00000079 / HSHQDC16D00007	P00002	\$540,000.00	LEXISNEXIS SPECIAL SERVICES INC.	2/17/2021	10/8/2021	10/8/2021	4586DR	FEMA INTEGRATED LEARNING SYSTEM REQUIREMENTS ACQUISITION	Completed
401	70FA4020F00000081 / 70FA4018A00000004	P00001	\$476,000.00	LEXISNEXIS SPECIAL SERVICES INC.	3/23/2021	9/26/2021	9/26/2021	4586DR	HARNES PROJECT MANAGEMENT AND WORKFORCE PLANNING - (FIRM FIXED-PRICE)	Completed
402	70FA4020F00000083 / 70FA4018A00000004	P00001	\$84,000.00	LEXISNEXIS SPECIAL SERVICES INC.	1/5/2021	3/7/2021	3/7/2021	4559DR	EOPF SCANNING - OS	Completed
403	70FA4020F00000083 / 70FA4018A00000004	P00002	\$545,400.00	Wellness Coaches USA, LLC	3/5/2021	3/13/2021	3/13/2021	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/M OBILZTN	EOPF SCANNING - OS	Completed
404	70FA4020F00000083 / 70FA4018A00000004	P00003	\$755,500.00	Wellness Coaches USA, LLC	3/11/2021	7/7/2021	7/7/2021	4488DR	EOPF SCANNING - OS	Completed
405	70FA4020F00000153 / HSFE7016A1975	P00001	\$9,075.62	AIRGAS USA, LLC	1/12/2021	6/7/2021	6/7/2021	4586DR	THIS MOD ADD FOREIGN LANGUAGE TRANSLATION SERVICES IN SUPPORT OF HURRICANE DELTA DR 4570 IN THE STATE OF LOUISIANA.	Completed
406	70FA4020F00000153 / HSFE7016A1975	P00002	\$8,970.00	BUCK'S SANITARY SERVICE INC	1/27/2021	6/7/2021	6/7/2021	4562DR	THIS MOD ADD FOREIGN LANGUAGE TRANSLATION SERVICES IN SUPPORT OF HURRICANE ZETA DR 4577 IN THE STATE OF LOUISIANA.	Completed
407	70FA4020F00000174 / HSHQDC16A00018	P00001	\$62,731.50	3-O CONSTRUCTION SE	1/28/2021	7/28/2021	7/28/2021	4339DR	HERMAN MILLER FURNITURE FOR FEMA'S CONFERENCE CENTER	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
408	70FA4020P00000016	P00001	\$11,046.75	Servicios Sanitarios De Puerto Rico Inc	1/25/2021	7/6/2021	7/6/2021	4339DR	COPIER RENTAL SERVICES	Completed
409	70FA4020P00000034	P00001	-\$947,665.81	RANGER AMERICAN OF PUERTO RICO INC.	1/25/2021	6/30/2021	6/30/2021	MULTIPLE DISASTERS	COPIER LEASING SERVICES	Urgency (FAR 6.302-2)
410	70FA4021A00000005 / GS02F027BA	0	\$79,235.20	FG MANAGEMEN T GROUP LLC	3/19/2021			4480DR	A 3-MONTH BASE/3-MONTH OPTION INTERIM CONTRACT FOR BEHAVIORAL SERVICES FOR FEMA EMPLOYEES AT FIXED SITES AND DISASTER SITE (INCLUDING REMOTE AREAS) LOCATIONS WITHIN THE UNITED STATES AND ALL TERRITORIES. SERVICES INCLUDE: THE SERVICES REQUIRED UND	Authorized by Statute (FAR 6.302-5(a)(2)(i))
411	70FA4021A00000006 / V797P2290D	P00001	\$142,320.00	Laboratory Supply Network, Inc.	3/19/2021			4480DR	EXERCISE OPTION PERIOD 1 FOR MEDICAL SERVICES FOR FEMA EMPLOYEES AT FIXED SITES AND DISASTER SITE (INCLUDING REMOTE AREAS) LOCATIONS WITHIN THE UNITED STATES AND ALL TERRITORIES. VERBAL AUTHORIZATION WAS COMMUNICATED PRIOR TO EXPIRATION DATE. THE OP	Completed
412	70FA4021C00000002	0	\$1,081.50	Capital Business Systems, Inc.	3/9/2021	3/8/2022	3/8/2022	4408DR	RENEWABLE ENERGY CERTIFICATES.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
413	70FA4021F00000018 / 70FA4019A00000001	0	\$22,828.00	RIGGS CORPORATION, THE	1/5/2021	1/5/2022	1/5/2025	4359DR	PROVIDE TO SUPPORT TO FEMA/OCIO IN ANALYZING PLANS, PROCESSES, PROCEDURES AND ARTIFACTS THAT SUPPORT IT GENERAL CONTROLS ASSESSMENT AND INTERNAL AND EXTERNAL AUDITS.	Only One Source - Other (FAR 6.302-1 other)
414	70FA4021F00000019 / 70FA4019A00000001	0	\$2,400.00	KOMAX, LLC	3/4/2021	3/7/2022	3/7/2023	4359DR	RESOURCE DATA SUPPORT FOR FEMA/OFFICE OF POLICY & PROGRAM ANALYSIS (OPPA)/AUDIT LIAISON OFFICE (ALO)	Less than or equal to Micro Purchase Threshold
415	70FA4021F00000021 / 70FA4019A00000001	0	\$10,600.00	MARX MEDICAL EQUIPMENT UNLIMITED INC	1/14/2021	7/14/2022	7/14/2022	4506DR	FEMA/FINANCIAL SYSTEMS MODERNIZATION (FSM) PROGRAM AND PROJECT MANAGEMENT SUPPORT SERVICES BPA CALL ORDER	Completed
416	70FA4021F00000021 / 70FA4019A00000001	P00001	\$1,486.00	WeCost, Inc.	3/23/2021	7/14/2022	7/14/2022	4399DR	FEMA/FINANCIAL SYSTEMS MODERNIZATION (FSM) PROGRAM AND PROJECT MANAGEMENT SUPPORT SERVICES: BILATERAL MODIFICATION P00001 FOR SUPPLEMENTAL SCOPE	Completed
417	70FA4021F00000024 / 70FA4021A00000006	P00001	\$1,786.02	BOYD CO. LLC	3/17/2021	3/16/2021	3/20/2021	4399DR	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 MARCH 16, 2020 TO MARCH 19, 2021. A VERBAL NON COST EXTENSION	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
418	70FA4021F00000024 / 70FA4021A00000006	P00002	\$10,900.00	Pheonix Contracting LLC	3/19/2021	6/15/2021	6/15/2021	4564DR	EXERCISE OPTION PERIOD 1 FOR THE MEDICAL OVERSIGHT PERSONNEL (PROGRAM MANAGER AND OVERSIGHT PHYSICIAN). THE PERIOD OF PERFORMANCE IS FROM MARCH 16, 2020 TO JUNE 15, 2021.	Completed
419	70FA4021F00000026 / HSFE4016A0203	P00001	\$23,835.00	MEMORIAL HOSPITAL AUXILIARY, INC.	2/11/2021	12/21/2021	12/21/2021	4576DR	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	Completed
420	70FA4021F00000031 / 70FA4021A00000006	0	\$14,400.00	BAY OAKS VILLAGE MHP II, INC.	1/7/2021	3/15/2021	3/15/2021	4399DR	PROVIDE COVID TESTING FOR 88 FEMA EMPLOYEES IN REGION IV.	Completed
421	70FA4021F00000032 / HSFE4016A0204	0	\$408.00	WASTE MANAGEMENT OF ILLINOIS, INC.	1/6/2021	1/4/2022	1/4/2022	4489DR	THE PURPOSE OF THIS BPA CALL ORDER IS PROCURE CONTRACTOR SUPPORT TO ASSIST IN PROCESS EEO CASE INVESTIGATION FOR CASE NO. HS-FEMA-01628-2020.	Urgency (FAR 6.302-2)
422	70FA4021F00000033 / 70FA4021A00000006	0	\$14,490.00	LIQUILUX GAS CORP	1/15/2021	1/15/2021	3/15/2021	4339DR	PROVIDE COVID TESTING FOR 88 FEMA EMPLOYEES IN REGION IV.	Completed
423	70FA4021F00000034 / HSFE4016A0203	0	\$8,749.85	Q C CLEANING LLC	1/14/2021	1/11/2022	1/11/2022	4488DR	THE PURPOSE OF THIS BPA CALL ORDER IS TO INVESTIGATE COMPLAINTS OF DISCRIMINATION IN EMPLOYMENT DISCRIMINATION AND CLAIMS PROCESSING. CASE NUMBER: HS-FEMA-01615-2020	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
424	70FA4021F00000035 / HSFE4016A0203	0	\$17,499.70	Q C CLEANING LLC	1/14/2021	1/12/2022	1/12/2022	4488DR	THE PURPOSE OF THIS BPA CALL ORDER IS TO INVESTIGATE COMPLAINTS OF DISCRIMINATION IN EMPLOYMENT DISCRIMINATION AND CLAIMS PROCESSING. CASE NUMBER: HS-FEMA-02006-2020	Completed
425	70FA4021F00000036 / 70FA4021A00000006	0	\$1,956.00	Puerto Rico Wire Products, Inc.	1/18/2021	1/19/2021	3/15/2021	4339DR	PROVIDE COVID TESTING FOR 25-30 FEMA EMPLOYEES IN REGION III.	Completed
426	70FA4021F00000037 / HSFE4016A0203	0	\$29,900.00	NARIN, LLC	1/15/2021	1/13/2022	1/13/2022	4408DR	THE PURPOSE OF THIS BPA CALL ORDER IS TO INVESTIGATE COMPLAINTS OF DISCRIMINATION IN EMPLOYMENT DISCRIMINATION AND CLAIMS PROCESSING. CASE NUMBER: HS-FEMA-01473-2020	Only One Source - Other (FAR 6.302-1 other)
427	70FA4021F00000038 / HSFE4016A0204	0	\$18,600.00	MARRIOTT INTERNATIONAL, INC.	1/21/2021	1/18/2022	1/18/2022	4491DR	THE PURPOSE OF THIS BPA CALL ORDER IS PROCURE CONTRACTOR SUPPORT TO ASSIST IN PROCESS EEO CASE INVESTIGATION FOR CASE NO. HS-FEMA-02871-2019.	Completed
428	70FA4021F00000039 / 70FA4021A00000006	0	\$22,000.00	MARRIOTT INTERNATIONAL, INC.	1/15/2021	2/15/2021	3/15/2021	4491DR	PROVIDE COVID TESTING IN HERNDON, VA FOR FEMA EMPLOYEES.	Completed
429	70FA4021F00000040 / HSFE4016A0204	0	\$4,988.16	COQUI DISPOSAL SERVICES, LLC	1/21/2021	1/18/2022	1/18/2022	4399DR	THE PURPOSE OF THIS BPA CALL ORDER IS PROCURE CONTRACTOR SUPPORT TO ASSIST IN PROCESS EEO CASE INVESTIGATION FOR CASE NO. HS-FEMA-00630-2019.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
430	70FA4021F00000041 / 70FA4021A00000006	0	\$13,264.00	H&E EQUIPMENT SERVICES, INC.	2/5/2021	3/15/2021	3/15/2021	4399DR	HEADQUARTERS NURSE, CDL AND CLINICAL SERVICES	Completed
431	70FA4021F00000042 / 70FA4021A00000006	0	\$500.00	Ecology MIR Group LLC	2/1/2021	4/30/2021	4/30/2021	4468DR	PHYSICIAN FOR FEMA HEADQUARTERS	Completed
432	70FA4021F00000043 / 70FA4021A00000006	0	\$47,655.00	MEMORIAL HOSPITAL AUXILIARY, INC.	2/1/2021	4/30/2021	4/30/2021	4576DR	CLINICAL SERVICES FOR REGION IV	Completed
433	70FA4021F00000044 / HSFE4016A0204	0	\$1,950.00	R&L PITTS HOLDINGS LLC	2/5/2021	2/4/2022	2/4/2022	4399DR	THE PURPOSE OF THIS BPA CALL ORDER IS PROCURE CONTRACTOR SUPPORT TO ASSIST IN PROCESS EEO CASE INVESTIGATION FOR CASE NO. HS-FEMA-01967-2020.	Only One Source - Other (FAR 6.302-1 other)
434	70FA4021F00000044 / HSFE4016A0204	P00001	\$140,850.00	ACADIAN AMBULANCE SERVICE, INC.	3/19/2021	2/4/2022	2/4/2022	4559DR	THE PURPOSE OF THIS BPA CALL ORDER IS PROCURE CONTRACTOR SUPPORT TO ASSIST IN PROCESS EEO CASE INVESTIGATION FOR CASE NO. HS-FEMA-01967-2020.	Completed
435	70FA4021F00000045 / HSFE4016A0203	0	\$38,184.00	Empire Hospitality, LLC	2/4/2021	2/3/2022	2/3/2022	4559DR	THE PURPOSE OF THIS BPA CALL ORDER IS TO INVESTIGATE COMPLAINTS OF DISCRIMINATION IN EMPLOYMENT DISCRIMINATION AND CLAIMS PROCESSING. CASE NUMBER: HS-FEMA-01988-2020	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
436	70FA4021F00000046 / HSFE4016A0203	0	\$165,093.69	MOSSWOOD PROPERTY DEVELOPMENT LLC	2/4/2021	2/3/2022	2/3/2022	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-02312-2020	Only One Source - Other (FAR 6.302-1 other)
437	70FA4021F00000047 / HSFE4016A0204	0	\$38,000.00	WAVERLY MANAGEMENT INC	2/8/2021	2/1/2022	2/4/2022	4506DR	THE PURPOSE OF THIS BPA CALL ORDER IS PROCURE CONTRACTOR SUPPORT TO ASSIST IN PROCESS EEO CASE INVESTIGATION FOR CASE NO. HS-FEMA-00479-2020.	Only One Source - Other (FAR 6.302-1 other)
438	70FA4021F00000048 / HSFE4016A0203	0	\$0.00	1-800-AGENTMATCH.COM, LLC	2/4/2021	2/3/2022	2/3/2022	4399DR	THE PURPOSE OF THIS BPA CALL ORDER IS TO INVESTIGATE COMPLAINTS OF DISCRIMINATION IN EMPLOYMENT DISCRIMINATION AND CLAIMS PROCESSING. CASE NUMBER: HS-FEMA-00028-2021	Completed
439	70FA4021F00000049 / HSFE4016A0204	0	\$4,275.00	TALQUIN PORTABLE RESTROOMS, INC.	2/4/2021	2/3/2022	2/3/2022	4399DR	THE PURPOSE OF THIS BPA CALL ORDER IS PROCURE CONTRACTOR SUPPORT TO ASSIST IN PROCESS EEO CASE INVESTIGATION FOR CASE NO. HS-FEMA-01859-2020.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
440	70FA4021F00000050 / HSFE4016A0203	0	\$1,539.85	Bay Pest Control Company Inc.	2/4/2021	2/3/2022	2/3/2022	4576DR	THE PURPOSE OF THIS BPA CALL ORDER IS TO INVESTIGATE COMPLAINTS OF DISCRIMINATION IN EMPLOYMENT DISCRIMINATION AND CLAIMS PROCESSING. CASE NUMBER: HS-FEMA-01375-2020.	Completed
441	70FA4021F00000051 / HSFE4016A0203	0	\$37,466.76	Elite Trucking Solutions Corp	2/5/2021	2/4/2022	2/4/2022	4332DR	THE PURPOSE OF THIS BPA CALL ORDER IS TO INVESTIGATE COMPLAINTS OF DISCRIMINATION IN EMPLOYMENT DISCRIMINATION AND CLAIMS PROCESSING. CASE NUMBER: HS-FEMA-01474-2018.	Completed
442	70FA4021F00000053 / HSFE4016A0204	0	\$280.00	Stericycle, Inc.	2/8/2021	2/7/2022	2/7/2022	4559DR	THE PURPOSE OF THIS BPA CALL ORDER IS PROCURE CONTRACTOR SUPPORT TO ASSIST IN PROCESS EEO CASE INVESTIGATION FOR CASE NO. HS-FEMA-02255-2020.	Less than or equal to Micro Purchase Threshold
443	70FA4021F00000054 / 70FA4021A00000006	0	\$11,325.60	United Rentals, Inc.	2/6/2021	2/25/2021	3/15/2021	4559DR	PROVIDE COVID TESTING FOR HERNDON, VA.	SAP Non-Competition (FAR 13)
444	70FA4021F00000054 / 70FA4021A00000006	P00001	\$9,300.00	United Site Services, Inc.	3/12/2021	4/12/2021	5/12/2021	4559DR	MODIFICATION TO EXERCISE OPTION 1 OF INTERIM: MEDICAL HEALTH SERVICES (FIXED SITES) SUPPORTING HERNDON, VA IMAT. OPTION POP IS 3/13/2021 TO 4/12/2021. COVID TESTING FOR HERNDON, VA.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
445	70FA4021F00000054 / 70FA4021A00000006	P00002	\$287,500.84	MOSSWOOD PROPERTY DEVELOPMENT LLC	3/17/2021	4/12/2021	4/12/2021	4559DR	MODIFICATION TO ISSUE STOP-WORK ORDER OF INTERIM: MEDICAL HEALTH SERVICES (FIXED SITES) SUPPORTING HERNDON, VA IMAT. THIS STOP-WORK ORDER IS EFFECTIVE 3/15/2021 THROUGH 4/11/2021 BASED ON IMAT DEPLOYMENT TO SUPPORT HHS AT BORDER. COVID-19 TESTING IS	Only One Source - Other (FAR 6.302-1 other)
446	70FA4021F00000055 / HSFE4016A0204	0	\$85,009.68	MOSSWOOD PROPERTY DEVELOPMENT LLC	2/9/2021	2/8/2022	2/8/2022	4559DR	THE PURPOSE OF THIS BPA CALL ORDER IS PROCURE CONTRACTOR SUPPORT TO ASSIST IN PROCESS EEO CASE INVESTIGATION FOR CASE NO. HS-FEMA-01489-2020.	Only One Source - Other (FAR 6.302-1 other)
447	70FA4021F00000055 / HSFE4016A0204	P00001	\$103,500.30	MOSSWOOD PROPERTY DEVELOPMENT LLC	2/24/2021	2/8/2022	2/8/2022	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-01489-2020.	Only One Source - Other (FAR 6.302-1 other)
448	70FA4021F00000056 / HSFE4016A0203	0	\$4,349.04	HR ANEW, INC.	2/9/2021	2/8/2022	2/8/2022	4399DR	THE PURPOSE OF THIS BPA CALL ORDER IS TO INVESTIGATE COMPLAINTS OF DISCRIMINATION IN EMPLOYMENT DISCRIMINATION AND CLAIMS PROCESSING. CASE NUMBER: HS-FEMA-00240-2021	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
449	70FA4021F00000057 / HSFE4016A0203	0	\$5,727.34	HR ANEW, INC.	2/17/2021	2/16/2022	2/16/2022	4339DR	THE PURPOSE OF THIS BPA CALL ORDER IS TO INVESTIGATE COMPLAINTS OF DISCRIMINATION IN EMPLOYMENT DISCRIMINATION AND CLAIMS PROCESSING. CASE NUMBER: HS-FEMA-02180-2020	Completed
450	70FA4021F00000058 / HSFE4016A0203	0	\$5,333.54	HR ANEW, INC.	2/17/2021	2/16/2022	2/16/2022	4463DR	THE PURPOSE OF THIS BPA CALL ORDER IS TO INVESTIGATE COMPLAINTS OF DISCRIMINATION IN EMPLOYMENT DISCRIMINATION AND CLAIMS PROCESSING. CASE NUMBER: HS-FEMA-02073-2018	Completed
451	70FA4021F00000060 / HSFE7016A1970	0	\$4,349.04	HR ANEW, INC.	2/11/2021	2/11/2022	2/11/2022	4339DR	OVER THE PHONE (OTP) FOREIGN LANGUAGE INTERPRETATION IN SUPPORT OF COVID-19 VACCINATION CENTERS	Completed
452	70FA4021F00000061 / HSFE4016A0203	0	\$0.00	Compass PTS JV, The	2/10/2021	2/9/2022	2/9/2022	4559DR	THE PURPOSE OF THIS BPA CALL ORDER IS TO INVESTIGATE COMPLAINTS OF DISCRIMINATION IN EMPLOYMENT DISCRIMINATION AND CLAIMS PROCESSING. CASE NUMBER: HS-FEMA-01188-2020	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
453	70FA4021F00000062 / HSFE4016A0203	0	\$10,489.10	Legal Interpreting Services, Inc.	2/11/2021	2/10/2022	2/10/2022	4337DR	THE PURPOSE OF THIS BPA CALL ORDER IS TO INVESTIGATE COMPLAINTS OF DISCRIMINATION IN EMPLOYMENT DISCRIMINATION AND CLAIMS PROCESSING. CASE NUMBER: HS-FEMA-01109-2020	Completed
454	70FA4021F00000063 / HSFE7016A1975	0	\$9,965,374.02	American Medical Response, Inc.	2/12/2021	2/11/2022	2/11/2022	3553EM	WRITTEN FOREIGN LANGUAGE TRANSLATION SERVICES IN SUPPORT OF FEMA'S COVID-19 EFFORTS	Completed
455	70FA4021F00000064 / 70FA4021A00000006	0	\$11,168,855.98	AMERICAN MEDICAL RESPONSE, INC.	2/25/2021	3/24/2021	6/24/2021	4482DR	PROVIDE COVID TESTING FOR PMC.	Completed
456	70FA4021F00000065 / HSFE7016A1975	0	\$993,271.40	AMERICAN MEDICAL RESPONSE, INC.	2/17/2021	2/16/2022	2/16/2022	4582DR	WRITTEN FOREIGN LANGUAGE TRANSLATION SERVICES IN SUPPORT OF FEMA'S OEA DISASTER OPERATIONS	Completed
457	70FA4021F00000066 / HSFE4016A0204	0	\$5,828,088.80	AMERICAN MEDICAL RESPONSE, INC.	2/17/2021	2/17/2022	2/17/2022	4480DR	THE PURPOSE OF THIS BPA CALL ORDER IS PROCURE CONTRACTOR SUPPORT TO ASSIST IN PROCESS EEO CASE INVESTIGATION FOR CASE NO. HS-FEMA-00015-2021.	Completed
458	70FA4021F00000067 / HSFE7016A1975	0	\$1,840,500.00	OK'S CASCADE COMPANY	2/18/2021	2/17/2022	2/17/2022	4512DR	WRITTEN FOREIGN LANGUAGE TRANSLATION SERVICES IN SUPPORT OF FEMA'S OEA READY.GOV	Completed
459	70FA4021F00000068 / 70FA4021A00000006	0	\$8,620,920.00	Active Deployment Systems, Inc.	3/3/2021	4/30/2021	5/31/2021	4480DR	REGION III INTERIM: MEDICAL HEALTH SERVICES (DISASTER AND FIXED SITES) BASE PERIOD OF PERFORMANCE 60 DAYS.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
460	70FA4021F00000068 / 70FA4021A00000006	P00001	\$0.00	Pot-o-gold Rentals, LLC	3/4/2021	3/5/2021	3/5/2021	4559DR	MODIFICATION TO TERMINATE FOR CONVENIENCE AS OF 3/5/2021 - REGION III INTERIM: MEDICAL HEALTH SERVICES (DISASTER AND FIXED SITES) BASE PERIOD OF PERFORMANCE 60 DAYS.	Completed
461	70FA4021F00000069 / HSFE4016A0203	0	\$127,083.38	MOSSWOOD PROPERTY DEVELOPMENT LLC	2/23/2021	2/21/2022	2/21/2022	4559DR	THE PURPOSE OF THIS BPA CALL ORDER IS TO INVESTIGATE COMPLAINTS OF DISCRIMINATION IN EMPLOYMENT DISCRIMINATION AND CLAIMS PROCESSING. CASE NUMBER: HS-FEMA-00416-2021.	Only One Source - Other (FAR 6.302-1 other)
462	70FA4021F00000070 / 70FA4021A00000006	0	\$122,400.00	BRADEN PROPERTIES, L.L.C.	3/23/2021	5/4/2021	7/4/2021	4559DR	NETC -EMMITSBURG, MD NURSE SERVICES AND MEDICAL HEALTH SERVICES (FIXED SITES) 30-DAY BASE AND TWO (2) 30-DAY OPTIONS.	Completed
463	70FA4021F00000071 / HSFE4016A0204	0	\$5,000.00	American Bar Association	2/23/2021	2/22/2022	2/22/2022	4577DR	THE PURPOSE OF THIS BPA CALL ORDER IS PROCURE CONTRACTOR SUPPORT TO ASSIST IN PROCESS EEO CASE INVESTIGATION FOR CASE NO. HS-FEMA-01469-2020.	Only One Source - Other (FAR 6.302-1 other)
464	70FA4021F00000072 / HSFE4016A0204	0	\$4,100.00	Advanced Office Systems, Inc.	2/23/2021	2/23/2022	2/23/2022	4559DR	THE PURPOSE OF THIS BPA CALL ORDER IS PROCURE CONTRACTOR SUPPORT TO ASSIST IN PROCESS EEO CASE INVESTIGATION FOR CASE NO. HS-FEMA-00026-2021.	Less than or equal to Micro Purchase Threshold

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
465	70FA4021F00000073 / 70CMSD20A00000001	0	\$2,700.00	CROSS RIVERS, LLC	3/10/2021	3/11/2022	3/11/2026	4559DR	FEMA/OFFICE OF THE CHIEF SECURITY OFFICER (OCSO) REQUIRES CONTACTOR SUPPORT SERVICES TO PROVIDE SECURE WEB-BASED ACCESS TO THE THREE (3) MAJOR CREDIT BUREAU REPORTING FIRMS TO CONDUCT CREDIT CHECKS FOR MAKING EMPLOYMENT AND SUITABILITY AND/OR SECURITY	Completed
466	70FA4021F00000073 / 70CMSD20A00000001	P00001	\$14,400.00	Silverton Enterprises, L.L.C.	3/29/2021	3/11/2022	3/11/2026	MULTIPLE DISASTERS	ADMINISTRATIVE MODIFICATION P00001 TO CHANGE THE COR ON BPA CALL FOR FEMA/OCSO TRI-MERGED EMPLOYMENT CREDIT REPORTS	Completed
467	70FA4021F00000074 / HSFE4016A0204	0	\$8,119.82	United Rentals, Inc.	2/24/2021	2/22/2022	2/22/2022	3554EM	THE PURPOSE OF THIS BPA CALL ORDER IS PROCURE CONTRACTOR SUPPORT TO ASSIST IN PROCESS EEO CASE INVESTIGATION FOR CASE NO. HS-FEMA-01845-2020.	SAP Non-Competition (FAR 13)
468	70FA4021F00000075 / HSFE4016A0203	0	\$8,634.00	United Site Services Of Texas, Inc.	2/23/2021	2/22/2022	2/22/2022	3554EM	THE PURPOSE OF THIS BPA CALL ORDER IS TO INVESTIGATE COMPLAINTS OF DISCRIMINATION IN EMPLOYMENT DISCRIMINATION AND CLAIMS PROCESSING. CASE NUMBER: HS-FEMA-00447-2021	SAP Non-Competition (FAR 13)

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
469	70FA4021F00000076 / HSFE4016A0204	0	\$22,200.00	CROSS RIVERS, LLC	2/23/2021	2/23/2022	2/23/2022	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-02281-2020.	Completed
470	70FA4021F00000077 / HSFE4016A0204	0	\$38,850.00	Silverton Enterprises, L.L.C.	2/25/2021	2/23/2022	2/23/2022	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-00339-2021.	Completed
471	70FA4021F00000078 / HSFE4016A0203	0	\$5,000.00	American Bar Association	2/25/2021	2/24/2022	2/24/2022	4587DR	THE PURPOSE OF THIS BPA CALL ORDER IS TO INVESTIGATE COMPLAINTS OF DISCRIMINATION IN EMPLOYMENT DISCRIMINATION AND CLAIMS PROCESSING. CASE NUMBER: HS-FEMA-00373-2021.	SAP Non-Competition (FAR 13)
472	70FA4021F00000079 / HSFE4016A0204	0	\$15,984.26	Empire Hospitality, LLC	3/1/2021	2/28/2022	2/28/2022	4344DR	THE PURPOSE OF THIS BPA CALL ORDER IS PROCURE CONTRACTOR SUPPORT TO ASSIST IN PROCESS EEO CASE INVESTIGATION FOR CASE NO. HS-FEMA-01407-2020.	Completed
473	70FA4021F00000080 / HSFE4016A0203	0	\$239,983.20	Lima Charlie, Inc	2/25/2021	2/24/2022	2/24/2022	4558DR	THE PURPOSE OF THIS BPA CALL ORDER IS TO INVESTIGATE COMPLAINTS OF DISCRIMINATION IN EMPLOYMENT DISCRIMINATION AND CLAIMS PROCESSING. CASE NUMBER: HS-FEMA-00260-2021.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
474	70FA4021F00000082 / 70FA4020D00000004	0	\$38,203,545.00	Fluor Enterprises, Inc.	3/11/2021	3/26/2025	3/26/2025	MULTIPLE DISASTERS	TO PROVIDE EMERGENCY RESPONSE UNDER THE STORAGE TANK MANAGEMENT PROGRAM.	Completed
475	70FA4021F00000083 / HSFE4016A0203	0	\$11,905,036.20	CH2M Hill - CDM PA-TAC Recovery Services	3/2/2021	3/1/2022	3/1/2022	4339DR	THE PURPOSE OF THIS BPA CALL ORDER IS TO INVESTIGATE COMPLAINTS OF DISCRIMINATION IN EMPLOYMENT DISCRIMINATION AND CLAIMS PROCESSING. CASE NUMBER: HS-FEMA-00100-2021.	Completed
476	70FA4021F00000084 / HSFE4016A0204	0	\$0.00	Disaster Solutions Alliance, LLC	3/5/2021	3/3/2022	3/3/2022	4559DR	THE PURPOSE OF THIS BPA CALL ORDER IS PROCURE CONTRACTOR SUPPORT TO ASSIST IN PROCESS EEO CASE INVESTIGATION FOR CASE NO. HS-FEMA-00304-2020.	Completed
477	70FA4021F00000085 / HSFE4016A0204	0	\$1,082,102.94	Disaster Solutions Alliance, LLC	3/5/2021	3/3/2022	3/3/2022	4559DR	THE PURPOSE OF THIS BPA CALL ORDER IS PROCURE CONTRACTOR SUPPORT TO ASSIST IN PROCESS EEO CASE INVESTIGATION FOR CASE NO. HS-FEMA-02074-2020.	Completed
478	70FA4021F00000086 / HSFE4016A0203	0	\$227,422.08	MERIDIAN GLOBAL CONSULTING LLC	3/5/2021	3/3/2022	3/3/2022	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-00093-2021	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
479	70FA4021F00000087 / HSFE4016A0204	0	\$24,720.00	Fuells INC	3/5/2021	3/3/2022	3/3/2022	4339DR	THE PURPOSE OF THIS BPA CALL ORDER IS PROCURE CONTRACTOR SUPPORT TO ASSIST IN PROCESS EEO CASE INVESTIGATION FOR CASE NO. HS-FEMA-00083-2021.	Completed
480	70FA4021F00000088 / HSFE4016A0204	0	\$21,445.00	REVA, INC.	3/5/2021	3/3/2022	3/3/2022	4340DR	THE PURPOSE OF THIS BPA CALL ORDER IS PROCURE CONTRACTOR SUPPORT TO ASSIST IN PROCESS EEO CASE INVESTIGATION FOR CASE NO. HS-FEMA-00066-2018.	Urgency (FAR 6.302-2)
481	70FA4021F00000089 / HSFE4016A0204	0	\$8,840.00	FG MANAGEMENT GROUP LLC	3/5/2021	3/3/2022	3/3/2022	4480DR	THE PURPOSE OF THIS BPA CALL ORDER IS PROCURE CONTRACTOR SUPPORT TO ASSIST IN PROCESS EEO CASE INVESTIGATION FOR CASE NO. HS-FEMA-01525-2020.	Authorized by Statute (FAR 6.302-5(a)(2)(i))
482	70FA4021F00000090 / HSFE4016A0204	0	\$1,860.00	615 CHESTNUT MASTER LEASE, LP	3/5/2021	3/3/2022	3/3/2022	4506DR	THE PURPOSE OF THIS BPA CALL ORDER IS PROCURE CONTRACTOR SUPPORT TO ASSIST IN PROCESS EEO CASE INVESTIGATION FOR CASE NO. HS-FEMA-01588-2020.	Only One Source - Other (FAR 6.302-1 other)
483	70FA4021F00000092 / HSFE4016A0203	0	\$0.00	WeCost, Inc.	3/10/2021	3/9/2022	3/9/2022	4399DR	THE PURPOSE OF THIS BPA CALL ORDER IS TO INVESTIGATE COMPLAINTS OF DISCRIMINATION IN EMPLOYMENT DISCRIMINATION AND CLAIMS PROCESSING. CASE NUMBER: HS-FEMA-00372-2021	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
484	70FA4021F00000093 / HSFE7016A1990	0	\$0.00	GULF POWER COMPANY	3/12/2021	6/9/2021	6/9/2021	4399DR	COVID VACCINATION CENTERS IN PERSON AND REMOTE AMERICAN SIGN LANGUAGE INTERPRETATION AND REMOTE COMMUNICATION ACCESS REAL-TIME TRANSLATION SERVICES	Completed
485	70FA4021F00000094 / HTC71117DC003	0	\$1,140.00	Ecology MIR Group LLC	3/11/2021	3/5/2022	3/5/2022	4468DR	MAIL SHIPPING AND DELIVERY SERVICES	Completed
486	70FA4021F00000095 / 70FA4021A00000006	0	\$9,000.00	Panama City, City of	3/25/2021	5/1/2021	7/1/2021	4399DR	CENTER FOR DOMESTIC PREPAREDNESS (CDP) - ANNISTON, VA INTERIM: MEDICAL HEALTH SERVICES (FIXED SITE) BASE PERIOD OF PERFORMANCE 30 DAYS WITH TWO (2) 30-DAY OPTIONS.	Urgency (FAR 6.302-2)
487	70FA4021F00000096 / HTC71117DC003	0	\$5,782.20	JTF Business Systems Corporation	3/11/2021	2/28/2022	2/28/2022	4507DR	MAIL SHIPPING AND DELIVERY SERVICES	Completed
488	70FA4021F00000097 / HSFE4016A0204	0	\$39,832.70	Wello, Inc	3/12/2021	3/11/2022	3/11/2022	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-00143-2021.	Completed
489	70FA4021F00000098 / 70FA4021A00000006	0	\$11,263.20	Ecology MIR Group LLC	3/25/2021	5/4/2021	7/4/2021	4332DR	NATIONAL EMERGENCY TRAINING CENTER (NETC)- EMMITSBURG, MD - COVID TESTING ONLY - INTERIM: MEDICAL HEALTH SERVICES (FIXED SITE) BASE PERIOD OF PERFORMANCE 30 DAYS WITH TWO (2) 30-DAY OPTIONS.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
490	70FA4021F00000099 / HSFE4016A0203	0	\$1,933.33	Williams Scotsman, Inc.	3/15/2021	3/14/2022	3/14/2022	4559DR	THE PURPOSE OF THIS BPA CALL ORDER IS TO INVESTIGATE COMPLAINTS OF DISCRIMINATION IN EMPLOYMENT DISCRIMINATION AND CLAIMS PROCESSING. CASE NUMBER: HS-FEMA-01847-2020	Completed
491	70FA4021F00000100 / HSFE4016A0203	0	\$125.00	Williams Scotsman, Inc.	3/15/2021	3/14/2022	3/14/2022	4559DR	THE PURPOSE OF THIS BPA CALL ORDER IS TO INVESTIGATE COMPLAINTS OF DISCRIMINATION IN EMPLOYMENT DISCRIMINATION AND CLAIMS PROCESSING. CASE NUMBER: HS-FEMA-02085-2020	Completed
492	70FA4021F00000101 / HSFE4016A0203	0	\$945.00	Professional Office Systems Service Enterprises	3/17/2021	3/17/2022	3/17/2022	4559DR	THE PURPOSE OF THIS BPA CALL ORDER IS TO INVESTIGATE COMPLAINTS OF DISCRIMINATION IN EMPLOYMENT DISCRIMINATION AND CLAIMS PROCESSING. CASE NUMBER: HS-FEMA-01969-2020.	Less than or equal to Micro Purchase Threshold
493	70FA4021F00000102 / HSFE4016A0203	0	\$36,636.00	Empire Hospitality, LLC	3/17/2021	3/17/2022	3/17/2022	4559DR	THE PURPOSE OF THIS BPA CALL ORDER IS TO INVESTIGATE COMPLAINTS OF DISCRIMINATION IN EMPLOYMENT DISCRIMINATION AND CLAIMS PROCESSING. CASE NUMBER: HS-FEMA-00437-2021.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
494	70FA4021F00000103 / HSFE4016A0204	0	\$181,000.00	1-800-AGENTMATCH.COM, LLC	3/16/2021	3/15/2022	3/15/2022	4559DR	THE PURPOSE OF THIS BPA CALL ORDER IS PROCURE CONTRACTOR SUPPORT TO ASSIST IN PROCESS EEO CASE INVESTIGATION FOR CASE NO. HS-FEMA-02080-2020.	Completed
495	70FA4021F00000104 / HSFE4016A0203	0	\$609,738.83	MOSSWOOD PROPERTY DEVELOPMENT LLC	3/19/2021	3/18/2022	3/18/2022	4559DR	THE PURPOSE OF THIS BPA CALL ORDER IS TO INVESTIGATE COMPLAINTS OF DISCRIMINATION IN EMPLOYMENT DISCRIMINATION AND CLAIMS PROCESSING. CASE NUMBER: HS-FEMA-00888-2020.	Only One Source - Other (FAR 6.302-1 other)
496	70FA4021F00000108 / HSFE4016A0203	0	\$1,000.00	Gleason, Tim	3/30/2021	3/28/2022	3/28/2022	4559DR	THE PURPOSE OF THIS BPA CALL ORDER IS TO INVESTIGATE COMPLAINTS OF DISCRIMINATION IN EMPLOYMENT DISCRIMINATION AND CLAIMS PROCESSING. CASE NUMBER: HS-FEMA-02073-2021.	Completed
497	70FA4021F00000109 / 70FA4021A00000005	0	\$7,299.38	United Rentals, Inc.	3/25/2021	4/30/2021	6/18/2021	4586DR	BPA CALL REQUESTING 2 BEHAVIORAL HEALTH COUNSELORS TO SUPPORT APPLICANT PROCESSING SERVICES	SAP Non-Competition (FAR 13)
498	70FA4021F00000111 / HSFE4016A0203	0	\$19,341.15	Cotton Commercial USA, Inc.	3/30/2021	3/30/2022	3/30/2022	4586DR	THE PURPOSE OF THIS BPA CALL ORDER IS TO INVESTIGATE COMPLAINTS OF DISCRIMINATION IN EMPLOYMENT DISCRIMINATION AND CLAIMS PROCESSING. CASE NUMBER: HS-FEMA-00342-2021.	Urgency (FAR 6.302-2)

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
499	70FA4021F00000113 / HSFE4016A0203	0	\$5,000.00	American Bar Association	3/31/2021	3/31/2022	3/31/2022	4586DR	THE PURPOSE OF THIS BPA CALL ORDER IS TO INVESTIGATE COMPLAINTS OF DISCRIMINATION IN EMPLOYMENT DISCRIMINATION AND CLAIMS PROCESSING. CASE NUMBER: HS-FEMA-00499-2020.	SAP Non-Competition (FAR 13)
500	70FA4021F00000114 / HSFE4016A0203	0	\$2,000.00	Elevate Disaster Recovery	3/31/2021	3/31/2022	3/31/2022	4559DR	THE PURPOSE OF THIS BPA CALL ORDER IS TO INVESTIGATE COMPLAINTS OF DISCRIMINATION IN EMPLOYMENT DISCRIMINATION AND CLAIMS PROCESSING. CASE NUMBER: HS-FEMA-01793-2020.	Completed
501	70FA4021P00000003	0	\$5,568,863.00	RJCL CORPORATION	1/22/2021	12/31/2021	12/31/2021	4404DR	NATIONAL VOAD ANNUAL MEMBERSHIP DUES	Completed
502	70FA4021P00000004	0	\$187,975.00	CAMPING WORLD RV SALES, LLC	1/25/2021	2/21/2021	2/21/2021	4569DR	HERNDON NIMAT PLEXIGLASS BARRIERS	Completed
503	70FA4021P00000006	0	\$4,462.35	KERSHAW'S CAJUN VILLAGE LLC	2/16/2021	2/18/2021	2/18/2021	MULTIPLE DISASTERS	COURT REPORTER FOR HEARING AND TRANSCRIPT	Completed
504	70FA4021P00000007	0	\$3,500.00	ENVIRONMENTAL DATA RESOURCES, INC.	2/6/2021	9/30/2021	2/28/2022	4559DR	BOC 2664 REIMBURSED HHS PPE SPRINGFIELD, VA WAREHO	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
505	70FA4021P00000008	0	\$38,400.00	Silverton Enterprises, L.L.C.	3/19/2021	3/23/2021	3/23/2021	4559DR	COURT REPORTER/HEARING AND TRANSCRIBER SERVICES TO A DEPOSITION NEEDED REGARDING EEOC CASE NO. 570-2019-00625X ; AGENCY NUMBER HS-FEMA0156402018 REQUESTED BY THE OFFICE OF CHIEF COUNSEL.	Completed
506	70FA5018C00000007	P00009	\$2,000.00	Elevate Disaster Recovery	1/12/2021	8/13/2021	8/13/2021	4559DR	B413 HISTORIC REHAB AND CODE COMPLIANCE MOD P00009	Completed
507	70FA5018F00000060 / HSHQDC13DE2016	P00014	\$106,130.00	ACADIAN AMBULANCE SERVICE, INC.	1/22/2021	5/11/2021	5/11/2021	4559DR	TO ADD AN IPAWS CERTIFIED III COST ESTIMATOR/ANALYST	Completed
508	70FA5018F00000066 / GS00Q14OADS112	P00022	\$6,000.00	RIDGE PARK, L.L.C	1/4/2021	5/31/2021	5/31/2023	MULTIPLE DISASTERS	TO ADD MANAGER (PROJECT MANAGER) LABOR CATEGORY.	Completed
509	70FA5018F00000066 / GS00Q14OADS112	P00023	\$86,700.00	TERRACE INVESTMENT S LLC	1/7/2021	5/31/2021	5/31/2023	MULTIPLE DISASTERS	SUPPORT SERVICES	Completed
510	70FA5018F00000102 / GS00Q14OADS138	P00021	\$7,299.38	United Rentals, Inc.	1/8/2021	7/31/2021	7/31/2023	4586DR	CCD PROFESSIONAL PERSONNEL SERVICES	SAP Non-Competition (FAR 13)
511	70FA5018F00000102 / GS00Q14OADS138	P00022	\$10,945.50	GC WORKS INC.	2/1/2021	7/31/2021	7/31/2023	4332DR	CCD PROFESSIONAL PERSONNEL SERVICES	Completed
512	70FA5018F00000107 / HSF5017A0006	P00027	\$21,000.00	H & M ENTERPRISES, L.L.C.	1/19/2021	3/31/2021	3/31/2021	MULTIPLE DISASTERS	FEMA SECURITY SYSTEMS INSTALLATION, MAINTENANCE, INSPECTION, & REPAIR	Completed
513	70FA5018F00000144 / HSF5015D0291	P00012	\$1,150.00	Gleason, Tim	1/26/2021	3/31/2021	3/31/2021	4559DR	NPWS MANAGEMENT SUPPORT	Completed
514	70FA5018F00000150 / HSHQDC12D00013	P00001	\$16,250.00	JOHN Q HAMMONS RVOC TR 12281989	1/29/2021	10/31/2018	10/31/2018	4498DR	FINAL CLOSEOUT	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
515	70FA5018F00000158 / HSF5015D0291	P00010	\$8,531.96	Empire Hospitality, LLC	1/26/2021	4/30/2021	4/30/2021	4344DR	IPAWS NPWS PEP STATION MODERNIZATION PCI - NPWS ORLANDO MODERNIZATION CONSTRUCTION/INSTALLATION	Completed
516	70FA5018F00000158 / HSF5015D0291	P00011	\$43,223.98	Empire Hospitality, LLC	3/5/2021	6/30/2021	6/30/2021	4344DR	IPAWS NPWS PEP STATION MODERNIZATION PCI - NPWS ORLANDO MODERNIZATION CONSTRUCTION/INSTALLATION	Completed
517	70FA5018F00000164 / GS06F0962Z	P00006	\$6,162.90	EAST-WEST RENTAL CENTER INC.	1/6/2021	4/19/2021	4/21/2022	4404DR	CBRN RESPONDER PHASE 2	Completed
518	70FA5019C00000003	P00002	\$601.35	DS SERVICES OF AMERICA, INC.	3/10/2021	11/11/2021	11/11/2021	4559DR	PROJECT B716 P00002	Less than or equal to Micro Purchase Threshold
519	70FA5019F00000027 / HSHQDC12D00012	P00001	\$1,750.00	Brett Kriger	1/29/2021	3/31/2020	3/31/2020	4559DR	FINAL CLOSEOUT	Completed
520	70FA5019F00000036 / GS02F0111P	P00002	\$29,250.00	MOUNT RENTAL ENTERPRISES, LLC	2/18/2021	4/9/2022	4/9/2022	4559DR	PREVENTATIVE MAINTENANCE FOR DISINTEGRATOR MODEL D	Completed
521	70FA5019F00000074 / HSF5015D0291	P00008	\$83,750.00	ACADIAN AMBULANCE SERVICE, INC.	1/26/2021	4/30/2021	4/30/2021	4559DR	NATIONAL PUBLIC WARNING SYSTEM (NPWS) SUSTAINMENT, DECOMMISSIONING, CONSTRUCTION, MODERNIZATION, AND ENVIRONMENTAL AND HISTORIC PRESERVATION SUPPORT SERVICES	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
522	70FA5019F00000074 / HSF5015D0291	P00009	\$8,050.00	W. J. S. Enterprises, Inc.	3/5/2021	9/2/2021	9/2/2021	4559DR	NATIONAL PUBLIC WARNING SYSTEM (NPWS) SUSTAINMENT, DECOMMISSIONING, CONSTRUCTION, MODERNIZATION, AND ENVIRONMENTAL AND HISTORIC PRESERVATION SUPPORT SERVICES	Completed
523	70FA5019F00000076 / HSF5017D0007	P00001	\$78,830.96	Cotton Commercial USA, Inc.	1/15/2021	12/31/2020	12/31/2020	4586DR	ROCKWELL COLLINS MAINTENANCE CONTRACT	Urgency (FAR 6.302-2)
524	70FA5019F00000076 / HSF5017D0007	P00002	\$181,800.00	Cotton Commercial USA, Inc.	3/18/2021	3/31/2021	3/31/2021	4485DR	ROCKWELL COLLINS MAINTENANCE CONTRACT	Completed
525	70FA5019F00000076 / HSF5017D0007	P00003	\$94,860.00	CROSS RIVERS, LLC	3/30/2021	6/30/2021	6/30/2021	MULTIPLE DISASTERS	ROCKWELL COLLINS MAINTENANCE CONTRACT	Completed
526	70FA5019F00000146 / HSF5017A0006	P00020	\$720.00	NATIONAL CONSTRUCTION RENTALS, INC.	3/5/2021	9/24/2022	9/24/2022	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	FEMA SECURITY SYSTEMS INSTALLATION, MAINTENANCE, INSPECTION, & REPAIR	Less than or equal to Micro Purchase Threshold
527	70FA5019F00000154 / HSF5015D0291	P00004	\$0.00	RJCL CORPORATION	1/26/2021	4/30/2021	4/30/2021	4404DR	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

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
528	70FA5019F00000156 / HSF5015D0291	P00004	\$900.00	TITAN SHRED	3/5/2021	5/31/2021	5/31/2021	4407DR	THE PURPOSE OF MODIFICATION P00004 IS TO PROVIDE A NO COST EXTENSION UNTIL 05/31/2021 TO COMPLETE UNFINISHED, NON-SEVERABLE, COMPLETION TYPE TASKS DESCRIBED IN THE STATEMENT OF WORK FOR CLIN 0002 AND RELATED SLINS.	Completed
529	70FA5019P00000021	P00002	\$3,300.00	Brown, Christopher M	1/14/2021	12/31/2021	12/31/2023	4482DR	COLONIAL PARKING DEST	Completed
530	70FA5019P00000028	P00002	\$239.92	VIKING SHRED LLC	2/24/2021	3/31/2022	3/31/2022	4558DR	TRASH/RUBBISH/RECYCLING REMOVAL AT MAYNARD MERS VS	Completed
531	70FA5019P00000050	P00003	\$109,072.54	Empire Hospitality, LLC	2/24/2021	6/30/2022	6/30/2024	4558DR	LEASE AND MAINTENANCE PLAN 1ST FLOOR HALLWAY COPIE	Completed
532	70FA5019P00000112	P00002	\$135,000.00	FOOD & AGRICULTURE , CALIFORNIA DEPARTMENT OF	1/15/2021	8/6/2021	8/6/2021	4558DR	ATL HUB INSTALLATION, LICENSES AND SUPPORT	Completed
533	70FA5020F00000001 / GS00P16BSD1211	P00001	\$182,674.00	RV TRAVEL WORLD OF SACRAMENTO	1/7/2021	10/30/2020	1/8/2021	4569DR	MONTHLY ELECTRICAL SERVICE	Completed
534	70FA5020F00000003 / HTC71117DC003	P00002	\$20,100.00	JOETEN MOTOR COMPANY INC	1/7/2021	12/31/2020	1/8/2021	4404DR	UPS SHIPPING ACCOUNTS TO SHIP ITEMS FOR THE MERS D	Completed
535	70FA5020F00000005 / 47PA0419D0007	P00001	\$39,051.52	DISTRIBUTION UNLIMITED, LLC	1/11/2021	1/12/2021	1/12/2021	4582DR	ATMOS ENERGY NATURAL GAS SERVICES	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q2

Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completi on Date	Ultimate Completi on Date	State	Description of Requirement	REASON NOT COMPETED
536	70FA5020F00000017 / GS00F0026M	P00003	\$27,973.75	American Eagle Protective Services Corporation	1/29/2021	2/2/2021	2/2/2021	4586DR	IPAWS ADVOCACY POLICY WRITING AND ANALYSIS SUPPORT	Completed
537	70FA5020F00000032 / GS06F0962Z	P00004	\$9,540.00	TCS INTERPRETIN G, INC.	1/29/2021	3/31/2021	3/31/2021	4485DR	CONTRACTOR WILL BE PROVIDING TECHNICAL SUPPORT SERVICES FOR COVID 19	Completed
538	70FA5020F00000072 / 70RSAT20D00000001	P00002	\$9,239,400.00	CSRA LLC	3/25/2021	7/1/2021	7/1/2021	4586DR	IPAWS OTA SUPPORT - ADMINISTRATIVE MODIFICATION	Completed
539	70FA5020F00000075 / HSFE5017A0007	P00001	\$264,000.00	Blueprint Consulting Services, LLC	3/2/2021	9/29/2021	9/29/2021	MULTIPLE DISASTERS	CCD - HUGHES NETWORK SERVICES BPA - CONTRACT RENEWAL	Completed
540	70FA5020F00000077 / 70B04C19D00000011	P00001	\$424.42	Inmarsat Government, Inc.	2/8/2021	6/30/2021	6/30/2021	4404DR	2 RLP SPARES	Completed
541	70FA5020F00000088 / HSHQDC15D00017	P00003	\$3,200.36	MANAGEMEN T SOLUTIONS CONSULTING GROUP, INC.	1/13/2021	1/14/2021	7/14/2021	4277DR	SCCM ENGINEER	Completed
542	70FA5020F00000088 / HSHQDC15D00017	P00004	\$3,787.31	MANAGEMEN T SOLUTIONS CONSULTING GROUP, INC.	2/11/2021	7/14/2021	7/14/2021	4495OT	SCCM ENGINEER	Completed
543	70FA5020F00000091 / GS00Q14OADU112	P00005	\$3,844.15	MANAGEMEN T SOLUTIONS CONSULTING GROUP, INC.	2/12/2021	2/9/2022	2/9/2022	MULTIPLE DISASTERS	TO FUND CLINS 0004 AND 0005 AND EXTEND THE PERIOD OF PERFORMANCE.	Completed
544	70FA5020F00000093 / 70FA5020D00000001	P00004	\$4,349.04	HR ANEW, INC.	1/5/2021	1/31/2021	1/4/2022	4305DR	BOC 2554 CONTRACT W/STATE COST SHARE REEFER/REFRIG	Completed
545	70FA5020F00000093 / 70FA5020D00000001	P00005	\$4,349.04	HR ANEW, INC.	1/26/2021	2/15/2021	5/31/2021	4438DR	BOC 2554 CONTRACT W/STATE COST SHARE REEFER/REFRIG	Completed
546	70FA5020F00000093 / 70FA5020D00000001	P00006	\$24,875.00	TCS INTERPRETIN G, INC.	3/23/2021	3/16/2021	5/31/2021	4340DR	BOC 2554 CONTRACT W/STATE COST SHARE REEFER/REFRIG	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
547	70FA5020F00000111 / GS00Q14OADU121	P00002	\$828,485.80	AMERICAN MEDICAL RESPONSE, INC.	1/14/2021	9/4/2021	9/5/2025	4582DR	IPAWS LAB TECHNICAL SUPPORT SERVICES	Completed
548	70FA5020F00000111 / GS00Q14OADU121	P00003	\$3,598,994.40	AMERICAN MEDICAL RESPONSE, INC.	3/1/2021	9/4/2021	9/5/2025	4482DR	IPAWS LAB TECHNICAL SUPPORT SERVICES	Completed
549	70FA5020F00000114 / GS03F084CA	P00001	\$1,162,271.40	AMERICAN MEDICAL RESPONSE, INC.	2/16/2021	12/31/2020	12/31/2020	4582DR	SHELTER SYSTEM, WS-1935, STRETCHED-OCTAGON SHELTER - RIGID-FRAME, 19'X35'X6' (WALL HEIGHT), 570 SQ. FT. USABLE FLOOR SPACE, INCLUDES SHELTER FRAME, ROOF, GK WALLS, GK VINYL FLOOR, 2 EACH 46" DOOR, 2 EACH THRESHOLD RAMPS, 2 EACH 6	Completed
550	70FA5020F00000120 / HSF5015D0291	P00001	\$132,000.00	PACIFIC GAS AND ELECTRIC COMPANY	1/26/2021	4/2/2021	4/2/2021	4407DR	IPAWS NPWS PEP MODERNIZATION PCI	Utilities (FAR 6.302-1(b)(3))
551	70FA5020F00000120 / HSF5015D0291	P00002	\$5,100.00	JOETEN MOTOR COMPANY INC	2/4/2021	4/2/2021	4/2/2021	4404DR	IPAWS NPWS PEP MODERNIZATION PCI	Completed
552	70FA5020F00000121 / HSF5015D0291	P00001	\$975,000.00	LANGUAGE LINE SERVICE	1/26/2021	9/2/2021	9/2/2021	4586DR	IPAWS NPWS PEP MODERNIZATION PCI	Completed
553	70FA5020F00000135 / HSF5017A0006	P00010	\$0.00	CSRA LLC	2/25/2021	9/24/2021	9/24/2021	MULTIPLE DISASTERS	FEMA SECURITY SYSTEMS INSTALLATION, MAINTENANCE, INSPECTION, & REPAIR OF SYSTEMS CONNECTED OR TO BE CONNECTED TO THE FEMA ENTERPRISE SECURITY SYSTEM.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
554	70FA5020F00000135 / HSF5017A0006	P00011	\$23,648.00	Tera Consulting Inc	3/22/2021	9/24/2021	9/24/2021	4506DR	FEMA SECURITY SYSTEMS INSTALLATION, MAINTENANCE, INSPECTION, & REPAIR OF SYSTEMS CONNECTED OR TO BE CONNECTED TO THE FEMA ENTERPRISE SECURITY SYSTEM.	Completed
555	70FA5020F00000145 / 70B04C19D00000023	P00001	\$2,909.42	MANAGEMENT SOLUTIONS CONSULTING GROUP, INC.	3/4/2021	12/8/2020	12/8/2020	COLORADO: 4145DR Severe Storms, Flooding, Landslides, and Mudslides	MCOV SATELLITE/TDMA COMMUNICATIONS UPGRADES	Completed
556	70FA5020P00000009	P00001	\$0.00	Compass PTS JV, The	1/7/2021	11/30/2020	1/8/2021	4559DR	POWER/ELECTRIC SERVICES FOR THE MERS DENTON	Completed
557	70FA5020P00000023	P00001	\$1,550.00	Cresston Company LLC, The	1/19/2021	6/30/2021	6/30/2021	4581DR	FIRE PROTECTION SYSTEM SERVICE	Completed
558	70FA5020P00000031	P00002	\$144,960.00	TCS INTERPRETING, INC.	3/31/2021	9/30/2021	9/30/2021	MULTIPLE DISASTERS	MODIFICATION P0000L IS ISSUED TO EXTEND THE PERIOD OF PERFORMANCE TO 04/30/2021. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED AND IN FULL EFFECT. END OF MODIFICATION P0000L	Completed
559	70FA5020P00000046	P00001	\$6,767,340.20	AMERICAN MEDICAL RESPONSE, INC.	2/5/2021	6/30/2021	6/30/2021	4488DR	JANITORIAL SERVICES	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
560	70FA5020P00000079	P00001	\$1,078,151.40	AMERICAN MEDICAL RESPONSE, INC.	2/5/2021	1/31/2021	1/31/2021	3494EM	HYDRAULIC SYSTEM REPLACEMENT ON EOVS	Completed
561	70FA5020P00000079	P00002	\$12,867,653.46	AMERICAN MEDICAL RESPONSE, INC.	2/8/2021	3/31/2021	4/9/2021	3554EM	HYDRAULIC SYSTEM REPLACEMENT ON EOVS	Completed
562	70FA5020P00000084	P00001	\$0.00	AMERICAN MEDICAL RESPONSE, INC.	2/8/2021	9/30/2021	9/30/2021	4586DR	FRC MATRIX PROCUREMENT	Completed
563	70FA5020P00000135	P00001	\$1,463,670.94	AMERICAN MEDICAL RESPONSE, INC.	2/1/2021	10/27/2020	10/27/2020	4582DR	IPAWS NDAA ALERTING TOOL	Completed
564	70FA5020P00000140	P00002	\$3,236,628.80	AMERICAN MEDICAL RESPONSE, INC.	1/26/2021	9/29/2021	9/29/2021	4490DR	THIS MODIFICATION IS TO INCLUDE WARRANTY INFORMATION FROM THE VENDOR FOR CSD PORTABLE SCIF TENT.	Completed
565	70FA5021D00000001	0	\$2,873,640.00	Active Deployment Systems, Inc.	1/22/2021			4480DR	NATIONAL PUBLIC WARNING SYSTEM (NPWS) SUSTAINMENT, DECOMMISSIONING, CONSTRUCTION, MODERNIZATION, ENVIRONMENTAL AND HISTORIC PRESERVATION AND THE IPAWS NPWS TECHNICAL SERVICES CENTER SUSTAINMENT	Completed
566	70FA5021F00000006 / 70FA5019A00000002	0	\$28,800.00	Berry's Family Cleaning Services, Inc.	1/28/2021	9/29/2024	9/29/2024	4407DR	MCOV PURCHASE	Completed
567	70FA5021F00000008 / 70B04C19D00000013	0	\$12,000.00	Berry's Family Cleaning Services, Inc.	1/14/2021	4/13/2021	4/13/2021	4558DR	IT AND TELECOMMUNICATIONS EQUIPMENT	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q2

Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completi on Date	Ultimate Completi on Date	State	Description of Requirement	REASON NOT COMPETED
568	70FA5021F00000008 / 70B04C19D00000013	P00001	\$58,200.00	McLeran, Richard	1/29/2021	4/29/2021	4/29/2021	4569DR	IT AND TELECOMMUNICATIONS EQUIPMENT	Completed
569	70FA5021F00000010 / HTC71117DC003	0	\$24,800.00	Yreka RV Park, LLC	1/19/2021	1/14/2022	1/14/2022	4569DR	UPS SHIPPING ACCOUNTS TO SHIP ITEMS FOR THE MERS D	Completed
570	70FA5021F00000012 / 70FA5021D00000001	0	\$14,684,669.47	DELL FEDERAL SYSTEMS L.P.	1/22/2021	3/2/2022	3/2/2022	MULTIPLE DISASTERS	IPAWS NPWS SUSTAINMENT	SAP Non- Competition (FAR 13)
571	70FA5021F00000012 / 70FA5021D00000001	P00001	\$301,395.36	CALIFORNIA SECURITY SERVICES, INC.	3/5/2021	3/2/2022	3/2/2022	4407DR	IPAWS NPWS SUSTAINMENT	Completed
572	70FA5021F00000013 / 70FA5021D00000001	0	\$2,909.42	MANAGEMEN T SOLUTIONS CONSULTING GROUP, INC.	2/3/2021	10/2/2021	10/2/2021	MULTIPLE DISASTERS	IPAWS NPWS MODERNIZATION	Completed
573	70FA5021F00000013 / 70FA5021D00000001	P00001	\$3,202.05	MANAGEMEN T SOLUTIONS CONSULTING GROUP, INC.	2/3/2021	10/2/2021	10/2/2021	4495OT	IPAWS NPWS MODERNIZATION	Completed
574	70FA5021F00000013 / 70FA5021D00000001	P00002	\$6,514.94	HR ANEW, INC.	3/5/2021	10/2/2021	10/2/2021	4339DR	IPAWS NPWS MODERNIZATION	Completed
575	70FA5021F00000014 / 70FA5021D00000001	0	\$497,658.00	INTELLECTUS, LLC	2/1/2021	3/2/2022	3/2/2022	4491DR	IPAWS NPWS TECH SERVICES CENTER SUSTAINMENT	Completed
576	70FA5021F00000014 / 70FA5021D00000001	P00001	\$26,375.00	Legal Interpreting Services, Inc.	3/5/2021	3/2/2022	3/2/2022	4577DR	IPAWS NPWS SUSTAINMENT	Completed
577	70FA5021F00000015 / GS00P15BSD1179	0	\$11,286.50	Deaf Access Solutions, Inc.	1/27/2021	1/31/2022	1/31/2022	4587DR	NATURAL GAS SERVICES	Completed
578	70FA5021F00000020 / HSHQDC13D00020	0	\$89,846.40	Deaf Access Solutions, Inc.	2/16/2021	3/31/2021	5/17/2021	4506DR	INCIDENT RESPONSE VEHICLE PNEUMATIC MAST	Completed
579	70FA5021F00000023 / HSHQDC13D00023	0	\$112,224.00	Deaf Access Solutions, Inc.	2/26/2021	3/28/2021	3/28/2021	4512DR	TO ACQUIRE LAPTOPS AND CORRESPONDING EQUIPMENT.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
580	70FA5021F00000024 / HSHQDC13D00020	0	\$693,490.50	AMERICAN MEDICAL RESPONSE, INC.	3/15/2021	5/1/2021	5/1/2021	4480DR	UPGRADE THE FEMA ENTERPRISE NETWORK (FEN) ETHERNET	Completed
581	70FA5021F00000026 / HSHQDC13D00019	0	\$686,057.00	AMERICAN MEDICAL RESPONSE, INC.	3/4/2021	5/21/2021	5/21/2021	3518EM	ITSR 2016JNMWITS	Completed
582	70FA5021F00000027 / 70B04C19D00000011	0	\$3,000.00	SWN Communications Inc.	3/8/2021	6/6/2021	6/6/2021	4586DR	THIS IS THE EQUIPMENT WILL REPLACE THE PRC 117 FAULTY AMPLIFIER IN THE FRF. THIS EQUIPMENT IS IMPORTANT FOR RF TO BE ABLE TO COMPLETE OUR MONTHLY MISSION	Completed
583	70FA5021F00000032 / 70B04C19D00000035	0	\$272,798.00	American Eagle Protective Services Corporation	3/25/2021	3/21/2022	3/21/2022	4332DR	KMF MAINTENANCE	Completed
584	70FA5021P00000020	P00001	\$24,585.00	American Eagle Protective Services Corporation	2/16/2021	11/30/2021	2/12/2022	4586DR	POWER/ELECTRIC SERVICES	Completed
585	70FA5021P00000025	0	\$43,430.85	Hughes Network Systems, LLC	1/19/2021	1/12/2022	1/12/2022	4340DR	FUNDING FOR NATURAL GAS SERVICES FOR MERS VSAB LOCATED AT 800 NORTH LOOP 288, DENTON, TX.	Completed
586	70FA5021P00000025	P00001	\$205,192.21	Concur Technologies, Inc.	2/16/2021	1/12/2022	1/12/2022	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/M OBILZTN	FUNDING FOR NATURAL GAS SERVICES FOR MERS VSAB LOCATED AT 800 NORTH LOOP 288, DENTON, TX.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
587	70FA5021P00000026	0	\$5,010.36	MANAGEMENT SOLUTIONS CONSULTING GROUP, INC.	1/21/2021	12/31/2021	12/31/2021	4451DR	WATER AND SEWER SERVICES FOR MERS BOTHELL FACILITY.	Completed
588	70FA5021P00000028	0	\$3,494.68	MANAGEMENT SOLUTIONS CONSULTING GROUP, INC.	1/26/2021	12/31/2021	12/31/2021	MULTIPLE DISASTERS	WASTE MANAGEMENT	Completed
589	70FA5021P00000031	0	\$1,749,999.80	Lionbridge Global Solutions II, Inc.	2/2/2021	9/30/2021	9/30/2021	MULTIPLE DISASTERS	REMOVE DOUBLE-STACK GENERATOR ASSEMBLY OFF TRUCK FRAME AND RE-INSTALL NEW SET OF DOUBLE STACK 40KW GENERATOR UNITS.	Completed
590	70FA5021P00000032	0	\$26,375.00	Legal Interpreting Services, Inc.	3/23/2021	4/18/2021	4/18/2021	4570DR	CCD - WEST VIRGINIA ANTENNA REPLACEMENT	Completed
591	70FA5021P00000035	0	\$249,905.00	Legal Interpreting Services, Inc.	3/1/2021	3/14/2021	3/14/2021	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/M OBILZTN	MSAT G2 SATELLITE PHONE SPARE PARTS	Completed
592	70FA5021P00000037	0	\$3,510.10	Legal Interpreting Services, Inc.	2/16/2021	12/31/2021	12/31/2021	4468DR	BULK FUEL FOR MERS BOTHELL RESPONSE VEHICLES.	Completed
593	70FA5021P00000038	0	\$1,078,151.40	AMERICAN MEDICAL RESPONSE, INC.	2/22/2021	5/19/2021	5/19/2021	3494EM	TIRES FOR COMMAND CENTER PLATFORMS	Completed
594	70FA5021P00000039	0	\$2,145,560.00	COMPOSITE ANALYSIS GROUP, INC.	2/22/2021	6/30/2022	6/30/2022	4559DR	FIRE PROTECTION SERVICE, MONITORING, AND MAINTENANCE FOR THE FIRE CONTROL SYSTEM AT MERS BOTHELL, INCLUDING MOBILE POWER.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
595	70FA5021P00000040	0	\$1,203,000.00	Active Deployment Systems, Inc.	2/23/2021	3/25/2022	3/25/2022	4480DR	FUNDING SUPPLY OF ULS DIESEL FUEL (\$30K) TO BE DELIVERED AS QUANTITIES REQUESTED AND OFFLOADED INTO UST OR TOP LOAD INTO FEMA TANKER TRUCK.	Completed
596	70FA5021P00000042	0	\$1,396,458.00	Active Deployment Systems, Inc.	2/25/2021	3/25/2022	3/25/2022	4506DR	SUPPLY ULS HEATING OIL. DELIVERED TO THE ABOVE ADDRESS IN QUANTITIES AS REQUESTED AND FILL INTO UST OR TOP LOAD FUEL TANKER AS NEEDED.	Completed
597	70FA5021P00000044	0	\$0.00	Herc Rentals Inc.	3/4/2021	3/31/2021	3/31/2021	4559DR	SERVICE BED FOR SERVICE TRUCK	Completed
598	70FA5021P00000045	0	\$68,400.00	Empire Hospitality, LLC	3/3/2021	9/30/2021	9/30/2021	4559DR	ROUNDTRIP TRANSPORT/HAUL OF ONE (1) SEV TO MERS FREDERICK FROM MERS BOTHELL. TRANSPORT/HAUL RETURN TO BOTHELL WILL BE BASED ON VEHICLE TEST COMPLETION. VENDOR WILL BE NOTIFIED OF PICK UP DATE OF ONE (1) SEV FOR RETURN TO MERS BOTHELL.	Completed
599	70FA5021P00000047	0	\$11,700.00	MOUNT RENTAL ENTERPRISES, LLC	3/4/2021	5/31/2022	5/31/2022	4559DR	COMPLIANCE REQUIREMENTS FOR MAYNARD USTS	Brand Name Description (FAR 6.302-1(c))

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
600	70FA5021P00000049	0	\$39,000.00	MOUNT RENTAL ENTERPRISES, LLC	3/23/2021	7/16/2021	7/16/2021	4559DR	PURCHASE OF DR5 AND DR10 OZONE DISINFECTING GENERATORS AND ACCESSORIES FOR ALL MERS DETACHMENT FIXED FACILITIES: MAYNARD, THOMASVILLE, FREDERICK, DENVER, DENTON AND BOTHELL	Brand Name Description (FAR 6.302-1(c))
601	70FA5021P00000050	0	\$98,150.00	ACADIAN AMBULANCE SERVICE, INC.	3/25/2021	6/22/2021	6/22/2021	4559DR	BOTHELL MERS COMMAND CENTER TIRES ARE APPROACHING THEIR END OF LIFE EXPECTANCY. DOT AND DHS REQUIRE TIRES BE REPLACED AT REGULAR INTERVALS BASED ON AGE AND OR MILEAGE. THIS FUNDING REQUEST WILL RESULT IN A TASK ORDER FOR PROCUREMENT OF TIRES NEEDED	Competed
602	70FA6018D00000003	P00003	\$54,000.00	RIDGE PARK, L.L.C	3/18/2021			4559DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION YEAR 3 UNDER THE CONTRACT FOR CONTINUED REINSURANCE PROGRAM BROKER SUPPORT SERVICES FOR NFIP.	Competed
603	70FA6018D00000004	P00005	\$490.00	Stericycle, Inc.	3/12/2021			4586DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION YEAR 3 OF THE CONTRACT.	Competed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
604	70FA6018D00000005	P00010	\$49,905.00	Texas Fueling Services, Inc.	3/5/2021			4332DR	THE PURPOSE OF THIS ADMINISTRATIVE MODIFICATION IS TO CHANGE THE CONTRACTING OFFICER FROM "WILLIAM SANFILIPPO" TO "MARK BLEVINS".	Completed
605	70FA6018F00000003 / HSFE6015D0015	P00005	\$5,525,788.00	GPPC INC	3/31/2021	12/13/2019	3/31/2022	4404DR	DE-OBLIGATE EXCESS FUNDS	Completed
606	70FA6018F00000012 / HSFE2017A0001	P00004	\$89,331.00	JP RVS REPO DEPOT, LLC	3/22/2021	6/30/2019	6/30/2019	4569DR	DE-OBLIGATION & FINAL CLOSEOUT	Completed
607	70FA6018F00000017 / 70FA6018D00000003	P00001	\$150.00	TINIAN ICE & WATER BOTTLING CO	3/22/2021	3/19/2019	3/19/2023	4404DR	DE-OBLIGATION & FINAL CLOSEOUT	Completed
608	70FA6018F00000055 / HSFE6015D0015	P00005	\$283,011.40	American Eagle Protective Services Corporation	1/20/2021	6/1/2021	6/1/2021	MULTIPLE DISASTERS	THE PURPOSE OF THIS MODIFICATION IS TO CHANGE THE PROJECT MONITOR FROM KATHRYN LIPIECKI TO ALISON LORENCE.	Completed
609	70FA6018F00000058 / GS00Q14OADU113	P00018	\$15,399.00	Sunbelt Rentals, Inc.	3/5/2021	5/28/2021	9/28/2023	4496DR	THE PURPOSE OF THIS ADMINISTRATIVE MODIFICATION IS TO CHANGE THE CONTRACTING OFFICER FROM "WILLIAM SANFILIPPO" TO "MARK BLEVINS".	Completed
610	70FA6018P00000002	P00003	\$267.13	RICOH USA, INC.	3/5/2021	6/15/2021	6/15/2023	4488DR	THE PURPOSE OF THIS ADMINISTRATIVE MODIFICATION IS TO CHANGE THE CONTRACTING OFFICER FROM "WILLIAM SANFILIPPO" TO "MARK BLEVINS".	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
611	70FA6018P00000005	P00004	\$3,202.05	MANAGEMENT SOLUTIONS CONSULTING GROUP, INC.	3/5/2021	8/23/2021	8/23/2022	4495OT	THE PURPOSE OF THIS ADMINISTRATIVE MODIFICATION IS TO CHANGE THE CONTRACTING OFFICER FROM "WILLIAM SANFILIPPO" TO "MARK BLEVINS".	Completed
612	70FA6018P00000006	P00003	\$8,970,968.96	AMERICAN MEDICAL RESPONSE, INC.	3/5/2021	9/27/2021	9/27/2023	4488DR	THE PURPOSE OF THIS ADMINISTRATIVE MODIFICATION IS TO CHANGE THE CONTRACTING OFFICER FROM "WILLIAM SANFILIPPO" TO "MARK BLEVINS".	Completed
613	70FA6019F00000006 / 70FA2018A00000004	P00003	\$828,485.80	AMERICAN MEDICAL RESPONSE, INC.	1/20/2021	2/24/2022	2/24/2024	4582DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD ONE (2).	Completed
614	70FA6019F00000014 / HSHQDC16AB0011	P00003	\$2,784,228.80	AMERICAN MEDICAL RESPONSE, INC.	3/12/2021	9/29/2021	9/29/2021	4514DR	MOD P00003 NO COST	Completed
615	70FA6019F00000015 / HSFE6016A0201	P00001	\$1,300,862.50	COMPOSITE ANALYSIS GROUP, INC.	3/29/2021	3/25/2021	3/25/2021	4586DR	DE-OBLIGATE AND FINAL CLOSEOUT.	Completed
616	70FA6019F00000021 / HSFE6016A0201	P00004	\$6,537,473.00	Active Deployment Systems, Inc.	2/18/2021	3/27/2021	3/27/2021	4480DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND POP TO 3/27/2021 AND INCREASE FUNDS RISK RATING TASK ORDER	Completed
617	70FA6019F00000035 / HSFE6015D0003	P00004	\$1,821,195.20	Active Deployment Systems, Inc.	3/9/2021	8/31/2022	8/31/2022	4506DR	THE PURPOSE OF THIS ADMINISTRATIVE MODIFICATION IS TO CHANGE THE CO	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
618	70FA6019F00000036 / HSFE6015D0003	P00012	\$1,563,500.00	Active Deployment Systems, Inc.	1/28/2021	2/4/2021	2/4/2021	4491DR	THE PURPOSE OF THIS BILATERAL MODIFICATION IS TO: 1. EXTEND THE PERIOD OF PERFORMANCE BY 2 DAYS AT NO ADDITIONAL COST TO THE GOVERNMENT. THE NO COST EXTENSION PERIOD OF PERFORMANCE IS FEBRUARY 1, 2021 - FEBRUARY 2, 2021. 2. AS A RESULT OF THIS MODI	Completed
619	70FA6019F00000036 / HSFE6015D0003	P00013	\$1,500.00	UNITED PARCEL SERVICE, INC. (OH)	1/29/2021	3/31/2020	8/31/2020	4292DR	CORRECT THE PREVIOUS MODIFICATION FOR EXTENDING THE PERIOD OF PERFORMANCE FROM JANUARY 31, 2021 TO FEBRUARY 2, 2021	Mobilization, Essential R&D (FAR 6.302-3)
620	70FA6019F00000036 / HSFE6015D0003	P00014	\$10,000.00	UNITED PARCEL SERVICE CO.	2/2/2021	3/31/2020	8/31/2020	4485DR	CORRECT THE PREVIOUS MODIFICATION FOR EXTENDING THE PERIOD OF PERFORMANCE FROM JANUARY 31, 2021 TO FEBRUARY 2, 2021	Mobilization, Essential R&D (FAR 6.302-3)
621	70FA6019F00000036 / HSFE6015D0003	P00015	\$1,000.00	UNITED PARCEL SERVICE CO.	2/4/2021	3/31/2020	8/31/2020	4461DR	REALIGN FUNDING	Mobilization, Essential R&D (FAR 6.302-3)

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
622	70FA6019F00000037 / HSFE6015D0005	P00012	\$400.00	UNITED PARCEL SERVICE CO.	1/30/2021	2/2/2021	2/2/2021	4578DR	THE PURPOSE OF THIS BILATERAL MODIFICATION IS TO: 1. EXTEND THE PERIOD OF PERFORMANCE BY 2 DAYS AT NO ADDITIONAL COST TO THE GOVERNMENT. THE NO COST EXTENSION PERIOD OF PERFORMANCE IS FEBRUARY 1, 2021 - FEBRUARY 2, 2021. 2. AS A RESULT OF THIS MODI	Mobilization, Essential R&D (FAR 6.302-3)
623	70FA6019F00000037 / HSFE6015D0005	P00013	\$2,362,256.00	Active Deployment Systems, Inc.	2/2/2021	8/31/2020	8/31/2020	4480DR	1. THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE PERIOD OF PERFORMANCE FROM FEBRUARY 2, 2021 THROUGH FEBRUARY 4, 2021 AT NO ADDITIONAL COST TO THE GOVERNMENT. 2. AS A RESULT OF THIS MODIFICATION, THE TOTAL TASK ORDER VALUE REMAINS \$32,928,280.38	Completed
624	70FA6019F00000037 / HSFE6015D0005	P00014	\$47,426.56	COASTAL ENVIRONMENTALS, INC.	2/4/2021	8/31/2020	8/31/2020	LOUISIANA: 1603DR HURRICANE KATRINA	REALIGN FUNDING	Completed
625	70FA6019F00000038 / HSFE6015D0005	P00001	\$39.34	Central Oil Of Baton Rouge, L.L.C.	2/23/2021	11/23/2019	8/31/2022	4462DR	THE PURPOSE OF THIS MODIFICATION IS TO MAKE ADMINISTRATIVE CHANGES.	Less than or equal to Micro Purchase Threshold
626	70FA6019F00000041 / 70FA6018D00000003	P00001	\$55,333.04	Leidos, Inc.	3/17/2021	9/29/2019	9/29/2019	3553EM	DE-OBLIGATE AND FINAL CLOSEOUT.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
627	70FA6019F00000042 / HSFE6015D0015	P00002	\$5,000.00	UNITED PARCEL SERVICE CO.	2/10/2021	6/29/2021	6/29/2021	4584DR	<p>THE PURPOSE OF THIS NO COST TASK ORDER MODIFICATION IS TO EXTEND THE PERIOD OF PERFORMANCE FROM MARCH 29, 2021 TO JUNE 29, 2021.</p> <p>ALL OTHER TERMS AND CONDITIONS OF THE TASK ORDER 70FA6019F00000042 AND BASE IDIQ HSFE60-15-D-0015 REMAIN UNCHANGED AN</p>	Mobilization, Essential R&D (FAR 6.302-3)
628	70FA6020A00000002 / 47QRAA20D003A	P00001	\$15,000.00	UNITED PARCEL SERVICE CO.	1/7/2021			4586DR	<p>APPOINT AN ACOR NATIONAL FLOOD INSURANCE PROGRAM CUSTOMER COMMUNICATIONS BPA</p>	Mobilization, Essential R&D (FAR 6.302-3)
629	70FA6020C00000002	P00002	\$1,100,000.00	COMPOSITE ANALYSIS GROUP, INC.	3/5/2021	5/14/2021	5/14/2023	4586DR	<p>THE PURPOSE OF THIS ADMINISTRATIVE MODIFICATION IS TO CHANGE THE CONTRACTING OFFICER FROM "WILLIAM SANFILIPPO" TO "MARK BLEVINS".</p>	Completed
630	70FA6020C00000005	P00001	\$500.00	UNITED PARCEL SERVICE, INC. (OH)	3/5/2021	8/27/2025	8/27/2025	4359DR	<p>THE PURPOSE OF THIS ADMINISTRATIVE MODIFICATION IS TO CHANGE THE CONTRACTING OFFICER FROM "WILLIAM SANFILIPPO" TO "MARK BLEVINS".</p>	Mobilization, Essential R&D (FAR 6.302-3)

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
631	70FA6020C00000006	P00002	\$2,679,447.90	Active Deployment Systems, Inc.	3/5/2021	8/26/2021	8/26/2025	4491DR	THE PURPOSE OF THIS ADMINISTRATIVE MODIFICATION IS TO CHANGE THE CONTRACTING OFFICER FROM "WILLIAM SANFILIPPO" TO "MARK BLEVINS".	Completed
632	70FA6020C00000008	P00001	\$458.19	Central Oil Of Baton Rouge, L.L.C.	1/27/2021	9/29/2021	9/29/2025	4462DR	THE PURPOSE OF THIS MODIFICATION IS TO REPLACE ANITA TILLET WITH BABETTE COUSER AS A CONTRACTING OFFICER REPRESENTATIVE (COR).	Less than or equal to Micro Purchase Threshold
633	70FA6020C00000009	P00001	\$500.00	UNITED PARCEL SERVICE CO.	2/26/2021	9/29/2021	9/29/2021	4574DR	SUPPORT NSDP EFFORTS TO ACQUIRE THE DSS WISE LITE MODELLING CAPABILITY, TRAINING AND TECHNICAL ASSISTANCE TO STATE DAM SAFETY OFFICES AND FEMA STAFF.	Mobilization, Essential R&D (FAR 6.302-3)
634	70FA6020C00000010	P00001	\$400.00	UNITED PARCEL SERVICE CO.	3/5/2021	9/29/2022	9/29/2022	4581DR	THE PURPOSE OF THIS ADMINISTRATIVE MODIFICATION IS TO CHANGE THE CONTRACTING OFFICER FROM "WILLIAM SANFILIPPO" TO "MARK BLEVINS".	Mobilization, Essential R&D (FAR 6.302-3)

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
635	70FA6020D00000001	P00001	\$4,809.81	MANAGEMENT SOLUTIONS CONSULTING GROUP, INC.	2/4/2021			NEW YORK: 4085DR Hurricane Sandy	THE PURPOSE OF THIS MODIFICATION IS TO REMOVE THE FOLLOWING LANGUAGE FROM SECTION 1.4 QUARTERLY STATUS REPORTS WHICH DEFINE " MEASUREMENT OF PERFORMANCE USING EARNED VALUE MANAGEMENT AND LIFE CYCLE MANAGEMENT METHODOLOGIES INCLUDING BUT NOT L	Completed
636	70FA6020D00000002	P00001	\$6,318.04	HR ANEW, INC.	2/22/2021			NEW YORK: 4085DR Hurricane Sandy	THE PURPOSE OF THIS MODIFICATION IS TO REMOVE THE FOLLOWING LANGUAGE FROM SECTION 1.4 QUARTERLY STATUS REPORTS WHICH DEFINE " MEASUREMENT OF PERFORMANCE USING EARNED VALUE MANAGEMENT AND LIFE CYCLE MANAGEMENT METHODOLOGIES; INCLUDING BUT NOT L	Completed
637	70FA6020D00000002	P00002	\$4,349.04	HR ANEW, INC.	3/11/2021			4495OT	THE PURPOSE OF THIS MODIFICATION IS TO INCORPORATE PROVISIONAL BILLING RATES.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
638	70FA6020D00000003	P00001	\$6,131.64	Johnson Controls Building Automation Systems, LLC	2/2/2021			MULTIPLE DISASTERS	THE PURPOSE OF THIS MODIFICATION IS TO REMOVE THE FOLLOWING LANGUAGE FROM SECTION 1.4 QUARTERLY STATUS REPORTS WHICH DEFINE " MEASUREMENT OF PERFORMANCE USING EARNED VALUE MANAGEMENT AND LIFE CYCLE MANAGEMENT METHODOLOGIES INCLUDING BUT NOT L	Competed
639	70FA6020D00000004	P00002	\$188,587.50	TCS INTERPRETING, INC.	1/21/2021			4485DR	RESCIND STOP WORK ORDER, CORRECT FAR 52.212-4 ALT 1 CLAUSE, UPDATE C.7, CHANGE COR, CORRECT POP DUE TO PROTEST	Competed
640	70FA6020D00000004	P00003	\$1,621,112.80	AMERICAN MEDICAL RESPONSE, INC.	3/10/2021			4523DR	KEY PERSONNEL CHANGE NFIP DIRECT IDIQ	Competed
641	70FA6020F00000005 / 70FA6018D00000005	P00006	\$1,141,485.80	AMERICAN MEDICAL RESPONSE, INC.	3/1/2021	4/30/2021	5/31/2021	4498DR	REQUEST FOR EQUITABLE ADJUSTMENT AND ADD ALTERNATE CONTRACTING OFFICER REPRESENTATIVE (ACOR)	Competed
642	70FA6020F00000005 / 70FA6018D00000005	P00007	\$8,840,871.80	AMERICAN MEDICAL RESPONSE, INC.	3/5/2021	4/30/2021	5/31/2021	4488DR	THE PURPOSE OF THIS ADMINISTRATIVE MODIFICATION IS TO CHANGE THE CONTRACTING OFFICER FROM "WILLIAM SANFILIPPO" TO "MARK BLEVINS".	Competed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
643	70FA6020F00000015 / 70FA6018D00000003	P00001	\$31,725.00	DELL FEDERAL SYSTEMS L.P.	3/5/2021	5/5/2021	5/5/2021	4498DR	THE PURPOSE OF THIS ADMINISTRATIVE MODIFICATION IS TO CHANGE THE CONTRACTING OFFICER FROM "WILLIAM SANFILIPPO" TO "MARK BLEVINS".	Completed
644	70FA6020F00000017 / 70FA6018D00000004	P00003	\$5,000.00	UNITED PARCEL SERVICE CO.	3/5/2021	5/6/2021	3/15/2023	4473DR	THE PURPOSE OF THIS ADMINISTRATIVE MODIFICATION IS TO CHANGE THE CONTRACTING OFFICER FROM "WILLIAM SANFILIPPO" TO "MARK BLEVINS".	Mobilization, Essential R&D (FAR 6.302-3)
645	70FA6020F00000019 / 70FA2018A00000004	P00001	\$5,000.00	UNITED PARCEL SERVICE, INC. (OH)	1/26/2021	9/26/2023	9/27/2023	4513DR	THE PURPOSE OF THIS MODIFICATION IS TO PROVIDE ADDITIONAL LABOR HOURS FOR PROGRAM MANAGEMENT SUPPORT.	Mobilization, Essential R&D (FAR 6.302-3)
646	70FA6020F00000030 / 70FA6018D00000004	P00001	\$2,280.00	PAC-VAN, INC.	3/8/2021	8/25/2021	8/25/2021	4332DR	THE PURPOSE OF THIS ADMINISTRATIVE MODIFICATION IS TO CHANGE THE CONTRACTING OFFICER FROM "WILLIAM SANFILIPPO" TO "MARK BLEVINS".	SAP Non-Competition (FAR 13)

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
647	70FA6020F00000039 / HSFE6015D0015	P00001	\$45,780.00	Synergy Global Housing LLC	1/11/2021	9/15/2021	9/15/2021	4559DR	THE PURPOSE OF TASK ORDER NO. 70FA6020F00000039 AGAINST FEDERAL EMERGENCY MANAGEMENT AGENCY'S (FEMA) IDIQ NO. HSFE60-15-D-0015 ISA TO PROVIDE CONTINUED TECHNICAL SUPPORT TO THE TERRITORY, GAIN TECHNICAL ASSISTANCE AT THE JRO/AFO TO SUPPORT AND R	Completed
648	70FA6020F00000052 / HSFE6015D0016	P00001	\$24,609.38	DSJS MANAGEMENT, LLC	3/11/2021	9/17/2021	9/17/2021	MULTIPLE DISASTERS	THE PURPOSE OF THIS MODIFICATION IS TO CHANGE THE PROJECT MONITOR FROM NAILAH BANKS TO PATRICK BEVERLY. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.	Completed
649	70FA6020F00000052 / HSFE6015D0016	P00002	\$306,000.00	Maplewood Place Park LLC	3/29/2021	9/17/2021	9/17/2021	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO UPDATE OBJECTIVE 3 UNDER THE SCOPE OF WORK. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.	Completed
650	70FA6020F00000058 / 70FA6020D00000004	P00002	\$361,480.00	ACADIAN AMBULANCE SERVICE, INC.	1/21/2021	1/6/2022	1/6/2022	4559DR	CANCEL STOP WORK ORDER, UPDATE POP, UPDATE SECTION B.3 NFIP DIRECT TO 1 TRANSITION IN	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
651	70FA6020F00000059 / 70FA6020A00000002	P00001	\$192,610.00	ACADIAN AMBULANCE SERVICE, INC.	2/3/2021	9/29/2021	9/29/2021	4559DR	APPOINT ALTERNATE COR NATIONAL FLOOD INSURANCE PROGRAM CUSTOMER COMMUNICATIONS SUPPORT	Completed
652	70FA6020F00000059 / 70FA6020A00000002	P00002	\$58,710.00	American Material handling, Inc.	3/24/2021	9/29/2021	9/29/2021	4340DR	INCREASE FUNDS FOR RISK RATING SUPPORT NATIONAL FLOOD INSURANCE PROGRAM CUSTOMER COMMUNICATIONS SUPPORT	Completed
653	70FA6020F00000061 / 47QRAD18D0005	P00001	\$34,744.68	Hughes Network Systems, LLC	1/26/2021	6/29/2021	9/29/2025	4473DR	INCREASE CEILING AMOUNT, REVISE POPS, REVISE SOW. FINANCIAL MANAGEMENT SUPPORT SERVICES	Completed
654	70FA6020F00000062 / GS00F096CA	P00001	\$5,415.91	MANAGEMENT SOLUTIONS CONSULTING GROUP, INC.	3/10/2021	9/29/2021	9/29/2025	4332DR	THE PURPOSE OF THIS ADMINISTRATIVE MODIFICATION IS TO CHANGE THE CONTRACTING OFFICER FROM "RASHURN HARRISON" TO "MARK BLEVINS".	Completed
655	70FA6020F00000063 / HSFE6015D0022	P00001	\$3,494.68	MANAGEMENT SOLUTIONS CONSULTING GROUP, INC.	3/5/2021	9/28/2021	9/28/2021	4332DR	THE PURPOSE OF THIS ADMINISTRATIVE MODIFICATION IS TO CHANGE THE CONTRACTING OFFICER FROM "WILLIAM SANFILIPPO" TO "MARK BLEVINS".	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
656	70FA6020F00000065 / HSFE6016A0201	P00001	\$2,909.42	MANAGEMENT SOLUTIONS CONSULTING GROUP, INC.	1/28/2021	4/30/2021	4/30/2021	4495OT	EXTEND POP FOR 3 MONTHS TO 4/30/2021 NFIP COMMUNICATIONS TRANSITION ORDER	Completed
657	70FA6020F00000065 / HSFE6016A0201	P00002	\$7,888.83	MANAGEMENT SOLUTIONS CONSULTING GROUP, INC.	2/10/2021	4/30/2021	4/30/2021	4399DR	INCORPORATE REVISED SOW NFIP COMMUNICATIONS TRANSITION ORDER	Completed
658	70FA6020F00000067 / HSHQDC17AB0001	P00002	\$5,136.64	HR ANEW, INC.	1/15/2021	9/29/2021	9/29/2021	4495OT	RESILIENT AMERICA ROUNDTABLE RESEARCH, ANALYSIS, PLANNING AND COLLABORATION SERVICES	Completed
659	70FA6020F00000067 / HSHQDC17AB0001	P00003	\$4,939.74	HR ANEW, INC.	2/18/2021	9/29/2021	9/29/2021	4339DR	RESILIENT AMERICA ROUNDTABLE RESEARCH, ANALYSIS, PLANNING AND COLLABORATION SERVICES	Completed
660	70FA6021F00000001 / HSFE2017A0001	P00002	\$500,706.47	Johnson Controls Building Automation Systems, LLC	3/22/2021	11/11/2021	11/11/2021	4558DR	DESCRIPTION OF CHANGE: UPDATES TO CONTRACT DELIVERABLES/ KEY PERSONNEL CHANGE.	Completed
661	70FA6021F00000002 / HSFE6016D0200	0	\$0.00	Compass PTS JV, The	3/11/2021	9/9/2022	12/21/2022	4559DR	THE PURPOSE IS TO PROVIDE SERVICES FOR FEMA BENEFIT-COST ANALYSIS (BCA) TOOLKIT AND WEBSITE SUPPORT	Completed
662	70FA6021F00000002 / HSFE6016D0200	P00001	\$110,100.00	Legal Interpreting Services, Inc.	3/18/2021	9/9/2022	12/21/2022	4587DR	THE PURPOSE IS TO CHANGE CONTRACTING OFFICER REPRESENTATIVE (COR) FROM PETER FIESS TO TANYA CANADY.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
663	70FA6021F00000004 / 70FA6020D00000002	0	\$1,469,220.48	Legal Interpreting Services, Inc.	3/31/2021	3/18/2022	3/18/2025	4506DR	IMPROVE THE BENEFIT-COST ANALYSIS PROGRAM TO STRENGTHEN GRANTS MANAGEMENT BY IDENTIFYING AND DEVELOPING COST-EFFECTIVENESS EFFICIENCIES, METHODOLOGIES, AND STREAMLINING OPPORTUNITIES FOR INFRASTRUCTURE, LIFELINES, AND NATURE-BASED HAZARD MITIGATION P	Completed
664	70FA6021F00000005 / 70FA6020D00000002	0	\$28,702.90	Legal Interpreting Services, Inc.	3/16/2021	9/29/2023	9/29/2023	4576DR	THIS TASK ORDER WILL PROVIDE NECESSARY TECHNICAL SUPPORT TO THE HAZARD MITIGATION ASSISTANCE PROGRAM OFFICE AND ALL TEN FEMA REGIONS. THE OFFICE REQUIRES ASSISTANCE PROVIDING TECHNICAL ASSISTANCE FOR AND CONDUCTING REVIEWS OF APPLICATIONS FOR HMA PR	Completed
665	70FA6021F00000006 / HSFE6015D0005	0	\$26,375.00	Legal Interpreting Services, Inc.	2/5/2021	9/30/2021	9/30/2021	4590DR	THIS IS A NEW TASK ORDER FOR FIMA PRODUCTION AND TECHNICAL SERVICES (PTS) STANDARD OPERATIONS-6 IN SUPPORT OF FEMA REGIONS 2, 5, 7, 9, AND 10.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
666	70FA6021F00000007 / HSFE6015D0003	0	\$1,050,442.80	AMERICAN MEDICAL RESPONSE, INC.	2/3/2021	9/30/2021	9/30/2021	4582DR	NEW TASK ORDER FOR FIMA PRODUCTION AND TECHNICAL SERVICES (PTS) STATEMENT OF PRIORITIES FOR STANDARD OPERATIONS-6 IN SUPPORT OF FEMA REGIONS 1, 3, 4, 6, AND 8	Completed
667	70FA6021F00000008 / HSFE6016A0201	0	\$5,828,088.80	AMERICAN MEDICAL RESPONSE, INC.	2/28/2021	9/29/2021	9/29/2021	4480DR	THE HAZARD MITIGATION ASSISTANCE COMMUNICATIONS AND OUTREACH SERVICES SHALL SUPPLEMENT FEDERAL, STATE, TRIBAL AND LOCAL GOVERNMENT, AND PRIVATE SECTOR IMPLEMENTATION OF FEDERAL STATUTES AND REGULATIONS DESIGNED TO PROVIDE HAZARD MITIGATION GRANT FUND	Completed
668	70FA6021F00000009 / HSFE2017A0001	0	\$4,286,243.00	AMERICAN MEDICAL RESPONSE, INC.	3/25/2021	9/25/2021	9/25/2021	4482DR	DESCRIPTION: MITIGATION FRAMEWORK LEADERSHIP GROUP (MITFLG) AND PRESIDENTIAL POLICY DIRECTIVE 8 (PPD-8) SUPPORT SERVICES	Completed
669	70FA6021F00000012 / 70FA6020D00000002	0	\$1,098,457.20	AMERICAN MEDICAL RESPONSE, INC.	3/29/2021	3/28/2023	3/28/2026	4480DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE TECHNICAL ASSISTANCE TO BCA TOOLKIT USERS THROUGH THE BENEFIT-COST ANALYSIS (BCA) HELPLINE.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q2

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
670	70FA6021F00000013 / 70FA6018D00000004	0	\$464,496.00	AMERICAN MEDICAL RESPONSE, INC.	3/15/2021	3/15/2022	3/15/2023	4480DR	THE PURPOSE OF THIS ACQUISITION IS TO AWARD A FIRM FIXED PRICE TASK ORDER. THE CONTRACTOR SHALL FURNISH ALL PERSONNEL, EQUIPMENT, MATERIALS, TRANSPORTATION AND OTHER ITEMS NECESSARY TO PERFORM ALL SERVICES SET FORTH IN THE STATEMENT OF WORK AND CONTR	Competed
671	70FA6021F00000014 / HSFE6016D0201	0	\$753,657.20	AMERICAN MEDICAL RESPONSE, INC.	3/26/2021	1/29/2022	9/29/2022	4512DR	NFIP DIRECT TRANSITION AND STEADY STATE SUPPORT	Competed
672	70FB7018A00000005 / GS07F0357V	P00002	\$1,782,230.25	COMPOSITE ANALYSIS GROUP, INC.	1/14/2021			MULTIPLE DISASTERS	URBAN SEARCH AND RESCUE TRAINING COURSE DEVELOPMENT AND DELIVERY	Competed
673	70FB7018D00000005	P00004	\$3,041,378.00	Active Deployment Systems, Inc.	1/25/2021			4506DR	THE PURPOSE OF THIS MODIFICATION IS TO CHANGE THE COR AND ADD ACOR.	Competed
674	70FB7018D00000010	P00006	\$1,000.00	UNITED PARCEL SERVICE CO.	2/25/2021			4510DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD 3.	Mobilization, Essential R&D (FAR 6.302-3)

APPENDIX 1 TOTALS: ALL DISASTER-RELATED CONTRACT ACTIONS			
674	ACTIONS	TOTALING	\$403,833,852

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1	70FA2018F00000121 / HSFE2014A0250	P00001	\$137,896.50	American Custom Private Security, Inc.	10/1/2020	9/14/2019	12/31/2019	4558DR	DE-OBLIGATION OF EXCESS FUNDS.	Competed
2	70FA3020F00000500 / HSHQDC13D00023	P00001	\$105,859.60	Certified Technical Experts, Inc.	10/1/2020	8/23/2020	8/23/2020	4563DR	DELL LATITUDE 5401 WITH ACCESSORIES	Competed
3	70FA5019P00000112	P00001	\$64,019.40	Gordian Group, Inc., The	10/1/2020	2/5/2021	2/5/2021	4559DR	ATL HUB INSTALLATION, LICENSES AND SUPPORT (EXTENSION OF POP)	Only One Source - Other (FAR 6.302-1 other)
4	70FB7020A00000008	P00001	\$6,401.94	Gordian Group, Inc., The	10/1/2020			4566DR	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.	Only One Source - Other (FAR 6.302-1 other)
5	70FBR020P00000008	P00002	\$7,059,575.00	AT&T MOBILITY LLC	10/1/2020	12/31/2020	12/31/2020	4654IT	DRF DISASTER TELECOMMUNICATIONS SERVICES 1/2 DAY SEMINAR TRAINING - STRENGTH FINDERS OCT 27, 2020 HALF DAY COURSE 25 PARTICIPANTS FEMA FRC.	Competed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
6	70FBR020P00000020	P00002	\$677.46	AT&T MOBILITY LLC	10/1/2020	12/31/2020	12/31/2020	4277DR	VENDOR TO PRESENT: ONE TEAM, ONE VISION COURSE	Completed
7	70FBR020P00000041	P00001	\$290.34	AT&T MOBILITY LLC	10/1/2020	12/31/2020	12/31/2020	4277DR	PRESENT THE EMPLOYEE DEVELOPMENT TRAINING FOR FEMA REGION X PERSONNEL IN ACCORDANCE WITH THE STATEMENT OF WORK	Completed
8	70FBR419P00000247	P00008	\$1,110.96	AT&T MOBILITY LLC	10/1/2020	3/21/2021	3/21/2021	4533DR	NO COST MODIFICATION DONE TO EXTEND THE PERIOD OF PERFORMANCE TO 3-21-2021 FOR TRANSPONDERS USED FOR SUNPASS TOLL SERVICES FOR FEMA FLEET VEHICLES IN SUPPORT OF DR 4337-FL. SUNPASS ACCOUNT NUMBER 24083342.	Completed
9	70FBR420F00000135 / HSHQDC12D00012	P00001	\$416.61	AT&T MOBILITY LLC	10/1/2020	9/30/2020	9/30/2020	4413DR	MODIFICATION TO CLOSEOUT PURCHASE ORDER	Completed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
10	70FBR421F00000001 / 70FBR420A00000008		\$3,471.75	AT&T MOBILITY LLC	10/1/2020	4/19/2021	4/19/2021	4481DR	COVID-19 CLEANING/DISINFECTING DR4399-FL JFO PANAMA CITY,FL	Completed
11	70FBR620P00000095	P00001	\$138.87	AT&T MOBILITY LLC	10/1/2020	10/29/2020	10/29/2020	4562DR	THE PURPOSE OF MODIFICATION IS TO DE-OB \$4,542.68 FROM CLIN 0001,0002,0003 AND 0004. CHANGE DO/DPAS RATING FROM DO/N1 TO NONE FOR PRINTER PLOTTERS FOR REGION 6	Completed
12	70FA5020F00000032 / GS06F0962Z	P00001	\$4,860.45	AT&T MOBILITY LLC	10/2/2020	10/1/2020	3/31/2021	4562DR	CONTRACTOR WILL BE PROVIDING TECHNICAL SUPPORT SERVICES FOR COVID 19	Completed
13	70FB7021F00000001 / HSFE7017D0014		\$854.70	AT&T MOBILITY LLC	10/2/2020	10/9/2020	10/9/2020	4562DR	EMERGENCY MANAGEMENT SUPPORT SERVICES IN SUPPORT OF LOUISIANA HURRICANE LAURA RESPONSE EFFORTS.	Completed
14	70FB8021F00000001 / 47QTCA18D002H		\$1,110.96	AT&T MOBILITY LLC	10/2/2020	1/1/2021	10/1/2021	4562DR	BOC 2541 INTERPRETERS/TRANSLATORS (ALL FEMA ELEMEN	Completed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
15	70FBR021F00000001 / HSFE7016A1973		\$277.74	AT&T MOBILITY LLC	10/2/2020	1/4/2021	7/4/2021	4474DR	WRITTEN TRANSLATION SERVICE IN SUPPORT OF FEMA OFFICE OF EXTERNAL AFFAIRS, DR-4562-OR. 90 DAY PERIOD OF PERFORMANCE.	Completed
16	70FBR120F00000012 / GS21F0028T	P00007	\$138.87	AT&T MOBILITY LLC	10/2/2020	1/5/2021	1/5/2021	4474DR	MODIFICATION P00007- EXERCISING OPTION PERIOD 2 OF THE FORKLIFTS UNDER CLIN 00003, AND 3 PROPANE TANKS UNDER CLIN 00004 PREVIOUSLY EXECUTED UNDER P00005	Completed
17	70FBR218F00000141 / HSHQDC16D00007	P00011	\$601.77	AT&T MOBILITY LLC	10/2/2020	12/31/2020	12/31/2020	4496DR	THE PURPOSE OF THIS NO COST MODIFICATION IS TO EXTEND THE PERIOD OF PERFORMANCE FOR TWO (2) MONTHS AND TWENTY-FIVE (25) DAYS, EFFECTIVE 10/07/2020 - 12/31/2020.	Completed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
18	70FBR220P00000062	P00001	\$1,110.96	AT&T MOBILITY LLC	10/2/2020	7/15/2020	7/15/2020	4473DR	EXTEND PERIOD OF PERFORMANCE END DATE FROM 7/08/2020 TO 7/15/2020.	Completed
19	70FBR419F00000233 / 70FBR419A00000023	P00001	\$138.87	AT&T MOBILITY LLC	10/2/2020	5/22/2020	5/22/2020	NEW YORK: 4085DR Hurricane Sandy	TO CLOSEOUT TASK ORDER AND TO DE-OBLIGATE FUNDS FOR DIRECT LEASE DR4399-FL -115 LANDINGS DRIVE LYNN HAVEN, FL 32444/ APP ID# 41-2541304	Completed
20	70FBR419P00000147	P00014	\$2,638.53	AT&T MOBILITY LLC	10/2/2020	6/19/2020	10/2/2020	4473DR	TO DE-OBLIGATE FUNDS AND CLOSEOUT PURCHASE ORDER	Completed
21	70FBR420P00000130	P00008	\$555.48	AT&T MOBILITY LLC	10/2/2020	10/11/2020	2/11/2021	4473DR	MODIFICATION IS TO CORRECT THE PAD NUMBER BEING TERMINATED ON P00003.	Completed
22	70FBR421F00000002 / 70FB8020D00000002		\$228.72	AT&T MOBILITY LLC	10/2/2020	3/31/2021	3/31/2021	4473DR	HOUSING INSPECTION SERVICES FOR 20,000 INSPECTIONS IN SUPPORT OF HURRICANE SALLY, DR-4564-FL	Completed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
23	70FBR621P00000003		\$416.61	AT&T MOBILITY LLC	10/2/2020	4/4/2021	4/4/2022	4339DR	RENTAL OF 15 COMMERCIAL MOBILE HOME PADS IN JEAN LAFITTE PARK IN SUPPORT OF FEMA'S DR4559-LA HOUSING ASSISTANCE PROGRAM.	Completed
24	HSFE6013J0007 / HSFEHQ09D1127	P00006	\$636.30	AT&T MOBILITY LLC	10/2/2020	6/17/2013	1/29/2015	4340DR	CLOSEOUT THE TASK ORDER IN ITS ENTIRETY	Completed
25	70FA3020F00000064 / 70FA3018D00000002	P00035	\$85.77	AT&T MOBILITY LLC	10/3/2020	11/26/2020	11/26/2020	4560DR	TO PROCESS UPGRADES, CHANGE IMEI/SIM CARDS, SUSPEND LINES NO LONGER NEEDED, CHANGE TELEPHONE NUMBERS, AND DISCONNECT WIRELESS LINES.	Completed
26	70FA3020F00000064 / 70FA3018D00000002	P00036	\$1,458.09	AT&T MOBILITY LLC	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

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
27	70FA3020F00000064 / 70FA3018D00000002	P00037	\$138.87	AT&T MOBILITY LLC	10/3/2020	11/26/2020	11/26/2020	NEW YORK: 4085DR Hurricane Sandy	TO PROCESS UPGRADES, CHANGE IMEI/SIM CARDS, SUSPEND LINES NO LONGER NEEDED, CHANGE TELEPHONE NUMBERS, AND DISCONNECT WIRELESS LINES.	Completed
28	70FB7021A00000001		\$85.77	AT&T MOBILITY LLC	10/3/2020			4488DR	BPA FOR ON-SITE COVID-19 TESTING SERVICES AS NEEDED AT FEMA LOCATIONS IN THE UNITED STATES AND IT'S TERRITORIES.	Completed
29	70FBR521F00000001 / 70FA3018D00000002		\$277.74	AT&T MOBILITY LLC	10/3/2020	12/3/2020	12/3/2020	NEW JERSEY: 4086DR Hurricane Sandy	TASK ORDER FOR SERVICE TO 31 IPHONES WITH AT&T WIRELESS SERVICES IN SUPPORT OF DR-4442-MN.	Completed
30	70FBR620F00000073 / 70FB8020D00000002	P00001	\$85.77	AT&T MOBILITY LLC	10/3/2020	9/12/2020	9/12/2020	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO TRANSFER FUNDING.	Completed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
31	70FBR920P00000071	P00002	\$9,720.90	AT&T MOBILITY LLC	10/3/2020	12/9/2020	1/9/2021	4339DR	FOR THE RENTAL OF (1) ADA PORTABLE TOILET, AND (1) ADA HANDWASHING STATION IN SUPPORT OF DR4558 AT THE SANTA CRUZ, CA.	Completed
32	70FA3020F00000064 / 70FA3018D00000002	P00038	\$138.87	AT&T MOBILITY LLC	10/4/2020	11/26/2020	11/26/2020	4506DR	TO PROCESS UPGRADES, CHANGE IMEI/SIM CARDS, SUSPEND LINES NO LONGER NEEDED, CHANGE TELEPHONE NUMBERS, AND DISCONNECT WIRELESS LINES.	Completed
33	70FA3020F00000064 / 70FA3018D00000002	P00039	\$416.61	AT&T MOBILITY LLC	10/4/2020	11/26/2020	11/26/2020	4393DR	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 2021 Q1 that were not reported in the Q1 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
34	70FA3020F00000064 / 70FA3018D00000002	P00040	\$138.87	AT&T MOBILITY LLC	10/4/2020	11/26/2020	11/26/2020	4393DR	TO PROCESS UPGRADES, CHANGE IMEI/SIM CARDS, SUSPEND LINES NO LONGER NEEDED, CHANGE TELEPHONE NUMBERS, AND DISCONNECT WIRELESS LINES.	Competed
35	70FA3020F00000064 / 70FA3018D00000002	P00041	\$4,166.10	AT&T MOBILITY LLC	10/4/2020	11/26/2020	11/26/2020	4337DR	TO PROCESS UPGRADES, CHANGE IMEI/SIM CARDS, SUSPEND LINES NO LONGER NEEDED, CHANGE TELEPHONE NUMBERS, AND DISCONNECT WIRELESS LINES.	Competed
36	70FA3020F00000198 / 70FA3018D00000003	P00026	\$138.87	AT&T MOBILITY LLC	10/4/2020	11/26/2020	11/26/2020	4337DR	TO PROCESS UPGRADES, CHANGE IMEI/SIM CARDS, SUSPEND LINES NO LONGER NEEDED, CHANGE TELEPHONE NUMBERS, AND DISCONNECT LINES.	Competed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
37	70FA3020F00000198 / 70FA3018D00000003	P00027	\$171.54	AT&T MOBILITY LLC	10/4/2020	11/26/2020	11/26/2020	4536DR	TO PROCESS UPGRADES, CHANGE IMEI/SIM CARDS, SUSPEND LINES NO LONGER NEEDED, CHANGE TELEPHONE NUMBERS, AND DISCONNECT LINES.	Completed
38	70FA3020F00000198 / 70FA3018D00000003	P00028	\$257.31	AT&T MOBILITY LLC	10/4/2020	11/26/2020	11/26/2020	4399DR	TO PROCESS UPGRADES, CHANGE IMEI/SIM CARDS, SUSPEND LINES NO LONGER NEEDED, CHANGE TELEPHONE NUMBERS, AND DISCONNECT LINES.	Completed
39	70FBR621P00000007		\$138.87	AT&T MOBILITY LLC	10/4/2020	1/4/2021	4/4/2021	4393DR	DISASTER LEGAL SERVICES, YOUNG LAWYERS, ABA FOR DR4559-LA	Completed
40	70FA3018F00000009 / HSFE3016D0203	P00001	\$4,443.84	AT&T MOBILITY LLC	10/5/2020	12/31/2017	12/31/2017	4399DR	THE PURPOSE OF THIS MODIFICATION IS TO CLOSEOUT HSFE30-16-D-0203_70FA3018F00000009.	Completed
41	70FA3018F00000132 / HSFE3016A0201	P00001	\$972.09	AT&T MOBILITY LLC	10/5/2020	1/10/2018	1/10/2018	4393DR	THE PURPOSE OF THIS MODIFICATION IS TO CLOSEOUT HSFE30-16-A-0201_70FA3018F00000132.	Completed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
42	70FA3018F00000341 / HSFE3016D0203	P00001	\$85.77	AT&T MOBILITY LLC	10/5/2020	5/10/2018	5/10/2018	4393DR	THE PURPOSE OF THIS MODIFICATION IS TO CLOSEOUT HSFE30-16-D-0203_70FA3018F00000341.	Completed
43	70FA3020F00000648 / HSHQDC13D00019	P00001	\$85.77	AT&T MOBILITY LLC	10/5/2020	9/30/2021	9/30/2021	4393DR	SYBASE POWERBUILDER LICENSES FUNDING RENEWAL	Completed
44	70FA5020F00000032 / GS06F0962Z	P00002	\$171.54	AT&T MOBILITY LLC	10/5/2020	10/30/2020	3/31/2021	4468DR	CONTRACTOR WILL BE PROVIDING TECHNICAL SUPPORT SERVICES FOR COVID 19	Completed
45	70FB8021P00000001		\$277.74	AT&T MOBILITY LLC	10/5/2020	1/2/2021	10/2/2021	4543DR	PERFORM A THOROUGH FACILITY DISINFECTION AND CLEANING SERVICE AT JOINT FIELD OFFICE,500 EASTERN BVLD SUITE 200 BLDG 1 (APPROXIMATELY 10,500 SQUARE FEET) MONTGOMERY, AL. 36117 WHICH WAS DIRECTLY IMPACTED BY A NOVEL CORONAVIRUS SARS-COV-2 EVENT IN ACCO	Completed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
46	70FBR219P00000076	P00006	\$85.77	AT&T MOBILITY LLC	10/5/2020	10/5/2020	10/5/2020	4540DR	THE PURPOSE OF THIS MODIFICATION IS TO DE-OBLIGATE RESIDUAL FUNDS AND CLOSE OUT THE PURCHASE ORDER IN ITS ENTIRETY.	Completed
47	70FBR220C00000021	P00001	\$85.77	AT&T MOBILITY LLC	10/5/2020	10/14/2021	10/14/2023	4540DR	MODIFY PERIOD OF PERFORMANCE TO REFLECT A 1 YEAR BASE AND TWO (2) 1 YEAR OPTION PERIODS, AND ADJUST AMOUNT OF COLOR COPIERS FROM SIXTEEN (16) COPIERS TO FOURTEEN (14) COPIERS. THERE WILL BE ONE (1) COLOR COPIER IN BRANCH II INSTEAD OF THREE (3) COLOR	Completed
48	70FBR220P00000085	P00001	\$57.18	AT&T MOBILITY LLC	10/5/2020	10/1/2020	10/1/2020	4540DR	THIS MODIFICATION IS TO COMPLETE AN ADMINISTRATIVE CLOSEOUT OF THIS PURCHASE ORDER	Completed
49	70FBR419P00000119	P00015	\$4,166.10	AT&T MOBILITY LLC	10/5/2020	6/30/2020	10/2/2020	4564DR	TO DE-OBLIGATE EXCESS FUNDS AND CLOSEOUT	Completed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
50	70FBR419P00000162	P00006	\$580.68	AT&T MOBILITY LLC	10/5/2020	6/24/2020	10/2/2020	4477DR	TO DE-OBLIGATE AND CLOSEOUT PURCHASE ORDER	Completed
51	70FBR620P00000072	P00001	\$3,000.18	AT&T MOBILITY LLC	10/5/2020	11/4/2020	11/4/2020	4442DR	TO PROVIDE WRAP AROUND SERVICES FOR HURRICANE LAURA DR4559-LA	Completed
52	70FBR621P00000008		\$1,354.92	AT&T MOBILITY LLC	10/5/2020	11/4/2020	11/4/2020	4442DR	THIS PURCHASE ORDER EXTENDS THE SERVICE OF PORTABLE TOILETS, DUMPSTERS, ADA UNITS AND HAND WASH STATIONS TO SUPPORT DISASTER OPERATIONS IN LA AS A RESULT OF HURRICANE LAURA.	Completed
53	70FA3018F00000182 / GS35F0511T	P00001	\$95.67	AT&T MOBILITY LLC	10/6/2020	10/31/2018	10/31/2018	4332DR	THE PURPOSE OF THIS MODIFICATION IS TO CLOSEOUT GS-35F-0511T_70FA3018F0000182.	Completed
54	70FA3021F00000001 / 70FA3019D00000002		\$12,359.43	AT&T MOBILITY LLC	10/6/2020	9/29/2021	9/29/2021	4332DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
55	70FA3021F00000002 / 70FA3019D00000002		\$191.34	AT&T MOBILITY LLC	10/6/2020	9/29/2021	9/29/2021	4332DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
56	70FA4020P00000031	P00002	\$145.17	AT&T MOBILITY LLC	10/6/2020	9/30/2021	9/30/2022	4332DR	THE PURPOSE OF THIS MODIFICATION IS TO FUND OPTION PERIOD 1	Completed
57	70FA5019D00000001	P00003	\$1,429.50	AT&T MOBILITY LLC	10/6/2020			4559DR	CHEMICAL, BIOLOGICAL, RADIOLOGICAL, AND NUCLEAR (CBRN) PROGRAM ID/IQ	Completed
58	70FA6020F00000060 / HSFE6016D0201	P00002	\$3,471.75	AT&T MOBILITY LLC	10/6/2020	3/29/2021	3/29/2021	4559DR	CORRECT CLIN DESCRIPTIONS NFIP DIRECT SUPPORT SIX MONTH ORDER	Completed
59	70FBR220F00000021 / GS35F0907P	P00001	\$1,286.55	AT&T MOBILITY LLC	10/6/2020	4/24/2020	4/24/2020	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO COMPLETE AN ADMINISTRATIVE CLOSEOUT OF THIS CONTRACT	Completed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
60	70FBR220F00000034 / GS35F0907P	P00001	\$6,388.02	AT&T MOBILITY LLC	10/6/2020	5/5/2020	10/7/2020	4559DR	THIS IS AN ADMINISTRATIVE CLOSEOUT AND DEOBLIGATION OF EXCESS FUNDS.OF THIS CONTRACT.	Completed
61	70FBR220F00000069 / 70FBR220A00000011	P00001	\$57.18	AT&T MOBILITY LLC	10/6/2020	2/20/2021	2/20/2021	4559DR	MODIFICATION TO CLOSEOUT THIS ORDER IN ITS ENTIRETY	Completed
62	70FBR221F00000002 / 70FBR220A00000024		\$343.08	AT&T MOBILITY LLC	10/6/2020	6/15/2021	6/15/2021	4557DR	THE PURPOSE OF THIS CALL ORDER IS FOR THE ADVERTISING OF A PUBLIC NOTICE IN BOTH SPANISH AND ENGLISH VERSIONS FOR PROGRAMMATIC ENVIRONMENTAL ASSESSMENT FOR COMMONWEALTH OF PUERTO RICO UTILITY REPAIR, REPLACEMENT, AND REALIGNMENT FORM HURRICANE MARIA	Completed
63	70FBR419F00000101 / 70FBR419A00000023	P00006	\$3,888.36	AT&T MOBILITY LLC	10/6/2020	1/4/2021	1/4/2021	MULTIPLE DISASTERS	MODIFICATION TO INCREASE FUNDING.	Completed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
64	70FBR419F00000244 / 70FBR419A00000023	P00003	\$138.87	AT&T MOBILITY LLC	10/6/2020	10/11/2020	10/11/2020	4483DR	EXTENSION OF SERVICES OF PROPERTY MANAGEMENT SERVICES FOR THE INDIVIDUAL ASSISTANCE DIRECT LEASE PROGRAM IN SUPPORT OF DR-4399-FL FOR DISPLACED SURVIVORS AS RESULT OF HURRICANE MICHAEL	Completed
65	70FBR419P00000143	P00010	\$277.74	AT&T MOBILITY LLC	10/6/2020	6/19/2020	10/3/2020	4440DR	TO DE-OBLIGATE EXCESS FUNDS AND CLOSE-OUT PURCHASE ORDER	Completed
66	70FBR420P00000078	P00002	\$555.48	AT&T MOBILITY LLC	10/6/2020	11/5/2020	11/5/2020	4440DR	THIS MODIFICATION TO EXTEND DUMPSTER SERVICE/TRASH REMOVAL AT FEMA WILMINGTON, NC OFFICE DR4412NC.	Completed
67	70FBR420P00000078	P00003	\$416.61	AT&T MOBILITY LLC	10/6/2020	11/5/2020	11/5/2020	4440DR	THIS MODIFICATION TO MAKE AN ADMINISTRATIVE CHANGES TO P00002. THE POP SHOULD READ ON THE COVER 10/6/20 TO 11/5/20.	Completed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
68	70FBR420P00000092	P00002	\$514.62	AT&T MOBILITY LLC	10/6/2020	12/11/2020	12/11/2020	4407DR	THE PURPOSE IS TO EXERCISE OPTION PERIOD I	Completed
69	70FBR420P00000104	P00001	\$514.62	AT&T MOBILITY LLC	10/6/2020	12/11/2020	2/11/2021	4407DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD I FOR THE RENTAL/LEASE OF COMMERCIAL MOBILE HOMES/TRAVEL TRAILER IN SUPPORT OF DR-4399-FL HOUSING MISSION	Completed
70	70FBR420P00000112	P00003	\$138.87	AT&T MOBILITY LLC	10/6/2020	10/11/2020	2/11/2021	4407DR	THE PURPOSE IS TO EXERCISE OPTION PERIOD I.	Completed
71	70FBR420P00000114	P00001	\$257.31	AT&T MOBILITY LLC	10/6/2020	10/11/2020	2/11/2021	4495DR	EXERCISED OPTION PERIOD I FOR THE LEASE OF ONE COMMERCIAL PAD FOR DR4399-FL(HURRICANE MICHAEL) SURVIVORS AT DOUGLAS RD MHP.	Completed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
72	70FBR420P00000116	P00006	\$2,916.27	AT&T MOBILITY LLC	10/6/2020	12/11/2020	2/11/2021	4404DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD I FOR TWO COMMERCIAL MOBILE HOME/TRAVEL TRAILER/RV PADS IN SUPPORT OF FEMA HOUSING ASSISTANCE PROGRAM.	Completed
73	70FBR420P00000138	P00002	\$4,582.71	AT&T MOBILITY LLC	10/6/2020	12/11/2020	2/11/2021	MULTIPLE DISASTERS	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISED OPTION PERIOD I	Completed
74	70FBR420P00000152	P00001	\$416.61	AT&T MOBILITY LLC	10/6/2020	10/11/2020	2/11/2021	4482DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD I FOR THE RENTAL/LEAS OF COMMERCIAL MOBILE HOME TRAILER PADS AT PITTS MOBILE HOMES, PANAMA CITY, FL.	Completed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
75	70FBR420P00000171	P00001	\$1,249.83	AT&T MOBILITY LLC	10/6/2020	1/31/2021	1/31/2021	4569DR	DE-OBLIGATION OF FUNDS FOR EQUIPMENT - FIRM FIXED PRICE (FFP) PURCHASE ORDER FOR THE PROCUREMENT OF ADDITIONAL AUDIO/VIDEO SYSTEMS FOR REGION IV STAFF, ATLANTA, GEORGIA.	Completed
76	70FBR520P00000030	P00002	\$1,388.70	AT&T MOBILITY LLC	10/6/2020	11/9/2020	2/9/2021	4482DR	MODIFICATION TO EXTEND JANITORIAL SERVICES FOR THE JFO LOCATED AT 2007 AUSTIN STREET IN MIDLAND, MI IN SUPPORT OF DR-4547-MI.	Completed
77	70FBR620P00000035	P00002	\$1,527.57	AT&T MOBILITY LLC	10/6/2020	3/6/2020	3/6/2020	4404DR	CLOSEOUT THE CONTRACT IN ITS ENTIRETY	Completed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
78	70FBR620P00000073	P00002	\$257.31	AT&T MOBILITY LLC	10/6/2020	11/4/2020	11/4/2020	4404DR	TO CHANGE THE PERIOD OF PERFORMANCE TO START A DAY EARLIER FOR WRAP AROUND SERVICES IN SUPPORT OF HURRICANE LAURA DR4559-LA ADD MORE ADHOC SERVICES AND ADD A CLIN FOR DELIVERY AND PICK UP COST	Completed
79	70FBR621P00000001		\$428.85	AT&T MOBILITY LLC	10/6/2020	4/1/2021	4/1/2022	4569DR	PROVIDE PAD RENTALS FOR SULPHUR IN SUPPORT OF HURRICANE LAURA DR4559LA	Completed
80	70FBR621P00000003	P00001	\$409.97	VERIZON WIRELESS	10/6/2020	4/4/2021	4/4/2022	4404DR	ADMINISTRATIVE MODIFICATION TO IDENTIFY LOT NUMBERS FOR 15 RENTAL UNITS IN JEAN LAFITTE PARK.	Completed
81	70FBR621P00000004		\$1,257,044.00	VERIZON WIRELESS	10/6/2020	4/2/2021	4/2/2022	4654IT DRF DISASTER TELECOMMUNICATIONS SERVICES	PROVIDE RENTAL RV PADS AT HIDDEN PONDS IN SUPPORT OF HURRICANE LAURA DR4559LA	Completed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
82	70FBR621P00000009		\$148.58	VERIZON WIRELESS	10/6/2020	10/31/2020	12/31/2020	4499DR	PROVIDE GENERATOR FOR THE MOBILE TRAILER IN SUPPORT OF HURRICANE LAURA DR4559LA	Completed
83	70FBR819P00000006	P00004	\$857.40	VERIZON WIRELESS	10/6/2020	11/30/2020	11/30/2023	4562DR	SHREDDING SERVICES FOR FEMA, DFC BUILDINGS 710, 710A, 20, AND 755 PARFET.	Completed
84	70FBR920F00000053 / HSHQDC13D00023	P00001	\$228.64	VERIZON WIRELESS	10/6/2020	11/5/2020	11/5/2020	4562DR	R9 LAPTOPS AND PERIPHERALS	Completed
85	70FBR920P00000054	P00002	\$600.42	VERIZON WIRELESS	10/6/2020	1/5/2021	1/5/2021	4474DR	TO PROVIDE JANITORIAL SERVICES AT THE GRIDLEY MHU SITE TO CLEAN 8 FEMA TRAILERS MONDAY THROUGH FRIDAY.	Completed
86	70FBTX20A00000002	P00002	\$600.42	VERIZON WIRELESS	10/6/2020			4536DR	THIS MODIFICATION IS FOR A CHANGE IN CONTRACTING OFFICER REPRESENTATIVE (COR)	Completed
87	70FA2018P00000008	P00003	\$436.05	VERIZON WIRELESS	10/7/2020	1/23/2018	2/22/2018	4399DR	THE PURPOSE OF THIS MODIFICATION IS TO CLOSEOUT 70FA2018P00000008	Completed
88	70FA2020F00000085 / HSHQDC12D00011	P00001	\$148.58	VERIZON WIRELESS	10/7/2020	3/31/2021	3/31/2021	4393DR	CISCO IDENTITY SERVICES ENGINE (ISE)	Completed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
89	70FA3018F00000138 / HSFE3016D0203	P00001	\$300.21	VERIZON WIRELESS	10/7/2020	12/31/2017	12/31/2017	4393DR	THE PURPOSE OF THIS MODIFICATION IS TO CLOSEOUT HSFE30-16-D-0203_70FA3018F00000138.	Completed
90	70FA3018F00000187 / HSFE3016D0203	P00001	\$300.21	VERIZON WIRELESS	10/7/2020	3/31/2018	3/31/2018	4393DR	THE PURPOSE OF THIS MODIFICATION IS TO CLOSEOUT HSFE30-16-D-0203_70FA3018F00000187.	Completed
91	70FA3018F00000202 / HSFE3016D0203	P00001	\$85.74	VERIZON WIRELESS	10/7/2020	3/31/2018	3/31/2018	4393DR	THE PURPOSE OF THIS MODIFICATION IS TO CLOSEOUT HSFE30-16-D-0203_70FA3018F00000202.	Completed
92	70FA3019C00000003	P00007	\$3,029.48	VERIZON WIRELESS	10/7/2020	8/26/2021	10/31/2021	4564DR	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
93	70FA3021F00000003 / GS35F0119Y		\$1,453.50	VERIZON WIRELESS	10/7/2020	10/6/2021	10/6/2021	4564DR	PURCHASE ZOOM LICENSE FOR FEMA IT DEPARTMENT.	Completed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
94	70FA4020P00000019	P00002	\$200.14	VERIZON WIRELESS	10/7/2020	1/6/2021	4/6/2021	4563DR	COPIER LEASING SERVICES	Completed
95	70FA5020F00000135 / HSFE5017A0006	P00005	\$2,229.24	VERIZON WIRELESS	10/7/2020	9/24/2021	9/24/2021	4573DR	FEMA SECURITY SYSTEMS INSTALLATION, MAINTENANCE, INSPECTION,&REPAIR OF SYSTEMS CONNECTED OR TO BE CONNECTED TO THE FEMA ENTERPRISE SECURITY SYSTEM.	Completed
96	70FA5020F00000146 / 70B04C19D00000017	P00001	\$329.97	VERIZON WIRELESS	10/7/2020	1/29/2021	1/29/2021	4332DR	UFR - MOTOROLA APX-8000 MULTIBAND PORTABLE RADIO P	Completed
97	70FB7021F00000003 / HSFE7016D0200		\$659.94	VERIZON WIRELESS	10/7/2020	10/13/2020	10/13/2020	4332DR	AIR GROUND EVACUATION PLANNING AND OPERATIONAL SUPPORT THROUGHOUT CONUS.	Completed
98	70FB8021F00000002 / 70FB8018D00000037		\$5,003.50	VERIZON WIRELESS	10/7/2020	10/14/2020	10/9/2021	4559DR	SCAN SURGE ACTIVATION IN RESPONSE TO HURRICANE DELTA	Completed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
99	70FB8021F00000003 / GS33FCA018		\$4,503.15	VERIZON WIRELESS	10/7/2020	10/12/2020	10/12/2020	4559DR	FEMA REQUIRES CONTRACTOR SUPPORT TO IDENTIFY AND SECURE SAFE LODGING (HOTEL ROOMS) IN RESPONSE TO THE EMERGENCY IN HOUSTON, TX	Completed
100	70FB8021F00000003 / GS33FCA018	P00001	\$57.16	VERIZON WIRELESS	10/7/2020	10/12/2020	10/12/2020	4559DR	FEMA REQUIRES CONTRACTOR SUPPORT TO IDENTIFY AND SECURE SAFE LODGING (HOTEL ROOMS) IN RESPONSE TO THE EMERGENCY IN HOUSTON, TX	Completed
101	70FBR020F00000048 / 70FB8020D00000002	P00001	\$4,115.52	VERIZON WIRELESS	10/7/2020	3/16/2021	9/30/2024	4570DR	THE PURPOSE OF THIS MODIFICATION IS TO PROVIDE AN ADDITIONAL 40000 HOUSING INSPECTION SERVICES IN SUPPORT OF WILDFIRES IN THE STATE OF OREGON, DR-4562-OR	Completed
102	70FBR120F00000027 / HSHQDC13D00014	P00001	\$1,200.36	VERIZON WIRELESS	10/7/2020	12/31/2020	1/5/2021	4559DR	A-V PORTION OF COMM CENTER	Completed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
103	70FBR219P00000072	P00003	\$1,200.84	VERIZON WIRELESS	10/7/2020	4/8/2021	4/8/2021	4557DR	CUSTODIAL SERVICES	Completed
104	70FBR220F00000089 / 70FA3018D00000002	P00002	\$228.64	VERIZON WIRELESS	10/7/2020	1/10/2021	4/10/2021	4557DR	TO EXERCISE OPTION PERIOD 2 FOR CONTINUED AT&T SERVICE FOR ONE USER FOR A PERIOD OF 3 MONTHS.	Completed
105	70FBR220F00000155 / 70FA3018D00000002	P00002	\$145.35	VERIZON WIRELESS	10/7/2020	10/28/2020	4/28/2021	4498DR	EXERCISE OPTION PERIOD ONE FOR 4 PHONES	Completed
106	70FBR221F00000001 / GS35F0907P		\$2,101.47	VERIZON WIRELESS	10/7/2020	12/31/2020	12/31/2020	4407DR	HUGHES NET SERVICE IN SUPPORT OF USVI.	Completed
107	70FBR419F00000001 / HSFHQ12D0880	P00005	\$171.48	VERIZON WIRELESS	10/7/2020	4/16/2020	10/8/2020	4558DR	REALIGN FUNDS TO FACILITATE INVOICE PAYMENT OF THE TASK ORDER IN SUPPORT OF THE REGION IV CPC.	Completed
108	70FBR419F00000240 / 70FBR419A00000023	P00002	\$900.63	VERIZON WIRELESS	10/7/2020	10/10/2020	2/21/2021	4404DR	EXTEND OPTION ONE (1)10/11/2020 TO 12/5/20 AND EXERCISE EXTENSION OF SERVICES 12/6/20 TO 2/21/21 FOR DIRECT LEASE IN SUPPORT OF DR4399-FL.	Completed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
109	70FBR420F00000012 / 70FBR420A00000003	P00002	\$857.40	VERIZON WIRELESS	10/7/2020	3/31/2021	4/21/2021	4569DR	MODIFICATION DONE ADDITIONAL FUNDING FOR ARMED GUARD II SERVICES AT THE PA PROCESSING CENTER LOCATED AT 6021 S RIO GRANDE AVE, ORLANDO, FL 32809 IN SUPPORT OF DR 4337-FL. MODIFICATION ALSO DONE TO CHANGE TO THE COR FROM ROBERT SCHWARZ TO VERNON GAZZO	Completed
110	70FBR420P00000016	P00006	\$171.48	VERIZON WIRELESS	10/7/2020	12/31/2020	12/31/2020	4569DR	MODIFICATION DONE FOR ADDITIONAL FUNDING TO PAY INVOICE EMG0016BR10 FOR SHRED SERVICE AT THE 7771 W OAKLAND PARK BLVD STE 225, SUNRISE, FL 33351 LOCATION IN SUPPORT OF DR 4468-FL.	Completed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
111	70FBR420P00000021	P00008	\$19,125.00	MANHATTAN TELECOMMUNICATIONS CORPORATION	10/7/2020	12/11/2020	12/11/2020	4654IT DRF DISASTER TELECOMMUNICATIONS SERVICES	THE PURPOSE OF THE MODIFICATION IS TO EXTEND THE PERIOD OF PERFORMANCE ON OPTION II FOR RENTAL/LEASE COMMERCIAL TRAVEL TRAILER PADS IN SUPPORT OF DR=4399-FL HOUSING MISSION.	Completed
112	70FBR420P00000082	P00002	\$3,897.72	Manhattan Telecommunications Corporation	10/7/2020	11/10/2020	11/10/2020	4332DR	THE PURPOSE OF THIS MODIFICATION IS TO PROVIDE TWO (2) SHRED BINS WITH ON-SITE SHREDDING SERVICE TO WILMINGTON, NC BRANCH OFFICE FOR AN ADDITIONAL 2 MONTHS.	Completed
113	70FBR420P00000088	P00005	\$415,240.51	QWEST GOVERNMENT SERVICES, INC	10/7/2020	12/11/2020	6/11/2021	MULTIPLE DISASTERS	THE PURPOSE OF THIS MODIFICATION IS EXERCISE OPTION PERIOD I	Completed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
114	70FBR520F00000037 / 70FA3018D00000002	P00001	\$14,872.75	QWEST GOVERNMENT SERVICES, INC	10/7/2020	1/13/2021	1/13/2021	MULTIPLE DISASTERS	MODIFICATION TO EXTEND THE SERVICES FOR THREE MONTHS FOR FOUR (4) PHONES USED IN SUPPORT OF DR-4477-WI.	Completed
115	70FBR620P00000037	P00001	\$163,190.16	QWEST GOVERNMENT SERVICES, INC	10/7/2020	2/27/2020	2/27/2020	MULTIPLE DISASTERS	CLOSEOUT CONTRACT IN ITS ENTIRETY	Completed
116	70FBR620P00000058	P00001	\$14,720.21	QWEST GOVERNMENT SERVICES, INC	10/7/2020	8/13/2020	8/13/2020	4564DR	CLOSEOUT OF CONTRACT IN ITS ENTIRETY	Completed
117	70FBR620P00000068	P00001	\$165,341.50	QWEST GOVERNMENT SERVICES, INC	10/7/2020	11/6/2020	11/6/2020	MULTIPLE DISASTERS	PROVIDE WRAP AROUND SERVICES FOR CAMP BEAUREGARD IN SUPPORT OF HURRICANE LAURA DR-4559-LA	Completed
118	70FA3020F00000601 / HSFE7017D0026	P00002	\$37,203.48	QWEST GOVERNMENT SERVICES, INC	10/8/2020	12/30/2020	12/30/2020	4564DR	1,000,000 LOW SODIUM MEALS FOR HURRICANE LAURA	Completed
119	70FA4020C00000001	P00001	\$1,520.99	QWEST GOVERNMENT SERVICES, INC	10/8/2020	11/25/2020	11/25/2020	4393DR	CONTACT DATA MANAGEMENT SYSTEM	Completed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
120	70FA5020P00000140	P00001	\$15,341.77	QWEST GOVERNMENT SERVICES, INC	10/8/2020	9/29/2021	9/29/2021	4562DR	THIS MODIFICATION IS TO INCLUDE WARRANTY INFORMATION FROM THE VENDOR FOR CSD PORTABLE SCIF TENT.	Completed
121	70FA6018F00000046 / HSHQDC13DE2069	P00007	\$3,324.83	QWEST GOVERNMENT SERVICES, INC	10/8/2020	9/27/2021	9/27/2023	MULTIPLE DISASTERS	THE PURPOSE OF THIS MODIFICATION IS TO CHANGE KEY PERSONNEL, PROJECT MANAGER.	Completed
122	70FB7021F00000002 / 70FB7021A00000001		\$62.03	QWEST GOVERNMENT SERVICES, INC	10/8/2020	1/7/2021	1/7/2021	NEW YORK: 4085DR Hurricane Sandy	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
123	70FB7021F00000004 / 70FB7020A00000001		\$6,984.24	QWEST GOVERNMENT SERVICES, INC	10/8/2020	5/13/2024	5/13/2024	MULTIPLE DISASTERS	OPERATIONAL PLANNING SUPPORT FOR HURRICANE DELTA (REGION VI SUPPORT) LOUISIANA.	Completed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
124	70FB7021F00000006 / HSFE7017D0014		\$409,384.79	QWEST GOVERNMENT SERVICES, INC	10/8/2020	10/16/2020	10/16/2020	MULTIPLE DISASTERS	EMERGENCY MANAGEMENT SUPPORT SERVICES IN SUPPORT OF LOUISIANA HURRICANE LAURA RESPONSE EFFORTS.	Completed
125	70FB7021F00000007 / HSFE7017D0014		\$161,809.31	QWEST GOVERNMENT SERVICES, INC	10/8/2020	10/15/2020	10/15/2020	MULTIPLE DISASTERS	EMERGENCY MANAGEMENT SUPPORT SERVICES IN SUPPORT OF LOUISIANA HURRICANE DELTA RESPONSE EFFORTS.	Completed
126	70FB8020P00000024	P00004	\$157,303.38	QWEST GOVERNMENT SERVICES, INC	10/8/2020	11/5/2020	11/6/2020	MULTIPLE DISASTERS	ACQUIRE PERSONNEL MOBILE CENTER RENTAL SPACE AT THE HYATT REGENCY IN DALLAS, TEXAS TO DEPLOY FIRST RESPONDERS.	Completed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
127	70FBLA19C00000001	P00011	\$19,494.09	ESI Acquisition, Inc.	10/8/2020	12/31/2020	12/31/2020	7220SU	ARMED SECURITY GUARD SERVICES-LIRO OPERATIONS AND MISSION-DR 1603/1607,DR-1786 ACCTS-PRE-DECLARE /MOBILZ TN MODIFICATION TO EXERCISE OPTION #7, EFFECTIVE OCTOBER 1, 2020 AT 00:00:01 HOURS, CONTINUING TO 24:00:00 DECEMBER 31, 20	Only One Source - Other (FAR 6.302-1 other)
128	70FBLA19C00000001	P00012	\$16,153.80	COTTON COMMERCIAL USA, INC.	10/8/2020	12/31/2020	12/31/2020	4559DR	ARMED SECURITY GUARD SERVICES-LIRO OPERATIONS AND MISSION-DR 1603/1607,DR-1786 DR-4559 MODIFICATION TO INCREASE FUNDING LEVELS TO RECOGNIZE REVISION IN WAGE DETERMINATION, AS WELL AS ANTICIPATE FURTHER GUARD REQUIREMENTS AT LIRO BUILDING.	Urgency (FAR 6.302-2)

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
129	70FBR020F00000018 / 70FA3018D00000002	P00003	\$826,153.80	COTTON COMMERCIAL USA, INC.	10/8/2020	1/11/2021	1/11/2021	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND SERVICE FOR 25 IPHONES (AT&T) FOR 3 MONTHS - DR4481WA.	Urgency (FAR 6.302-2)
130	70FBR021P00000001		\$1,144,554.12	COTTON COMMERCIAL USA, INC.	10/8/2020	11/5/2020	11/5/2020	4559DR	TO PROVIDE 2 ADA PORTABLE TOILETS AND 1 HANDWASHING STATION TO EOC LOCATED IN STAYTON, OR IN SUPPORT OF DR4562OR.	Urgency (FAR 6.302-2)
131	70FBR121F00000002 / 70FA3018D00000003		\$512,244.00	COTTON COMMERCIAL USA, INC.	10/8/2020	11/10/2021	11/10/2021	4559DR	CELLULAR RECURRING CONTRACT	Urgency (FAR 6.302-2)
132	70FBR220F00000155 / 70FA3018D00000002	P00003	\$512,244.00	COTTON COMMERCIAL USA, INC.	10/8/2020	10/28/2020	4/28/2021	4559DR	ADMINISTRATIVE MODIFICATION TO UPDATE AT&T ADDRESS	Urgency (FAR 6.302-2)
133	70FBR221F00000003 / 70FA3018D00000002		\$30,268.80	Global Business & Technology Solutions, LLC	10/8/2020	1/7/2021	1/7/2021	4399DR	WIRELESS SERVICE 7 IPAD IN SUPPORT OF DR4340.	Authorized by Statute (FAR 6.302-5(a)(2)(i))

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
134	70FBR221F00000004 / 70FBR220A00000017		\$5,000.00	Neal R Gross And Company Inc	10/8/2020	10/10/2020	10/10/2020	4332DR	THE PURPOSE OF THIS CALL IS TO PROVIDE DEEP CLEANING AND DISINFECTION (SANITIZING) SERVICES TO THE WEST WING BUILDING.	SAP Non-Competition (FAR 13)
135	70FBR419F00000237 / 70FA3018D00000002	P00009	\$4,025.00	PILANT COURT REPORTING LTD	10/8/2020	4/17/2021	4/17/2021	4495OT	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR CONTINUOUS SERVICE FOR (15) IPHONES FOR (6) SIX MONTHS IN SUPPORT OF DR 4337-FL.	SAP Non-Competition (FAR 13)
136	70FBR419F00000239 / 70FBR419A00000023	P00002	\$254,850.00	Crowley Government Services, Inc.	10/8/2020	10/10/2020	2/21/2021	4514DR	THE PURPOSE IS TO EXTEND OPTION CLINS 0005 AND 0006 TO 10/11/20 - 12/05/20 AND TO EXERCISE EXTENSION OF SERVICE - 12/6/2020 TO 02/21/2021 FOR DIRECT LEASE SERVICES IN SUPPORT OF DR4399-FL.	Competed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
137	70FBR420F00000151 / 70FB8020D00000003	P00002	\$251,200.00	Crowley Government Services, Inc.	10/8/2020	3/24/2021	3/24/2021	4485DR	THE PURPOSE OF THIS MODIFICATION IS TO REQUEST A MODIFICATION TO INCREASE NUMBER OF INSPECTIONS BY 8000 UNDER 70FBR420F00000151 DR-4563-AL	Completed
138	70FBR420P00000020	P00005	\$113,572.00	Crowley Government Services, Inc.	10/8/2020	12/18/2020	12/18/2020	4485DR	MODIFICATION DONE FOR ADDITIONAL FUNDING TO EXERCISE OPTION I FOR COPIER SERVICE AT THE BRANCH OFFICE LOCATED AT ATRIUM WEST 7771 W OAKLAND PARK BLVD STE 225 SUNRISE, FL 33351-6796 IN SUPPORT OF DR 4468-FL.	Completed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
139	70FBR420P00000085	P00003	\$147,384.00	Crowley Government Services, Inc.	10/8/2020	11/14/2020	11/14/2020	4485DR	THE PURPOSE OF THIS NO-COST MODIFICATION IS TO EXTEND THE TERM OF THE PO FOR AN ADDITIONAL MONTH AND DE-OBLIGATE FUNDS.	Completed
140	70FBR420P00000085	P00004	\$371,508.00	Crowley Government Services, Inc.	10/8/2020	11/14/2020	11/14/2020	4485DR	THE PURPOSE OF THIS NO-COST MODIFICATION IS TO EXTEND THE TERM OF THE PO FOR AN ADDITIONAL MONTH AND DE-OBLIGATE FUNDS.	Completed
141	70FBR420P00000107	P00002	\$270,000.00	LEXISNEXIS SPECIAL SERVICES INC.	10/8/2020	12/11/2020	4/11/2021	4564DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD I FOR THE RENTAL/LEASE OF COMMERCIAL MOBILE HOMES/TRAVEL TRAILER IN SUPPORT OF DR-4399-FL HOUSING MISSION	Completed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
142	70FBR420P00000127	P00001	\$360,000.00	LEXISNEXIS SPECIAL SERVICES INC.	10/8/2020	12/4/2020	2/3/2021	4570DR	THIS MODIFICATION IS TO EXTEND SERVICES FOR THE RENTAL/LEASE OF COMMERCIAL PADS AT DENNY'S RENTALS IN SUPPORT OF DR4399-FL HOUSING MISSION	Completed
143	70FBR420P00000130	P00009	\$5,920.00	LEXISNEXIS SPECIAL SERVICES INC.	10/8/2020	12/11/2020	2/11/2021	4571DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD I FOR THE RENTAL/LEASE OF COMMERCIAL MOBILE HOMES/TRAVEL TRAILER IN SUPPORT OF DR-4399-FL HOUSING MISSION	Completed
144	70FBR421P00000002		\$97,500.00	LEXISNEXIS SPECIAL SERVICES INC.	10/8/2020	1/8/2021	1/12/2021	4573DR	THIS PURCHASE ORDER IS FOR SERVICE OF PORTABLE TOILETS, AND HAND WASH STATIONS TO SUPPORT DISASTER OPERATIONS IN FL AS A RESULT OF HURRICANE SALLY.	Completed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
145	70FBR520P00000032	P00001	\$30,767.10	Transportation Management Services, Inc.	10/8/2020	11/9/2020	11/9/2020	7220SU	EXERCISE OPTION PERIOD 1 OF THE PURCHASE ORDER FOR RENTAL OF ONE (1) MULTI-FUNCTIONAL BLACK/WHITE AND COLOR COPIER FOR THE DR-4547-MI JFO. TN PERIOD OF PERFORMANCE - 10/10/2020 - 11/09/2020	Completed
146	70FBR618P00000162	P00006	\$2,258.36	Fulgent Therapeutics LLC	10/8/2020	8/25/2019	8/25/2019	4493DR	CLOSEOUT OF CONTRACT.	Completed
147	70FBR618P00000164	P00001	\$13,208.40	Fulgent Therapeutics LLC	10/8/2020	5/18/2018	5/18/2018	4340DR	CLOSEOUT OF CONTRACT.	Completed
148	70FBR621P00000006		\$7,309,700.00	Wellness Coaches USA, LLC	10/8/2020	4/7/2021	4/7/2022	MULTIPLE DISASTERS	PAD LEASES FOR TRAVEL TRAILERS AND MANUFACTURED HOUSING UNITS DR-4559-LA	Completed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
149	70FBR621P00000010		\$817,800.00	Wellness Coaches USA, LLC	10/8/2020	1/6/2021	1/6/2021	MULTIPLE DISASTERS	THIS PURCHASE ORDER LEASES TWO 3 ROOM ADA SLEEPING UNIT TO SUPPORT THE DISASTER OPERATIONS IN LAKE CHARLES, LA AS A RESULT OF HURRICANE LAURA.	Completed
150	70FBR819P00000019	P00007	\$2,880,500.00	Wellness Coaches USA, LLC	10/8/2020	5/27/2020	9/27/2020	MULTIPLE DISASTERS	THE PURPOSE OF THIS CONTRACT IS TO DEOBLIGATE EXCESS FUNDS AND CLOSE THE CONTRACT	Completed
151	HSFE0217C0002	P00012	\$1,405,400.00	Wellness Coaches USA, LLC	10/8/2020	6/30/2021	6/30/2022	MULTIPLE DISASTERS	ADD ADDITIONAL FUNDS TO CLIN 3003 FOR REPAIRS TO DUCT WORK	Completed
152	HSFE0417P0243	P00011	\$2,668,561.03	Fluor Enterprises, Inc.	10/8/2020	3/31/2021	3/31/2021	4564DR	NO COST MODIFICATION DONE TO EXTEND THE PERIOD OF PERFORMANCE TO 3-31-2021 FOR SHREDDING SERVICE AT THE JFO IN SUPPORT OF DR 4337-FL.	Completed
153	HSFE2016F0223 / GS10F0097S	P00007	\$0.00	Fluor Enterprises, Inc.	10/8/2020	6/26/2021	6/26/2021	4297DR	APPOINT JAMES DANBY AS THE ACOR	Completed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
154	70FA3018F00000435 / HSHQDC13DE2007	P00014	\$193,163.59	Serco Inc.	10/9/2020	6/30/2021	6/30/2021	4477DR	GRANTS AGILE REVIEW AND RELEASE OVERSIGHT	Completed
155	70FA3019F00000227 / GS00Q17GWD2400	P00003	\$7,556,497.59	Serco Inc.	10/9/2020	2/28/2021	2/28/2021	MULTIPLE DISASTERS	GMM OPERATIONAL TEST AGENT SUPPORT (OTA)	Completed
156	70FA3021F00000004 / 70FA3019D00000002		\$11,325,947.73	Serco Inc.	10/9/2020	9/29/2021	9/29/2021	MULTIPLE DISASTERS	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
157	70FA3021F00000005 / 70FA3019D00000002		\$14,709,541.49	Serco Inc.	10/9/2020	9/29/2021	9/29/2021	4332DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
158	70FA5018F00000158 / HSFE5015D0291	P00008	\$6,172,188.17	CH2M Hill - CDM PA-TAC Recovery Services	10/9/2020	1/21/2021	1/21/2021	MULTIPLE DISASTERS	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/INSTALLATION IAW THE VENDOR	Completed
159	70FA5020F00000091 / GS00Q14OADU112	P00002	\$403,689.14	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	10/9/2020	7/9/2021	10/14/2021	4539DR	SUPPLEMENTAL (COVID-19) F/EROS SUPPORT	Completed
160	70FB8020D00000002	P00004	\$36,136,896.98	CH2M Hill - CDM PA-TAC Recovery Services	10/9/2020			4340DR	THE PURPOSE OF THIS MODIFICATION IS TO ADJUST ORDERING PERIOD CLINS AND INCORPORATE REVISED WAGE DETERMINATIONS.	Completed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
161	70FB8020D00000003	P00004	\$11,717,366.60	CH2M Hill - CDM PA-TAC Recovery Services	10/9/2020			4339DR	THE PURPOSE OF THIS MODIFICATION IS TO ADJUST ORDERING PERIOD CLINS AND INCORPORATE REVISED WAGE DETERMINATIONS.	Completed
162	70FBR021P00000003		\$11,826,894.64	CH2M Hill - CDM PA-TAC Recovery Services	10/9/2020	10/16/2020	10/16/2020	MULTIPLE DISASTERS	COVID-19 DETAILED CLEANING OF THE FRC	Completed
163	70FBR120P000000062	P00001	\$6,117,695.24	CH2M Hill - CDM PA-TAC Recovery Services	10/9/2020	10/31/2020	10/31/2020	4473DR	CA20Q3 R1 FRC OS MC32 \$45,000 ASBESTOS REMOVAL	Completed
164	70FBR121F000000001 / 70FA3018D000000002		\$24,707,918.83	CH2M Hill - CDM PA-TAC Recovery Services	10/9/2020	1/14/2022	1/14/2022	MULTIPLE DISASTERS	BOC 2331 LOCAL HIRE IPHONE AND SERVICE 90 DAY POP	Completed
165	70FBR221F00000178 / 70FB8018D000000003		\$1,457,782.22	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	10/9/2020	4/16/2021	10/16/2021	MULTIPLE DISASTERS	CH2M HILL-CDM PA-TAC RECOVERY SERVICES - PA-TAC IV TECHNICAL SUPPORT FOR THE CRC ATLANTIC. HYBRID - TIME&MATERIALS AND COST REIMBURSEMENT.	Completed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
166	70FBR420F00000003 / 70FA3018D00000003	P00004	\$1,161,356.76	CH2M Hill - CDM PA-TAC Recovery Services	10/9/2020	1/19/2021	1/19/2021	MULTIPLE DISASTERS	THE PURPOSE OF THIS MODIFICATION P00004 IS TO ADD ADDITIONAL FUNDING FOR DATA SERVICE FOR TWO (2) (PLUM CASES) AND EXTEND THE PERIOD OF PERFORMANCE FOR THREE (3) MONTHS IN SUPPORT DR4536-MS.	Completed
167	70FBR420F00000104 / 70FB8018D00000001	P00001	\$12,395,727.50	Aptim Federal Services, LLC	10/9/2020	1/26/2024	1/26/2024	4562DR	THE PURPOSE OF THIS TASK ORDER IS TO SUPPORT DR-4297-GA (GEORGIA). THIS IS A NO COST MODIFICATION REALIGNING \$89,470.60 FROM THE BASE POP TO THE OPTION 1 POP OF OCTOBER 9, 2020 TO JANUARY 8, 2021.	Completed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
168	70FBR420P00000167	P00001	\$0.00	Aptim Federal Services, LLC	10/9/2020	10/27/2020	10/27/2020	4562DR	TERMINATION FOR CONVENIENCE THE FIRM FIXED PRICE (FFP) PURCHASE ORDER FOR THE PROCUREMENT OF BOSE HEADSETS AND BOSE AUDIO CABLES FOR REGION IV STAFF, ATLANTA, GEORGIA.	Completed
169	70FBR421F00000004 / 70FA3018D00000003		\$20,892,100.30	CH2M Facility Support Services, LLC	10/9/2020	12/8/2020	4/8/2021	4559DR	IN ORDER TO SUPPORT THE IA RECOVERY PROCESS DATA PLANS ARE REQUIRED FOR THE HIS CONTRACT INSPECTORS FOR USE ON INSPECTION TABLETS. THIS ENABLES THE INSPECTORS TO COMMUNICATE THE INSPECTION REQUESTS AND RETURN THE DAMAGE ASSESSMENTS TO FEMA. THE INSP	Completed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
170	70FBR621P00000013		\$9,697,851.26	CH2M Facility Support Services, LLC	10/9/2020	11/6/2020	1/7/2021	4559DR	THIS PURCHASE ORDER IS FOR PURCHASING PALLETS TO BE USED AT THE STAGING AREA IN LOUISIANA AS A RESULT OF HURRICANE LAURA.	Completed
171	70FBR920F00000054 / 70FA3018D00000002	P00002	\$11,568,796.86	Disaster Solutions Alliance, LLC	10/9/2020	7/22/2021	7/22/2022	4562DR	WIRELESS IPHONE SERVICES FOR REGION 9 LOCAL HIRE EMPLOYEES AND CONTRACTORS THAT ARE SUPPORTING DECLARED DISASTERS	Completed
172	70FBTX21F00000001 / 70FBTX18A00000001		\$400,000.00	Disaster Solutions Alliance, LLC	10/9/2020	11/3/2020	9/20/2021	4559DR	HOSTED AUTO-DIALER - OPTION PERIOD 2, SEPTEMBER 17, 2020 - SEPTEMBER 16, 2021	Completed
173	HSFE0115F0027 / GS33FBA016	P00001	\$223,000.00	Disaster Solutions Alliance, LLC	10/9/2020	3/31/2016	3/31/2016	4559DR	MODIFICATION P00001- FORMAL MODIFICATION TO CLOSEOUT THE PURCHASE ORDER. ALL FUNDING HAS BEEN SWIPED ON 10/01/2020	Completed
174	HSFE0216F0202 / GS03FPM010	P00007	\$1,486,308.97	Disaster Solutions Alliance, LLC	10/9/2020	10/9/2021	10/9/2021	4559DR	EXERCISE OPTION YEAR 4 - COPIER LEASES, ALBANY NY	Completed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
175	70FB7020F00000145 / GS06F0968Z	P00004	\$81,363.00	Disaster Solutions Alliance, LLC	10/10/2020	10/15/2020	6/27/2022	4559DR	EXERCISE OPTIONAL CLIN FOR SURGE SUPPORT	Completed
176	70FB8020F00000168 / 70FB8020D000000003	P00011	\$0.00	Disaster Solutions Alliance, LLC	10/10/2020	9/30/2021	9/30/2021	4559DR	MODIFICATION TO ADD ADDITIONAL FUNDING AND EXTEND THE OPERATIONAL PERIOD OF PERFORMANCE.	Completed
177	70FBR420P00000108	P00002	\$2,193,255.53	Disaster Solutions Alliance, LLC	10/10/2020	12/10/2020	12/10/2020	4559DR	THE PURPOSE OF THIS MODIFICATION IS FOR THE ADDITION OF ONE LOT FOR CONTINUES RENTAL/LEASE AT CALLAWAY HEIGHT MOBILE HOME PARK.	Completed
178	70FBR420P00000128	P00003	\$509,696.00	MLU SERVICES, INC.	10/10/2020	12/8/2020	2/8/2021	4558DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD I FOR THE RENTAL/LEASE OF COMMERCIAL MOBILE HOMES/TRAVEL TRAILER IN SUPPORT OF DR-4399-FL HOUSING MISSION	Completed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
179	70FBR421F00000003 / HSFE7016A1971	0	\$0.00	WINDSTORM MITIGATION INC	10/10/2020	1/3/2021	1/3/2021	4407DR	FIRM FIXED PRICE (FFP) CALL ORDER FOR THE PROCUREMENT OF LANGUAGE SERVICES FOR DR-4564-FL.	Competed
180	70FB8020F00000081 / HSFE8017D0010	P00004	\$0.00	WINDSTORM MITIGATION INC	10/11/2020	11/2/2020	10/2/2021	4407DR	FUNDING FOR REMOBILIZATION COSTS	Competed
181	70FBR620F00000076 / HSFE8017D0012	P00004	\$0.00	WINDSTORM MITIGATION INC	10/11/2020	10/31/2020	12/30/2020	4399DR	THE PURPOSE OF THIS MODIFICATION IS FINALIZE THE GOVERNMENT NOTICE OF PARTIAL TERMINATION FOR CONVENIENCE OF THE GOVERNMENT.	Competed
182	70FBTX21P00000001		\$0.00	Timberline Construction Group, LLC	10/11/2020	11/16/2020	11/16/2020	4332DR	THE HEADSETS&KEYBOARDS ARE TO SUPPORT DISASTER PHONE CALLS FOR FEMA-3540-EM, TEXAS DISASTER DECLARATION. TX, VA, AND MD.	Competed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
183	70FB8020P00000024	P00005	\$6,139,520.80	DEWBERRY ENGINEERS INC.	10/12/2020	11/5/2020	11/6/2020	4404DR	ACQUIRE PERSONNEL MOBILE CENTER RENTAL SPACE AT THE HYATT REGENCY IN DALLAS, TEXAS TO DEPLOY FIRST RESPONDERS.	Completed
184	70FA2020F00000014 / GS03F137DA	P00001	\$218,572.35	DEWBERRY ENGINEERS INC.	10/13/2020	3/31/2021	3/31/2025	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE /MOBILZ TN	COPIER LEASE	Completed
185	70FA3020F00000566 / 70FA3020A00000002	P00001	\$122,650.00	Corelogic Solutions LLC	10/13/2020	5/23/2021	5/23/2021	4564DR	INFORMATION SYSTEM SECURITY OFFICER (ISSO SUPPORT)	Completed
186	70FA3020F00000633 / GS35F0067Y	P00001	\$166,350.00	Corelogic Solutions LLC	10/13/2020	9/29/2022	9/29/2022	4570DR	THE PURPOSE OF THIS MODIFICATION IS TO ISSUE A STOP WORK ORDER FOR ALL WORK PERTAINING TO INDEPENDENT VERIFICATION&VALIDATION.	Completed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
187	70FA3021F00000007 / 70FA3019D00000002		\$2,890.00	Corelogic Solutions LLC	10/13/2020	9/29/2021	9/29/2021	4571DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
188	70FA5020P00000138	P00001	\$59,500.00	Corelogic Solutions LLC	10/13/2020	9/27/2025	9/27/2025	4573DR	IPAWS NDAA ALERTING TOOL	Completed
189	70FB7019F00000183 / GS00F022DA	P00005	\$171,501.43	DEWBERRY ENGINEERS INC.	10/13/2020	3/25/2021	3/25/2021	4562DR	THE PURPOSE OF THIS MODIFICATION IS TO RE-ALLOCATE FUNDING FOR EACH CLIN.	Completed
190	70FB7020F00000042 / HSFE2016A0202	P00001	\$4,000.00	Empire Hospitality, LLC	10/13/2020	8/4/2021	8/14/2021	4569DR	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
191	70FB7020F00000175 / HSFE7017D0014	P00002	\$4,000.00	Empire Hospitality, LLC	10/13/2020	9/8/2020	9/8/2020	4570DR	EMERGENCY MANAGEMENT SUPPORT SERVICES IN SUPPORT OF TEXAS FOR COVID-19 AND HURRICANE LAURA RESPONSE EFFORTS.	Completed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
192	70FB8020F00000167 / 70FB8020D00000002	P00009	\$484,083.20	WSP USA Services Inc.	10/13/2020	9/30/2021	9/30/2021	4562DR	MODIFICATION TO OBLIGATE FUNDING FOR OPERATIONS SERVICES DURING ORDERING PERIOD II.	Completed
193	70FBR021P00000002		\$10,690.19	WSP USA Services Inc.	10/13/2020	10/15/2021	10/15/2021	4562DR	GCI CELL SERVICE - 1 YEAR PERIOD OF PERFORMANCE	Completed
194	70FBR021P00000005		\$2,322,693.22	WSP USA Services Inc.	10/13/2020	1/12/2021	10/12/2021	4564DR	COPIER SERVICE TO SUPPORT DR-4562-OR OPERATIONS. SIX (6) MULTI-FUNCTIONAL COPIERS - PERIOD OF PERFORMANCE IS 3 MONTHS WITH THREE 3-MONTH OPTIONS.	Completed
195	70FBR220F00000182 / 70FA3018D00000002	P00001	\$0.00	WSP USA Services Inc.	10/13/2020	12/31/2020	7/18/2023	4559DR	REQUEST CONTINUED SERVICE FOR 3 WIRELESS LINES IN SUPPORT PUERTO RICO UNDER DISASTER DECLARATION DR-4339-PR.	Completed
196	70FBR221F00000005 / 70FA3018D00000002		\$3,038,140.51	WSP USA Services Inc.	10/13/2020	1/13/2021	7/18/2023	4559DR	TRANSFER IPHONE FROM DR4493-PR SUPPORT TO DR4560-PR SUPPORT	Completed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
197	70FBR419F00000250 / 70FA3018D00000002	P00007	\$815,630.56	WSP USA Services Inc.	10/13/2020	1/19/2021	1/19/2021	4558DR	THE PURPOSE OF THIS MODIFICATION (P00007) IS TO EXTEND THE PERIOD OF PERFORMANCE FOR THREE (3) MONTHS AND ADD ADDITIONAL FUNDING IN SUPPORT OF DR4536- MS.	Completed
198	70FBR420F00000151 / 70FB8020D00000003	P00003	\$920,065.00	Vanguard Inspection Services	10/13/2020	3/24/2021	3/24/2021	4563DR	THE PURPOSE OF THIS MODIFICATION IS TO UPDATE AND CORRECT THE POP UNDER P00002 CLIN 0003AE, 0003AF OF INSPECTIONS BY 8000 UNDER 70FBR420F00000151 DR-4563-AL.	Completed
199	70FBR420P00000168	P00001	\$572,849.00	Vanguard Inspection Services	10/13/2020	10/27/2020	10/27/2020	4563DR	TERMINATION FOR CONVENIENCE THE FIRM FIXED PRICE (FFP) PURCHASE ORDER FOR THE PROCUREMENT OF BOSE AUDIO CABLES FOR REGION IV STAFF, ATLANTA, GEORGIA.	Completed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
200	70FBR421P00000004		\$900,686.00	Vanguard Inspection Services	10/13/2020	1/12/2021	10/12/2021	4563DR	THIS PURCHASE ORDER IS TO OBTAIN PORTABLE TOILETS AND HANDWASHING STATIONS FOR RENTAL IN SUPPORT OF THE DR4564-FL.	Completed
201	70FBR421P00000004	P00001	\$536,539.00	Vanguard Inspection Services	10/13/2020	1/12/2021	10/12/2021	4573DR	THIS PURCHASE ORDER IS TO OBTAIN PORTABLE TOILETS AND HANDWASHING STATIONS FOR RENTAL IN SUPPORT OF THE DR4564-FL.	Completed
202	70FBR421P00000006		\$5,435,391.34	Vanguard Inspection Services	10/13/2020	1/12/2021	10/12/2021	4570DR	DR4564FL-SHREDDING SERVICES TO BRANCH OFFICE, PENSACOLA FL.	Completed
203	70FBR520F00000069 / HSHQDC13D00025	P00001	\$268,387.00	Vanguard Inspection Services	10/13/2020	10/28/2020	10/28/2020	4557DR	REGION V COMPUTER EQUIPMENT	Completed
204	70FBR618P00000169	P00001	\$232,401.00	Vanguard Inspection Services	10/13/2020	6/15/2018	6/15/2018	4569DR	CLOSEOUT OF CONTRACT	Completed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
205	70FBR619F00000074 / 70FB8018D00000003	P00006	\$513,891.00	Vanguard Inspection Services	10/13/2020	10/14/2020	10/14/2020	4569DR	MODIFICATION TO TERMINATE THE TASK ORDER FOR CONVENIENCE OF THE GOVERNMENT IN SUPPORT THE CENTRAL CONSOLIDATED RESOURCE CENTER UNDER FAR 52.249-4 - TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (SERVICES). THE MODIFICATION TERMINATES THE TASK ORDER	Competed
206	70FBR621P00000001	P00001	\$838,845.68	Building Inspection Service Inc	10/13/2020	4/1/2021	4/1/2022	4562DR	PROVIDE PAD RENTALS FOR SULPHUR IN SUPPORT OF HURRICANE LAURA DR4559LA	Competed
207	70FBR820F00000042 / 70FA3018D00000002	P00001	\$33,560.40	Hyatt Corporation	10/13/2020	7/16/2021	7/16/2021	7220SU DRF- SURGE- DISASTR SUPRT ACCTS- PRE- DECLARE /MOBILZ TN	SERVICE FOR IPHONES SUPPORTING DR-4440-SD	SAP Non-Competition (FAR 13)

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
208	HSFE0417P0239	P00018	\$59,445.00	Hyatt Corporation	10/13/2020	12/31/2020	12/31/2020	7220SU DRF- SURGE- DISASTR SUPRT ACCTS- PRE- DECLARE /MOBILZ TN	MODIFICATION DONE FOR ADDITION FUNDING TO COVER INVOICES FROM SEPTEMBER TO DECEMBER FOR COPIER SERVICE AT THE PA PROCESSING CENTER IN SUPPORT OF DR 4337-FL.	SAP Non-Competition (FAR 13)
209	70FA3018F00000578 / HSHQDC13DE2042	P00005	\$540.00	Shred-A-Way, LLC	10/14/2020	1/26/2021	7/26/2021	4563DR	FIELD ASSESSMENT TOOL HOSTING FOR RTPD/IDIA/PMO	Competed
210	70FA3020F00000198 / 70FA3018D00000003	P00029	\$8,400.00	BOWEN-WILSON, INC.	10/14/2020	1/8/2021	1/8/2021	4563DR	TO PROCESS UPGRADES, CHANGE IMEI/SIM CARDS, SUSPEND LINES NO LONGER NEEDED, CHANGE TELEPHONE NUMBERS, AND DISCONNECT LINES.	Competed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
211	70FA4020D00000001	P00001	\$14,189.28	HHI SERVICES, INC.	10/14/2020			4559DR	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.	Authorized by Statute (FAR 6.302-5(a)(2)(i))
212	70FA5020P00000057	P00001	\$8,614.92	HHI SERVICES, INC.	10/14/2020	8/10/2020	8/10/2020	4559DR	6 UNITS OF 1942-RT ANTENNA	Authorized by Statute (FAR 6.302-5(a)(2)(i))
213	70FA6020D00000004	P00001	\$113,642.88	MERIDIAN GLOBAL CONSULTING LLC	10/14/2020			4559DR	STOP-WORK ORDER	Completed
214	70FA6020F00000058 / 70FA6020D00000004	P00001	\$80,609.28	MERIDIAN GLOBAL CONSULTING LLC	10/14/2020	9/29/2021	9/29/2021	MULTIPLE DISASTERS	STOP-WORK ORDER	Completed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
215	70FBR020F00000002 / HTC71117DC003	P00013	\$2,500.00	CYPRESS SOLUTIONS LLC	10/14/2020	1/13/2021	1/13/2021	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDS TO UPS ACCOUNT # 4035F7 TO 70FBR020F00000002 P00013 DECLARED DISASTER 4562 IN THE STATE OF OREGON SUPPORTING THE OR-WILDFIRES.	Authorized by Statute (FAR 6.302-5(a)(2)(i))
216	70FBR021F00000002 / 70FB8018D00000003		\$15,000.00	CYPRESS SOLUTIONS LLC	10/14/2020	4/14/2021	10/14/2021	4559DR	DR-4539-WA PA-TAC TASK ORDER FOR 2020 SEVERE WINTER STORM PROGRAMMATIC BIOLOGICAL ASSESSMENT.	Authorized by Statute (FAR 6.302-5(a)(2)(i))
217	70FBR021F00000003 / 70FA3018D00000002		\$9,900.00	CYPRESS SOLUTIONS LLC	10/14/2020	1/14/2021	1/14/2021	4559DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE 35 IPHONES WITH 3 MONTHS OF SERVICE IN SUPPORT OF DR4562OR OPERATIONS.	Authorized by Statute (FAR 6.302-5(a)(2)(i))
218	70FBR221F00000006 / 70FA3018D00000002		\$2,880.00	Information Management Solutions LLC	10/14/2020	10/13/2021	10/13/2021	4462DR	REACTIVATION AT&T SERVICES ON 1 LINE ON EXISTING AT&T NETWORK	Completed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
219	70FBR420P00000030	P00004	\$33,480.00	CYPRESS SOLUTIONS LLC	10/14/2020	10/31/2020	1/31/2021	4559DR	THE PURPOSE OF THE MODIFICATION IS TO EXERCISED OPTION PERIOD III OF RENTAL OF COPIER	Authorized by Statute (FAR 6.302-5(a)(2)(i))
220	70FBR619F00000074 / 70FB8018D00000003	P00007	\$900.00	DATASAFE INC.	10/14/2020	1/13/2021	1/13/2021	4562DR	MODIFICATION TO CONTINUE EXTENSION OF CLIN 1001 (M&A) OF THE TASK ORDER IN SUPPORT THE CENTRAL CONSOLIDATED RESOURCE CENTER TO JANUARY 13, 2021 UNDER THE AUTHORITY OF FAR 52.217-8 (OPTION TO EXTEND SERVICES) TO FACILITATE CLOSEOUT ACTIVITIES/FUNC	Completed
221	70FBR620F00000102 / 70FA3018D00000002	P00001	\$545,893.92	Corporate Crime Control Protective Services, Inc.	10/14/2020	12/24/2020	12/24/2020	4562DR	BOC 2331 ATT SIM CELL SERV PLUM CASES QTY 10 POP 3	Completed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
222	70FBR620P00000076	P00001	\$745.64	BEST POTS INC	10/14/2020	10/14/2020	10/14/2020	4562DR	THIS MODIFICATION REDUCES THE NUMBER OF BUSES REQUIRED FOR SHUTTLE BUS SERVICES FOR FEMA EMPLOYEES SUPPORTING DISASTER OPERATIONS IN THE STATE OF LA AS A RESULT OF HURRICANE LAURA.	Completed
223	70FBR820F00000042 / 70FA3018D00000002	P00002	\$2,706.00	BEST POTS INC	10/14/2020	7/16/2021	7/16/2021	4562DR	SERVICE FOR IPHONES SUPPORTING DR-4440-SD	Completed
224	70FBR820P00000032	P00002	\$670.64	BEST POTS INC	10/14/2020	1/13/2021	7/14/2021	4562DR	PRECAUTIONARY DETAILED CLEANING AND DISINFECTING FOR FEMA REGION VIII FACILITIES, COVID-19	Completed
225	70FBR919P00000036	P00009	\$6,818.40	BEST POTS INC	10/14/2020	12/12/2020	12/12/2020	4562DR	TO ADD FUNDS FOR THE COPIER SERVICES IN SUPPORT OF DR-4404-MP	Completed
226	70FBR919P00000136	P00005	\$5,218.40	BEST POTS INC	10/14/2020	3/18/2021	3/18/2021	4562DR	TO EXTEND THE RENTAL SERVICE OF THE STAKE TRUCKS IN SUPPORT OF DR-4404.	Completed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
227	70FBR920P00000001	P00004	\$12,604.55	COPIERS NORTHWEST, INC	10/14/2020	4/6/2021	4/6/2021	4562DR	EXERCISE OPTION IV FOR TELEHANDLERS FOR SAIPAN - IN SUPPORT OF DR-4404-MP	Completed
228	70FBTX18F00000003 / HTC71117DC003	P00006	\$4,700.00	INFINITY ELECTRICAL CONTRACTORS , INC.	10/14/2020	10/14/2021	10/14/2022	4562DR	EXERCISE OPTION PERIOD 3 AND ADD FUNDING	Completed
229	HSFE6012J0019 / HSFEHQ09D1128	P00002	\$262,865.00	Guaranty RV, Inc.	10/14/2020	9/27/2014	9/27/2014	4562DR	CLOSEOUT OF THE TASK ORDER IN ITS ENTIRETY.	Completed
230	70FA3018F00000213 / HSFE3017A0002	P00008	\$9,240.94	Rogue Disposal & Recycling, Inc.	10/15/2020	3/28/2019	11/25/2019	4562DR	DE-OBLIGATE FUNDS AND FINAL CLOSEOUT	Completed
231	70FA3019F00000190 / 70FA3018D00000002	P00001	\$14,554.32	Rogue Disposal & Recycling, Inc.	10/15/2020	7/18/2019	7/18/2023	4562DR	DE-OBLIGATION EXCESS FUNDS UNDER SWEEP TARGET DE-OBLIGATION PROJECT.	Completed
232	70FA3020F00000064 / 70FA3018D00000002	P00042	\$408,141.00	P & R Co., Inc.	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 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
233	70FA3020F00000064 / 70FA3018D00000002	P00043	\$3,341,555.00	Freedomroads Holding Company, 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
234	70FA3020F00000562 / 70FA3020A00000002	P00001	\$224,532.00	CDA INCORPORATED	10/15/2020	5/23/2021	5/23/2021	4562DR	ISSO ENTERPRISE	Urgency (FAR 6.302-2)
235	70FA3021F00000006 / GS35F253CA		\$3,540.00	John MacDiarmid	10/15/2020	11/15/2020	11/15/2020	4562DR	GEOSPATIAL APPLICATION AND TECHNICAL DEVELOPMENT IN SUPPORT OF HURRICANE DELTA OPERATIONS	Completed
236	70FA4019F00000185 / HSHQDC15D00017	P00003	\$3,570.00	Northern Business Machines, Inc.	10/15/2020	11/26/2020	11/26/2020	4474DR	PILOT PROGRAM FOR MICROSOFT AZURE MEDIA SERVICES FOR FEMA OFFICE OF EXTERNAL AFFAIRS. P00003 ADDS ALEXANDRIA BRUNER AS COR.	Completed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
237	70FA5018F00000106 / GS00Q17NRD4006	P00007	\$195.00	NORTHEAST RECORD RETENTION NORTH, LLC	10/15/2020	1/31/2021	1/31/2021	4474DR	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
238	70FA5019F00000136 / HSFE5015D0291	P00006	\$5,595.00	Sendent Energy, LLC	10/15/2020	3/2/2021	3/2/2021	4496DR	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
239	70FB7020F00000147 / GS07F105GA	P00002	\$150,673.12	TRUE EXCELLENCE GROUP LLC	10/15/2020	12/19/2020	12/19/2020	4339DR	CACHE MAINTENANCE EQUIPMENT	Completed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
240	70FB8021F00000004 / 70FB8019A00000008		\$40,015.50	JACKSON CLEANING SERVICES, LLC	10/15/2020	10/15/2021	10/15/2021	4340DR	PROVIDE ADDRESS CORRECTION, REVERSE ADDRESS LOOKUP, FLOOD MAPPING AND PARCEL ATTRIBUTES TRANSACTIONS IN SUPPORT OF DISASTER DECLARATION DR-4564 (FL) DECLARED SEPTEMBER 23, 2020.	Completed
241	70FBR021F00000004 / HSHQDC13D00022		\$8,301.87	D.H Jackson Long Term Disaster Recovery Committee Inc	10/15/2020	10/15/2021	10/15/2021	4340DR	VEEAM BACKUP LICENSES FOR FEMA REGION X	Completed
242	70FBR118C00000001	P00007	\$6,884.20	CCATT PR LLC	10/15/2020	4/14/2021	4/14/2021	4339DR	SNOW REMOVAL	Only One Source - Other (FAR 6.302-1 other)
243	70FBR218F00000130 / HSFHQ12D0879	P00002	\$1,721.05	PR Site Development Corporation	10/15/2020	10/15/2020	10/16/2020	4339DR	MODIFICATION TO DE-OBLIGATE UNUSED FUNDING FROM THE TASK ORDER IN SUPPORT OF DR-4085-NY.	Only One Source - Other (FAR 6.302-1 other)

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
244	70FBR220F00000142 / GS35F303DA	P00001	\$7,228.74	THOMPSON CONSTRUCTION GROUP, INC.	10/15/2020	8/7/2020	11/14/2020	4339DR	REDUCTION IN LINE ITEMS - REMOVAL OF LAPTOPS	Completed
245	70FBR220P00000001	P00007	\$19,120.36	THOMPSON CONSTRUCTION GROUP, INC.	10/15/2020	3/28/2021	10/1/2021	4339DR	PORTA POTTY.	Completed
246	70FBR221F00000007 / 70FBR220A00000019		\$541.88	THOMPSON CONSTRUCTION GROUP, INC.	10/15/2020	10/16/2020	10/16/2020	4339DR	THE CONTRACTOR SHALL PROVIDE DEEP CLEANING AND DISINFECTION (SANITIZING) FOR THE JRO AND COMMUNAL AREAS DUE TO A COVID-19 CASE.	Completed
247	70FBR419P00000263	P00001	\$1,292.28	THOMPSON CONSTRUCTION GROUP, INC.	10/15/2020	10/1/2020	10/1/2020	4339DR	THE PURPOSE OF THIS MODIFICATION P00001 IS TO CORRECT THE PERIOD OF PERFORMANCE FOR THE REGIONAL AND THOMASVILLE SERVER.	Completed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
248	70FBR420F00000118 / 70FA3018D00000002	P00004	\$2,773.57	THOMPSON CONSTRUCTION GROUP, INC.	10/15/2020	1/13/2021	1/26/2021	4339DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR THE VENDOR TO PROVIDE (1) ONE NEW MIFI AND SERVICE FOR (3) THREE MONTHS FOR LUIS RODRIGUEZ CIFREDO IN SUPPORT OF DR 4540-KY.	Completed
249	70FBR421P00000005		\$1,417.49	THOMPSON CONSTRUCTION GROUP, INC.	10/15/2020	12/18/2020	12/18/2020	4339DR	COPIER RENTALS IN SUPPORT OF DR-4564-FL.	Completed
250	70FBR618F00000140 / HSFEHQ12D0879	P00003	\$801.60	THOMPSON CONSTRUCTION GROUP, INC.	10/15/2020	10/15/2020	10/15/2020	4339DR	MODIFICATION TO DE-OBLIGATE UNUSED FUNDING FROM THE TASK ORDER IN SUPPORT OF DR-4277-LA.	Completed
251	70FBR618P00000138	P00001	\$9,560.18	Clean Harbors Environmental Services, Inc.	10/15/2020	2/17/2018	2/17/2018	4339DR	CLOSEOUT OF CONTRACT IN ITS ENTIRETY	Completed
252	70FBR618P00000144	P00001	\$5,019.56	Clean Harbors Environmental Services, Inc.	10/15/2020	5/1/2018	5/1/2018	4339DR	CLOSEOUT OF CONTRACT IN ITS ENTIRETY	Completed
253	70FBR618P00000172	P00001	\$506.70	Clean Harbors Environmental Services, Inc.	10/15/2020	10/15/2020	10/15/2020	4339DR	CLOSEOUT OF CONTRACT.	Completed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
254	70FBR619F00000006 / HSFHQ12D0879	P00004	\$4,376.97	Clean Harbors Environmental Services, Inc.	10/15/2020	1/7/2020	1/7/2020	4339DR	MODIFICATION TO DE-OBLIGATE UNUSED FUNDING FROM THE TASK ORDER IN SUPPORT OF DR-4332-TX. (TEAM 4 - YELLOW)	Completed
255	70FBR619P00000021	P00004	\$2,035.28	Metro Puerto Rico, LLC	10/15/2020	8/25/2020	10/10/2020	4339DR	CLOSEOUT OF CONTRACT AND DE-OBLIGATION OF EXCESS FUNDING.	Completed
256	70FBR619P00000048	P00003	\$4,143.80	Prime Janitorial Service Corp	10/15/2020	10/16/2020	10/16/2020	4571DR	DE-OBLIGATE EXCESS FUNDS AND CLOSEOUT OF CONTRACT IN ITS ENTIRETY	Completed
257	70FBR620P00000079	P00001	\$4,143.80	Prime Janitorial Service Corp	10/15/2020	11/14/2020	11/14/2020	4571DR	THIS MODIFICATION IS TO PROVIDE SECURITY SERVICES FOR FEMA PERSONNEL AND FACILITIES IN SUPPORT OF DISASTER OPERATIONS IN THE STATE OF LOUISIANA AS A RESULT OF HURRICANE LAURA.	Completed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
258	70FBR620P00000081	P00003	\$15,000.00	STEVENSON FORMEL FREIGHT SERVICES LLC	10/15/2020	11/15/2020	11/15/2020	4340DR	MODIFICATION TO EXTEND THE PURCHASE ORDER FOR ONSITE COVID-19 TESTING SERVICES IN LAKE CHARLES, LA IN SUPPORT OF DR-4559-LA AN ADDITIONAL 30 DAYS.	Completed
259	70FBR620P00000087	P00001	\$0.00	D.H Jackson Long Term Disaster Recovery Committee Inc	10/15/2020	10/15/2020	12/24/2020	4340DR	PROVIDE PORTABLE TOILETS AND HANDWASH STATION TO CALCASIEU PARISH SCHOOL BOARD BUILDING IN SUPPORT OF HURRICANE LAURA DR4559LA	Completed
260	70FBR621P00000012		\$61,905.40	SIGN LANGUAGE INTERPRETERS, INC.	10/15/2020	10/31/2020	10/31/2020	4339DR	THIS PURCHASE ORDER IS TO PURCHASE TT TO BE USED IN SUPPORT OF DISASTER OPERATIONS IN THE STATE OF LOUISIANA AS A RESULT OF HURRICANE LAURA.	Completed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
261	70FBR621P00000014		\$74,164.50	3-O CONSTRUCTION SE	10/15/2020	1/14/2021	4/14/2022	4339DR	RENTAL OF 6 COMMERCIAL MOBILE HOME PADS IN EVERGREEN ESTATES PARK IN SUPPORT OF FEMA'S DR4559-LA HOUSING ASSISTANCE PROGRAM.	Completed
262	70FBR621P00000017		\$24,379.00	Smile Again Learning Center, Corp	10/15/2020	1/15/2021	1/15/2021	4339DR	PROVIDE COPIER FOR BRANCH IV IN SUPPORT OF HURRICANE LAURA DR4559LA	Completed
263	HSFE7017D0014	P00014	\$2,700.00	SF General Maintenance Services, LLC	10/15/2020			4340DR	EMERGENCY MANAGEMENTSUPPORT SERVICES, 5 YEAR CONTRACT WITH ONE 12 MONTH BASE YEAR AND FOUR 12 MONTH OPTION YEARS. MODIFICATION P00012 INCREASES THE CEILING OF THIS CONTRACT FOR COVID-19 RESPONSES TO NEW JERSEY ONLY. INCREASE OF CEILING BY \$5,595,012	Authorized by Statute (FAR 6.302-5(a)(2)(i))

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 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
264	HSFE8017J0336 / HSFEHQ12D0879	P00010	\$5,150.00	Best Way Transport Inc	10/15/2020	10/15/2020	10/16/2020	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO DE-OBLIGATE UNUSED FUNDING FROM TASK ORDER IN SUPPORT OF DR- 4332-TX.	Completed
265	HSFEHQ10J0017 / HSFEHQ09D1128	P00009	\$11,046.75	Servicios Sanitarios De Puerto Rico Inc	10/15/2020	9/30/2012	9/30/2012	4339DR	CLOSEOUT THE TASK ORDER IN ITS ENTIRETY.	Completed
266	HSFEHQ11J0002 / HSFEHQ09D1128	P00008	\$30,977.25	GONZALEZ TRADING INC	10/15/2020	12/7/2012	12/7/2012	4339DR	CLOSEOUT THE TASK ORDER IN ITS ENTIRETY	Completed
267	70FA3020F00000198 / 70FA3018D00000003	P00030	\$49,000.00	CESAR CASTILLO, INC.	10/16/2020	1/8/2021	1/8/2021	4493DR	TO PROCESS UPGRADES, CHANGE IMEI/SIM CARDS, SUSPEND LINES NO LONGER NEEDED, CHANGE TELEPHONE NUMBERS, AND DISCONNECT LINES.	Only One Source - Other (FAR 6.302-1 other)
268	70FA3021F00000010 / 70FA3019D00000002		\$78,147.00	CESAR CASTILLO, INC.	10/16/2020	9/29/2021	9/29/2021	4493DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Only One Source - Other (FAR 6.302-1 other)
269	70FA3021F00000011 / HSHQDC13D00020		\$10,560.00	ANDRES REYES BURGOS, INC	10/16/2020	10/16/2021	10/16/2021	4339DR	APPSPACE SUBSCRIPTION FOR INFORMATION TECHNOLOGY.	Completed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
270	70FA4018F00000027 / HSFEHQ12D0879	P00010	\$2,276.60	GFR MEDIA, LLC	10/16/2020	10/16/2020	10/17/2020	4339DR	MODIFICATION TO DE-OBLIGATE UNUSED FUNDING FROM THE TASK ORDER IN SUPPORT OF DR-4339-PR.	Competed
271	70FA6018C00000001	P00009	\$5,000.00	American Bar Association	10/16/2020	6/30/2021	6/30/2021	4560DR	THE PURPOSE OF THIS MODIFICATION IS TO TERMINATE FOR CONVENIENCE.	Only One Source - Other (FAR 6.302-1 other)
272	70FB7019F00000152 / HSFE7017D0014	P00003	\$9,528.00	French Quarter, LLC	10/16/2020	9/9/2019	9/9/2019	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO DE-OBLIGATE FUNDS FROM PR# AN00623Y2020T IN THE AMOUNT OF \$4,834,423.56.	SAP Non-Competition (FAR 13)

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
273	70FB7019F00000158 / HSFE7017D0014	P00002	\$84,585.60	AGMA Security Service Inc.	10/16/2020	9/30/2020	9/30/2020	4571DR	RETURN OF GOVERNMENT FURNISHED EQUIPMENT IN SUPPORT OF EMERGENCY MANAGEMENT SUPPORT SERVICES. P00001 CORRECTS PERIOD OF PERFORMANCE ONLY. P00002 DE-OBLIGATES ALL FUNDING.	Authorized by Statute (FAR 6.302-5(a)(2)(i))
274	70FB7021F00000005 / 70FB7019D00000011		\$123,835.41	SIGN LANGUAGE INTERPRETERS, INC.	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
275	70FB8018F00000005 / HSFEHQ12D0879	P00014	\$5,500.00	SKYTEC, INC.	10/16/2020	10/16/2020	2/13/2021	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO DE-OBLIGATE UNUSED FUNDING FROM THE TASK ORDER IN SUPPORT OF THE DR-4332-TX CRC.	Completed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
276	70FB8018F00000039 / HSFHQ12D0879	P00006	\$13,905.00	Best Way Transport Inc	10/16/2020	10/16/2020	10/17/2020	4339DR	MODIFICATION TO DE-OBLIGATE UNUSED FUNDING FROM THE TASK ORDER IN SUPPORT OF DR-4332-TX.	Completed
277	70FBR020F00000035 / 70FA3018D00000003	P00002	\$2,310.00	Plumbing and Sewer Cleaning R US Dba Rod Rodder Corporation	10/16/2020	1/19/2021	1/19/2021	4571DR	BOC 2331 - VERIZON CELL PHONE EXTENSION DR4499OR	Completed
278	70FBR120F00000012 / GS21F0028T	P00008	\$480.00	KNIGHTHORST SHREDDING, LLC	10/16/2020	1/28/2021	1/28/2021	4359DR	MODIFICATION P00007- EXERCISING OPTION PERIOD 2 OF THE FORKLIFTS UNDER CLIN 00003, AND 3 PROPANE TANKS UNDER CLIN 00004 PREVIOUSLY EXECUTED UNDER P00005	Completed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
279	70FBR219F00000058 / 70FB8018D00000003	P00009	\$2,700.00	KOMAX, LLC	10/16/2020	1/16/2021	1/16/2021	4359DR	THE PURPOSE OF THIS NO-COST MODIFICATION IS TO EXTEND CLIN 1001 (M&A) OF THE TASK ORDER FOR PA-TAC IV (CCPRS - ZONE 3) CRC ATLANTIC (PUERTO RICO AND USVI) TO JANUARY 16 2021, TO FACILITATE CLOSEOUT ACTIVITIES/FUNCTIONS. PERIOD OF PERFORMANCE F	Completed
280	70FBR220F00000001 / 70FB8018D00000003	P00004	\$1,081.50	Capital Business Systems, Inc.	10/16/2020	1/16/2021	1/16/2021	4408DR	THE PURPOSE OF THIS NO-COST MODIFICATION IS TO EXTEND CLIN 1001 (M&A) OF THE TASK ORDER IN SUPPORT OF (CRC ATLANTIC, PUERTO RICO AND USVI) TO FACILITATE CLOSEOUT ACTIVITIES/FUNCTIONS UNDER THE AUTHORITY OF FAR CLAUSE 52.217-8 (OPTION TO EXTEND SE	Completed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
281	70FBR220F00000168 / HTC71117DC003	P00003	\$720.00	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC.	10/16/2020	8/31/2021	8/31/2021	4506DR	ADD FUNDING IN SUPPORT OF DR4567	Completed
282	70FBR220P00000090	P00001	\$3,030.00	Waste Management, Inc.	10/16/2020	3/31/2021	9/30/2021	4506DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD ADDITIONAL FUNDING AND CLARIFY UNIT PRICE ON SERVICE REQUEST OUTSIDE OF THE NORMAL SCHEDULE. THIS IS A NON-PERSONAL SERVICE TO PROVIDE SOLID WASTE REMOVAL SERVICE WITH DUMPSTER UNITS AND ASSOCIATED SERVI	Completed
283	70FBR420P00000087	P00008	\$8,750.88	1st Class Transport, LLC	10/16/2020	12/11/2020	6/11/2021	4506DR	THE PURPOSE OF THIS MODIFICATION IS A PARTIAL TERMINATION FOR THE GOVERNMENT'S CONVENIENCE.	Completed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
284	70FBR420P00000130	P00010	\$13,650.00	NARIN, LLC	10/16/2020	12/11/2020	2/11/2021	4273DR	THE PURPOSE OF THIS MODIFICATION IS PARTIAL TERMINATION FOR THE GOVERNMENT'S CONVENIENCE.	Completed
285	70FBR618F00000099 / HSFHQ12D0879	P00007	\$11,414.00	RIGGS CORPORATION , THE	10/16/2020	10/16/2020	10/16/2020	4359DR	MODIFICATION TO DE-OBLIGATE UNUSED FUNDING FROM THE TASK ORDER IN SUPPORT OF DR-1603-LA.	Completed
286	70FBR618P00000132	P00001	\$9,623.33	Sunbelt Rentals, Inc.	10/16/2020	3/1/2018	3/1/2018	4506DR	CLOSEOUT OF CONTRACT IN ITS ENTIRETY	Completed
287	70FBR618P00000145	P00002	\$60,066.00	Wello, Inc	10/16/2020	2/25/2019	8/21/2019	MULTIPLE DISASTERS	CLOSEOUT OF CONTRACT IN ITS ENTIRETY	Urgency (FAR 6.302-2)
288	70FBR618P00000160	P00001	\$563.40	Wello, Inc	10/16/2020	4/20/2018	4/20/2018	4359DR	CLOSEOUT OF CONTRACT IN ITS ENTIRETY	Urgency (FAR 6.302-2)
289	70FBR618P00000182	P00003	\$4,030.00	GOODWILL INDUSTRIES OF KANAWHA VALLEY, INC.	10/16/2020	10/11/2018	10/11/2018	4359DR	CLOSEOUT OF CONTRACT	Completed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
290	70FBR618P00000186	P00001	\$210.00	G2J LLC	10/16/2020	11/11/2018	11/11/2018	4273DR	CLOSEOUT OF CONTRACT	Less than or equal to Micro Purchase Threshold
291	70FBR619F00000013 / HSFHQ12D0879	P00002	\$6,160.16	1 -800-AGENTMATCH.COM, LLC	10/16/2020	10/16/2020	10/16/2020	4399DR	MODIFICATION TO DE-OBLIGATE UNUSED FUNDING FROM THE TASK ORDER IN SUPPORT OF DR-4332-TX.	Competed
292	70FBR620F00000029 / 70FA3018D00000002	P00003	\$140.00	1 -800-AGENTMATCH.COM, LLC	10/16/2020	1/20/2021	1/20/2021	4399DR	MODIFICATION TO EXTEND SERVICE FOR 89 IPHONES FOR THREE MONTHS IN SUPPORT OF DR-4332-TX.	Competed
293	70FBR620F00000075 / 70FB8020D00000002	P00001	\$7,017.18	1 -800-AGENTMATCH.COM, LLC	10/16/2020	2/27/2021	2/27/2021	4399DR	HOUSING INSPECTION SERVICES FOR ADDITIONAL 25,000 INSPECTIONS IN SUPPORT OF HURRICANE LAURA, DR-4559-LA.	Competed
294	70FBR620P00000078	P00001	\$6,600.00	1 -800-AGENTMATCH.COM, LLC	10/16/2020	11/15/2020	11/15/2020	4399DR	EXERCISE OPTION FOR CONTINUED JANITORIAL SERVICES FOR DRC.	Competed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
295	70FBR621A00000003		\$6,160.00	1 -800-AGENTMATCH.COM, LLC	10/16/2020			4399DR	THIS PURCHASE ORDER IS TO PROVIDE PORTABLE TOILETS AND DUMPSTERS IN SUPPORT OF DISASTER OPERATION IN LAKE CHARLES, LA AS A RESULT OF HURRICANE LAURA.	Competed
296	70FBR621P00000011		\$13,346.60	1 -800-AGENTMATCH.COM, LLC	10/16/2020	11/6/2020	11/6/2020	4399DR	THIS PURCHASE ORDER IS TO PURCHASE TT TO BE USED IN SUPPORT OF DISASTER OPERATIONS IN THE STATE OF LOUISIANA AS A RESULT OF HURRICANE LAURA.	Competed
297	70FBR621P00000016		\$9,533.37	1 -800-AGENTMATCH.COM, LLC	10/16/2020	1/13/2021	1/13/2021	4399DR	PROVIDE SHRED SERVICES TO BRANCH IV IN SUPPORT OF HURRICANE LAURA DR4559LA	Competed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
298	70FBR621P00000018		\$2,200.00	1 -800-AGENTMATCH.COM, LLC	10/16/2020	11/2/2020	11/2/2020	4399DR	THIS PURCHASE ORDER IS TO MEDIVAC A FEMA EMPLOYEE FROM UT SOUTHWESTERN MEDICAL CENTER IN DALLAS, TX TO A MEDICAL FACILITY NEAR HER ROR IN MN.	Completed
299	70FBR720F00000025 / 70FBR8020D00000003	P00004	\$6,650.88	COQUI DISPOSAL SERVICES, LLC	10/16/2020	2/18/2021	2/18/2021	4399DR	PROVIDE HOUSING INSPECTION SERVICES FOR AN ADDITIONAL ESTIMATED 2,000 HOUSES IN SUPPORT OF THE IOWA STORM DECLARATION, DR-4557-IA.	Completed
300	70FBR820F00000026 / HTC71117DC003	P00002	\$375.00	Pac-Van, Inc.	10/16/2020	1/16/2021	1/16/2021	4337DR	DR-4527-SD COVID-19 DOMESTIC EXPRESS PACKAGE DELIVERY SERVICES	Completed
301	70FBR820F00000027 / HTC71117DC003	P00002	\$13,514.00	H&E EQUIPMENT SERVICES, INC.	10/16/2020	1/16/2021	1/16/2021	4399DR	DR-4508-MT COVID-19 DOMESTIC EXPRESS PACKAGE DELIVERY SERVICES	Completed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
302	70FBR820F00000028 / HTC71117DC003	P00002	\$144,428.68	EBS Security Inc.	10/16/2020	1/16/2021	1/16/2021	4399DR	DR-4509-ND COVID-19 DOMESTIC EXPRESS PACKAGE DELIVERY SERVICES	Only One Source - Other (FAR 6.302-1 other)
303	70FBR820F00000030 / HTC71117DC003	P00002	\$93,656.64	REDCON SOLUTIONS GROUP LLC	10/16/2020	1/16/2021	1/16/2021	4337DR	DR-4525-UT COVID-19 DOMESTIC EXPRESS PACKAGE DELIVERY SERVICES	Competed
304	70FBR820F00000031 / HTC71117DC003	P00002	\$4,940.00	Brooks Environmental Solutions, LLC	10/16/2020	1/16/2021	1/16/2021	4399DR	DR-4535-WY COVID-19 DOMESTIC EXPRESS PACKAGE DELIVERY SERVICES	Competed
305	HSFE8016F0211 / GS33FCA018	P00053	\$566.68	Ecology MIR Group LLC	10/16/2020	11/14/2021	11/14/2021	4468DR	THE PURPOSE OF THIS MODIFICATION IS TO DECREASE THE FUNDS OF CLIN 1054 FROM \$526,737.47 BY \$475,571.77 TO \$51,165.70.	Competed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
306	70FA3019D00000003	P00004	\$1,710.00	Ecology MIR Group LLC	10/17/2020			4468DR	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.	Competed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
307	70FBR620P00000082	P00001	\$1,740.00	WANDERLUST LOGISTICS LLC	10/17/2020	11/17/2020	12/17/2020	4468DR	THE CONTRACTOR SHALL PROVIDE FEMA RESPONDER LODGING WITH AN OFFICE TRAILER @ 225 BEAUREGARD DR LAKE CHARLES LA 70605 (MCNEESE COLLEGE) FOR OUR CHECK IN PROCESS AT THE RESPONDER HOUSING CAPSULES. THERE MUST BE AVAILABLE AIR CONDITIONING AND HEAT AS NE	Competed
308	70FBR621F00000001 / HSFE6015D0003		\$4,135.00	WANDERLUST LOGISTICS LLC	10/17/2020	5/23/2021	5/23/2021	4468DR	THIS TASK ORDER PROVIDES STORM DAMAGE ESTIMATES (SDE) ON FACILITIES AND AREAS AFFECTED BY HURRICANE LAURA IN THE STATE OF LOUISIANA.	Competed
309	70FBTX21F00000002 / 70FBTX18A00000001		\$1,423.13	Mill Village MHP, LLC	10/17/2020	11/3/2020	9/20/2021	4399DR	HOSTED AUTO-DIALER - OPTION PERIOD 2, SEPTEMBER 17, 2020 - SEPTEMBER 16, 2021	Follow-on contract (FAR 6.302-1(a)(2)(ii/iii))

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
310	70FBR021P00000001	P00001	\$831.68	Sunbelt Rentals, Inc.	10/18/2020	11/18/2020	11/18/2020	4393DR	TO PROVIDE 1 ADA PORTABLE TOILET, 1 STANDARD PORTABLE TOILET AND 1 HANDWASHING STATION TO EOS IN CLACKAMAS COUNTY IN SUPPORT OF DR-4562-OR	Completed
311	70FBR620F00000098 / 70FB8018D00000012	P00001	\$13,041.25	ABS TECHNOLOGY SOLUTIONS INC	10/18/2020	4/2/2021	4/21/2021	4399DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDS TO ALLOW FOR THE CONVERSION OF TT FROM 30 AMP TO 50 AMP AND TO PROVIDE ADDITIONAL SITE PREP AS REQUIRED DURING DISASTER RELIEF OPERATIONS IN THE STATE OF LOUISIANA AS A RESULT OF HURRICANE LAURA.	Completed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
312	70FBR620P00000076	P00002	\$900.00	GILMORE MOVING & STORAGE, INC.	10/18/2020	11/14/2020	11/14/2020	4399DR	THIS MODIFICATION EXTENDS THE SERVICE OF THIS CONTRACT AND INCREASE THE NUMBER OF BUSES FROM ONE TO TWO REQUIRED FOR SHUTTLE SERVICES FOR FEMA EMPLOYEES SUPPORTING DISASTER OPERATIONS IN THE STATE OF LA AS A RESULT OF HURRICANE LAURA.	Completed
313	70FBR621F00000005 / 70FB8020D00000003		\$205.50	WASTE MANAGEMENT OF CAROLINAS, INC.	10/18/2020	4/17/2021	4/17/2021	4412DR	HOUSING INSPECTION SERVICES (HIS) - VANGUARD INSPECTION SERVICES FOR 50,000 INSPECTIONS IN SUPPORT AND RESPONSE TO HURRICANE DELTA, DR 4570-LA, IN THE STATE OF LOUISIANA	Completed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
314	70FBR920F00000017 / 70FBR920D00000001	P00006	\$110.00	ALLWAYS SHRED, INC.	10/18/2020	9/28/2020	10/28/2020	4412DR	THE PURPOSE OF THIS MODIFICATION IS TO CLOSEOUT THIS ORDER FOR PERMANENT HOUSING CONSTRUCTION-REPAIRS IN SUPPORT OF THE DR-4404-CNMI SAIPAN&TINIAN RESULTING FROM TYPHOON YUTU.	Completed
315	70FA3019F00000651 / 47QTCK18D0014	P00005	\$0.00	AMMIE'S MOBILE HOME PARK LLC	10/19/2020	9/5/2021	9/5/2021	4399DR	IPAWS-OPEN SYSTEM ENHANCEMENTS AND SUSTAINMENT	Follow-on contract (FAR 6.302-1(a)(2)(ii/iii))
316	70FA3020F00000138 / HSFE7017D0019	P00002	\$5,490.00	TRAVELERS PROPERTY LLC	10/19/2020	3/23/2020	3/23/2020	4399DR	DE-OBLIGATION&FINAL CLOSEOUT	Follow-on contract (FAR 6.302-1(a)(2)(ii/iii))
317	70FA3020F00000427 / 70FA3020A00000001	P00001	\$0.00	TRAVELERS PROPERTY LLC	10/19/2020	8/26/2021	8/26/2022	4399DR	THE PURPOSE OF THIS MODIFICATION IS TO REALIGN APPROPRIATION DATA AMONG CALL ORDER CLINS.	Follow-on contract (FAR 6.302-1(a)(2)(ii/iii))

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
318	70FA3021F00000012 / 70FA3019D00000002		\$1,220.00	MRCM LLC	10/19/2020	9/29/2021	9/29/2021	4399DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Follow-on contract (FAR 6.302-1(a)(2)(ii/iii))
319	70FA4021F00000002 / HSFE4016A0203		\$5,325.00	TALQUIN PORTABLE RESTROOMS, 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-01863-2020	Completed
320	70FA4021F00000003 / HSFE4016A0203		\$1,118.13	Hatter Mobile 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-01445-2020	Follow-on contract (FAR 6.302-1(a)(2)(ii/iii))

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
321	70FA4021F00000004 / HSFE4016A0203		\$1,786.02	BOYD CO. 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	Completed
322	70FA4021F00000005 / HSFE4016A0204		\$1,423.74	Dykes, Douglas	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.	Completed
323	70FB7018C00000020	P00001	\$478.51	Dykes, Douglas	10/19/2020	11/29/2017	10/20/2020	4399DR	DE-OBLIGATION&FINAL CLOSEOUT	Completed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
324	70FB7020F00000194 / HSFE7017D0014	P00001	\$1,600.00	Trans Coast Investments, LLC	10/19/2020	9/25/2020	9/25/2020	4399DR	EMERGENCY MANAGEMENT SUPPORT SERVICES IN SUPPORT OF LOUISIANA HURRICANE LAURA RESPONSE EFFORTS. MODIFICATION P00001 RE-ALIGNS FUNDS ONLY.	Competed
325	70FB7021F00000010 / 70FB7021A00000001		\$1,423.13	FLORIDA CAVERNS RV RESORT, LLC	10/19/2020	12/4/2020	12/4/2020	4399DR	CALL ORDER FOR ON-SITE COVID-19 TESTING SERVICES FOR FEDERAL RESPONDERS AS NEEDED AT 500 C STREET, WASHINGTON DC AND THE NRCC.	SAP Non-Competition (FAR 13)
326	70FB8020F00000041 / 70FB8018A00000002	P00002	\$1,220.00	B & W ENTERPRISES II, LLC	10/19/2020	12/14/2020	12/14/2020	4399DR	THE PURPOSE OF THIS CALL ORDER IS TO PROCURE A GIS TOOL THAT OUTLAYS DATASETS.	SAP Non-Competition (FAR 13)
327	70FBR219C00000001	P00010	\$120.00	B & W ENTERPRISES II, LLC	10/19/2020	4/17/2020	4/17/2020	4399DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD ADDITIONAL FUNDING TO CLIN 2001.	SAP Non-Competition (FAR 13)

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
328	70FBR220C00000015	P00002	\$544.50	Dechellis, Francis	10/19/2020	7/27/2020	1/3/2021	4399DR	THE PURPOSE OF THIS MODIFICATION IS TO DE-OBLIGATE RESIDUAL FUNDS AND CLOSE OUT THE CONTRACT IN ITS ENTIRETY.	Completed
329	70FBR220P00000056	P00003	\$0.00	BAY OAKS VILLAGE MHP INC	10/19/2020	1/31/2021	7/31/2021	4399DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD 2, WHICH EXTENDS THE PERIOD OF PERFORMANCE AN ADDITIONAL THREE MONTHS, TO END ON 01-31-2021 INSTEAD OF 10-31-2020 IN ACCORDANCE WITH FAR CLAUSE 52.217-9 OPTION TO EXTEND THE TERM OF THE CO	Completed
330	70FBR320P00000033	P00001	\$1,961.00	BAY OAKS VILLAGE MHP II, INC.	10/19/2020	8/16/2021	8/16/2021	4399DR	INSTALLATION OF PLEXIGLASS AT THE FEMA REGION III RRCC	Completed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
331	70FBR420F00000020 / 70FB7019D00000008	P00003	\$813.13	Small Business Administration	10/19/2020	5/20/2020	5/20/2020	4399DR	THE PURPOSE OF THIS MODIFICATION IS TO DEOBLIGATE EXCESS FUNDS. THE FUNDING WILL BE REDUCED FROM \$661,875.30 BY \$272,571.08 TO \$389,304.22.	Completed
332	70FBR420P00000078	P00004	\$826.46	Small Business Administration	10/19/2020	11/5/2020	11/5/2020	4399DR	THIS MODIFICATION TO TERMINATION THIS CONTRACT IN ITS ENTIRETY.	Completed
333	70FBR420P00000082	P00003	\$1,413.37	PINE LAKE RV PARK	10/19/2020	11/10/2020	11/10/2020	4399DR	THE PURPOSE OF THIS MODIFICATION IS TERMINATE FOR CONVENIENCE THE SERVICE FOR TWO (2) SHRED BINS WITH ON-SITE SHREDDING SERVICE FOR WILMINGTON, NC BRANCH OFFICE FOR AN ADDITIONAL 2 MONTHS.	Completed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
334	70FBR520F00000056 / HTC71117DC003	P00001	\$1,179.74	OUTOFTHERAT RACE LLC	10/19/2020	1/16/2021	1/16/2021	4399DR	MODIFICATION TO EXTEND THE PERIOD OF PERFORMANCE OF THE TASK ORDER FOR UPS SERVICE IN SUPPORT OF DR-4547-MI TO JANUARY 16, 2021. PERIOD OF PERFORMANCE IS OCTOBER 19, 2020 TO JANUARY 16, 2021.	Competed
335	70FBR620C00000001	P00002	\$0.00	OUTOFTHERAT RACE LLC	10/19/2020	10/20/2020	10/20/2020	4399DR	DE-OBLIGATE EXCESS FUNDS AND CLOSEOUT OF CONTRACT IN ITS ENTIRETY	Competed
336	70FBR620P00000083	P00001	\$1,124.28	Mobile Mini, Inc.	10/19/2020	11/17/2020	1/17/2021	4399DR	PROVIDE LIGHT TOWERS IN SUPPORT OF HURRICANE LAURA DR4559-LA	Follow-on contract (FAR 6.302-1(a)(2)(ii/iii))
337	70FBR621P00000004	P00001	\$1,220.00	WAUSAU DEVELOPMENT LLC	10/19/2020	4/2/2021	4/2/2022	4399DR	PROVIDE RENTAL RV PADS AT HIDDEN PONDS IN SUPPORT OF HURRICANE LAURA DR4559LA	SAP Non-Competition (FAR 13)

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
338	70FBR621P00000019		\$2,643.74	R&L PITTS HOLDINGS LLC	10/19/2020	4/18/2021	4/18/2022	4399DR	LEASE RC PADS FROM CROSS RIVER FOR TT AND MHU IN SUPPORT OF HURRICANE LAURA DR4559LA	Follow-on contract (FAR 6.302-1(a)(2)(ii/iii))
339	70FBR621P00000021		\$866.30	R&L PITTS HOLDINGS LLC	10/19/2020	4/18/2021	4/18/2022	4399DR	PAD LEASES FOR TRAVEL TRAILERS AND MANUFACTURED HOUSING UNITS DR-4559-LA	Follow-on contract (FAR 6.302-1(a)(2)(ii/iii))
340	70FBR919F00000022 / HTC71117DC003	P00007	\$8,039.12	Ecology MIR Group LLC	10/19/2020	10/18/2021	10/18/2022	4564DR	THE PURPOSE OF THIS TASK ORDER IS TO ADD FUNDS TO THE DOMESTIC EXPRESS AND GROUND DELIVERY SERVICES TO SUPPORT DECLARED DISASTER 4558 IN THE STATE OF CALIFORNIA SUPPORTING THE CA-WILDFIRES.	Completed
341	70FBR920P00000071	P00003	\$985.00	Disposal Services, LLC	10/19/2020	11/16/2020	1/9/2021	4564DR	FOR THE RENTAL OF (1) ADA PORTABLE TOILET, AND (1) ADA HANDWASHING STATION IN SUPPORT OF DR4558 AT THE SANTA CLARA, CA.	Completed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
342	70FBR921F00000001 / 70FB8020D00000003		\$1,420.00	Disposal Services, LLC	10/19/2020	4/16/2021	4/16/2021	4564DR	PROVIDE HOUSING INSPECTION SERVICES FOR 2,000 HOUSES IN SUPPORT OF WILDFIRES AND EXTREME HEAT DECLARATION DR4569-CA.	Completed
343	HSFE2017C0203	P00011	\$15,000.00	Pheonix Contracting LLC	10/19/2020	9/25/2021	9/25/2022	4564DR	CDP ARMED SECURITY GUARD SERVICES CONTRACT UPDATE ALTERNATE COR	Completed
344	HSFEHQ09D1128	P00024	\$698.00	GILMORE MOVING & STORAGE, INC.	10/19/2020			4564DR	CLOSEOUT THE IDIQ IN ITS ENTIRETY	Completed
345	70FA3018F00000099 / GS00Q17GWD2109	P00009	\$227,120.00	STRATEGIC SECURITY CORP.	10/20/2020	9/26/2019	10/21/2020	4564DR	DE-OBLIGATION AND FINAL CLOSEOUT	Completed
346	70FA3018F00000403 / HSFE3016D0203	P00001	\$1,238.32	KNIGHT FACILITIES MANAGEMENT , INC.	10/20/2020	10/31/2018	10/31/2018	4547DR	THE PURPOSE OF THIS MODIFICATION IS TO CLOSEOUT HSFE30-16-D-0203_70FA3018F00000403.	Completed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
347	70FA3018F00000491 / HSHQDC15A00017	P00003	\$2,000.00	Boss Business Solutions LLC	10/20/2020	6/26/2019	6/26/2019	4547DR	THE PURPOSE OF THIS MODIFICATION IS TO CLOSEOUT HSHQDC-15-A-00017_70FA3018F0000491.	Completed
348	70FA3020F00000648 / HSHQDC13D00019	P00002	\$43,216.74	BOB PECKHAM & ASSOCIATES, INC	10/20/2020	9/30/2021	9/30/2021	4332DR	SYBASE POWERBUILDER LICENSES FUNDING RENEWAL	Completed
349	70FA3020P00000038	P00005	\$13,673.28	Garrett, Garold L	10/20/2020	11/1/2020	11/1/2020	4332DR	ADD FUNDING TO FULLY FUND OPTION PERIOD ONE	Completed
350	70FA3021F00000013 / 70FA3019D00000002		\$7,200.00	PARKNATION, INC.	10/20/2020	9/29/2021	9/29/2021	4332DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Authorized by Statute (FAR 6.302-5(a)(2)(i))
351	70FA5019P00000094	P00001	\$15,630.00	Texas Fueling Services, Inc.	10/20/2020	9/5/2020	9/5/2022	MULTIPLE DISASTERS	BUILDING MAINTENANCE FOR MAYNARD VEHICLE STORAGE AND ADMINISTRATION BUILDING (VSAB)	Completed
352	70FA5020P00000029	P00001	\$24,000.00	JCJ Management LLC	10/20/2020	2/23/2021	2/23/2021	4559DR	ULS DIESEL FUEL	Completed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
353	70FA6018F00000056 / HSFE6015D0015	P00003	\$150,679.00	ACADIAN AMBULANCE SERVICE, INC.	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	SAP Non-Competition (FAR 13)
354	70FB7018F00000151 / HSFE7016A1973	P00004	\$62,574.80	ACADIAN AMBULANCE SERVICE, INC.	10/20/2020	2/28/2018	10/21/2020	4559DR	DE-OBLIGATION AND FINAL CLOSEOUT	SAP Non-Competition (FAR 13)
355	70FB7021F00000012 / HSFE7017D0019		\$50,689.08	ACADIAN AMBULANCE SERVICE, INC.	10/20/2020	1/6/2021	1/6/2021	4559DR	THE PURPOSE OF THIS DELIVERY ORDER IS TO PROVIDE EXTENDED SHELF LIFE BOTTLED WATER.	SAP Non-Competition (FAR 13)
356	70FBR221P00000001		\$850,005.00	RAPID DEPLOYMENT INC	10/20/2020	11/19/2020	11/19/2020	4559DR	THIS IS A FIRM-FIXED PRICE CONTRACT FOR LEGAL SERVICES TO ASSIST DISASTER SURVIVORS IN SECURING BENEFITS UNDER THE STAFFORD ACT AND RESOLVING MATTERS ARISING OUT OF THE DISASTER IN ACCORDANCE WITH THE MEMORANDUM OF AGREEMENT DATED 6/12/2017.	Urgency (FAR 6.302-2)

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
357	70FBR520F00000067 / HTC71117DC003	P00001	\$0.00	RAPID DEPLOYMENT INC	10/20/2020	12/18/2020	12/18/2020	4570DR	MODIFICATION TO EXTEND THE PERIOD OF PERFORMANCE FROM 10/20/2020 TO 12/18/2020 FOR UPS DISASTER SHIPPING IN SUPPORT OF DR-4459-WI.	Urgency (FAR 6.302-2)
358	70FBR620P00000077	P00001	\$0.00	RAPID DEPLOYMENT INC	10/20/2020	11/11/2020	11/12/2020	4570DR	PROVIDE PEST CONTROL SERVICES AT MCNEESE UNIVERSITY, 225 BEAUREGARD DR., LAKE CHARLES, LA 70605	Urgency (FAR 6.302-2)
359	70FBR920P00000002	P00002	\$6,261.14	Small Business Administration	10/20/2020	4/21/2021	4/21/2021	MULTIPLE DISASTERS	TO EXTEND THE SERVICE OF POTABLE WATER IN 5-GALLON BOTTLES FOR FEMA PERSONAL AT THE TITIAN SEAPORT OFFICE IN SUPPORT OF DR-4404-MP	Only One Source - Other (FAR 6.302-1 other)

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
360	70FBR920P00000071	P00004	\$2,955.00	IJS Limited, LLC	10/20/2020	11/19/2020	1/9/2021	4332DR	FOR THE RENTAL OF (1) ADA PORTABLE RESTROOM, (1) PORTABLE RESTROOM, AND (1) ADA HANDWASHING STATION IN SUPPORT OF DR4558 AT THE TULARE COUNTY, CA.	Completed
361	70FBR921P00000003		\$36,735.51	Elite Trucking Solutions Corp	10/20/2020	12/19/2020	12/19/2020	4332DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO DEMOLISH 3 TRAVEL TRAILERS AND 1 MANUFACTURED HOME DEEMED UNINHABITABLE WITH OTHER SUSTAINED DAMAGE	Completed
362	HSFE7017P0110	P00002	\$17,060.00	TEXAS THRONE, L.L.C.	10/20/2020	6/30/2018	6/30/2018	4559DR	DE-OBLIGATION AND CLOSEOUT	Completed
363	70FA2018F00000002 / HSHQDC13D00012	P00001	\$11,160.00	POT-O-GOLD RENTALS, LLC	10/21/2020	10/20/2017	10/20/2017	4559DR	FINAL CLOSEOUT	Completed
364	70FA2018F00000022 / HSHQDC13D00012	P00001	\$9,360.00	POT-O-GOLD RENTALS, LLC	10/21/2020	1/7/2020	1/7/2020	4559DR	FINAL CLOSEOUT	Completed
365	70FA2018F00000118 / HSHQDC13D00018	P00001	\$10,456.00	POT-O-GOLD RENTALS, LLC	10/21/2020	10/6/2018	10/7/2018	4570DR	FINAL CLOSEOUT	Completed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
366	70FA3018F00000404 / HSFE3016D0203	P00002	\$39,315.00	Granny's Alliance Holdings, Inc.	10/21/2020	10/31/2018	10/31/2018	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO CLOSEOUT HSFE30-16-D-0203_70FA3018F00000404.	Completed
367	70FA3018F00000410 / HSFE3016A0201	P00001	\$16,000.00	Pot-o-gold Rentals, LLC	10/21/2020	7/15/2018	7/15/2018	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO CLOSEOUT HSFE30-16-A-0201_70FA3018F00000410.	Completed
368	70FA3019F00000721 / GS00Q17GWD2109	P00003	\$72,000.00	Wynne Transportation , LLC	10/21/2020	3/26/2021	3/26/2021	4559DR	DIVISION LEVEL PM SUPPORT CONTRACT ONE MONTH EXTENSION	Completed
369	70FA4020F00000140 / HSHQDC17A00002	P00001	\$432,000.00	Wynne Transportation , LLC	10/21/2020	8/31/2021	8/31/2021	4559DR	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	Completed
370	70FB7019P00000014	P00001	\$10,575.00	AAA Cajun Pest Services	10/21/2020	3/18/2020	3/18/2020	4559DR	DE-OBLIGATION AND FINAL CLOSEOUT.	Completed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 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
371	70FB7021F00000007 / HSFE7017D0014	P00001	\$7,191.00	AAA Cajun Pest Services	10/21/2020	10/15/2020	10/15/2020	4559DR	EMERGENCY MANAGEMENT SUPPORT SERVICES IN SUPPORT OF LOUISIANA HURRICANE LAURA RESPONSE EFFORTS. MODIFICATION P00001 CHANGES FUNDING INFORMATION ONLY.	Completed
372	70FBLA19F00000004 / HTC71117DC003	P00003	\$3,750.00	SKYE'S JANITORIAL LLC	10/21/2020	10/31/2021	10/31/2021	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDING AND (EXERCISING OPTION PERIOD TWO # 2 - NOVEMBER 01,2020 - OCTOBER 31, 2021)FOR DOMESTIC, EXPRESS, AND GROUND DELIVERY SERVICES FOR LETTERS AND PACKAGES DR-1603- LA	Completed
373	70FBR219P00000142	P00006	\$4,500.00	SKYE'S JANITORIAL LLC	10/21/2020	6/30/2020	9/30/2020	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO DE-OBLIGATE RESIDUAL FUNDS AND CLOSE OUT THE PURCHASE ORDER IN ITS ENTIRETY.	Completed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
374	70FBR220P00000029	P00005	\$420,000.00	Inner-parish Security, Corporation	10/21/2020	9/4/2020	9/25/2020	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO DE-OBLIGATE RESIDUAL FUNDS AND CLOSE OUT THE PURCHASE ORDER IN ITS ENTIRETY.	Completed
375	70FBR421F00000005 / 70FA3018D00000003		\$751,380.00	Inner-parish Security, Corporation	10/21/2020	1/21/2021	1/21/2021	MULTIPLE DISASTERS	DR4564FL - IPHONE XR PURCHASE AND SERVICES IN SUPPORT OF DR-4564-FL.	Completed
376	70FBR520F00000069 / HSHQDC13D00025	P00002	\$128,100.00	Inner-parish Security, Corporation	10/21/2020	10/28/2020	10/28/2020	4570DR	REGION V COMPUTER EQUIPMENT	Completed
377	70FBR520P00000013	P00001	\$10,260.00	Communications Consulting Group LLC	10/21/2020	10/21/2020	10/21/2020	4559DR	DE-OBLIGATION AND FINAL CLOSEOUT.	Completed
378	70FBR620C00000003	P00001	\$48,267.50	Communications Consulting Group LLC	10/21/2020	1/27/2021	2/27/2021	4570DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD A CLIN FOR BALLAST TO TIE DOWN THE TENTS AND RUNNING THE LIGHT SE 24/7 IN SUPPORT OF THE DDRC	Completed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
379	70FBR620F00000098 / 70FB8018D00000012	P00002	\$145,500.00	ACADIAN AMBULANCE SERVICE, INC.	10/21/2020	4/2/2021	4/21/2021	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDS TO ALLOW FOR OTHER DIRECT COST (ODC) DURING DISASTER RELIEF OPERATIONS IN THE STATE OF LOUISIANA AS A RESULT OF HURRICANE LAURA.	Competed
380	70FBR621P00000023		\$145,500.00	ACADIAN AMBULANCE SERVICE, INC.	10/21/2020	4/20/2021	4/20/2022	4559DR	PAD LEASES FOR TRAVEL TRAILERS AND MANUFACTURED HOUSING UNITS DR-4559-LA	Competed
381	70FBR719F00000001 / 70FA3018D00000002	P00003	\$145,500.00	ACADIAN AMBULANCE SERVICE, INC.	10/21/2020	4/14/2019	4/14/2019	4559DR	DE-OBLIGATE FUNDS AND FINAL CLOSEOUT.	Competed
382	70FBR721F00000001 / 70FA3018D00000002		\$2,491.00	Williams Scotsman, Inc.	10/21/2020	10/20/2021	10/20/2021	4559DR	BOC 2331 WIRELESS SERVICE FOR 28 LINES OF SERVICE	Competed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
383	70FBR821F00000001 / 70FA3018D00000003		\$3,113.75	Williams Scotsman, Inc.	10/21/2020	1/21/2021	1/21/2021	4559DR	THE PURPOSE OF THIS ORDER IS TO OBTAIN AN IPHONE FOR A LOCAL HIRE SUPPORTING REGION VIII'S RESPONSE TO COVID-19. THE PERIOD OF PERFORMANCE WILL BE 90 DAYS. THE DELIVERY DATE IS 10/23/2020. THIS IS A FFP TASK ORDER AGAINST VERIZON IDIQ CONTRAC	Completed
384	70FBR918P00000085	P00003	\$3,113.75	Williams Scotsman, Inc.	10/21/2020	7/19/2018	9/25/2020	4559DR	DE-OBLIGATION AND FINAL CLOSEOUT	Completed
385	70FBR919P00000115	P00008	\$62,500.00	Herc Rentals Inc.	10/21/2020	11/30/2020	11/30/2020	4559DR	TO EXTEND ELECTRIC SERVICES AT THE FEMA/ROSEWOOD GROUP SITE IN SUPPORT OF DR-4407-CA (CALIFORNIA WILDFIRES)	Completed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
386	70FBR921F00000002 / HSFE3016A0201		\$44,500.00	Herc Rentals Inc.	10/21/2020	1/20/2021	5/27/2021	4559DR	THE PURPOSE OF THIS TASK ORDER IS FOR A NEW IRIIDIUM SATELLITE PHONE AND BGAN SIM CARDS AND ASSOCIATED SERVICES FOR MOBILE SATELLITE SERVICES.	Completed
387	70FBTX20F00000013 / GS35F393CA	P00001	\$38,500.00	Herc Rentals Inc.	10/21/2020	11/1/2020	1/23/2021	4559DR	TASK ORDER AGAINST A GSA MAS NAICS 561422 AUTOMATED CONTACT CENTER SOLUTIONS. MODIFICATION P00001 ADDS FUNDING FOR SURGE CLIN	Completed
388	HSFEHQ11J0024 / HSFEHQ09D1127	P00003	\$1,245.00	Professional Office Systems Service Enterprises	10/21/2020	9/30/2014	9/30/2014	4559DR	CLOSEOUT TASK ORDER IN ITS ENTIRETY	Less than or equal to Micro Purchase Threshold
389	70FA3018F00000498 / HSHQDC13D00018	P00001	\$280.00	Stericycle, Inc.	10/22/2020	6/26/2018	6/26/2018	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO CLOSEOUT HSHQDC-13-D-00018_70FA3018F0000498.	Less than or equal to Micro Purchase Threshold

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 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
390	70FA3020F00000015 / HSFE3016D0203	P00001	\$1,000.00	Granny's Alliance Holdings, Inc.	10/22/2020	11/22/2019	10/23/2020	4559DR	DE-OBLIGATION AND CLOSEOUT	SAP Non- Competition (FAR 13)
391	70FA3020F00000058 / HSFE3016D0203	P00001	\$477,000.00	Cotton Commercial USA, Inc.	10/22/2020	12/31/2019	12/31/2019	4559DR	DE-OBLIGATE AND CLOSEOUT.	Competed
392	70FA3021F00000017 / GS00Q17GWD2063		\$357,880.00	United Site Services, Inc.	10/22/2020	1/21/2021	3/21/2021	4559DR	SUSTAINMENT, INTEGRATION, AND APPLICATION DEVELOPMENT SERVICES FOR OPENFEMA AND FEMALAB	Competed
393	70FA4020F00000005 / 70FA4020D00000001	P00001	\$10,800.00	United Site Services, Inc.	10/22/2020	10/14/2021	10/14/2021	4570DR	DAILY ONSITE CONTRACTOR SUPPORT WITH FACILITY SUPPORT SERVICES INCLUDING MOVING AND INSTALLATION.	Competed
394	70FA4021F00000001 / HTC71117DC003		\$132,825.00	United Site Services, Inc.	10/22/2020	10/25/2021	10/25/2021	4570DR	EXPRESS MAIL AND PARCEL SERVICES	Competed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
395	70FA4021F00000010 / HSFE4016A0203		\$3,660.00	United Site Services, Inc.	10/22/2020	10/21/2021	10/21/2021	4559DR	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
396	70FB7018D00000007	P00007	\$8,540.00	United Site Services, Inc.	10/22/2020			4559DR	THE PURPOSE OF THIS ADMINISTRATIVE MODIFICATION IS TO EXERCISE OPTION PERIOD 3	Completed
397	70FB8021F00000005 / HSFE8016A0004		\$97,920.00	United Site Services, Inc.	10/22/2020	2/22/2021	2/22/2021	4559DR	COVID 19 SEARCHABLE TOOL OF FEDERAL RESOURCES	Completed
398	70FBR219P00000139	P00002	\$49,350.00	United Site Services, Inc.	10/22/2020	11/3/2021	11/3/2024	4559DR	EXERCISE OPTION PERIOD ONE - CAO COPIER LEASE	Completed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
399	70FBR220C00000017	P00004	\$9,300.00	United Site Services, Inc.	10/22/2020	1/28/2021	4/29/2021	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD TWO (2) OF THE CONTRACT, WHICH WOULD BE EFFECTIVE FROM 10/30/2020 - 01/28/2021.	Completed
400	70FBR220F00000164 / 70FBR220A00000025	P00003	\$4,880.00	United Site Services, Inc.	10/22/2020	12/31/2020	12/31/2020	4559DR	TERMINATION FOR CONVENIENCE OF THE GOVERNMENT - ALL DRC SITES CLOSING	Completed
401	70FBR220P00000087	P00003	\$3,299,022.00	Next Generation Logistics, LLC	10/22/2020	11/13/2020	12/20/2020	4559DR	TERMINATION FOR CONVENIENCE OF THE GOVERNMENT OF PURCHASE ORDER DUE TO CLOSING OF DISASTER RECOVERY CENTERS IN SUPPORT OF DR4560-PR.	Completed
402	70FBR221F00000002 / 70FBR220A00000024	P00001	\$735,480.00	MOSSWOOD PROPERTY DEVELOPMENT LLC	10/22/2020	6/15/2021	6/15/2021	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO ISSUE A NO-COST CANCELLATION, WHICH WILL TERMINATE THIS CALL ORDER IN ITS ENTIRETY.	Only One Source - Other (FAR 6.302-1 other)

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
403	70FBR319F00000006 / 70FA3018D00000002	P00001	\$63,600.00	BRADEN PROPERTIES, L.L.C.	10/22/2020	7/18/2019	7/18/2023	4559DR	DE-OBLIGATE FUNDS AND FINAL CLOSEOUT.	Competed
404	70FBR420F00000151 / 70FB8020D00000003	P00004	\$29,400.00	BRADEN PROPERTIES, L.L.C.	10/22/2020	3/24/2021	3/24/2021	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD 5000 INSPECTIONS IN SUPPORT OF DR-4563-AL.	Competed
405	70FBR420P00000087	P00009	\$24,000.00	BRADEN PROPERTIES, L.L.C.	10/22/2020	12/11/2020	6/11/2021	4559DR	THE PURPOSE OF THIS MODIFICATION IS A PARTIAL TERMINATION FOR THE GOVERNMENT'S CONVENIENCE.	Competed
406	70FBR420P00000092	P00003	\$3,200.00	BRADEN PROPERTIES, L.L.C.	10/22/2020	12/11/2020	12/11/2020	4559DR	THE PURPOSE IS THIS MODIFICATION IS A PARTIAL TERMINATION FOR THE GOVERNMENT'S CONVENIENCE.	Competed
407	70FBR420P00000104	P00002	\$54,135.90	Arisha Investments, INC	10/22/2020	12/11/2020	2/11/2021	4559DR	THE PURPOSE OF THIS MODIFICATION A PARTIAL TERMINATION FOR THE GOVERNMENT'S CONVENIENCE.	Only One Source - Other (FAR 6.302-1 other)

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
408	70FBR420P00000112	P00004	\$64,260.00	DSJS MANAGEMENT , LLC	10/22/2020	12/11/2020	2/11/2021	4559DR	THE PURPOSE OF THIS MODIFICATION IS FOR A PARTIAL TERMINATION FOR THE GOVERNMENT'S CONVENIENCE.	Completed
409	70FBR420P00000116	P00007	\$3,213.00	DSJS MANAGEMENT , LLC	10/22/2020	12/11/2020	2/11/2021	4559DR	THE PURPOSE OF THIS MODIFICATION IS A PARTIAL TERMINATION FOR THE GOVERNMENT'S CONVENIENCE.	Completed
410	70FBR420P00000118	P00002	\$78,000.00	PIN OAK COMMUNITY, L.L.C.	10/22/2020	12/11/2020	2/11/2021	4559DR	THE MODIFICATION IS A PARTIAL TERMINATION FOR THE GOVERNMENT'S CONVENIENCE.	SAP Non-Competition (FAR 13)
411	70FBR420P00000138	P00003	\$30,400.00	PIN OAK COMMUNITY, L.L.C.	10/22/2020	12/11/2020	2/11/2021	4559DR	THE PURPOSE OF THIS MODIFICATION IS A PARTIAL TERMINATION FOR THE GOVERNMENT'S CONVENIENCE.	SAP Non-Competition (FAR 13)

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
412	70FBR421F00000006 / 70FA3018D00000002		\$5,000.00	American Bar Association	10/22/2020	1/22/2021	1/22/2021	4559DR	THE PURPOSE OF THIS FIRM FIXED PRICE TASK ORDER IS TO PROVIDE AT&T DATA SERVICES FOR THE IPHONE DEVICES WITH UNLIMITED MINUTES, UNTHROTTLED UNLIMITED DATA, SMS/MMS, TETHERING/HOTSPOT, WPS, EPTT, AND BUSINESS MESSAGING	Only One Source - Other (FAR 6.302-1 other)
413	70FBR920F00000021 / 70FA3018D00000003	P00006	\$5,000.00	American Bar Association	10/22/2020	1/7/2021	1/7/2021	4570DR	TO EXTEND SERVICE FOR CRADLEPOINT UNITS IN SUPPORT OF DR4407 FEMA MHU SHARPE AND GRIDLEY LOCATIONS	Only One Source - Other (FAR 6.302-1 other)

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
414	70FBR920F00000022 / 70FA3018D00000002	P00006	\$67,500.00	Pot-o-gold Rentals, LLC	10/22/2020	12/28/2020	12/28/2020	4559DR	TO EXTEND THE SERVICES FOR THE CRADLEPOINT DEVICE IN SUPPORT OF DR4407-CA AT THE FEMA MHU SHARPE LOCATION TO SET UP LOCAL NETWORKING AND PUBLIC WIFI FOR GSA DEPARTMENT	Completed
415	70FBR920P00000071	P00005	\$27,290.00	Granny's Alliance Holdings, Inc.	10/22/2020	11/16/2020	1/9/2021	4559DR	FOR THE RENTAL OF (1) ADA PORTABLE RESTROOM, (1) PORTABLE RESTROOM, AND (1) ADA HANDWASHING STATION IN SUPPORT OF DR4558 AT THE TULARE COUNTY, CA.	Completed
416	HSFE4017F0073 / GS35F267DA	P00009	\$24,040.00	Granny's Alliance Holdings, Inc.	10/22/2020	9/19/2021	9/19/2021	4559DR	THE PURPOSE OF THIS MODIFICATION (P00009) IS TO CHANGE THE COR.	Completed
417	HSFE6012J0016 / HSFHQ09D1127	P00004	\$25,290.00	Granny's Alliance Holdings, Inc.	10/22/2020	12/14/2013	12/14/2013	4559DR	CLOSEOUT THE TASK ORDER IN ITS ENTIRETY.	Completed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
418	70FA3018F00000343 / HSHQDC13DE2079	P00013	\$27,290.00	Granny's Alliance Holdings, Inc.	10/23/2020	11/3/2020	11/3/2020	4559DR	NATIONAL FLOOD INSURANCE PROGRAM PIVOT TASK ORDER	Completed
419	70FA3019F00000443 / GS06F0985Z	P00004	\$152,266.33	Cotton Commercial USA, Inc.	10/23/2020	7/14/2024	7/14/2024	4559DR	ADMINISTRATIVE CHANGE TO UPDATE COR AND ACOR.	Completed
420	70FA3020F00000059 / HSFE3016D0203	P00001	\$211,300.00	I-49 TRAILER & RVS INC	10/23/2020	12/31/2019	12/31/2019	4559DR	DE-OBLIGATE AND CLOSEOUT.	Completed
421	70FA3021F00000018 / 70FA3019D00000002		\$381,360.00	BAYOU OUTDOOR SUPERCENTER LLC	10/23/2020	9/29/2021	9/29/2021	4559DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
422	70FB8020F00000100 / 70FB8019D00000001	P00002	\$45,667.20	First Alliance Logistics Management L.L.C.	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
423	70FB8020F00000100 / 70FB8019D00000001	P00003	\$33,480.00	EVERGREEN ESTATES, LLC	10/23/2020	11/1/2020	11/1/2020	4559DR	THE PURPOSE OF THIS NO COST MODIFICATION IS TO UPDATE THE PERIOD OF PERFORMANCE.	Only One Source - Other (FAR 6.302-1 other)
424	70FBR219F00000088 / HTC71117DC003	P00004	\$22,320.00	EVERGREEN ESTATES, LLC	10/23/2020	9/30/2021	9/30/2021	4559DR	POSTAL SERVICE FOR USVI.	Only One Source - Other (FAR 6.302-1 other)

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
425	70FBR220C00000023	P00001	\$7,000.00	Panel Built, Inc.	10/23/2020	1/27/2021	7/27/2021	4559DR	THE PURPOSE OF THIS CONTRACT MODIFICATION IS TO EXERCISE OPTION PERIOD ONE (1) OF CONTRACT NUMBER 70FBR220C00000023 FOR THREE (3) MONTHS OF GENERATOR MAINTENANCE SERVICE IN SUPPORT OF DR-4339-PR.	SAP Non-Competition (FAR 13)
426	70FBR220F00000026 / HSFE7016A1973	P00005	\$288.00	Information Management Solutions LLC	10/23/2020	1/29/2021	1/29/2021	4559DR	NO-COST MODIFICATION TO EXTEND THE TERM OF THE CONTRACT IN ACCORDANCE WITH 52.217-9. NEW POP IS 10/30/2020 THROUGH 1/29/2021 IN SUPPORT OF DR-4473-PR, EARTHQUAKES.	Less than or equal to Micro Purchase Threshold

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
427	70FBR221F00000010 / HTC71117DC003		\$4,400.00	Advanced Office Systems, Inc.	10/23/2020	4/22/2021	10/22/2021	4559DR	THE DEPARTMENT OF HOMELAND SECURITY - FEMA IS REQUESTING A TASK DELIVERY ORDER IN THE AMOUNT OF \$10,000 DOLLARS FOR SMALL PACKAGE SHIPPING SERVICES TO COVER DISASTER DR-4339-PR.	Less than or equal to Micro Purchase Threshold
428	70FBR618F00000012 / HTC71117DC003	P00005	\$25,000.00	CAREFLITE	10/23/2020	9/30/2022	3/31/2023	4559DR	THE TOTAL AMOUNT WITHOUT OPTIONS WAS INCREASED BY \$15,000.00 FOR A NEW TOTAL AMOUNT WITHOUT OPTIONS OF \$28,000.00. THE TOTAL AMOUNT WAS INCREASED BY \$15,000.00 FOR A NEW TOTAL AMOUNT OF \$28,000.00. THIS RESULTED IN AN OBLIGATION OF \$15,000.00.	Completed
429	70FBR620C00000002	P00001	\$126,900.00	CROSS RIVERS, LLC	10/23/2020	11/23/2020	12/23/2020	4559DR	OCCUPATIONAL MEDICAL SERVICES (DR-4559-LA)	Completed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
430	70FBR621F00000008 / 70FBR621A00000003		-\$900.00	CROSS RIVERS, LLC	10/23/2020	4/15/2021	4/15/2021	4559DR	THIS CALL ORDER PROVIDES PORTABLE TOILET, DUMPSTERS AND SANITATION SERVICES TO DISASTER OPERATIONS IN LOUISIANA AS A RESULT OF HURRICANE LAURA.	Competed
431	70FBR621P00000024		\$109,200.00	SOUTH PARK REALTY LLC	10/23/2020	4/19/2021	4/20/2022	4559DR	PURPOSE TO PROVIDE RENTAL TT AND MHU FROM CRAFT COMMUNITY IN SUPPORT OF HURRICANE LAURA DR4559LA	SAP Non-Competition (FAR 13)
432	70FBR621P00000026		\$33,480.00	DOVE CREEK COMMUNITY, L.L.C.	10/23/2020	11/21/2020	11/21/2020	4559DR	THIS PURCHASE ORDER WILL PURCHASE TRAVEL TRAILERS TO SUPPORT THE HOUSING MISSION IN THE STATE OF LOUISIANA AS A RESULT OF HURRICANE LAURA.	SAP Non-Competition (FAR 13)

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
433	70FBR921F00000002 / HSFE3016A0201	P00001	\$32,400.00	Craft Community LLC	10/23/2020	1/20/2021	5/27/2021	4559DR	THE PURPOSE OF THIS TASK ORDER IS FOR A NEW IRIIDIUM SATELLITE PHONE AND BGAN SIM CARDS AND ASSOCIATED SERVICES FOR MOBILE SATELLITE SERVICES.	Completed
434	HSFE4016J0264 / HSFE7016A1993	P00022	\$51,240.00	W. J. S. ENTERPRISES, INC.	10/23/2020	9/25/2021	9/24/2022	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION YEAR 4 OF THIS BPA CALL AS REQUESTED WITH PR WX06390Y2020T. THE PERIOD OF PERFORMANCE FOR THIS OPTION YEAR IS 26-SEP-2020 TO 25-SEP-2021. AS A RESULT OF THIS MODIFICATION, THE COST AND FUNDING	Completed
435	70FB8020F00000081 / HSFE8017D0010	P00005	\$197,134.00	Bayou Outdoor Supercenter LLC	10/24/2020	11/2/2020	10/2/2021	4559DR	PARTIAL TERMINATION FOR CONVENIENCE FOR MEAL AND DINING SERVICES	Completed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
436	70FBR621P00000015		\$493,000.00	PAW-PAW'S CAMPER CITY, INC	10/24/2020	1/28/2021	1/28/2021	4559DR	GUARD SHACK TOWERS IN SUPPORT OF HURRICANE DR4559LA	Completed
437	70FBR221F00000012 / 70FBR220A00000019		\$455,887.00	Dad's Camper Outlet LLC	10/25/2020	10/26/2020	10/26/2020	4559DR	THE CONTRACTOR SHALL PROVIDE DETAILED CLEANING AND SANITIZING FOR THE BRANCH IV OFFICE DUE TO COVID-19 CASE IN SUPPORT OF DR-4339-PR.	Completed
438	70FA2018F00000084 / HSFE2016A0200	P00004	\$240,187.50	DSJS MANAGEMENT , LLC	10/26/2020	2/7/2021	2/7/2021	4559DR	REALIGN FUNDS CYBERSECURITY WORKSHOP SERIES	Completed
439	70FA2020F00000087 / 47QRAA19D0036	P00001	\$125,400.00	LaRocca Properties	10/26/2020	11/13/2020	11/13/2020	4559DR	EXTEND THE POP THROUGH 11/13/2020 FOR THE FOCUS GROUP AND REPORT FOR THE REVISION OF THE IS-368 COURSE	Completed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
440	70FA2021P00000001		\$67,200.00	Sonnier Parkside Village	10/26/2020	11/25/2020	11/25/2020	4559DR	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
441	70FA3021F00000019 / GS35F267DA		\$61,200.00	Park Daddy LLC	10/26/2020	4/29/2021	4/29/2021	4559DR	CHANGE AUDITOR FOR AD PER ENABLED USER ACCT	Completed
442	70FA4020C00000001	P00002	\$165,375.00	DSJS MANAGEMENT , LLC	10/26/2020	5/25/2021	5/25/2021	4559DR	CONTACT DATA MANAGEMENT SYSTEM	Completed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
443	70FA4020F00000137 / HSFE4016A0203	P00001	\$65,625.00	DSJS MANAGEMENT , LLC	10/26/2020	10/22/2021	10/22/2021	4559DR	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	Completed
444	70FA4021F00000006 / HSFE4016A0203		\$209,500.00	Bayou Outdoor Supercenter LLC	10/26/2020	10/25/2021	10/25/2021	4559DR	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	Completed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
445	70FA4021F00000007 / HSFE4016A0203		\$609,088.00	Dad's Camper Outlet, LLC	10/26/2020	10/22/2021	10/22/2021	4559DR	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
446	70FA4021F00000008 / HSFE4016A0203		\$67,944.00	KERSHAW'S CAJUN VILLAGE LLC	10/26/2020	10/22/2021	10/22/2021	4559DR	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
447	70FA6019F00000027 / HSFE6016A0201	P00003	\$3,617.25	UBM ENTERPRISE, INC.	10/26/2020	11/27/2020	11/27/2020	4332DR	EXTEND THE POP FOR AN ADDITIONAL 30-DAYS TO COMPLETE REQUIRED REVISIONS. NFIP COMMUNICATIONS ORDER 11	SAP Non-Competition (FAR 13)

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
448	70FB7018D00000008	P00007	\$262,500.00	Bayou Outdoor Supercenter 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.	Competed
449	70FB7021F00000013 / HTC71117DC003		\$211,200.00	LNG Properties, LLC	10/26/2020	10/31/2021	10/31/2021	4559DR	UPS SHIPPING UNDER NGDS STRATEGIC SOURCING IDIQ	Competed
450	70FB8019F00000060 / 70FB8018D00000021	P00013	\$543,059.00	PAW-PAW'S CAMPER CITY, INC	10/26/2020	2/16/2021	2/16/2021	4559DR	THE PURPOSE OF THIS MODIFICATION TO REALIGN FUNDS BETWEEN CLINS 2004 INSTALLATION AND 2002 TRANSPORTATION.	Competed
451	70FBR320P00000012	P00002	\$966,195.00	Strzelecki Enterprises	10/26/2020	1/13/2021	4/13/2021	4559DR	COPIER RENTAL SERVICE FOR FEMA REGION III WAREHOUSE	Competed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
452	70FBR321F00000002 / HSHQDC15A00016		\$81,000.00	HEBERT ESTATES MOBILE HOME & RV PARK, LLC	10/26/2020	11/26/2020	11/26/2020	4559DR	CLEANING PRODUCTS FOR FEMA REGION III	Completed
453	70FBR820F00000032 / HTC71117DC003	P00002	\$49,500.00	HEBERT ESTATES MOBILE HOME & RV PARK, LLC	10/26/2020	1/30/2021	5/1/2021	4559DR	REGION VIII CLOSEOUT CENTER DOMESTIC DELIVERY SERVICES, FEMA UPS ACCOUNT 403RW6	Completed
454	70FBR920P00000038	P00003	\$297,735.25	Kelly's RV Inc	10/26/2020	10/26/2020	10/26/2020	4559DR	MODIFICATION TO CLOSE OUT THE PURCHASE ORDER AND DEOBLIGATE EXCESS FUNDS.	Completed
455	70FBR921F00000003 / HTC71117DC003		\$625,788.00	BANKSTON MOTOR HOMES, INC	10/26/2020	10/26/2021	3/31/2023	4559DR	DOMESTIC EXPRESS AND GROUND DELIVERY SERVICES TO SUPPORT OF REGION IX REGIONAL OPERATIONS	Completed
456	70FBR921P00000004		\$222,300.00	I 49 Trailer & RVS Inc	10/26/2020	1/25/2021	1/25/2021	4559DR	DISASTER LEGAL SERVICES IN SUPPORT OF DR-4569-CA	Completed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
457	70FBR921P00000005		\$8,772.31	TRAFFIC SOLUTIONS, INC	10/26/2020	10/30/2020	10/30/2020	4559DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO RENT (1) PORTABLE RESTROOM AND (1) HANDWASHING STATIONS FOR THE MENDOCINO MRIC SITE IN SUPPORT OF DR4569	Completed
458	70FA2018C00000011	P00018	\$3,339.05	CS TRUCK & TRAILER REPAIR SERVICE INC	10/27/2020	9/30/2021	9/30/2023	4559DR	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

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
459	70FA2020A00000001 / 47QRAA18D003X	P00003	\$763,541.00	Dad's Camper Outlet, LLC	10/27/2020			4559DR	NPAD CONTINUOUS IMPROVEMENT SUPPORT SERVICES FOR FEMA-WIDE DISASTER RESPONSE AND RECOVERY OPERATIONS - MOD P00003 TO CHANGE CO AND CS	Completed
460	70FA2020C00000018	P00001	\$749,599.00	Dad's Camper Outlet, LLC	10/27/2020	9/27/2021	3/27/2025	4559DR	ENTERPRISE DATA&ANALYTICS MODERNIZATION INITIATIVE PROGRAM	Completed
461	70FA2020F00000019 / 47PA0419D0010	P00002	\$239,810.00	SHERMAN RV CENTER LLC	10/27/2020	6/30/2021	6/30/2030	4559DR	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
462	70FA2020F00000056 / 70FA2020A00000001	P00002	\$8,205.00	EPC Industries, Inc.	10/27/2020	12/31/2020	12/31/2020	4332DR	EXTEND THE POP THROUGH 12/31/2020 FOR THE DHS AAR - COVID- 19	Completed
463	70FA3018F00000778 / GS35F0048Y	P00008	\$880,386.00	Dad's Camper Outlet, LLC	10/27/2020	9/29/2023	9/29/2023	4559DR	OPTION II IPAWS NPWS SATCOM NETWORK	Completed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
464	70FA4018F00000042 / HSHQDC16DP2003	P00006	\$3,500.00	ENVIRONMENTAL DATA RESOURCES, INC.	10/27/2020	12/15/2020	12/15/2022	4559DR	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
465	70FA4021A00000002 / V797P2217D		\$173,529.00	Bankston Motor Homes, Inc	10/27/2020			4559DR	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
466	70FA4021F00000014 / 70FA4021A00000002		\$926.80	DS SERVICES OF AMERICA, INC.	10/27/2020	10/26/2025	10/26/2025	4559DR	FUNDING FOR BASE BPA SERVICE FROM OCTOBER 27, 2020 THROUGH OCTOBER 26, 2021.	Less than or equal to Micro Purchase Threshold

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
467	70FA5020F00000135 / HSFE5017A0006	P00006	\$309,500.00	Bayou Outdoor Supercenter LLC	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
468	70FA5021P00000013		\$454,330.00	RV City II	10/27/2020	11/27/2020	11/27/2020	4559DR	COVID-19 DETAIL CLEANING	Completed
469	70FB7021F00000014 / 70FB7019D00000011		\$726,276.06	RV Retailer East, LLC	10/27/2020	10/26/2021	10/26/2021	4559DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE IV&A SERVICES IN SUPPORT OF DR-4570-LA.	Completed
470	70FB7021F00000015 / HSFE7017D0014		\$112,200.00	Civeo Usa LLC	10/27/2020	11/3/2020	11/3/2020	4559DR	EMERGENCY MANAGEMENT SUPPORT SERVICES IN SUPPORT OF LOUISIANA HURRICANE ZETA RESPONSE EFFORTS.	Completed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
471	70FBLA20F00000011 / 70FA3018D00000002	P00001	\$733,532.00	Dad's Camper Outlet, LLC	10/27/2020	4/16/2021	4/16/2021	4559DR	ADD 2 CELLPHONE LINES FOR FEMA CONTRACTORS, KATHRYN WOLLAN (225)456-1637 AND SUZETTE LLEWELLYN-RILEY (225)454-2557 FOR 7 MONTHS FROM 9/20/2020 - 4/30/2021	Completed
472	70FBLA21F00000001 / 70FBLA20A00000005		\$616,042.00	Dad's Camper Outlet, LLC	10/27/2020	7/15/2021	7/15/2021	4559DR	TASK ORDER FOR DETAILED CLEANING AND DISINFECTION OF LIRO FACILITY - COVID 19 DR-4559	Completed
473	70FBR021F00000005 / HSFE7016A1991		\$759,825.69	RV Retailer East, LLC	10/27/2020	1/26/2021	4/26/2021	4559DR	EFFECTIVE COMMUNICATION-- AMERICAN SIGN LANGUAGE INTERPRETATION AND CART SERVICES IN SUPPORT OF FEMA OFFICE OF EXTERNAL AFFAIRS DR-4562-OR.	Completed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
474	70FBR220F00000005 / 70FB8018D00000003	P00004	\$295,437.00	SHERMAN RV CENTER LLC	10/27/2020	11/8/2020	11/8/2020	4559DR	MODIFICATION TO EXTEND THE PERIOD OF PERFORMANCE AN ADDITIONAL 10 DAYS FROM OCTOBER 29, 2020 TO NOVEMBER 7, 2020 FOR THE TASK ORDER IN SUPPORT FOR DR-4336-PR / DR-4339-PR. (HYBRID - TIME&MATERIALS AND COST REIMBURSEMENT)	Completed
475	70FBR220F00000116 / HSFE7016A1993	P00003	\$411,400.00	Colerain Trailer Center, LLC	10/27/2020	2/2/2021	2/2/2021	4559DR	EXTEND PERIOD OF PERFORMANCE FOR 90 DAYS TO SUPPORT ACTIVITIES IN DR4493-PR	Completed
476	70FBR220F00000157 / 70FA3018D00000002	P00001	\$746,087.94	RV Retailer East, LLC	10/27/2020	11/4/2020	8/4/2021	4559DR	MODIFICATION TO EXTEND THE PERIOD OF PERFORMANCE FOR FOUR PLUM CASES IN SUPPORT OF DR-4473-PR	Completed
477	70FBR221F00000014 / HSFE7016A1975		\$689,589.30	RV Retailer East, LLC	10/27/2020	1/28/2021	4/28/2021	4559DR	AWARD OF TASK ORDER FOR WRITTEN TRANSLATION SERVICES IN SUPPORT OF FEMA'S RESPONSE TO DR493-PR	Completed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
478	70FBR418F00000036 / HSFE7016A1975	P00008	\$692,240.00	Dad's Camper Outlet, LLC	10/27/2020	4/30/2021	4/30/2021	4559DR	NO COST MODIFICATION DONE TO EXTEND THE POP TO 4-30-2021 FOR TRANSLATION, TRANSCRIPT AND WEB LOCALIZATION SERVICES TO PROVIDE INFORMATION FORMATS THAT CAN BE UNDERSTOOD BY PERSONS WITH LIMITED ENGLISH PROFICIENCY, DISABILITIES AND SPECIAL NEEDS IN SU	Completed
479	70FBR419P00000229	P00001	\$215,880.00	SHERMAN RV CENTER LLC	10/27/2020	6/30/2019	12/31/2019	4559DR	DE-OBLIGATE AND CLOSEOUT.	Completed
480	70FBR420F00000071 / 70FA3018D00000003	P00002	\$635,948.00	PAW-PAW'S CAMPER CITY, INC	10/27/2020	1/31/2021	1/31/2021	4559DR	TO PROVIDE SERVICE FOR ONE (1) IPHONE FOR AN ADDITIONAL THREE (3) MONTHS.	Completed
481	70FBR420P00000087	P00010	\$515,486.00	Strzelecki Enterprises Inc	10/27/2020	12/11/2020	6/11/2021	4559DR	THE PURPOSE OF THIS MODIFICATION IS A PARTIAL TERMINATION FOR THE GOVERNMENT'S CONVENIENCE.	Completed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
482	70FBR420P00000088	P00006	\$419,500.00	Bayou Outdoor Supercenter LLC	10/27/2020	12/11/2020	6/11/2021	4559DR	THE PURPOSE OF THIS MODIFICATION IS A PARTIAL TERMINATION FOR THE GOVERNMENT'S CONVENIENCE.	Competed
483	70FBR420P00000117	P00003	\$109,440.00	Silverton Enterprises, L.L.C.	10/27/2020	12/11/2020	2/11/2021	4559DR	THE PURPOSE OF THE MODIFICATION IS A PARTIAL TERMINATION FOR THE GOVERNMENT'S CONVENIENCE.	Competed
484	70FBR420P00000118	P00003	\$794,065.32	RV Retailer East, LLC	10/27/2020	12/11/2020	2/11/2021	4559DR	THE MODIFICATION IS A PARTIAL TERMINATION FOR THE GOVERNMENT'S CONVENIENCE.	Competed
485	70FBR420P00000128	P00004	\$595,922.00	Dad's Camper Outlet, LLC	10/27/2020	12/8/2020	2/8/2021	4559DR	THE PURPOSE OF THIS MODIFICATION IS A PARTIAL TERMINATION FOR THE GOVERNMENT'S CONVENIENCE.	Competed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
486	70FBR420P00000135	P00001	\$99,900.00	CROSS RIVERS, LLC	10/27/2020	7/31/2021	7/31/2021	4559DR	RENTAL OF CONEX CONTAINER FOR THE FEMA LOGISTIC MHU STAGING SITE LOCATED AT JOINT FIELD OFFICE LOGISTIC OFFICE LOCATED 819 EAST 11TH STREET, PANAMA CITY, FL 32401., FL IN SUPPORT OF DR 4399-FL	Completed
487	70FBR520F00000068 / HSHQDC13D00023	P00001	\$678,981.00	Dad's Camper Outlet, LLC	10/27/2020	11/16/2020	11/16/2020	4559DR	REGION V DELL LAPTOPS	Completed
488	70FBR621P00000029		\$117,993.75	Kelly's RV Inc	10/27/2020	4/26/2021	4/26/2021	4559DR	THIS PURCHASE ORDER SECURES PAD LEASES FROM LITTLE LAKE CHARLES MHP IN SUPPORT OF DISASTER OPERATIONS AS A RESULT OF HURRICANES LAURA AND DELTA.	Completed
489	70FBR918P00000098	P00001	\$163,181.00	Bankston Motor Homes, Inc	10/27/2020	7/6/2018	9/25/2020	4559DR	DE-OBLIGATION AND FINAL CLOSEOUT	Completed
490	70FBR919P00000087	P00008	\$748,886.00	Dad's Camper Outlet, LLC	10/27/2020	1/27/2021	1/27/2021	4559DR	TO EXTEND SERVICES OF LEASED VEHICLES	Completed
491	HSFE0717F0001 / GS33FBA016	P00001	\$548,500.00	Bayou Outdoor Supercenter LLC	10/27/2020	9/30/2020	9/30/2020	4559DR	DE-OBLIGATION OF EXCESS FUNDS AND CLOSEOUT.	Completed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
492	HSFE4017F0016 / HSFE8014A0031	P00003	\$175,500.00	Civeo Usa LLC	10/27/2020	9/25/2017	9/25/2017	4559DR	DE-OBLIGATION OF EXCESS FUNDS AND CLOSEOUT.	Completed
493	HSFE8016F0211 / GS33FCA018	P00054	\$291,708.00	Bankston Motor Homes, Inc	10/27/2020	10/26/2021	10/26/2021	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION YEAR 4 FOR THE PERIOD OF OCTOBER 27, 2020 THROUGH OCTOBER 26, 2021.	Completed
494	HSFE8017F0015 / HSFE8014A0031	P00003	\$64,800.00	WOODLAKE PARK ESTATES LLC	10/27/2020	10/29/2020	10/29/2020	4559DR	DE-OBLIGATION OF EXCESS FUNDS AND CLOSEOUT.	Completed
495	HSFE8017F0016 / HSFE8014A0031	P00002	\$39,600.00	PARADISE 55 LLC	10/27/2020	10/29/2020	10/29/2020	4559DR	DE-OBLIGATION OF EXCESS FUNDS AND CLOSEOUT.	Completed
496	HSFEHQ10J0003 / HSFEHQ09D1127	P00001	\$97,200.00	PARADISE 55 LLC	10/27/2020	5/6/2011	5/6/2011	4559DR	CLOSEOUT THE TASK ORDER IN ITS ENTIRETY	Completed
497	70FA2018F00000054 / HSFE2016D0017	P00004	\$2,988,600.00	ENVIRONMENTAL APPLIED TECHNOLOGY CORPORATION	10/28/2020	11/23/2019	5/23/2020	MULTIPLE DISASTERS	DE-OBLIGATE AND CLOSEOUT THE TASK ORDER	Completed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
498	70FA2020C00000014	P00001	\$1,060.59	ENVIRONMENTAL APPLIED TECHNOLOGY CORPORATION	10/28/2020	9/30/2021	9/30/2025	MULTIPLE DISASTERS	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
499	70FA3020F00000021 / GS06F0872Z	P00002	\$870.00	ISLAND BUSINESS SYSTEMS AND SUPPLIES CNMI INC	10/28/2020	2/19/2021	11/3/2022	4404DR	EMMIE DEVELOPMENT SUSTAINMENT CLIN REALIGNMENT	Completed
500	70FA3020P00000038	P00006	\$1,200.80	REPUBLIC SERVICES, INC.	10/28/2020	12/1/2020	12/1/2020	4407DR	30 DAY EXTENSION	Completed
501	70FA3021F00000020 / 70FA3018D00000002		\$20,100.00	JOETEN MOTOR COMPANY INC	10/28/2020	7/18/2021	7/18/2023	4404DR	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.	Completed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
502	70FA3021F00000021 / HSHQDC13D00023		\$59,600.00	EAST-WEST RENTAL CENTER INC.	10/28/2020	11/27/2020	11/27/2020	4404DR	DOCKING STATIONS, MONITORS, AND HDMI CABLES	Completed
503	70FA4021F00000009 / HSFE4016A0204		\$7,200.00	COMMONWEALTH UTILITIES CORPORATION	10/28/2020	10/20/2021	10/20/2021	4404DR	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.	Utilities (FAR 6.302-1(b)(3))
504	70FA4021F00000011 / HSFE4016A0204		\$54,474.00	EAST-WEST RENTAL CENTER INC.	10/28/2020	10/26/2021	10/26/2021	4404DR	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
505	70FA4021F00000012 / HSFE4016A0204		\$12,809.16	USA WASTE OF CALIFORNIA INC	10/28/2020	10/26/2021	10/26/2021	4407DR	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

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
506	70FA4021F00000013 / HSFE4016A0204		\$31,763.10	Clean World Corporation	10/28/2020	10/26/2021	10/27/2021	4404DR	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
507	70FA4021F00000015 / HSFE4016A0204		\$45,000.00	Small Business Administration	10/28/2020	10/27/2021	10/27/2021	4404DR	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
508	70FB7020F00000016 / HSFE2016A0202	P00001	\$0.00	RJCL CORPORATION	10/28/2020	2/12/2021	2/12/2021	4404DR	THE PURPOSE OF THIS CALL ORDER IS TO PROVIDE SERVICES IN SUPPORT OF FEMA REGION X ALL HAZARDS PLAN (AHP) ANNEX.	Completed
509	70FB7021F00000016 / HSFE7015D0110		\$72,000.00	HONG YE RENTAL & CONSTRUCTION, LTD	10/28/2020	10/27/2021	10/27/2021	4404DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE SURGE FUNDING IN SUPPORT OF DR-4559-LA.	Completed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
510	70FB8021F00000006 / 70FB8019A00000008		\$1,735.00	TITAN SHRED	10/28/2020	1/31/2021	10/29/2021	4407DR	PROVIDE ADDRESS CORRECTION, REVERSE ADDRESS LOOKUP, FLOOD MAPPING AND PARCEL ATTRIBUTES TRANSACTIONS IN SUPPORT OF DISASTER DECLARATION DR-4570 (LA) DECLARED OCTOBER 16, 2020.	Completed
511	70FBR120F00000027 / HSHQDC13D00014	P00002	\$3,300.00	Brown, Christopher M	10/28/2020	12/31/2020	1/18/2021	4482DR	A-V PORTION OF COMM CENTER	Completed
512	70FBR121C00000001		\$28,800.00	Berry's Family Cleaning Services, Inc.	10/28/2020	11/30/2021	11/30/2025	4407DR	CONTRACT AWARD FOR THE RECOMPETE OF THE JANITORIAL SERVICES CONTRACT WITH A BASE AND THE POTENTIAL FOR FOUR (4) OPTION PERIODS.	Completed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
513	70FBR219F00000076 / HTC71117DC003	P00005	\$1,690.00	Rocket Restrooms & Fencing, Inc.	10/28/2020	10/22/2020	10/22/2020	4558DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE PERIOD OF PERFORMANCE AN ADDITIONAL 22 DAYS TO ALLOW FOR THE PROCESSING OF INVOICES SUBMITTED PRIOR TO THE ISSUANCE OF TASK ORDER 70FBR221F00000010 , WHICH HAS AN EFFECTIVE DATE OF 10/23/2020.	Completed
514	70FBR321F00000003 / 70FA3018D00000002		\$2,420.00	Rocket Restrooms & Fencing, Inc.	10/28/2020	1/27/2021	10/27/2021	4558DR	IPHONE SERVICES	Completed
515	70FBR621F00000011 / 70FA3018D00000003		\$530.00	Rocket Restrooms & Fencing, Inc.	10/28/2020	1/26/2021	1/26/2021	4558DR	PROVIDE WIRELESS SERVICES IN SUPPORT OF HURRICANE DELTA DR4570LA	Completed
516	70FBR621F00000012 / 70FBR620A00000001		\$1,740.00	Rocket Restrooms & Fencing, Inc.	10/28/2020	3/25/2025	3/25/2025	4558DR	THE PURPOSE OF THIS CALL ORDER IS TO PURCHASE TRAILER TIRES FOR THE BEEVILLE STAGING AREA.	Completed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
517	70FBR918P00000089	P00001	\$2,000.00	Rocket Restrooms & Fencing, Inc.	10/28/2020	6/11/2018	10/28/2020	4569DR	DE-OBLIGATION AND FINAL CLOSEOUT	Completed
518	70FBR918P00000097	P00001	\$3,710.00	Rocket Restrooms & Fencing, Inc.	10/28/2020	7/3/2018	10/23/2020	4558DR	DE-OBLIGATION AND FINAL CLOSEOUT	Completed
519	70FBR918P00000116	P00001	\$3,300.00	Wizix Technology Group, Inc.	10/28/2020	11/27/2018	10/23/2020	4558DR	DE-OBLIGATION AND FINAL CLOSEOUT	Completed
520	70FBR920F00000033 / 70FA3018D00000002	P00002	\$1,439.52	VIKING SHRED LLC	10/28/2020	1/28/2021	1/28/2021	4558DR	TO EXTEND SERVICES FOR MIFI DEVICES IN SUPPORT OF DR4495-GU COVID-19.	Completed
521	70FBTX20F00000004 / HSHQDC12D00021	P00003	\$3,000.00	RJCL CORPORATION	10/28/2020	11/30/2020	11/30/2020	4404DR	NO COST MODIFICATION EXTENSION	Completed
522	70FBTX21F00000003 / 70FBTX18A00000001		\$3,000.00	GPPC INC	10/28/2020	11/25/2020	11/25/2020	4404DR	HOSTED AUTO-DIALER SERVICES TO SUPPORT HURRICANE DELTA	Completed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
523	HSFE2017P0002	P00019	\$14,925.00	BLUCAL	10/28/2020	9/30/2021	9/30/2021	4407DR	USFA PMPC SUPPORT SERVICES P00019: INCREMENTALLY FUND OPTION PERIOD 4 / CLIN 4001 FROM 10/01/20 THROUGH CURRENT CONTINUING RESOLUTION END DATE OF 12/11/20.	Completed
524	HSFE4016J0211 / HSFE4014D0133	P00003	\$5,000.00	AMERICAN BAR ASSOCIATION	10/28/2020	12/31/2016	11/11/2017	4569DR	FINAL CLOSEOUT	Completed
525	HSFE6014J0001 / HSFEHQ09D1127	P00005	\$695.00	Banuelos, Juan M	10/28/2020	4/1/2014	4/1/2014	4569DR	CLOSEOUT THE TASK ORDER IN ITS ENTIRETY	Completed
526	HSFE7016J0219 / HSFE9012D0038	P00001	\$13,660.00	CARAVAN CANOPY INT'L, INC.	10/28/2020	4/1/2017	4/1/2017	4569DR	FINAL CLOSEOUT	Completed
527	HSFE7016J0221 / HSFE8013D0068	P00005	\$116,325.00	ALLWORLD LANGUAGE CONSULTANTS INC.	10/28/2020	12/31/2016	4/6/2017	4558DR	FINAL CLOSEOUT	Completed
528	70FA2018P00000012	P00003	\$3,113.00	Professional Touch Maintenance Services, Inc.	10/29/2020	10/31/2021	10/31/2022	4558DR	HC STANDARD PATIENT TRACKING SYSTEM THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE AN OPTION.	Completed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
529	70FA3019F00000547 / GS00Q17GWD2027	P00005	\$540.00	Professional Touch Maintenance Services, Inc.	10/29/2020	12/6/2020	12/15/2020	4558DR	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
530	70FA3020F00000596 / HSHQDC16D00009	P00001	\$4,531.68	Gill, Navreet	10/29/2020	10/31/2021	10/31/2022	4569DR	FEMA SECURITY OPERATIONS CENTER	Completed
531	70FA3021F00000022 / 70FA3018D00000002		\$35,760.00	EAST-WEST RENTAL CENTER INC.	10/29/2020	7/18/2021	7/18/2023	4404DR	THE PURPOSE OF THIS TASK ORDER IS FOR MIFI UNLIMITED DATA FOR TWO (2) EXISTING DEVICES FOR A PERIOD OF TWELVE (12) MONTHS.	Completed
532	70FA3021F00000023 / 70FA3019D00000002		\$52,015.00	HONG YE RENTAL & CONSTRUCTION, LTD	10/29/2020	9/29/2021	9/29/2021	4404DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
533	70FB7018D00000011	P00009	\$39,399.60	Berry's Family Cleaning Services, Inc.	10/29/2020			4558DR	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
534	70FB7020F00000114 / HSFE2016A0202	P00001	\$32,928.00	SIERRA TRAILS, LLC	10/29/2020	8/4/2021	8/14/2021	4558DR	FEMA REGION III ALL-HAZARDS PLAN CONTINUATION AND REGIONAL PLANNING DOCUMENTATION UPDATE	Completed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
535	70FB7020F00000201 / HSFE7015D0111	P00001	\$2,735.00	Gill, Navreet	10/29/2020	9/24/2021	9/24/2021	4558DR	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
536	70FB7020F00000202 / GS10F0074T	P00001	\$24,000.00	ISLAND BUSINESS SYSTEMS AND SUPPLIES CNMI 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
537	70FB8020P00000001	P00002	\$13,574.40	REPUBLIC SERVICES, INC.	10/29/2020	11/29/2020	11/29/2020	4407DR	EXTEND THE PERIOD OF PERFORMANCE FOR 30 DAYS.	Completed
538	70FBR021F00000006 / HTC71117DC003		\$4,225.00	SWN Communications Inc.	10/29/2020	10/31/2021	10/31/2021	4559DR	MS - FUNDING FOR REGIONAL UPS ACCOUNT	Completed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
539	70FBR021P00000007		\$899.99	SWN Communications Inc.	10/29/2020	10/31/2021	10/31/2021	4563DR	RENTAL CHARGES FOR NP STORAGE ROOMS	Completed
540	70FBR121P00000001		\$750.00	SWN Communications Inc.	10/29/2020	9/30/2021	9/30/2021	4563DR	FIRE PROTECTION SERVICES	Completed
541	70FBR419C00000004	P00011	\$2,525.00	SWN Communications Inc.	10/29/2020	9/17/2020	10/30/2020	4559DR	DE-OBLIGATION&FINAL CLOSEOUT	Completed
542	70FBR419F00000113 / 70FBR419A00000023	P00004	\$1,225.00	SWN Communications Inc.	10/29/2020	10/11/2020	10/28/2020	4564DR	ADDITIONAL FUNDS FOR CLINS 0005 AND 0006 FOR THE PERIOD OF 7/4/2020 - 10/11/2020.2020.	Completed
543	70FBR421P00000007		\$67,830.00	Dynamic Logistics & Administrative Services LLC	10/29/2020	2/28/2021	9/30/2021	4559DR	THE PURPOSE OF THIS PURCHASE ORDER (PO) IS TO PROCURE ONE (1) TEMPERATURE SCREENER FOR REGION IV IN SUPPORT OF COVID-19	Completed
544	70FBR619F00000104 / 70FA3018D00000002	P00001	\$40,253.10	Reliant Energy Retail Services, LLC	10/29/2020	12/12/2019	9/11/2020	4332DR	CLOSEOUT OF CONTRACT AND DE-OBLIGATION OF EXCESS FUNDING.	Utilities (FAR 6.302-1(b)(3))

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
545	70FBR620F00000098 / 70FB8018D00000012	P00003	\$10,991.40	KONICA MINOLTA BUSINESS SOLUTIONS U.S.A., INC.	10/29/2020	4/2/2021	4/21/2021	MULTIPLE DISASTERS	THE PURPOSE OF THIS MODIFICATION IS TO INCREASE THE NUMBER OF INSTALLS AND DEACTIVATIONS FROM 200 TO 300 DURING DISASTER RELIEF OPERATIONS IN THE STATE OF LOUISIANA AS A RESULT OF HURRICANE LAURA.	Completed
546	70FBR621F00000016 / 70FBR620A00000002		\$1,650,634.80	Intuitive Information Systems Technologies, LLC	10/29/2020	10/30/2020	10/30/2020	4339DR	FRC CLEANING AND SANITATION SERVICES - COVID 19 EXPOSURE	Completed
547	70FBR721F00000001 / 70FA3018D00000002	P00001	\$151,503.30	New Light Technologies, Inc.	10/29/2020	10/20/2021	10/20/2021	3547EM	MODIFICATION ADDING ONE (1) ADDITIONAL LINES OF SERVICE	Completed
548	70FBR918F00000045 / 70FBR918A00000001	P00004	\$499,716.00	American Eagle Protective Services Corporation	10/29/2020	9/5/2019	9/5/2019	4332DR	DE-OBLIGATION OF FUNDS AND FINAL CLOSEOUT.	Completed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
549	70FBR921P00000006		\$750,000.00	LANGUAGE LINE SERVICE	10/29/2020	11/1/2020	11/1/2020	MULTIPLE DISASTERS	THE PURPOSE OF THIS PURCHASE ORDER IS FOR (1) ADA PORTABLE RESTROOM, (1) PORTABLE RESTROOM, AND (1) HANDWASHING STATION FOR THE SAN DIEGO COUNTY MRIC SITE IN SUPPORT OF DR4569	Completed
550	HSFE8016F0211 / GS33FCA018	P00055	\$6,646.50	Sunbelt Rentals, Inc.	10/29/2020	11/14/2021	11/14/2021	4496DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION YEAR 4 FOR THE PERIOD OF NOVEMBER 15, 2020 THROUGH NOVEMBER 14, 2021.	Completed
551	70FA2020F00000011 / 70FA2018A00000004	P00001	\$1,053.00	Sunbelt Rentals, Inc.	10/30/2020	3/11/2021	3/11/2021	4496DR	THE PURPOSE OF THIS MODIFICATION IS TO REVISE THE PWS TO ADD TASK 7, FMD ROLES&RESPONSIBILITIES ANALYSIS, REVIEW AND DOCUMENTATION.	Completed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
552	70FA3019F00000327 / 70RDAD18A00000004	P00005	\$7,699.50	Sunbelt Rentals, Inc.	10/30/2020	2/28/2021	2/28/2021	4496DR	MONSTER GOVERNMENT SOLUTIONS SERVICES FOR AN APPLICANT TRACKING SYSTEM	Completed
553	70FA3020F00000055 / HSFE3016D0203	P00001	\$100,656.00	CORPORATE LODGING CONSULTANTS, INC.	10/30/2020	12/31/2019	12/31/2019	4559DR	DE-OBLIGATE AND CLOSEOUT.	Completed
554	70FA3020F00000636 / GS35F488DA	P00001	\$26,758.00	Carahsoft Technology Corp.	10/30/2020	9/29/2021	9/29/2024	4559DR	CUSTOMER SATISFACTION ANALYSIS SURVEY SOFTWARE AND SUPPORT	Completed
555	70FA4021P00000001		\$34,744.68	Hughes Network Systems, LLC	10/30/2020	11/4/2021	11/4/2021	4473DR	BOC 2540 COURT REPORTING SERVICES DR4332-TX 11/5-1	Completed
556	70FA5019F00000110 / GS06F1045Z	P00002	\$43,430.85	Hughes Network Systems, LLC	10/30/2020	8/1/2021	8/1/2024	4340DR	TO ADD AND FUND CLIN 1004 FOR NINTEX DRAWLOOP LICENSES	Completed
557	70FA6019F00000055 / HSFE6015D0015	P00001	\$43,430.85	Hughes Network Systems, LLC	10/30/2020	9/29/2021	9/29/2021	4340DR	THE PURPOSE OF THIS MODIFICATION IS TO INCREMENTALLY FUND TASK ORDER 70FA6019F00000055 IN THE AMOUNT OF \$140,549.00.	Completed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
558	70FB7020F00000202 / GS10F0074T	P00002	\$34,744.68	Hughes Network Systems, LLC	10/30/2020	11/4/2020	11/4/2020	4339DR	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
559	70FB7020P00000068	P00001	\$22,859.56	Environmental Systems Research Institute, Inc.	10/30/2020	3/17/2021	3/17/2021	3547EM	FUNDING FOR OCONUS SHIPPING CHARGES ASSOCIATED WITH COVID-19 TESTING KITS AND SERVICE TO SUPPORT THE FEMA AT HOME COVID 19 TESTING PROGRAM.	Completed
560	70FBLA18P00000002	P00006	\$2,704,800.00	CSRA LLC	10/30/2020	1/31/2021	1/31/2021	4570DR	EMERGENCY JANITORIAL/CLEANING SERVICES FOR LIRO BATON ROUGE FACILITY-DR 4559-	Completed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
561	70FBLA20P00000012	P00001	\$4,380,000.00	CSRA LLC	10/30/2020	4/30/2021	10/31/2021	MULTIPLE DISASTERS	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD ONE AND TO ADD FUNDING IN THE AMOUNT OF \$2,880.00 TO CLIN 1001 INCREASING THE TOTAL VALUE OF THE CONTRACT BY \$2,880.00 FROM \$2,904.00 TO \$5,784.00. SHREDDING SERVICES FOR DOCUMENTS AND EL	Completed
562	70FBR121F00000004 / HTC71117DC003		\$450,000.00	Entergy Louisiana, LLC	10/30/2020	10/31/2021	10/31/2021	MULTIPLE DISASTERS	DISASTER UPS ACCOUNTS FOR REGION 1	Utilities (FAR 6.302-1(b)(3))

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
563	70FBR419F00000165 / 70FBR419A00000023	P00003	\$33,836.94	Drs Global Enterprise Solutions, Inc.	10/30/2020	9/1/2020	9/1/2020	3547EM	PROPERTY MANAGEMENT SERVICES FOR THE INDIVIDUAL ASSISTANCE DIRECT LEASE PROGRAM IN SUPPORT OF DR-4399-FL FOR DISPLACED SURVIVORS AS RESULT OF HURRICANE MICHAEL IN THE FOLLOWING DECLARED COUNTIES OF BAY, CALHOUN, GADSDEN, GULF AND JACKSON.	Competed
564	70FBR420F00000113 / 70FBR420A00000017	P00001	\$100,000.00	Legal Interpreting Services, Inc.	10/30/2020	12/30/2020	12/30/2020	MULTIPLE DISASTERS	NO COST MODIFICATION FOR AN EXTENSION OF THE PERIOD OF PERFORMANCE FOR THE FFP CALL ORDER FOR SAFETY AND PPE SUPPLIES IN RESPONSE TO COVID-19 FOR THE REGION IV OFFICE, ATLANTA, GA 30341.	Competed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
565	70FBR620F00000076 / HSFE8017D0012	P00005	\$35,861.08	LETOVA LLC	10/30/2020	11/30/2020	12/30/2020	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD 2.	Completed
566	70FBR620F00000098 / 70FB8018D00000012	P00004	\$996.00	AUTOMATED BUILDING CONTROLS, INC	10/30/2020	4/2/2021	4/21/2021	MULTIPLE DISASTERS	THE PURPOSE OF THIS MODIFICATION IS TO INSTALL 5 TRAILER UNITS TO BE USED AS OFFICE SPACE DURING DISASTER RELIEF OPERATIONS IN THE STATE OF LOUISIANA AS A RESULT OF HURRICANE LAURA.	Completed
567	70FBR621F00000006 / GS07F9352S		\$6,320.00	SEMINOLE OFFICE SOLUTIONS, INC.	10/30/2020	12/31/2020	12/31/2020	4337DR	ARMED GUARD LEVEL II SECURITY SERVICES FOR LOCATIONS COVERED BY DR-4332-TX	Completed
568	70FBR920F00000067 / 70FB8020D00000002	P00002	\$6,000.00	SEMINOLE OFFICE SOLUTIONS, INC.	10/30/2020	2/24/2021	9/30/2024	4337DR	MODIFICATION TO INCLUDE ADDITIONAL 6,400 HOUSING INSPECTIONS TO SUPPORT DR4558-CA.	Completed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
569	70FBR921F00000004 / HSFE7016A1975		\$0.00	Inmarsat Government, Inc.	10/30/2020	2/1/2021	2/1/2021	4482DR	THE PURPOSE OF THIS CALL ORDER IS FOR LANGUAGE SUPPORT SERVICES IN SUPPORT OF DR4569 FOR CA WILDFIRES	Competed
570	70FBR921P00000009		\$2,999.48	Inmarsat Government, Inc.	10/30/2020	11/6/2020	11/6/2020	4558DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROCURE (QUANTITY: 80 STEEL FRAME, BLUE TOP CANOPY) IN SUPPORT OF DR4569	Competed
571	70FBTX21F00000004 / 70FBTX18A00000001		\$540.00	Inmarsat Government, Inc.	10/30/2020	12/1/2020	12/1/2020	4558DR	HOSTED AUTO-DIALER SERVICES TO SUPPORT HURRICANE DELTA	Competed
572	HSFE8016A0004 / GS10F0040V	P00014	\$965.68	MANAGEMENT SOLUTIONS CONSULTING GROUP, INC.	10/30/2020			MULTIPLE DISASTERS	OPTION TO EXTEND PERIOD OF PERFORMANCE BY THREE (3) MONTHS FROM ITS CURRENT EXPIRATION DATE FROM 15 DEC 20 TO 15 MAR 21.	Competed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
573	70FBR120F00000018 / 70FB8018D00000001	P00001	\$6,293.80	MANAGEMENT SOLUTIONS CONSULTING GROUP, INC.	10/31/2020	1/31/2021	1/26/2024	4339DR	THE PURPOSE OF THIS TASK ORDER IS TO SUPPORT DR-4214-MA THE PERIOD OF PERFORMANCE: NOVEMBER 01, 2020 THROUGH JANUARY 31, 2021.	Completed
574	70FBR420P00000093	P00004	\$6,879.06	MANAGEMENT SOLUTIONS CONSULTING GROUP, INC.	10/31/2020	11/30/2020	11/30/2020	MULTIPLE DISASTERS	THE PURPOSE OF THIS MODIFICATION P00004 IS TO ADD ADDITIONAL FUNDS TO EXTEND THE PERIOD OF PERFORMANCE (POP) ONE (1) MONTH, ADD FUNDS TO FOR OCTOBER 2020 INVOICE, AND PAY THIS ONE MONTH SERVICE (NOVEMBER 2020) FOR TEMPORARY TEMPERATURE SCREENING FOR	Completed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
575	70FBR620F00000010 / HSFE7016A1975	P00002	\$6,001.17	MANAGEMENT SOLUTIONS CONSULTING GROUP, INC.	10/31/2020	4/30/2021	4/30/2021	4473DR	MODIFICATION TO EXTEND THE TASK ORDER FOR FOREIGN LANGUAGE SERVICES IN SUPPORT OF DR-4332-TX. OPTION PERIOD TWO IS BEING EXERCISED.	Completed
576	70FBR821F00000002 / HTC71117DC003		\$3,200.36	MANAGEMENT SOLUTIONS CONSULTING GROUP, INC.	11/1/2020	10/31/2021	10/31/2021	4451DR	REGION VIII DOMESTIC DELIVERY SERVICES, FEMA UPS ACCOUNT 403RF4	Completed
577	70FA2019C00000010	P00014	\$2,909.42	MANAGEMENT SOLUTIONS CONSULTING GROUP, INC.	11/2/2020	8/31/2021	8/31/2024	4541DR	CDP DINING FACILITIES AND FOOD SERVICES MANAGEMENT MODIFICATION TO ADD NEW CLIN AND SHIFT FUNDING BETWEEN CLINS.	Completed
578	70FA3018F00000343 / HSHQDC13DE2079	P00014	\$2,362.80	HR ANEW, INC.	11/2/2020	2/3/2021	2/3/2021	4339DR	NATIONAL FLOOD INSURANCE PROGRAM PIVOT TASK ORDER	Completed
579	70FA3021F00000003 / GS35F0119Y	P00001	\$4,545.94	HR ANEW, INC.	11/2/2020	3/25/2021	3/25/2021	NEW YORK: 4085DR Hurricane Sandy	THE PURPOSE OF THIS MODIFICATION IS TO REVISE THE NUMBER OF ZOOM LICENSES REQUIRED FOR IT SUPPORT.	Completed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
580	70FA4020F00000013 / HTC71117DC003	P00001	\$4,545.94	HR ANEW, INC.	11/2/2020	1/31/2021	1/31/2021	MULTIPLE DISASTERS	MAIL DELIVERY SERVICES	Completed
581	70FA5020F00000032 / GS06F0962Z	P00003	\$5,727.34	HR ANEW, INC.	11/2/2020	12/31/2020	3/31/2021	MULTIPLE DISASTERS	CONTRACTOR WILL BE PROVIDING TECHNICAL SUPPORT SERVICES FOR COVID 19	Completed
582	70FB7020D00000036	P00001	\$5,136.64	HR ANEW, INC.	11/2/2020			4340DR	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
583	70FB7020F00000199 / 70FB7020D00000036	P00001	\$4,742.84	HR ANEW, INC.	11/2/2020	1/25/2021	3/29/2021	MULTIPLE DISASTERS	NFIP STD OPS STOP WORK	Completed
584	70FB8018D00000003	P00007	\$4,349.04	HR ANEW, INC.	11/2/2020			4562DR	MODIFICATION TO ADD SECURITY AND PRIVACY LANGUAGE TO THE CONTRACT	Completed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
585	70FBR218P00000383	P00001	\$4,545.94	HR ANEW, INC.	11/2/2020	10/31/2020	10/31/2020	4399DR	DE-OBLIGATION AND FINAL CLOSEOUT.	Completed
586	70FBR221F00000016 / 70FBR220A00000017		\$4,349.04	HR ANEW, INC.	11/2/2020	11/2/2020	11/2/2020	4424DR	THE PURPOSE OF THIS CALL IS TO PROVIDE DEEP CLEANING AND DISINFECTION (SANITIZING) SERVICES TO THE JRO AND JRO COMMUNAL AREAS DUE TO A POSITIVE COVID-19 CASE FOR DR-4339-PR.	Completed
587	70FBR320P00000015	P00003	\$5,924.24	HR ANEW, INC.	11/2/2020	1/19/2021	4/19/2021	4332DR	TWO (2) 8-YD DUMPSTERS AT THE FEMA REGION III WAREHOUSE	Completed
588	70FBR320P00000027	P00001	\$1,789.89	Johnson Controls Building Automation Systems, LLC	11/2/2020	1/2/2021	1/2/2021	4563DR	ENHANCED DAILY DISINFECTANT CLEANING AND COVID POSITIVE CLEANING AT THE FEMA CPC IN HARRISBURG, PA	Completed
589	70FBR320P00000029	P00001	\$60,497.98	Johnson Controls Building Automation Systems, LLC	11/2/2020	1/2/2021	1/2/2021	MULTIPLE DISASTERS	ENHANCED CLEANING AND DISINFECTION DURING THE NOVEL CORONAVIRUS SARS-COV-2 PANDEMIC AT FEMA WV FIT	Completed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
590	70FBR419F00000237 / 70FA3018D00000002	P00010	\$132,111.20	Johnson Controls Building Automation Systems, LLC	11/2/2020	4/17/2021	4/17/2021	4408DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR CONTINUOUS SERVICE FOR (1) ONE IPHONE FOR (3) THREE MONTHS IN SUPPORT OF DR 4337-FL.	Completed
591	70FBR420F00000151 / 70FB8020D00000003	P00005	\$13,471.38	Johnson Controls Building Automation Systems, LLC	11/2/2020	3/24/2021	3/24/2021	MULTIPLE DISASTERS	THE PURPOSE OF THIS MODIFICATION IS TO ADD 8000 INSPECTIONS IN SUPPORT OF DR-4563-AL.	Completed
592	70FBR420P00000021	P00009	\$45,832.77	Johnson Controls Building Automation Systems, LLC	11/2/2020	12/11/2020	12/11/2020	4562DR	THE PURPOSE OF THE MODIFICATION IS A PARTIAL TERMINATION FOR THE GOVERNMENT'S CONVENIENCE.	Completed
593	70FBR420P00000088	P00007	\$3,995,037.18	Compass PTS JV, The	11/2/2020	12/11/2020	6/11/2021	4559DR	THE PURPOSE OF THIS MODIFICATION IS A PARTIAL TERMINATION FOR THE GOVERNMENT'S CONVENIENCE.	Completed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
594	70FBR621P00000009	P00001	\$503,524.24	CDM FEDERAL PROGRAMS CORPORATION	11/2/2020	11/30/2020	12/31/2020	4339DR	EXERCISE THE OPTION ONE TO PROVIDE GENERATOR SUPPORT FOR THE MOBILE TRAILER	Completed
595	70FBTX20F00000013 / GS35F393CA	P00002	\$302,424.00	CDM FEDERAL PROGRAMS CORPORATION	11/2/2020	12/1/2020	1/23/2021	4344DR	TASK ORDER AGAINST A GSA MAS NAICS 561422 AUTOMATED CONTACT CENTER SOLUTIONS. MODIFICATION P00002 ADDS FUNDING FOR SURGE CLIN	Completed
596	HSFE0517P0002	P00002	\$140,549.00	CDM FEDERAL PROGRAMS CORPORATION	11/2/2020	2/28/2017	2/28/2017	NEW YORK: 4085DR Hurricane Sandy	DE-OBLIGATION OF EXCESS FUNDS AND CLOSEOUT OF THE CONTRACT IN ITS ENTIRETY.	Completed
597	HSFE7017D0025	P00005	\$497,601.64	INTELLECTUS, LLC	11/2/2020			4559DR	THE PURPOSE OF THIS MODIFICATION IS TO UPDATE CLINS FOR OPTION PERIOD 3 AND ADD ALTERNATIVE COR CHEBECKA CARTER	Completed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
598	HSFE7017D0026	P00006	\$44,450.00	Cresston Company LLC, The	11/2/2020			4564DR	THE PURPOSE OF THIS MODIFICATION IS TO UPDATE THE CLINS FOR THIS OPTION PERIOD AND ADD ALTERNATIVE COR CHEBECKA CARTER.	Completed
599	70FA2019C00000001	P00013	\$0.00	Cresston Company LLC, The	11/3/2020	3/14/2021	3/14/2024	4564DR	CDP TRAINING SUPPORT SERVICES PWS UPDATE	Completed
600	70FA3019F00000719 / GS00Q13NSD3000	P00007	\$27,028.00	Cresston Company LLC, The	11/3/2020	12/31/2020	12/31/2020	4573DR	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. THE TASK ORDER IS FOR FEDERAL RELAY SERVICES - COMMUNICATI	Completed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
601	70FA3020F00000625 / 70FA3018A00000008	P00001	\$23,706.00	Cresston Company LLC, The	11/3/2020	9/16/2021	9/16/2021	4340DR	INTEGRATED PUBLIC ALERT AND WARNING SYSTEM (IPAWS) - IPAWS- OPEN CLOUD OPTIMIZATION AND MIGRATION	Completed
602	70FA3021F00000022 / 70FA3018D00000002	P00001	\$34,095.00	JTG, Inc.	11/3/2020	7/18/2021	7/18/2023	4562DR	THE PURPOSE OF THIS NO-COST MODIFICATION IS TO ADD TWO (2) MIFI DEVICES.	Completed
603	70FA4021P00000002		\$99,450.00	JTG, Inc.	11/3/2020	11/2/2021	11/2/2021	4562DR	DEPOSITION TRANSCRIPTS	Completed
604	70FA5020F00000135 / HSF5017A0006	P00007	-\$59,862.52	JTG, Inc.	11/3/2020	9/24/2021	9/24/2021	4562DR	FEMA SECURITY SYSTEMS INSTALLATION, MAINTENANCE, INSPECTION,&REPAIR OF SYSTEMS CONNECTED OR TO BE CONNECTED TO THE FEMA ENTERPRISE SECURITY SYSTEM.	Completed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
605	70FB7019F00000081 / HSFE9014D0001	P00002	\$169,600.00	JTG, INC.	11/3/2020	3/23/2020	3/23/2020	4560DR	THE PURPOSE OF THIS MODIFICATION IS TO MOVE FUNDING FROM TRAVEL BECAUSE TRAVEL CAN'T BE DONE DUE TO COVID19.	Completed
606	70FB7020P00000040	P00001	\$172,272.00	Legal Interpreting Services, Inc.	11/3/2020	5/11/2021	5/11/2022	4493DR	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
607	70FB7021F00000002 / 70FB7021A00000001	P00001	\$97,500.00	Legal Interpreting Services, Inc.	11/3/2020	12/7/2020	12/7/2020	4558DR	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

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 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	70FB7021F00000009 / 70FB7018A00000005		\$31,075.00	Legal Interpreting Services, Inc.	11/3/2020	10/14/2021	10/14/2021	4569DR	FY2020 ANNUAL FEE FOR THE HOSTING, MAINTENANCE, AND TECHNICAL SUPPORT FOR THE FEMA ESF 9 LEARNING MANAGEMENT SYSTEM (LMS) AND THE PERSONNEL	Completed
609	70FBLA21F00000002 / 70FBLA20A00000005		\$75,000.00	Legal Interpreting Services, Inc.	11/3/2020	7/15/2021	7/15/2021	4569DR	TASK ORDER FOR DETAILED CLEANING AND DISINFECTION OF LIRO FACILITIES IMPACTED BY COVID-19 - DR4559	Completed
610	70FBR019F00000025 / 70FA3018D00000002	P00009	\$231,631.25	Deaf Access Solutions, Inc.	11/3/2020	2/4/2021	2/4/2021	4562DR	MODIFICATION IS TO EXTEND THE POP FOR 8 IPHONES IN SUPPORT OF DR4533AK.	Completed
611	70FBR221F00000017 / 70FA3018D00000002		\$92,694.68	TCS INTERPRETING, INC.	11/3/2020	2/3/2021	2/3/2021	4560DR	PROVIDE WIRELESS PHONE SERVICES FOR A CONTRACTOR PROVIDING TECHNICAL SUPPORT FOR A PERIOD OF 3 MONTHS IN SUPPORT OF 4085DR.	Completed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
612	70FBR520F00000048 / HTC71117DC003	P00002	\$108,435.46	INNOVATIVE EMERGENCY MANAGEMENT , INC.	11/3/2020	1/28/2021	1/28/2021	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE /MOBILZ TN	MODIFICATION TO EXTEND THE PERIOD OF PERFORMANCE OF THE TASK ORDER IN SUPPORT OF DR-4461-IL FROM NOVEMBER 29, 2020 TO JANUARY 28, 2021.	Completed
613	70FBR520F00000049 / HTC71117DC003	P00002	\$0.00	AMERICAN MEDICAL RESPONSE, INC.	11/3/2020	1/28/2021	1/28/2021	3540EM	MODIFICATION TO EXTEND THE PERIOD OF PERFORMANCE OF THE TASK ORDER IN SUPPORT IF DR-4442-MN FROM NOVEMBER 29, 2020 TO JANUARY 28, 2021.	Completed
614	70FBR620P00000032	P00003	\$0.00	AMERICAN MEDICAL RESPONSE, INC.	11/3/2020	2/2/2021	5/2/2022	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD THREE TO EXTEND THE PERIOD OF PERFORMANCE OF THE CONTRACT FOR PEST CONTROL SERVICES AT BEEVILLE, TX STAGING YARD IN SUPPORT OF DR-4332-TX.	Completed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 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	70FBR621F00000014 / 70FBR621A00000003		\$3,353,156.04	AMERICAN MEDICAL RESPONSE, INC.	11/3/2020	4/15/2021	4/15/2021	4559DR	THIS CALL ORDER PROCURES PORTABLE TOILETS, HAND WASH STATIONS, AND ADA TOILETS TO SUPPORT DISASTER OPERATIONS IN A MOBILE CONCEPT.	Completed
616	70FBR621F00000015 / 70FBR621A00000003		\$3,250,512.24	AMERICAN MEDICAL RESPONSE, INC.	11/3/2020	4/15/2021	4/15/2021	4559DR	THIS CALL ORDER PROVIDES PORTA-POTTIES HAND WASH STATIONS, AND DUMPSTERS IN SUPPORT OF DISASTER OPERATIONS IN LA AS A RESULT OF HURRICANES LAURA AND DELTA.	Completed
617	70FBR621P00000001	P00002	\$9,091,251.08	AMERICAN MEDICAL RESPONSE, INC.	11/3/2020	4/1/2021	4/1/2022	3547EM	PROVIDE PAD RENTALS FOR SULPHUR IN SUPPORT OF HURRICANE LAURA DR4559LA	Completed
618	70FBR621P00000028		\$0.00	AMERICAN MEDICAL RESPONSE, INC.	11/3/2020	11/23/2020	11/23/2020	4570DR	THIS PURCHASE ORDER PROCURES TRAVEL TRAILERS TO SUPPORT THE DISASTER OPERATIONS IN LA AS A RESULT OF HURRICANES LAURA AND DELTA.	Completed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
619	70FBR621P00000032		\$4,367,529.70	AMERICAN MEDICAL RESPONSE, INC.	11/3/2020	5/2/2021	5/2/2022	3549EM	TO RENT TT AND MHU PADS TO HOUSE SURVIVORS IN SUPPORT OF HURRICANE LAURA.	Completed
620	70FBTX18F00000014 / GS10F0460N	P00008	\$3,169,903.62	AMERICAN MEDICAL RESPONSE, INC.	11/3/2020	7/27/2021	7/27/2023	4531DR	MODIFICATION TO ADD ADDITIONAL FUNDING FOR DISASTER SERVICES WITHIN THE DISASTER CEILING ESTABLISHED FOR THIS CONTRACT.	Completed
621	HSFE2017P0001	P00024	\$1,801,515.06	AMERICAN MEDICAL RESPONSE, INC.	11/3/2020	9/30/2021	9/30/2021	4531DR	NFA PROGRAM (LOGISTICS AND ADMINISTRATIVE) SUPPORT SERVICES P00024: INCREMENTALLY FUND OPTION PERIOD 4 / CLIN 4001 FROM 10/01/20 THROUGH CURRENT CONTINUING RESOLUTION END DATE OF 12/11/20.	Completed
622	HSFE6013J0001 / HSFHQ09D1129	P00002	\$0.00	AMERICAN MEDICAL RESPONSE, INC.	11/3/2020	6/9/2013	6/9/2013	4531DR	CLOSEOUT THE TASK ORDER IN ITS ENTIRETY	Completed
623	HSFEHQ10J0020 / HSFHQ09D1129	P00001	\$2,340,221.64	AMERICAN MEDICAL RESPONSE, INC.	11/3/2020	1/27/2011	1/27/2011	4531DR	CLOSEOUT THE TASK ORDER IN ITS ENTIRETY	Completed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 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	70FA2018F00000005 / HTC71117DC003	P00007	\$0.00	AMERICAN MEDICAL RESPONSE, INC.	11/4/2020	11/2/2021	11/2/2021	4531DR	UPS SHIPPING UNDER NGDS STRATEGIC SOURCING IDIQ EXERCISE OPTION	Completed
625	70FA3018C00000003	P00037	\$8,627,997.68	AMERICAN MEDICAL RESPONSE, INC.	11/4/2020	1/9/2021	1/9/2021	4482DR	RS MEANS FOR PA - CONSOLIDATION OF LICENSES	Completed
626	70FA3018F00000505 / HSFE3016D0203	P00001	\$8,169,041.36	AMERICAN MEDICAL RESPONSE, INC.	11/4/2020	10/31/2018	10/31/2018	4482DR	THE PURPOSE OF THIS MODIFICATION IS TO CLOSEOUT HSFE30-16-D-0203_70FA3018F00000505.	Completed
627	70FA3018F00000606 / HSFE3016D0203	P00001	\$221,259.60	COMPOSITE ANALYSIS GROUP, INC.	11/4/2020	10/31/2018	10/31/2018	3535EM	THE PURPOSE OF THIS MODIFICATION IS TO CLOSEOUT HSFE30-16-D-0203_70FA3018F00000606.	Completed
628	70FA3018F00000618 / HSFE3016D0203	P00001	\$1,725,235.20	CHEF MINUTE MEALS, INC.	11/4/2020	10/31/2018	10/31/2018	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO CLOSEOUT HSFE30-16-D-0203_70FA3018F00000618.	Completed
629	70FA3019P00000030	P00001	\$300,000.00	SOPAKCO, INC.	11/4/2020	10/23/2019	10/23/2019	4559DR	FINAL CLOSEOUT	Completed
630	70FA4020C00000008	P00002	\$1,997,208.81	SOPAKCO, INC.	11/4/2020	12/20/2020	12/20/2020	4559DR	LONG-TERM CORPORATE HOUSING	Completed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
631	70FA5020F00000017 / GS00F0026M	P00002	\$0.00	Atcs, P.L.C.	11/4/2020	2/2/2021	2/2/2021	4339DR	IPAWS ADVOCACY POLICY WRITING AND ANALYSIS SUPPORT	Completed
632	70FBR020F00000004 / 70FA3018D00000002	P00005	\$0.00	Atcs, P.L.C.	11/4/2020	2/2/2020	3/12/2021	4340DR	THE PURPOSE OF THIS TASK ORDER IS TO EXTEND DATA PLANS FOR 3 IPHONES IN SUPPORT OF DR 4413 AK.	Completed
633	70FBR021F00000001 / HSFE7016A1973	P00001	\$1,396,425.98	Atcs, P.L.C.	11/4/2020	1/4/2021	7/4/2021	MULTIPLE DISASTERS	THE PURPOSE OF THIS MODIFICATION IS TO ADD ALTERNATE CORPETER SANTIAGO OCASIO, DR-4562-OR.	Completed
634	70FBR021P00000001	P00002	\$333,520.00	DEPLOYED RESOURCES, LLC	11/4/2020	12/6/2020	4/8/2022	4559DR	TO PROVIDE 2 ADA PORTABLE TOILETS AND 1 HANDWASHING STATION TO EOC IN MARION COUNTY IN SUPPORT OF DR-4562-OR.	Completed
635	70FBR120F00000027 / HSHQDC13D00014	P00003	\$923,148.00	DEPLOYED RESOURCES, LLC	11/4/2020	12/31/2020	2/2/2021	4559DR	A-V PORTION OF COMM CENTER	Completed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
636	70FBR219P00000053	P00005	\$923,148.00	DEPLOYED RESOURCES, LLC	11/4/2020	2/18/2020	2/18/2020	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO DE-OBLIGATE RESIDUAL FUNDS AND CLOSE OUT THE PURCHASE ORDER IN ITS ENTIRETY.	Completed
637	70FBR220F00000097 / GS35F0907P	P00002	\$923,472.00	DEPLOYED RESOURCES, LLC	11/4/2020	1/27/2021	1/27/2021	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD TWO (2) OF THE TASK ORDER FOR VSAT TERMINALS IN SUPPORT OF DR-4473-PR.	Completed
638	70FBR221F00000018 / 70FBR220A00000019		\$7,377,750.00	Active Deployment Systems, Inc.	11/4/2020	11/5/2020	11/5/2020	4559DR	THE CONTRACTOR SHALL PROVIDE DETAILED CLEANING AND SANITIZING FOR THE BAYAMON WAREHOUSE OFFICE SPACE DUE TO A COVID-19 CASE IN SUPPORT OF DR-4339-PR.	Completed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
639	70FBR420P00000150	P00002	\$1,008.00	Advanced Office Systems, Inc.	11/4/2020	11/30/2020	11/30/2020	4277DR	NO-COST MODIFICATION TO EXTEND THE PERIOD OF PERFORMANCE FIRM FIXED PRICE PURCHASE ORDER FOR THE PROCUREMENT OF SAFETY SUPPLIES IN SUPPORT OF COVID-19 FOR THE REGION IV OFFICE IN ATLANTA, GA.	Competed
640	70FBR919F00000022 / HTC71117DC003	P00008	\$21,675.00	C & C International Computers & Consultants, Inc.	11/4/2020	10/18/2021	10/18/2022	4332DR	THE PURPOSE OF THIS TASK ORDER IS TO ADD FUNDS TO THE DOMESTIC EXPRESS AND GROUND DELIVERY SERVICES TO SUPPORT DECLARED DISASTER 4569 IN THE STATE OF CALIFORNIA SUPPORTING THE CA-WILDFIRES.	Competed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
641	70FBR920P00000071	P00006	\$77,350.00	DELL FEDERAL SYSTEMS L.P.	11/4/2020	12/3/2020	1/9/2021	4557DR	FOR THE RENTAL OF (1) ADA PORTABLE RESTROOM, (1) PORTABLE RESTROOM, AND (1) ADA HANDWASHING STATION IN SUPPORT OF DR4558 AT THE NAPA COUNTY, ST. HELENA, CA	Completed
642	70FBR921F00000005 / 70FA3018D00000003		\$900,000.00	RAND CORPORATION , THE	11/4/2020	2/3/2021	2/3/2021	MULTIPLE DISASTERS	WIRELESS SERVICES IN SUPPORT OF DR4569-CA WILDFIRES	Completed
643	70FBR921F00000006 / 70FA3018D00000002		\$500.00	UNITED PARCEL SERVICE CO.	11/4/2020	2/3/2021	2/3/2021	4567DR	TO PURCHASE WIRELESS SERVICES IN SUPPORT OF DR4569-CA.	Mobilization, Essential R&D (FAR 6.302-3)
644	HSFE7017J0206 / HSFE7017D0008	P00002	\$100.00	UNITED PARCEL SERVICE CO.	11/4/2020	11/4/2020	11/4/2020	4472DR	DE-OBLIGATION AND FINAL CLOSEOUT.	Mobilization, Essential R&D (FAR 6.302-3)
645	HSFEEM12MP6330572	P00001	\$650.00	UNITED PARCEL SERVICE CO.	11/4/2020	8/19/2012	8/19/2012	MULTIPLE DISASTERS	FINAL CLOSEOUT.	Mobilization, Essential R&D (FAR 6.302-3)

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
646	HSFEEM12MP6330596		\$1,250.00	UNITED PARCEL SERVICE CO.	11/4/2020	8/11/2012	8/11/2012	4473DR	CLOSE OUT.	Mobilization, Essential R&D (FAR 6.302-3)
647	HSFEEM12MP6330624	P00001	\$5,000.00	UNITED PARCEL SERVICE CO.	11/4/2020	9/21/2012	9/21/2012	4462DR	CLOSE OUT.	Mobilization, Essential R&D (FAR 6.302-3)
648	HSFEEM12MP6330665	P00001	\$5,000.00	UNITED PARCEL SERVICE CO.	11/4/2020	9/22/2012	9/22/2012	4562DR	CLOSE OUT.	Mobilization, Essential R&D (FAR 6.302-3)
649	70FA2018F00000032 / HSFE2016A0200	P00003	\$2,500.00	UNITED PARCEL SERVICE CO.	11/5/2020	5/7/2021	5/7/2021	4481DR	EXTEND POP THD RAAF SUPPORT TASK ORDER	Mobilization, Essential R&D (FAR 6.302-3)
650	70FA2018F00000080 / GS07F5668P	P00001	\$2,500.00	UNITED PARCEL SERVICE CO.	11/5/2020	9/15/2018	9/15/2018	4533DR	FINAL CLOSEOUT	Mobilization, Essential R&D (FAR 6.302-3)
651	70FA2019P00000043	P00004	\$2,500.00	UNITED PARCEL SERVICE CO.	11/5/2020	2/28/2021	2/28/2021	4499DR	STUDY OF EMERGENCY VEHICLE WARNING LIGHTING SYSTEMS - EXTEND PERIOD OF PERFORMANCE	Mobilization, Essential R&D (FAR 6.302-3)

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
652	70FA2020F00000080 / 47QRAD20D1081	P00001	\$2,500.00	UNITED PARCEL SERVICE CO.	11/5/2020	1/6/2021	9/23/2022	4519DR	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	Mobilization, Essential R&D (FAR 6.302-3)
653	70FA2020F00000082 / 47QRAA19D0036	P00001	\$2,500.00	UNITED PARCEL SERVICE CO.	11/5/2020	9/20/2021	9/20/2021	4534DR	EMI E027X TRAIN THE TRAINING COURSE REVISION	Mobilization, Essential R&D (FAR 6.302-3)
654	70FA3018F00000734 / HSHQDC17A00018	P00007	\$2,500.00	UNITED PARCEL SERVICE CO.	11/5/2020	9/25/2021	9/25/2022	4539DR	VEHICLE TELEMATICS-SOFTWARE/HARDWARE	Mobilization, Essential R&D (FAR 6.302-3)
655	70FA3020A00000007 / GS35F275CA	P00001	\$3,100.00	UNITED PARCEL SERVICE CO.	11/5/2020			MULTIPLE DISASTERS	DEPLOYMENT TRACKING SYSTEM	Mobilization, Essential R&D (FAR 6.302-3)

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
656	70FA3020C00000006	P00004	\$3,072.21	UNITED PARCEL SERVICE, INC. (OH)	11/5/2020	6/30/2021	6/30/2025	3531EM	WEBEOC CRISIS MANAGEMENT SYSTEM	Mobilization, Essential R&D (FAR 6.302-3)
657	70FA3020F00000206 / GS00Q17GWD2063	P00002	\$10,000.00	UNITED PARCEL SERVICE CO.	11/5/2020	5/9/2021	3/30/2024	4339DR	ECAPS -REMOVAL OF OBJECTIVE 5.4.11 FUND CODE FIELD FOR DISASTER FORMS AND REALIGN LEVEL OF EFFORT	Mobilization, Essential R&D (FAR 6.302-3)
658	70FA3020F00000634 / 70FA3020A00000007	P00001	\$1,800.00	UNITED PARCEL SERVICE, INC. (OH)	11/5/2020	9/29/2021	9/29/2025	MULTIPLE DISASTERS	DEPLOYMENT TRACKING SYSTEM - OPERATIONS&MAINTENANCE	Mobilization, Essential R&D (FAR 6.302-3)
659	70FA3020P00000031	P00001	\$250.00	UNITED PARCEL SERVICE, INC. (OH)	11/5/2020	10/30/2020	2/26/2021	4506DR	ELECTRICAL CABLING FOR DC FT WORTH	Mobilization, Essential R&D (FAR 6.302-3)
660	70FA3020P00000038	P00007	\$3,000.00	UNITED PARCEL SERVICE CO.	11/5/2020	12/1/2020	12/3/2020	4477DR	THE PURPOSE OF THIS MODIFICATION IS TO DEMOBILIZE THE LODGING UNITS FROM CAMP SITE AT MCNEESE UNIVERSITY CAMP SITE.	Mobilization, Essential R&D (FAR 6.302-3)
661	70FA4020F00000076 / HTC71117DC003	P00003	\$3,200.00	UNITED PARCEL SERVICE CO.	11/5/2020	7/9/2021	7/9/2021	4547DR	MAIL DELIVERY SERVICES	Mobilization, Essential R&D (FAR 6.302-3)

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
662	70FA4020F00000176 / GS02Q16DCR0091	P00001	\$15,000.00	UNITED PARCEL SERVICE CO.	11/5/2020	3/29/2021	9/29/2024	4559DR	FEMA OCCHCO - AGENCY ORGANIZATIONAL STRUCTURE REVIEW AND ASSESSMENT	Mobilization, Essential R&D (FAR 6.302-3)
663	70FA4021F00000016 / 70FA4020D00000001		\$2,500.00	UNITED PARCEL SERVICE CO.	11/5/2020	2/6/2021	2/6/2021	4440DR	MOVING SERVICES ASSOCIATED WITH THE CLOSING OF WINCHESTER FACILITY.	Mobilization, Essential R&D (FAR 6.302-3)
664	70FA5019F00000124 / 70B04C19D00000050	P00002	\$2,000.01	UNITED PARCEL SERVICE CO.	11/5/2020	9/23/2021	9/23/2024	MULTIPLE DISASTERS	BGAN SERVICES, EXERCISE OPTION YEAR 1	Mobilization, Essential R&D (FAR 6.302-3)
665	70FB7020C00000011	P00003	\$11,000.00	UNITED PARCEL SERVICE CO.	11/5/2020	5/4/2020	11/6/2020	4482DR	DE-OBLIGATION&FINAL CLOSEOUT	Mobilization, Essential R&D (FAR 6.302-3)
666	70FB8019F00000060 / 70FB8018D00000021	P00014	\$8,000.00	UNITED PARCEL SERVICE CO.	11/5/2020	2/16/2021	2/16/2021	4569DR	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.	Mobilization, Essential R&D (FAR 6.302-3)

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
667	70FB8020F00000081 / HSFE8017D0010	P00006	\$500.00	UNITED PARCEL SERVICE CO.	11/5/2020	12/2/2020	10/2/2021	4469DR	EXERCISE OPTION PERIOD TWO	Mobilization, Essential R&D (FAR 6.302-3)
668	70FBR020F00000002 / HTC71117DC003	P00014	\$2,500.00	UNITED PARCEL SERVICE CO.	11/5/2020	1/13/2021	1/13/2021	4527DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDS TO UPS ACCOUNT # 4035F7 IN SUPPORT OF DRDR4481WA.	Mobilization, Essential R&D (FAR 6.302-3)
669	70FBR020F00000002 / HTC71117DC003	P00015	\$2,500.00	UNITED PARCEL SERVICE CO.	11/5/2020	1/13/2021	1/13/2021	4508DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDS TO UPS ACCOUNT # 4035F7 IN SUPPORT OF DR4533AK.	Mobilization, Essential R&D (FAR 6.302-3)
670	70FBR020F00000002 / HTC71117DC003	P00016	\$2,500.00	UNITED PARCEL SERVICE CO.	11/5/2020	1/13/2021	1/13/2021	4509DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDS TO UPS ACCOUNT # 4035F7 IN SUPPORT OF DR4499OR.	Mobilization, Essential R&D (FAR 6.302-3)
671	70FBR020F00000002 / HTC71117DC003	P00017	\$2,500.00	UNITED PARCEL SERVICE CO.	11/5/2020	1/13/2021	1/13/2021	4525DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDS TO UPS ACCOUNT # 4035F7 IN SUPPORT OF DR4519OR.	Mobilization, Essential R&D (FAR 6.302-3)

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q1 that were not reported in the Q1 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
672	70FBR020F00000002 / HTC71117DC003	P00018	\$2,500.00	UNITED PARCEL SERVICE CO.	11/5/2020	1/13/2021	1/13/2021	4535DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDS TO UPS ACCOUNT # 4035F7 IN SUPPORT OF DR4534ID.	Mobilization, Essential R&D (FAR 6.302-3)

APPENDIX 2 TOTALS: ALL DISASTER-RELATED CONTRACT ACTIONS	
672 ACTIONS	TOTALING \$369,753,944.80

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.