



Disaster Contracts Quarterly Report

Third Quarter, Fiscal Year 2021

November 15, 2021

Fiscal Year 2021 Report to Congress



Homeland
Security

Federal Emergency Management Agency

Message from the FEMA Administrator

November 15, 2021

I am pleased to present the following report, “Disaster Contracts Quarterly Report,” for the third quarter of Fiscal Year (FY) 2021, which was 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 entered into by means other than competitive procedures.



Pursuant to congressional requirements, this report is 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
Chairman, 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 the Agency must use different contracting methods to provide a seamless response and a timely recovery. These instances reduce risk and expedite delivery of services, including 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) directs 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 includes a greater level of detail than the data provided by Federal Procurement Data System - Next Generation (FPDS-NG). FEMA relies on the PRISM data to calculate disaster-related contract action statistics. To ensure data integrity, information was gathered from FPDS-NG for the third quarter (Q3) 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 Q3, FEMA issued 1,512 contract actions having a total value of \$866,073,461. This excludes deobligations and no-cost modifications. Of the 1,512 contract actions, 440 (or approximately 29 percent) were disaster-related, totaling \$194,159,235. This dollar value represents approximately 22 percent of the procurement funds expended during Q3. Of the 1,512 contract actions, 49 disaster-related contract actions were issued on a noncompetitive basis; the 49 represent approximately 3 percent of all Q3 contract actions. The total contract-related cost of these 49 noncompetitive actions is \$7,364,186, or approximately 1 percent of the total contract dollars spent in Q3. Included in the 1,512 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 June 30, 2021. The data export from PRISM and FPDS-NG was generated on, June 30, 2021, for FY 2021 Q3 (April - June 2021), and for the remainder of Q2 that was not reported previously.



Disaster Contracts Quarterly Report Third Quarter, Fiscal Year 2021

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I. Legislative Language

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

P.L. 109-295 § 691 (d) states:

REPORT ON CONTRACTS NOT USING COMPETITIVE PROCEDURES
At the end of each fiscal quarter, beginning with the first fiscal quarter occurring at least 90 days after the date of enactment of this Act, the Administrator shall submit a report on each disaster assistance contract entered by the Agency by other than competitive procedures to the appropriate committees of Congress.

II. Background

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

Appendices 1 and 2 contain the following fields that generally correspond to 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 an action may be taken in the future to ensure competition of the contract without impeding timely disaster response is addressed in the last paragraph on page 5.

III. Data Report

In the third quarter (Q3) of FY 2021, FEMA issued 1,512 contract actions having a total value of \$866,073,461. Of the 1,512 contract actions, 440 were disaster-related, totaling \$194,159,235.

Of the 1,512 contract actions, 49 disaster-related contract actions were issued on a noncompetitive basis, representing approximately 3 percent of all Q3 contract actions. The total contract-related cost of these 49 noncompetitive actions is \$7,364,186, or approximately 1 percent of the total contract dollars spent in Q3. Included in the 1,512 contract actions are 10 disaster-related micropurchases that are noncompetitive contract actions. Competition was 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 government purchase card (GPC).

Figure 1. Distribution of all FEMA contracts and micropurchases for FY 2021 Q3

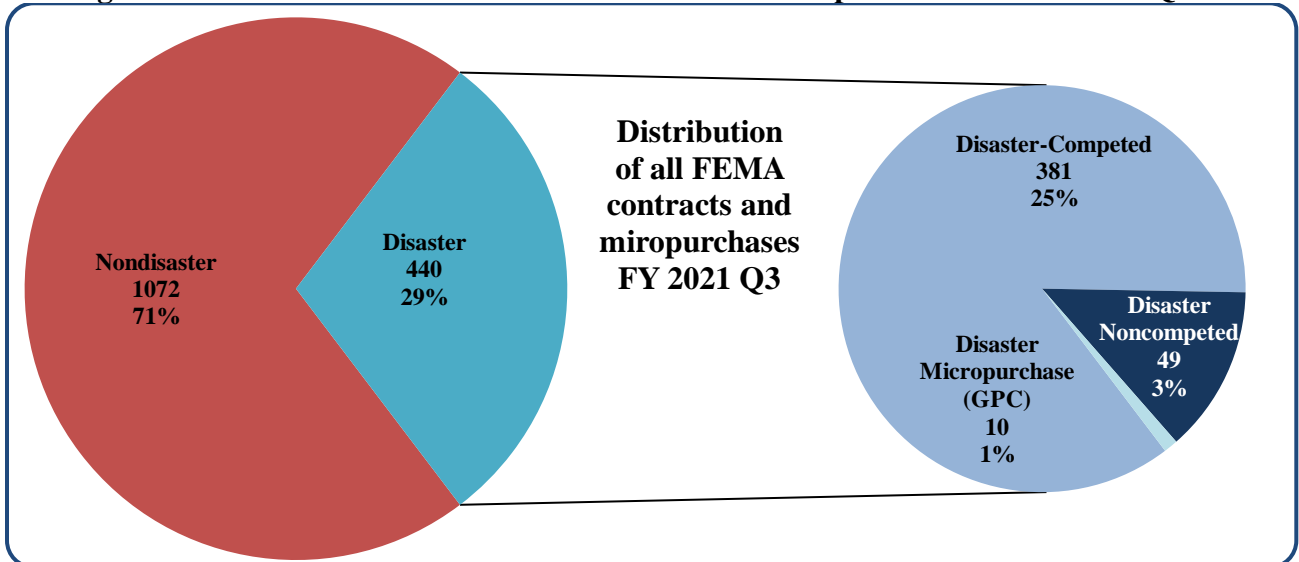
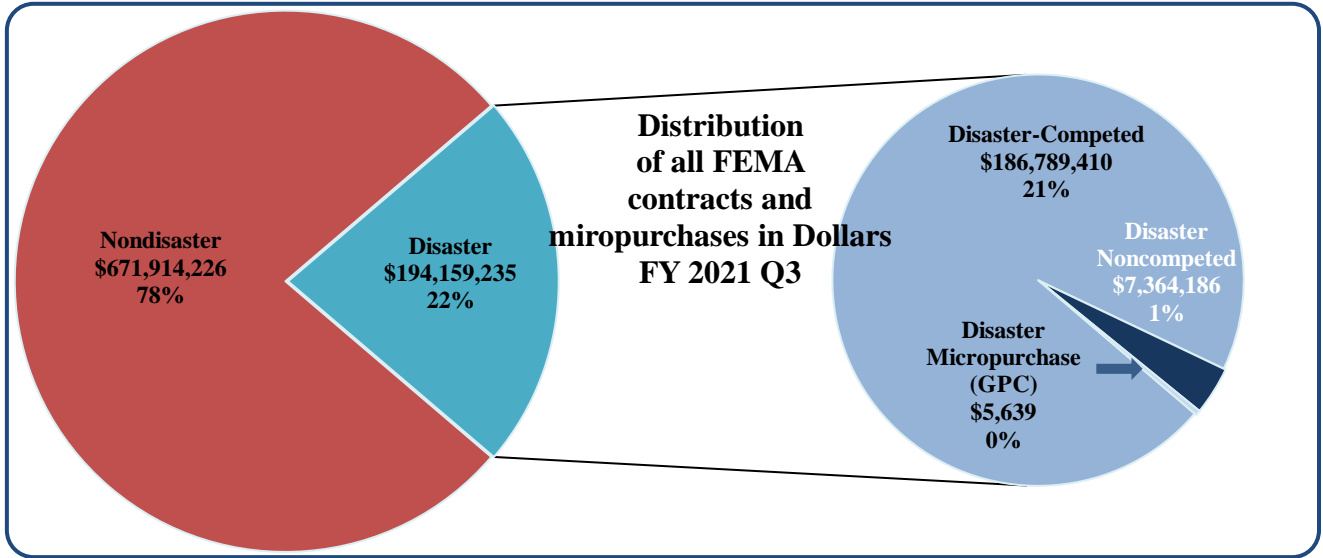


Figure 2. Distribution of all FEMA contracts and micropurchases for FY 2021 Q3



In accordance with FAR 6.302, 13.2-3, and 16.505, FPDS-NG grouped noncompetitive contract actions into 21 categories. During FY 2021 Q3, 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 Q3

Category	Contract Actions
Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(b)(2)(ii))	18
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))	1
Simplified Acquisition Procedure Noncompetition (FAR 13.3)	12
Utilities (FAR 6.302-1(b)(3))	2
Brand Name Description (FAR 6.302-1(c))	0
Follow-On Contract (FAR 6.302-1(a)(2)(ii/iii))	0
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)	3
Total	59

FEMA maximizes competition as often as practicable in disaster situations. FEMA will continue to maximize competition through the use of local businesses and, when appropriate, will 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 Q3.

Appendix 2 - Amendment, list of all disaster-related contract actions issued during the second quarter (Q2) of FY 2021 that were not reported in the FY 2021 Q2 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 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
1	70FA2018A00000004/ GS00F0007X	P00007	\$138.87	AT&T MOBILITY LLC	6/1/2021			4589DR	EXERCISE OPTION PERIOD III	Completed
2	70FA2018C00000005	P00009	\$277.74	AT&T MOBILITY LLC	4/9/2021	5/31/2021	5/31/2021	4588DR	EMI CLASSROOM AND EDITORIAL SUPPORT THE PURPOSE OF THIS MODIFICATION IS TO INCORPORATE AN ECONOMIC PRICE ADJUSTMENT.	Completed
3	70FA2018C00000009	P00008	\$85.77	AT&T MOBILITY LLC	4/5/2021	9/23/2021	9/23/2022	4468DR	THE PURPOSE OF THIS MODIFICATION IS TO UPDATE KEY PERSONNEL. THE EDUCATIONAL TECHNOLOGIST/INSTRUCTIONAL DESIGNER IS CHANGED FROM RYAN KUDASIK TO LEANDRA BLAIR.	Completed
4	70FA2018C00000011	P00022	\$1,388.70	AT&T MOBILITY LLC	5/20/2021	9/30/2021	9/30/2023	4407DR	DE-OBLIGATION / SWEEP	Completed
5	70FA2018F00000005/ HTC71117DC003	P00008	\$171.54	AT&T MOBILITY LLC	5/18/2021	11/2/2021	11/2/2021	4404DR	UPS SHIPPING UNDER NGDS STRATEGIC SOURCING IDIQ FUNDING ACTION	Completed
6	70FA2018F00000005/ HTC71117DC003	P00009	\$12,191.56	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	6/9/2021	11/2/2021	11/2/2021	4580DR	UPS SHIPPING UNDER NGDS STRATEGIC SOURCING IDIQ FUNDING ACTION	Completed
7	70FA2018F00000030/ HSFE2016D0017	P00002	\$505,777.16	BAE SYSTEMS TECHNOLOGY SOLUTIONS & SERVICES INC.	4/22/2021	3/20/2019	3/20/2019	MULTIPLE DISASTERS	CLOSEOUT THE TASK ORDER IN ITS ENTIRETY.	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
8	70FA2018F00000038/ HTC71117DC001	P00005	\$26,585.80	TWC Logistics, LLC	4/2/2021	4/9/2022	7/31/2022	4514DR	EXERCISE OP3. FEDEX NETC WAREHOUSE SHIPPING OF DAILY MAIL ITEMS AND FREIGHT FOR NETC. NTE \$22,000.00	SAP Non-Competition (FAR 13)
9	70FA2018F00000064/ HSFE2016D0017	P00004	\$0.09	CH2M Hill - CDM PA-TAC Recovery Services	4/22/2021	11/23/2020	11/23/2020	4480DR	CLOSEOUT THE TASK ORDER IN ITS ENTIRETY.	Competed
10	70FA2018F00000065/ HSFE2016D0017	P00001	\$9,933,691.49	Aptim Federal Services, LLC	4/29/2021	7/4/2019	7/4/2019	4562DR	FINAL CLOSEOUT.	Competed
11	70FA2018F00000070/ HSFE2016A0203	P00006	\$161,849.59	Logistics Health, Inc.	6/23/2021	9/28/2021	9/28/2021	3518EM	THE PURPOSE OF THIS MODIFICATION TO BPA CALL 70FA2018F00000070 IS TO REALIGN FUNDING FROM CLINS 2002 ODCS/TRAVEL AND 2003 MATERIAL HANDLING FEE TO 2001 LABOR.	Competed
12	70FA2018F00000074/ GS00Q14OADS117	P00007	\$22,500.00	DFW Lakes Owner LLC	5/12/2021	5/31/2021	5/31/2023	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/M OBILZTN	EXERCISE OPTION PERIOD THREE (3) FOR THE PERIOD OF PERFORMANCE 06-01-2021 THROUGH 05-31-2022.	Competed
13	70FA2018F00000075/ HSFE2016D0017	P00002	\$8,800.00	JBolt Electrical LLC	4/22/2021	8/23/2019	8/23/2019	4277DR	CLOSEOUT THE TASK ORDER IN ITS ENTIRETY	Competed
14	70FA2018F00000083/ GS03F137DA	P00005	\$416.06	Rogue Disposal & Recycling, Inc.	6/2/2021	9/29/2022	9/29/2023	4562DR	EXERCISE OPTION 3	Competed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
15	70FA2018F00000087/GS03F137DA	P00004	\$3,540.00	John MacDiarmid	5/11/2021	8/30/2022	8/30/2023	4562DR	EXERCISE OP3 AUGUST 31, 2021 THROUGH AUGUST 30, 2022	Competed
16	70FA2018F00000099/HSFE2016D0017	P00001	\$3,800.00	ANDRES REYES BURGOS, INC	4/22/2021	9/18/2019	9/18/2019	4339DR	DE-OBLIGATE EXCESS FUNDS AND CLOSEOUT THE TASK ORDER IN ITS ENTIRETY	Competed
17	70FA2018F00000108/HSFE2016D0017	P00001	\$3,800.00	BUNKERS OF ST CROIX INC	4/29/2021	2/20/2020	2/20/2020	4340DR	DE-OBLIGATE EXCESS FUNDS AND CLOSE THE TASK ORDER IN ITS ENTIRETY.	Competed
18	70FA2018F00000109/GS10F0199Y	P00001	\$150.00	KOMAX, LLC	6/16/2021	8/29/2019	6/16/2022	4359DR	DE-OBLIGATE AND CLOSEOUT.	Less than or equal to Micro Purchase Threshold
19	70FA2018F00000113/GS10F0097S	P00005	\$5,909.00	WeCost, Inc.	6/3/2021	4/3/2020	4/3/2020	4399DR	DE-OBLIGATE AND CLOSEOUT.	Competed
20	70FA2018F00000122/GS10F0097S	P00005	\$220.00	Brooks Environmental Solutions, LLC	6/29/2021	7/8/2020	7/8/2020	4399DR	DE-OBLIGATE AND CLOSEOUT.	Urgency (FAR 6.302-2)
21	70FA2018F00000131/GS02F091AA	P00003	\$650.00	R&L PITTS HOLDINGS LLC	6/30/2021	2/18/2020	6/30/2022	4399DR	DE-OBLIGATE AND CLOSEOUT.	Only One Source - Other (FAR 6.302-1 other)

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
22	70FA2018F00000143/ 70FA2018A00000004	P00011	\$9,952.16	CORT BUSINESS SERVICES CORPORATION	4/28/2021	9/28/2021	9/28/2023	4332DR	THE PURPOSE OF THIS MODIFICATION IS TO INCREASE THE LEVEL OF EFFORT FOR THIS TASK ORDER BY PROVIDING 800 ADDITIONAL HOURS FOR A MID-LEVEL CONSULTANT (ACTION OFFICER) AND 800 HOURS FOR A MID-LEVEL CONSULTANT II FOR AUDIT COORDINATION.	Competed
23	70FA2018F00000144/ GS00Q14OADU145	P00007	\$37,466.76	Elite Trucking Solutions Corp	4/13/2021	9/29/2023	9/29/2023	4559DR	SME CHANGE FID TRANSFORMATIVE INITIATIVE	Competed
24	70FA2018P00000080	P00004	\$44,727.00	Synergy Global Housing LLC	4/13/2021	8/31/2019	8/31/2019	4559DR	DE-OBLIGATION OF EXCESS FUNDS AND CLOSEOUT.	Competed
25	70FA2019A00000004/ GS10F0178L	P00002	\$91,560.00	Synergy Global Housing LLC	4/21/2021			4559DR	EXERCISE OPTION PERIOD II FOR PROGRAM INTEGRATION AND TECHNICAL ASSISTANCE SUPPORT TO CSEPP AND ASSIGN NIKESHA KERSEY AS THE COR.	Competed
26	70FA2019C00000001	P00016	\$81,670.00	MOSSWOOD PROPERTY DEVELOPMENT LLC	4/21/2021	3/14/2022	3/14/2024	MULTIPLE DISASTERS	CDP TRAINING SUPPORT SERVICES ADD FUNDING FOR FIWA TRAINING PARTNERS	Only One Source - Other (FAR 6.302-1 other)

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
27	70FA2019C00000005	P00004	\$32,400.00	Craft Community LLC	4/7/2021	6/4/2022	6/4/2024	4559DR	CDP GROUNDS MAINTENANCE SERVICES MODIFICATION TO P00004 TO EXERCISE OPT PERIOD 2	Completed
28	70FA2019C00000008	P00018	\$57,600.00	Park Daddy LLC	4/27/2021	7/31/2022	7/31/2024	MULTIPLE DISASTERS	FACILITIES OPERATIONS AND SUPPORT SERVICES FOR CDP IN ANNISTON, AL P00018 EXERCISE OPTION PERIOD 2	Completed
29	70FA2019C00000010	P00018	\$0.00	DS SERVICES OF AMERICA, INC.	4/1/2021	8/31/2021	8/31/2024	4559DR	CDP DINING FACILITIES AND FOOD SERVICES MANAGEMENT MODIFICATION TO REVISE CLIN 1005 DESCRIPTION TO INCLUDE THE RE-OPENING OF KITCHENS (APRIL 2021).	Less than or equal to Micro Purchase Threshold
30	70FA2019C00000010	P00019	\$39,600.00	PARADISE 55 LLC	4/28/2021	8/31/2021	8/31/2024	MULTIPLE DISASTERS	CDP DINING FACILITIES AND FOOD SERVICES MANAGEMENT MODIFICATION TO APPOINT A NEW COR.	Completed
31	70FA2019C00000010	P00020	\$2,460.00	GC WORKS INC.	5/11/2021	8/31/2021	8/31/2024	4332DR	CDP DINING FACILITIES AND FOOD SERVICES MANAGEMENT MODIFICATION TO APPOINT A NEW ALT COR.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
32	70FA2019C00000010	P00021	\$400.00	NATIONAL CONSTRUCTION RENTALS, INC.	5/20/2021	8/31/2022	8/31/2024	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/M OBILZTN	CDP DINING FACILITIES AND FOOD SERVICES MANAGEMENT MODIFICATION TO EXERCISE OPTION PERIOD 2 (9/1/2021 - 8/31/2022) AND OBLIGATE FUNDING.	Less than or equal to Micro Purchase Threshold
33	70FA2019C00000014	P00003	\$20,400.00	LAKE AREA MINI STORAGE LLC	6/30/2021	9/23/2022	9/23/2023	MULTIPLE DISASTERS	EXERCISE OPTION PERIOD II	SAP Non-Competition (FAR 13)
34	70FA2019C00000019	P00004	\$5,000.00	American Bar Association	5/19/2021	12/21/2021	12/21/2021	4606DR	REVISION OF E/L 0580,0581,0582 TRIBAL COURSES P00004: NO-COST MOD TO: REALLOCATE FUNDS FROM CLIN 2, TRAVEL FUNDING, THE COURSE WILL BE VIRTUAL. PARTIAL FUNDING FROM CLIN 2 IS REALLOCATED TO COVER THE INCREASED EFFORT ON CLIN 1. EXTEND POP DATE	Competed
35	70FA2019F00000001/HSFE2016D0017	P00001	\$22,680.00	ISLAND BUSINESS SYSTEMS AND SUPPLIES CNMI INC	4/28/2021	10/29/2019	10/29/2019	4404DR	FINAL CLOSEOUT.	Competed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
36	70FA2019F00000004/ GS00Q14OADU108	P00020	\$1,200.00	C Pacific Corporation	5/26/2021	12/7/2021	7/1/2022	4404DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE THE OPTION PERIOD TWO FOR THE PERIOD OF PERFORMANCE 07/01/2021 THROUGH 06/30/2022 AND CHANGE THE FEDERAL HOLIDAYS PERMITTED TO WORK IN ACCORDANCE WITH THE TERMS SET FORTH IN SECTION H.2, OBSERVANCE OF F	Competed
37	70FA2019F00000004/ GS00Q14OADU108	P00021	\$53,934.00	RB ENVIRONMENTAL, INC.	6/22/2021	12/7/2021	7/1/2022	4407DR	THE PURPOSE OF THIS MODIFICATION IS TO IS TO REVISE THE SECURITY LANGUAGE WHICH WAS PREVIOUSLY INCORPORATED INTO THE TASK ORDER.	Competed
38	70FA2019F00000004/ GS00Q14OADU108	P00022	\$400.00	SWN Communications Inc.	6/30/2021	10/31/2021	7/5/2022	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO REALLOCATE FUNDING BETWEEN OP1 CLINS AND EXTEND OP1 POP.	Competed
39	70FA2019F00000027/ GS03F137DA	P00003	\$35,525.00	New Light Technologies, Inc.	5/4/2021	5/31/2022	5/31/2024	7220SU DRF- SURGE- DISASTR SUPRT ACCTS-PRE- DECLARE/M OBILZTN	COPIER MAINTENANCE/LEASE	Competed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
40	70FA2019F00000030/ HSHQDC17DP2007	P00006	\$3,844.15	MANAGEMENT SOLUTIONS CONSULTING GROUP, INC.	6/17/2021	4/24/2022	4/24/2024	4340DR	EXERCISE OPTION PERIOD II	Completed
41	70FA2019F00000056/ GS00Q14OADU113	P00008	\$2,909.42	MANAGEMENT SOLUTIONS CONSULTING GROUP, INC.	4/9/2021	8/27/2021	8/27/2024	4584DR	ADD FUNDING TO CLIN 1025 AND 1026 ICPD HQ SUPPORT SERVICES	Completed
42	70FA2019F00000056/ GS00Q14OADU113	P00009	\$7,245.05	MANAGEMENT SOLUTIONS CONSULTING GROUP, INC.	4/9/2021	8/27/2021	8/27/2024	MULTIPLE DISASTERS	RE-ALIGNMENT OF THE FUNDING TO OPTION YEAR ONE (1) ICPD HQ SUPPORT SERVICES	Completed
43	70FA2019F00000066/ GS00Q14OADS111	P00006	\$196.90	HR ANEW, INC.	6/22/2021	8/25/2022	8/25/2023	4339DR	EXERCISE OPTION PERIOD TWO FOR THE PERIOD OF PERFORMANCE 08/26/2021 THROUGH 08/25/2022.	Completed
44	70FA2019F00000072/ GS00Q14OADS128	P00004	\$4,349.04	HR ANEW, INC.	4/20/2021	8/14/2021	8/14/2022	4399DR	RE-ALIGN FUNDING DUE TO CHANGING WORK ENVIRONMENT AS A RESULT OF COVID-19 TRAVEL RESTRICTIONS	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
45	70FA2019F00000083/ GS00F304DA	P00003	\$4,349.04	HR ANEW, INC.	6/30/2021	11/30/2021	11/30/2021	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO REVISE E/L/G 0141 COURSE - INSTRUCTIONAL PRESENTATION AND EVALUATION SKILLS COURSE REVISION TO INCLUDE VIRTUAL INSTRUCTOR COURSE GUIDE IN VIRTUAL SETTING AND EXTEND THE PERIOD OF PERFORMANCE END DATE TO 11/30/20	Competed
46	70FA2019F00000091/ HSBP1017D00002	P00001	\$23,706.00	Cresston Company LLC, The	6/9/2021	8/6/2021	8/6/2021	4340DR	BODY ARMOR FOR CDP EXERCISE OPTION QUANTITIES	Competed
47	70FA2019F00000094/ 47QRAA19D0036	P00002	\$64,200.00	Legal Interpreting Services, Inc.	4/8/2021	9/4/2020	9/4/2020	4559DR	EXTEND PERIOD OF PERFORMANCE	Competed
48	70FA2019F00000096/ GS00F304DA	P00003	\$0.00	AMERICAN MEDICAL RESPONSE, INC.	4/12/2021	5/8/2022	5/8/2022	4582DR	EXTEND THE POP	Competed
49	70FA2019F00000102/ HSFE6015D0005	P00002	\$686,057.00	AMERICAN MEDICAL RESPONSE, INC.	6/2/2021	9/24/2022	9/24/2022	3518EM	AUTHORIZE THE INVOICING OF AWARD FEES EARNED	Competed
50	70FA2020C00000001	P00002	\$39,547.98	FS Partners LLP	4/26/2021	4/27/2022	4/27/2025	4523DR	NATIONAL FALLEN FIREFIGHTER MEMORIAL SERVICES AND FALLEN FIREFIGHTER FATALITY STUDY - EX OP	Competed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
51	70FA2020C00000009	P00004	\$10,061.60	FS Partners LLP	6/23/2021	9/30/2021	9/30/2021	MULTIPLE DISASTERS	THE PURPOSE OF THIS ADMINISTRATIVE MODIFICATION IS TO CHANGE THE PRIMARY COR FROM KELLY FITZGERALD TO RUSSELL FLICK.	Completed
52	70FA2020C00000011	P00002	\$18,000.00	UNITED PARCEL SERVICE CO.	5/14/2021	7/19/2021	9/17/2021	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/M OBILZTN	REVISION OF IS0386, E0386 AND E0312 COURSES. MOD P00002 IS BEING ISSUED TO CHANGE THE PERIOD OF PERFORMANCE (POP) TO 17 SEPTEMBER 2021 AND TO INCORPORATE THE UPDATED SOW DATED 9/16/2020. ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.	Mobilization, Essential R&D (FAR 6.302-3)
53	70FA2020C00000014	P00003	\$5,000.00	UNITED PARCEL SERVICE CO.	6/4/2021	9/30/2021	9/30/2025	4562DR	NATIONAL EMERGENCY TRAINING CENTER (NETC) PROFESSIONAL ARMED SECURITY GUARD SERVICES P00003: COR CHANGE	Mobilization, Essential R&D (FAR 6.302-3)
54	70FA2020C00000015	P00001	\$1,500.00	UNITED PARCEL SERVICE, INC. (OH)	5/5/2021	3/22/2022	3/22/2022	4408DR	THE PURPOSE OF THIS MODIFICATION IS TO REPLACE SECTION B, PART 2 IN ITS ENTIRETY AND TO REVISE THE STATEMENT OF WORK.	Mobilization, Essential R&D (FAR 6.302-3)

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
55	70FA2020F00000004/ 70FA2018A00000004	P00004	\$1,500.00	UNITED PARCEL SERVICE CO.	4/12/2021	3/11/2022	3/11/2024	4442DR	THE PURPOSE OF THIS MODIFICATION IS TO CHANGE THE SCOPE OF WORK.	Mobilization, Essential R&D (FAR 6.302-3)
56	70FA2020F00000011/ 70FA2018A00000004	P00004	\$138.87	AT&T MOBILITY LLC	4/28/2021	9/11/2021	9/11/2021	4474DR	THE PURPOSE OF THIS MODIFICATION IS TO HEREBY INCREASE FUNDING FOR THIS ACTION IN THE AMOUNT OF \$23,127.61. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.	Competed
57	70FA2020F00000014/ GS03F137DA	P00002	\$10,165.38	AT&T MOBILITY LLC	5/4/2021	6/30/2022	6/30/2025	4339DR	COPIER LEASE - EX OP	Competed
58	70FA2020F00000019/ 47PA0419D0010	P00005	\$85.77	AT&T MOBILITY LLC	6/3/2021	6/30/2022	6/30/2030	4592DR	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 P00005 EXERCISE OPT 1 (07/01/2021 - 06/30/2022)	Competed
59	70FA2020F00000027/ 70FA2020A00000001	P00004	\$416.61	AT&T MOBILITY LLC	4/24/2021	12/31/2021	12/31/2021	4547DR	INCORPORATE REVISED PWS AND EXTEND THE POP THROUGH 12/31/21 FOR COVID-19 AAR	Competed
60	70FA2020F00000046/ GS02F091AA	P00002	\$277.74	AT&T MOBILITY LLC	4/16/2021	12/15/2021	12/15/2021	4547DR	E/L0289 COURSE	Competed

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61	70FA2020F00000046/GS02F091AA	P00003	\$7,044.12	AT&T MOBILITY LLC	4/22/2021	12/15/2021	12/15/2021	4332DR	E/L0289 COURSE - CORRECT CONTRACTOR ADDRESS	Completed
62	70FA2020F00000063/GS10F0199Y	P00001	\$285.90	AT&T MOBILITY LLC	6/28/2021	9/30/2021	9/30/2021	4559DR	EXTENSION OF THE POP FOR THE REVISION OF E0360-E0361-E0362 AND IS-362 TO 09/30/2021 DUE TO FACTORS OUTSIDE THE CONTROL OF THE CONTRACTOR OR GOVERNMENT AND TO INCORPORATE THE REVISED SOW.	Completed
63	70FA2020F00000070/47QRAA19D0036	P00001	\$138.87	AT&T MOBILITY LLC	6/25/2021	12/1/2021	12/1/2021	3490EM	NFA COMMAND AND CONTROL CURRICULUM UPDATE THAT INCLUDES THE ADDITION OF TWO (2) TASKS (A RAPID PROTOTYPE AND AN ONLINE COURSE TEMPLATE BUILD).	Completed
64	70FA2020F00000079/47QRAA19D0036	P00001	\$771.93	AT&T MOBILITY LLC	4/27/2021	6/30/2021	6/30/2021	4407DR	DEVELOP EXERCISE DESIGN AND DEVELOPMENT COURSE	Completed
65	70FA2020F00000079/47QRAA19D0036	P00002	\$428.70	VERIZON WIRELESS	5/4/2021	6/30/2021	6/30/2021	4562DR	DEVELOP EXERCISE DESIGN AND DEVELOPMENT COURSE - CORRECT CONTRACTOR ADDRESS	Completed
66	70FA2020F00000080/47QRAD20D1081	P00003	\$400.28	VERIZON WIRELESS	5/26/2021	9/23/2022	9/23/2022	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD II.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q3

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67	70FA2020F00000082/47QRAA19D0036	P00002	\$2,858.00	VERIZON WIRELESS	6/28/2021	4/10/2022	4/10/2022	4586DR	NO COST MOD TO EXTEND THE PERIOD OF PERFORMANCE FOR ELEVEN (11) MONTHS FOR THE EMI E027X TRAIN THE TRAINING COURSE REVISION.	Completed
68	70FA2020F00000090/GS00F304DA	P00002	\$83,652.14	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	6/30/2021	11/30/2021	11/30/2021	4562DR	DEVELOP K0140 COURSE - EXTEND POP END DATE TO 11/30/2021 AND INCORPORATE UPDATED SOW.	Completed
69	70FA2020P00000012	P00001	\$12,191.56	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	4/19/2021	5/28/2022	5/28/2022	4580DR	STUDY OF EMERGENT ISSUES IN EMERGENCY VEHICLES AND ROADWAY SAFETY	Completed
70	70FA2020P00000025	P00001	\$47,070.00	LEXISNEXIS SPECIAL SERVICES INC.	6/9/2021	9/30/2021	9/30/2021	4493DR	FY20 USFA / NFP FIRE & LIFE SAFETY OUTREACH VIA SOCIAL MEDIA & PAID SEARCH ADS P00001: THE PURPOSE OF THIS MODIFICATION IS TO CONTINUE THE PAID SEARCH AD CAMPAIGN ASPECT OF THE CURRENT PURCHASE ORDER (PO) FOR AN ADDITIONAL THREE (3) MONTHS.	Completed
71	70FA2020P00000054	P00001	\$138.87	AT&T MOBILITY LLC	5/7/2021	12/9/2020	12/9/2020	NEW YORK: 4085DR Hurricane Sandy	DE-OBLIGATION OF FUNDS AND FINAL CLOSEOUT.	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
72	70FA2020P00000056	P00001	\$1,801.17	AT&T MOBILITY LLC	4/14/2021	6/27/2021	6/27/2021	4339DR	CHANGE CONTRACTING OFFICER'S REPRESENTATIVE AND REVISE DATES IN SECTION B. .	Competed
73	70FA2020P00000057	P00001	\$277.74	AT&T MOBILITY LLC	5/12/2021	9/23/2022	9/23/2025	NEW YORK: 4085DR Hurricane Sandy	EXERCISE OPTION I- THE SCOPE OF SERVICES TO BE PROVIDED INCLUDES A FULL RANGE OF PROFESSIONAL AND PROGRAM MANAGEMENT SUPPORT SERVICES THAT THE CONTRACTOR SHALL PERFORM TO ENHANCE THE RADIOLOGICAL PREPAREDNESS PROGRAMS (REPP).	Competed
74	70FA2021C00000001	P00003	\$416.61	AT&T MOBILITY LLC	6/17/2021	1/14/2022	1/14/2026	NEW JERSEY: 4086DR Hurricane Sandy	CDP COBRATF TRAINING OPERATIONS AND SUPPORT SERVICES (TOSS) MODIFICATION TO APPOINT ALT COR.	Competed
75	70FA2021C00000004	0	\$1,527.57	AT&T MOBILITY LLC	5/25/2021	5/31/2022	5/31/2026	4404DR	MEDICAL SUPPORT SERVICES FOR THE CDP	Competed
76	70FA2021C00000004	P00001	\$290.70	VERIZON WIRELESS	6/22/2021	5/31/2022	5/31/2026	4399DR	MEDICAL SUPPORT SERVICES FOR THE CDP ADDING FUNDING TO BASE YEAR ODC CLIN	Competed
77	70FA2021C00000006	0	\$2,101.47	VERIZON WIRELESS	5/25/2021	5/31/2022	5/31/2026	4407DR	EMI CLASSROOM AND EDITORIAL SUPPORT	Competed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
78	70FA2021C00000007	0	\$900.63	VERIZON WIRELESS	5/25/2021	9/5/2021	9/5/2021	4404DR	PROVIDE AND INSTALL ROOF SOLAR SYSTEM BUILDING J NATIONAL EMERGENCY TRAINING CENTER (NETC)	Competed
79	70FA2021C00000007	P00001	\$300.21	VERIZON WIRELESS	6/2/2021	9/1/2021	9/1/2021	4558DR	PROVIDE AND INSTALL ROOF SOLAR SYSTEM BUILDING J NATIONAL EMERGENCY TRAINING CENTER (NETC) P00001: NOTICE TO PROCEED (NTP) ISSUANCE AND CORRESPONDING ADJUSTMENT TO PERIOD OF PERFORMANCE (POP) DATES.	Competed
80	70FA2021F00000003/ 47PA0418D0035	P00001	\$0.00	Timberline Construction Group, LLC	4/15/2021	1/25/2022	1/25/2022	4332DR	FY21 NATIONAL EMERGENCY TRAINING CENTER (NETC) ELECTRICITY UTILITY TASK ORDER P00001: FUNDING INCREASE & POP CORRECTION.	Competed

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81	70FA2021F00000009/ HSHQDC16D00007	P00001	\$4,000.00	Empire Hospitality, LLC	5/11/2021	3/8/2022	3/8/2022	4595DR	MODIFICATION TO CHANGE THE COR FOR THE TASK ORDER FOR CONSULTING SERVICES AND THE DEVELOPMENT OF THE STUDY "STREAMLINING NATIONAL APPROACHES TO EMERGENCY MANAGEMENT".	Competed
82	70FA2021F00000011/ 70RTAC21A00000001	0	\$505,417.80	Vanguard Inspection Services	4/14/2021	3/26/2022	3/26/2022	4596DR	MICROSOFT OFFICE365 - LICENSES FOR CDP POP (03/27/2021 - 03/26/2022)	Competed
83	70FA2021F00000013/ 70FA2020A00000001	0	\$50,200.00	MLC Holdings, LLC	4/26/2021	4/25/2022	4/25/2022	4340DR	CALL ORDER 4- FEMA COVID-19 AND NATIONAL VACCINE EFFORT AFTER-ACTION REVIEW	Competed
84	70FA2021F00000019/ GS07F0172V	0	\$1,350.00	Atlantic Maintenance & Trucking Services, Inc.	4/7/2021	6/7/2021	6/7/2021	4340DR	V20 VIDEOSCOPE INSPECTION SYSTEM, 5 EA FOR CDP	Competed
85	70FA2021F00000020/ GS07F5501R	0	\$14,400.00	Fuells INC	4/12/2021	8/31/2021	8/31/2021	4339DR	KAPPLER ZYTRON 500 LEVEL A SUITS	Competed
86	70FA2021F00000021/ HSHQDC12D00015	0	\$32,986.50	Uline, Inc.	4/15/2021	5/25/2022	5/25/2022	4339DR	24/7/4 HARDWARE SUPPORT FOR CDP	Competed
87	70FA2021F00000022/ 70B04C19D00000020	0	\$4,000.00	Ecology MIR Group LLC	4/20/2021	8/20/2021	8/20/2021	4468DR	XG-25P TWO WAY PORTABLE RADIOS FOR CDP	Competed
88	70FA2021F00000023/ HSHQDC13D00019	0	\$270,109.20	Strategic Security Corp.	4/21/2021	3/31/2022	3/31/2022	4332DR	CARBON BLACK APP CONTROL FOR CDP	Competed
89	70FA2021F00000024/ 70FA2019A00000005	0	\$428.85	AT&T MOBILITY LLC	6/8/2021	9/3/2021	9/3/2021	4562DR	AVON C50 MASK ASSEMBLY AND CANISTER FILTERS	Competed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
90	70FA2021F00000025/ HSHQDC13D00007	0	\$416.61	AT&T MOBILITY LLC	5/10/2021	5/9/2022	5/9/2022	4562DR	WHATSUPGOLD DEVOPS AND LOG MANAGEMENT	Competed
91	70FA2021F00000026/ HSHQDC13D00022	0	\$428.85	AT&T MOBILITY LLC	5/13/2021	7/31/2021	7/31/2021	4340DR	NUTANIX HYPER-CONVERGED STORAGE DISASTER RECOVERY FOR CDP	Competed
92	70FA2021F00000027/ HSHQDC16D00007	0	\$138.87	AT&T MOBILITY LLC	6/22/2021	6/21/2022	6/21/2022	NEW YORK: 4085DR Hurricane Sandy	EMERGENCY MANAGEMENT INSTITUTE (EMI) AT 70 YEARS: OPTIONS FOR THE FUTURE	Competed
93	70FA2021F00000028/ 47QTCA21D008L	0	\$1,805.31	AT&T MOBILITY LLC	5/25/2021	6/30/2021	6/30/2021	4339DR	CLASSROOM EQUIPMENT-PROJECTORS FOR EMI	Competed
94	70FA2021F00000029/ GS35F0179X	0	\$3,159.51	AT&T MOBILITY LLC	6/8/2021	7/7/2021	7/7/2021	4473DR	EMI CLASSROOM EQUIPMENT- DIGITAL LINKS AND TVS	Competed
95	70FA2021F00000030/ 70B01C20D0000004	0	\$686.85	AT&T MOBILITY LLC	6/14/2021	8/9/2021	8/9/2021	NEW YORK: 4085DR Hurricane Sandy	FEMA DISTINCTIVE VESTS FOR DISASTER PERSONNEL IDENTIFICATION AND SAFETY	Competed
96	70FA2021F00000031/ HSHQDC13D00022	0	\$2,221.92	AT&T MOBILITY LLC	6/16/2021	7/30/2026	7/30/2026	4399DR	VIRTUAL HOST SERVERS FOR THE CDP	Competed
97	70FA2021F00000032/ HSHQDC16A00018	0	\$6,868.50	AT&T MOBILITY LLC	6/22/2021	9/29/2021	9/29/2021	4514DR	FLIP-TOP CLASSROOM TABLES FOR ROOMS #S M202 AND S125	Competed
98	70FA2021F00000033/ GS03F0055X	0	\$85.77	AT&T MOBILITY LLC	6/29/2021	7/28/2021	7/28/2021	4332DR	32 INCH EPEAT COMPLIANT TELEVISIONS FOR DORM 294 QTY 85	Competed

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99	70FA2021P00000011	P00001	\$171.54	AT&T MOBILITY LLC	4/13/2021	4/26/2021	5/26/2021	4559DR	CHANGE THE DPAS RATING ONDEMAND VIDEO REMOTE INTERPRETING	Completed
100	70FA2021P00000011	P00002	\$228.64	VERIZON WIRELESS	4/26/2021	6/26/2021	6/26/2021	4601DR	EXTEND THE BASE PERIOD OF PERFORMANCE 60 DAYS THROUGH JUNE 26, 2021 AND REVISE THE OPTION PERIOD OF PERFORMANCE TO JUNE 27, 2021-JULY 26, 2021	Completed
101	70FA2021P00000014	0	\$254,370.38	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	4/27/2021	5/29/2022	5/29/2022	MULTIPLE DISASTERS	INFOR EAM ENTERPRISE ANNUAL LICENSE	Completed
102	70FA2021P00000015	0	\$4,567.08	Inmarsat Government, Inc.	4/26/2021	6/30/2022	6/30/2025	4473DR	LEIDOS SECURITY DETECTION X-RAY EQUIPMENT MAINTENANCE	Completed
103	70FA2021P00000016	0	\$1,929.60	Rescue One Training For Life, Inc.	5/11/2021	6/3/2021	12/31/2025	4559DR	FY 21 - ANNUAL COURSE ACCREDITATION ACE ANNUAL REV	Completed
104	70FA2021P00000018	0	\$3,564.00	Neal R Gross And Company Inc	5/27/2021	7/29/2022	7/29/2022	4495OT	TSI PORTACOUNTS FOR THE CDP	SAP Non-Competition (FAR 13)
105	70FA2021P00000021	0	\$215,182.92	Synergy Global Housing LLC	6/9/2021	9/17/2021	9/17/2021	MULTIPLE DISASTERS	CDP DORM 294 MATTRESSES AND BOX SPRINGS, 80 EACH	Completed

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106	70FA2021P00000025	0	\$89,285.52	Synergy Global Housing LLC	6/30/2021	8/11/2021	8/11/2021	4559DR	BUILDING O ROOF FLASHING REPAIR AT THE NATIONAL EMERGENCY TRAINING CENTER (NETC)	Completed
107	70FA3018D00000002	P00011	\$105,804.33	MOSSWOOD PROPERTY DEVELOPMENT LLC	6/30/2021			MULTIPLE DISASTERS	EXERCISE OPTION 3 OF THE CONTRACT	Only One Source - Other (FAR 6.302-1 other)
108	70FA3018D00000008	P00004	\$4,590.00	CROSS RIVERS, LLC	6/12/2021			4559DR	TO EXERCISE OPTION YEAR 3	Completed
109	70FA3018F00000215/ HSHQDC13D00025	P00001	\$299,250.00	DSJS MANAGEMENT, LLC	4/27/2021	2/24/2018	2/24/2018	MULTIPLE DISASTERS	FINAL CLOSEOUT	Completed
110	70FA3018F00000230/ HSHQDC13D00025	P00001	\$167,400.00	HEBERT ESTATES MOBILE HOME & RV PARK, LLC	4/27/2021	2/28/2018	2/28/2018	4559DR	FINAL CLOSEOUT	Completed
111	70FA3018F00000242/ HSHQDC13D00025	P00001	\$112,200.00	Civeo Usa LLC	4/27/2021	2/6/2019	2/6/2019	MULTIPLE DISASTERS	FINAL CLOSEOUT	Completed
112	70FA3018F00000250/ HSHQDC13D00025	P00001	\$59,400.00	Flamingo Investments LLC	4/27/2021	3/15/2018	3/15/2018	MULTIPLE DISASTERS	FINAL CLOSEOUT	SAP Non-Competition (FAR 13)
113	70FA3018F00000251/ HSHQDC13D00025	P00001	\$2,653.86	Garrett, Garold L	6/10/2021	3/15/2018	3/15/2018	4559DR	FINAL CLOSEOUT	Less than or equal to Micro Purchase Threshold
114	70FA3018F00000261/ HSHQDC13D00025	P00001	\$6,768.00	BOB PECKHAM & ASSOCIATES, INC	6/10/2021	3/24/2018	3/24/2018	4332DR	FINAL CLOSEOUT	Completed
115	70FA3018F00000289/ HSHQDC13D00025	P00001	\$2,134.86	USA WASTE OF CALIFORNIA INC	6/10/2021	4/11/2018	4/11/2018	4407DR	FINAL CLOSEOUT	Completed

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116	70FA3018F00000318/GS35F320AA	P00010	(\$43,054.95)	Empire Hospitality, LLC	5/26/2021	10/26/2021	10/26/2021	4558DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE FAR 52.217-8 OPTION TO EXTEND SERVICES FOR 150 DAYS.	Competed
117	70FA3018F00000435/HSHQDC13DE2007	P00015	\$28,812.00	SIERRA TRAILS, LLC	4/12/2021	6/30/2021	6/30/2021	4558DR	THE PURPOSE OF THIS MODIFICATION IS TO RE-ALIGN FUNDING.	Competed
118	70FA3018F00000435/HSHQDC13DE2007	P00016	\$4,710.00	RESOURCE MANAGEMENT INTERNATIONAL CORPORATION	6/8/2021	6/30/2021	6/30/2021	4404DR	THE PURPOSE OF THIS MODIFICATION IS TO DE-OBLIGATE FUNDING.	Competed
119	70FA3018F00000435/HSHQDC13DE2007	P00017	\$375.00	SAIPAN ICE & WATER CO INC	6/18/2021	9/15/2021	9/15/2021	4404DR	THE PURPOSE OF THIS MODIFICATION IS TO OPTION TO EXTEND SERVICES OF THE CONTRACT.	Only One Source - Other (FAR 6.302-1 other)
120	70FA3018F00000458/GS33FY0026	P00002	\$1,171,220.56	Guidehouse LLP	4/21/2021	6/3/2019	6/3/2019	MULTIPLE DISASTERS	DE-OBLIGATE EXCESS FUNDS AND CLOSEOUT THE TASK ORDER IN ITS ENTIRETY.	Competed
121	70FA3018F00000523/HSHQDC13D00023	P00001	\$4,215.00	Henderson Legal Services, Inc.	6/29/2021	7/28/2018	7/28/2018	4495OT	CLOSEOUT.	Competed
122	70FA3018F00000524/HSHQDC13D00023	P00001	\$116,749.80	LEXISNEXIS SPECIAL SERVICES INC.	6/28/2021	7/25/2018	7/25/2018	4570DR	CLOSEOUT.	Competed
123	70FA3018F00000532/HSHQDC13D00023	P00001	\$7,102,017.58	DEWBERRY ENGINEERS INC.	6/29/2021	7/26/2018	7/26/2018	4404DR	CLOSEOUT.	Competed
124	70FA3018F00000574/GS35F0119Y	P00003	\$432,240.91	WSP USA Services Inc.	5/12/2021	8/1/2022	8/1/2023	4601DR	OPTION EXERCISE - SOCIAL LISTENING AND ENGAGEMENT	Competed
125	70FA3018F00000625/HSHQDC13D00023	P00001	\$607,196.00	Vanguard Inspection Services	6/24/2021	8/31/2019	8/31/2019	4586DR	CLOSEOUT.	Competed

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126	70FA3018F00000629/ HSHQDC13D00023	P00001	\$2,799,082.40	Vanguard Inspection Services	6/23/2021	9/8/2018	9/8/2018	4606DR	CLOSEOUT.	Competed
127	70FA3018F00000642/ HSHQDC13D00023	P00001	\$5,000.00	LOGISTICS HEALTH, INC.	6/22/2021	9/19/2018	9/19/2018	7220SU DRF- SURGE- DISASTR SUPRT ACCTS-PRE- DECLARE/M OBILZTN	CLOSEOUT.	Competed
128	70FA3018F00000646/ HSHQDC13D00023	P00001	\$192,206.91	LOGISTICS HEALTH, INC.	6/23/2021	9/19/2018	9/19/2018	3518EM	CLOSEOUT.	Competed
129	70FA3018F00000666/ HSHQDC13D00023	P00001	\$26,895.58	DFW Lakes Owner LLC	6/22/2021	10/17/2018	10/17/2018	7220SU DRF- SURGE- DISASTR SUPRT ACCTS-PRE- DECLARE/M OBILZTN	CLOSEOUT.	Competed
130	70FA3018F00000683/ HSHQDC13D00023	P00001	\$16,906.54	LOUISIANA MACHINERY COMPANY, L.L.C.	6/22/2021	10/5/2018	10/5/2018	4462DR	CLOSEOUT.	SAP Non-Competition (FAR 13)
131	70FA3018F00000684/ HSHQDC13D00023	P00001	\$744,179.56	Corporate Crime Control Protective Services, Inc.	6/17/2021	10/5/2018	10/5/2018	4562DR	DE-OBLIGATE AND CLOSEOUT.	Competed
132	70FA3018F00000685/ HSHQDC13D00023	P00001	\$585.00	INFOSHRED, LLC	6/17/2021	10/4/2018	10/4/2018	4580DR	CLOSEOUT.	Competed
133	70FA3018F00000689/ HSHQDC13D00023	P00001	\$62,731.50	3-O CONSTRUCTION SE	6/15/2021	10/5/2018	10/5/2018	4339DR	FINAL CLOSEOUT	Competed
134	70FA3018F00000694/ HSHQDC13D00023	P00001	\$13,905.00	Best Way Transport Inc	6/15/2021	10/6/2018	10/6/2018	4339DR	FINAL CLOSEOUT	Competed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
135	70FA3018F00000695/ HSHQDC13D00023	P00001	\$240.00	KNIGHTHORST SHREDDING, LLC	6/15/2021	10/6/2018	10/6/2018	4359DR	FINAL CLOSEOUT	Less than or equal to Micro Purchase Threshold
136	70FA3018F00000703/ HSHQDC13D00023	P00001	\$897,159.19	Disaster Solutions Alliance, LLC	6/15/2021	10/7/2018	10/7/2018	4559DR	FINAL CLOSEOUT	Competed
137	70FA3018F00000709/ HSHQDC13D00023	P00001	\$0.00	WINDSTORM MITIGATION INC	6/9/2021	10/10/2018	10/10/2018	4399DR	FINAL CLOSEOUT	Competed
138	70FA3018F00000711/ HSHQDC13D00023	P00001	\$20,765.96	WSP USA Services Inc.	6/9/2021	10/10/2018	10/10/2018	4595DR	FINAL CLOSEOUT	Competed
139	70FA3018F00000721/ HSHQDC13D00023	P00001	\$330,735.00	Disaster Management Group, LLC	6/9/2021	10/12/2018	10/12/2018	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/M OBILZTN	FINAL CLOSEOUT	Urgency (FAR 6.302-2)
140	70FA3018F00000734/ HSHQDC17A00018	P00008	\$2,100.00	D.H Jackson Long Term Disaster Recovery Committee Inc	4/5/2021	9/25/2021	9/25/2022	4340DR	VEHICLE TELEMATICS-SOFTWARE/HARDWARE	Competed
141	70FA3018F00000734/ HSHQDC17A00018	P00009	\$1,014,233.76	Falken USVI, LLC	6/7/2021	9/25/2022	9/25/2022	4340DR	VEHICLE TELEMATICS-SOFTWARE/HARDWARE	Competed
142	70FA3018F00000734/ HSHQDC17A00018	P00010	\$6,710.00	ANDRES REYES BURGOS, INC	6/9/2021	9/25/2022	9/25/2022	4339DR	DE-OBLIGATION EXCESS FUNDS UNDER SWEEP TARGET DE-OBLIGATION PROJECT.	Competed
143	70FA3018F00000739/ GS06F0872Z	P00011	\$5,205.00	UNIVERSIDAD POLITECNICA DEPUERTO RICO, INC.	6/30/2021	9/7/2021	9/7/2021	4339DR	THE PURPOSE OF THIS BILATERAL NO-OCOST MODIFICATION IS TO EXTEND THE PERIOD OF PERFORMANCE THROUGH SEPTEMBER 7, 2021.	Competed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
144	70FA3018F00000758/ HSHQDC13D00023	P00001	\$210.00	G2J LLC	6/8/2021	10/20/2018	10/20/2018	4408DR	FINAL CLOSEOUT	Less than or equal to Micro Purchase Threshold
145	70FA3018F00000778/ GS35F0048Y	P00009	\$0.00	1 -800-AGENTMATCH.COM, LLC	6/24/2021	9/29/2023	9/29/2023	4399DR	OPTION II IPAWS NPWS SATCOM NETWORK	Completed
146	70FA3019C00000004	P00002	\$2,350.00	WANDERLUST LOGISTICS LLC	4/27/2021	8/30/2022	8/30/2023	4468DR	NIOS SOFTWARE MAINTENANCE SUPPORT SERVICES	Completed
147	70FA3019F00000035/ HSHQDC13D00025	P00001	\$28,530.00	MEMORIAL HOSPITAL AUXILIARY, INC.	6/10/2021	11/21/2018	11/21/2018	4576DR	FINAL CLOSEOUT	Completed
148	70FA3019F00000099/ 70FA3018D00000002	P00001	\$72,372.00	Empire Hospitality, LLC	5/18/2021	7/18/2019	7/18/2023	4559DR	DE-OBLIGATION AND CLOSEOUT	Completed
149	70FA3019F00000103/ HSHQDC13D00025	P00001	\$47,280.00	1 -800-AGENTMATCH.COM, LLC	6/10/2021	1/5/2019	1/5/2019	4559DR	FINAL CLOSEOUT	Completed
150	70FA3019F00000132/ HSFE3017A0002	P00003	\$210,226.80	Synergy Global Housing LLC	4/15/2021	5/13/2020	5/13/2020	4559DR	DE-OBLIGATION OF EXCESS FUNDS.	Completed
151	70FA3019F00000220/ HSHQDC15D00015	P00005	\$97,863.96	Synergy Global Housing LLC	5/26/2021	6/26/2020	6/26/2020	4559DR	DE-OBLIGATE AND CLOSEOUT.	Completed
152	70FA3019F00000351/ 70FA3018D00000002	P00001	\$98,728.41	JLWS ENTERPRISES, INC.	5/3/2021	8/6/2019	1/8/2021	4528DR	DE-OBLIGATE EXCESS FUNDS AND FINAL CLOSEOUT.	Completed
153	70FA3019F00000422/ GS33FY0026	P00001	\$0.00	GWWH a Joint Venture	5/25/2021	6/3/2020	6/3/2020	4404DR	DE-OBLIGATE AND CLOSEOUT.	Completed
154	70FA3019F00000443/ GS06F0985Z	P00005	\$0.00	Intuitive Information Systems Technologies, LLC	4/16/2021	7/14/2024	7/14/2024	4339DR	EXERCISE OPTION YEAR 2	Completed
155	70FA3019F00000443/ GS06F0985Z	P00006	\$23,467.50	American Eagle Protective Services Corporation	4/19/2021	7/14/2021	7/14/2024	4586DR	TO ADD FUNDING FOR THIRD PARTY SCANNING SERVICES.	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
156	70FA3019F00000443/ GS06F0985Z	P00007	\$135,360.00	American Eagle Protective Services Corporation	6/15/2021	7/14/2022	7/14/2024	7220SU DRF- SURGE- DISASTR SUPRT ACCTS-PRE- DECLARE/M OBILZTN	TO ADD FUNDING TO SECURE ADDITIONAL SOFTWARE LICENSES.	Completed
157	70FA3019F00000502/ 70FA3018D00000002	P00002	\$34,744.68	Hughes Network Systems, LLC	5/18/2021	8/7/2019	8/7/2019	4473DR	FINAL CLOSEOUT	Completed
158	70FA3019F00000503/ HSHQDC15D00015	P00005	\$9,450.00	AUTOMATED BUILDING CONTROLS, INC	6/29/2021	6/30/2021	6/30/2021	NEW JERSEY: 4086DR Hurricane Sandy	DE-OBLIGATION AND FINAL CLOSEOUT.	Completed
159	70FA3019F00000535/ HSHQDC13D00023	P00001	\$5,727.34	HR ANEW, INC.	6/23/2021	8/17/2019	8/17/2019	4399DR	FINAL CLOSEOUT	Completed
160	70FA3019F00000579/ HSHQDC13D00023	P00001	\$637.13	DEWBERRY ENGINEERS INC.	6/23/2021	1/7/2020	8/11/2020	ALABAMA: 4251DR	FINAL CLOSEOUT	Completed
161	70FA3019F00000585/ 70FA3018D00000003	P00001	\$13,749.50	ALLWORLD LANGUAGE CONSULTANTS INC.	4/16/2021	11/5/2019	4/16/2021	4595DR	DE-OBLIGATION OF EXCESS FUNDS AND FINAL CLOSEOUT.	Completed
162	70FA3019F00000626/ 70FA3018D00000002	P00004	\$65,200.00	TCS INTERPRETING, INC.	4/22/2021	1/29/2021	1/29/2021	4586DR	DE-OBLIGATE EXCESS FUNDS AND FINAL CLOSEOUT.	Completed
163	70FA3019F00000631/ GS06F1159Z	P00003	\$11,261.90	Tube Enterprises Incorporated	4/30/2021	12/31/2021	12/31/2021	4495DR	FEMA PRESS VIDEO WALL	Completed
164	70FA3019F00000682/ HSFE3016A0201	P00002	\$0.00	AMERICAN MEDICAL RESPONSE, INC.	5/27/2021	10/4/2019	10/4/2019	3494EM	DE-OBLIGATION AND FINAL CLOSEOUT	Completed
165	70FA3019F00000706/ GS00Q17GWD2063	P00007	\$0.00	AMERICAN MEDICAL RESPONSE, INC.	5/3/2021	9/29/2021	9/29/2021	4498DR	ACE DEVELOPMENT AND SUSTAINMENT SUPPORT	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
166	70FA3019F00000709/ GS00Q17GWD2109	P00008	\$0.00	AMERICAN MEDICAL RESPONSE, INC.	5/3/2021	9/29/2021	9/29/2021	4480DR	IA MASS CARE SYSTEMS DEVELOPMENT AND SUSTAINMENT	Competed
167	70FA3019F00000717/ HSHQDC15D00017	P00002	\$0.00	AMERICAN MEDICAL RESPONSE, INC.	4/22/2021	4/23/2021	4/23/2021	4480DR	DE-OBLIGATION AND FINAL CLOSEOUT.	Competed
168	70FA3019F00000719/ GS00Q13NSD3000	P00011	(\$236,360.50)	COMPOSITE ANALYSIS GROUP, INC.	6/29/2021	3/31/2021	6/30/2021	4586DR	THE PURPOSE OF THIS MODIFICATION IS TO DE-OBLIGATE EXCESS FUNDS AND CLOSEOUT THE TASK ORDER IN ITS ENTIRETY.	Competed
169	70FA3019F00000721/ GS00Q17GWD2109	P00005	\$0.00	1 -800-AGENTMATCH.COM, LLC	4/23/2021	9/26/2021	9/26/2021	4399DR	DIVISION LEVEL PM SUPPORT CONTRACT ONE MONTH EXTENSION	Competed
170	70FA3019P00000025	P00002	\$750.00	Pac-Van, Inc.	5/13/2021	1/29/2021	1/29/2021	4337DR	DE-OBLIGATE AND CLOSEOUT.	Competed
171	70FA3020A00000001/ GS23F0032U	P00003	\$2,850.00	TALQUIN PORTABLE RESTROOMS, INC.	4/26/2021			4399DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD 1 OF THE ABOVE-REFERENCED BPA. THE PERIOD OF PERFORMANCE IS EXTENDED FROM JUNE 28, 2021 TO JUNE 28, 2022. ALSO, THIS MODIFICATION APPOINTS VERNON GARALDE AS CONTRACTING OFFICER REPRESENTA	Competed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
172	70FA3020A00000003/ GS35F0100U	P00003	\$1,786.02	BOYD CO. LLC	6/8/2021			4399DR	BPA SETUP - DIGITAL COMMUNICATION PLATFORM & CONTENT SUPPORT SERVICES	Competed
173	70FA3020C00000001	P00001	\$7,400.00	Panama City, City of	4/26/2021	8/10/2021	8/10/2021	4399DR	THE PURPOSE OF THIS BILATERAL MODIFICATION IS TO EXTEND THE POP OF THE CONTRACT THROUGH AUGUST 10, 2021. THE TASK ORDER IS FOR IT EXPERT SUPPORT, PROGRAM MANAGEMENT ASSISTANCE AND IT SECURITY SUPPORT OF ONGOING NFIP MODERNIZATION PROGRAM (PIVOT)	Urgency (FAR 6.302-2)
174	70FA3020C00000004	P00001	\$71,835.30	STARK CONSULTANTS, INC	6/3/2021	7/20/2021	7/21/2022	4424DR	COVID-19 STRATEGIC AND PROGRAMMATIC SUPPORT OPTION PERIOD I	SAP Non-Competition (FAR 13)
175	70FA3020F00000005/ HSFE3016D0203	P00001	\$3,102.75	IJS Limited, LLC	5/27/2021	12/31/2019	5/28/2021	4559DR	DE-OBLIGATION AND FINAL CLOSEOUT	Competed
176	70FA3020F00000021/ GS06F0872Z	P00004	\$105,360.00	Empire Hospitality, LLC	4/16/2021	2/19/2022	2/19/2022	4559DR	EXERCISE OPTION PERIOD TWO	Competed
177	70FA3020F00000021/ GS06F0872Z	P00005	\$111,036.48	MOSSWOOD PROPERTY DEVELOPMENT LLC	6/23/2021	2/19/2022	2/19/2022	4559DR	FUNDING REALIGNMENT.	Only One Source - Other (FAR 6.302-1 other)

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
178	70FA3020F00000132/ GS33FY0026	P00002	\$53,550.00	Arisha Investments, INC	4/16/2021	3/12/2020	3/12/2020	4559DR	TO PROCURE ONSITE SUPPORT AT HYATT REGENCY ORLANDO INTERNATIONAL AIRPORT AS WELL ADDITIONAL LOCATIONS AS REQUESTED FOR UP TO 14 DAYS, 12 HOURS PER DAY, 7 DAYS A WEEK.	Only One Source - Other (FAR 6.302-1 other)
179	70FA3020F00000144/ GS00Q17GWD2063	P00003	\$123,600.00	PIN OAK COMMUNITY, L.L.C.	4/15/2021	8/8/2021	2/8/2023	4559DR	THE PURPOSE OF THIS BILATERAL MODIFICATION IS TO ADD ADDITIONAL LEVEL OF EFFORT FOR OIG AUDIT SUPPORT OF FEMA'S FINANCIAL SYSTEM INTERFACE (FSI). THE TASK ORDER PROVIDES FOR FEMA'S FINANCIAL SYSTEM INTERFACE (FSI) TECHNICAL & PROGRAM M	SAP Non-Competition (FAR 13)

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
180	70FA3020F00000144/ GS00Q17GWD2063	P00004	\$263,812.50	DSJS MANAGEMENT, LLC	6/4/2021	2/8/2022	2/8/2023	MULTIPLE DISASTERS	THE PURPOSE OF THIS BILATERAL MODIFICATION IS TO ADD ADDITIONAL LEVEL OF EFFORT FOR OIG AUDIT SUPPORT OF FEMA'S FINANCIAL SYSTEM INTERFACE (FSI). THE TASK ORDER PROVIDES FOR FEMA'S FINANCIAL SYSTEM INTERFACE (FSI) TECHNICAL & PROGRAM M	Competed
181	70FA3020F00000151/ GS03F0085U	P00002	\$78,540.00	KERSHAW'S CAJUN VILLAGE LLC	4/16/2021	9/29/2022	9/29/2022	4559DR	COPIER LEASING SERVICES	Competed
182	70FA3020F00000172/ 70FA3019D00000003	P00005	\$0.00	DS SERVICES OF AMERICA, INC.	5/10/2021	2/14/2022	2/14/2025	4559DR	ADMINISTRATIVE MOD	Less than or equal to Micro Purchase Threshold
183	70FA3020F00000172/ 70FA3019D00000003	P00006	\$9,900.00	WHITE STAR SERVICES, LLC	5/28/2021	2/14/2022	2/14/2025	4559DR	ADMINISTRATIVE MOD	Competed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
184	70FA3020F00000206/ GS00Q17GWD2063	P00003	\$7,555.00	CROSS RIVERS, LLC	4/26/2021	5/9/2021	3/30/2024	MULTIPLE DISASTERS	THE PURPOSE OF THIS BILATERAL MODIFICATION IS TO EXERCISE OPTION PERIOD 1. THE TASK ORDER PROVIDES SERVICES FOR UNIFORM IMPLEMENTATION, SUSTAINMENT AND ENHANCEMENT SERVICES FOR ENTERPRISE COORDINATION AND APPROVAL PROCESSING SYSTEM (ECAPS) AND THE S	Competed
185	70FA3020F00000206/ GS00Q17GWD2063	P00004	\$151,200.00	SOPAKCO, INC.	6/16/2021	5/9/2022	3/30/2024	4586DR	THE PURPOSE OF THIS BILATERAL MODIFICATION IS TO ADD LEVEL OF EFFORT FOR ORACLE UPDATES. THE TASK ORDER PROVIDES SERVICES FOR UNIFORM IMPLEMENTATION, SUSTAINMENT AND ENHANCEMENT SERVICES FOR ENTERPRISE COORDINATION AND APPROVAL PROCESSING SYSTEM (EC	Competed
186	70FA3020F00000237/ 70FA3019D00000003	P00002	\$18,182.48	NISTAC E	6/29/2021	6/30/2022	6/30/2024	4339DR	EXERCISE OPTION PERIOD 1	Competed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
187	70FA3020F00000251/ GS35F144AA	P00001	\$983.38	Central Oil Of Baton Rouge, L.L.C.	5/4/2021	7/5/2021	7/5/2021	4462DR	COMMUNITY INFORMATION SYSTEMS (CIS) - TECHNICAL & PROGRAM MANAGEMENT SUPPORT SERVICES FOR APPLICATION DEVELOPMENT, INTEGRATION SERVICES, AND ASSOCIATED APPLICATION DEVELOPMENT INFRASTRUCTURE SUPPORT.	Less than or equal to Micro Purchase Threshold
188	70FA3020F00000256/ HSHQDC16A00017	P00001	\$166,538.76	Synergy Global Housing LLC	6/29/2021	9/11/2020	9/11/2020	4559DR	FINAL CLOSEOUT.	Competed
189	70FA3020F00000267/ 70FA3019D00000002	P00002	\$19,751.42	MOSSWOOD PROPERTY DEVELOPMENT LLC	6/11/2021	1/21/2021	1/21/2021	4559DR	DE-OBLIGATE AND CLOSEOUT.	Only One Source - Other (FAR 6.302-1 other)
190	70FA3020F00000314/ 70RSAT20D00000001	P00002	\$125,400.00	LaRocca Properties	4/29/2021	7/14/2021	7/14/2021	MULTIPLE DISASTERS	FEMA AGILE FRAMEWORK ENHANCEMENTS AND ENTERPRISE ADOPTION	Competed
191	70FA3020F00000318/ GS00Q17GWD2020	P00005	\$97,200.00	PARADISE 55 LLC	5/18/2021	6/20/2021	6/20/2021	MULTIPLE DISASTERS	EXTEND THE POP BY ONE ADDITIONAL MONTH AT NO COST TO THE GOVERNMENT.	Competed
192	70FA3020F00000318/ GS00Q17GWD2020	P00006	\$345,600.00	SHANDY ACRES, L.L.C.	6/9/2021	6/20/2021	6/20/2021	MULTIPLE DISASTERS	RE-ALIGN FUNDS.	SAP Non-Competition (FAR 13)

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
193	70FA3020F00000319/ 70FA3020D00000002	P00002	\$72,871.70	BURNS COOLEY DENNIS INC	4/5/2021	5/30/2020	5/30/2020	4332DR	DE-OBLIGATION OF EXCESS FUNDS	Mobilization, Essential R&D (FAR 6.302-3)
194	70FA3020F00000338/ GS35F144DA	P00006	\$650,261.25	Strzelecki Enterprises Inc	5/11/2021	11/11/2021	11/11/2021	4559DR	FEMIS AND ICAM TOOL APPLICATION MANAGEMENT SUPPORT	Competed
195	70FA3020F00000338/ GS35F144DA	P00007	\$986,640.00	Dad's Camper Outlet, LLC	6/28/2021	11/11/2021	11/11/2021	4559DR	FEMIS AND ICAM TOOL APPLICATION MANAGEMENT SUPPORT	Competed
196	70FA3020F00000338/ GS35F144DA	P00008	\$5,000.00	American Bar Association	6/29/2021	11/11/2021	11/11/2021	4590DR	FEMIS AND ICAM TOOL APPLICATION MANAGEMENT SUPPORT	Competed
197	70FA3020F00000346/ 70RTAC19A00000002	P00001	\$42,000.00	PACIFIC GAS AND ELECTRIC COMPANY	5/28/2021	7/14/2021	7/14/2021	4407DR	ADOBE ENTERPRISE SOFTWARE	Utilities (FAR 6.302-1(b)(3))
198	70FA3020F00000362/ 70FA3019D00000002	P00001	\$124,936.50	American Eagle Protective Services Corporation	4/22/2021	9/29/2020	9/29/2020	4332DR	DE-OBLIGATE AND CLOSEOUT.	Competed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
199	70FA3020F00000364/ 75N98119D00058	P00002	\$38,400.00	Legal Interpreting Services, Inc.	5/7/2021	5/12/2022	5/12/2022	3560EM	TO SUPPORT THE CONTINUED SUCCESS OF FRTS THE NETD PROGRAM OFFICE WILL REQUIRE CONTRACTING SUPPORT THAT IS CAPABLE OF PERFORMING IN AN AGILE (SCUM) AND INTERACTIVE METHODOLOGY FOR CLOUD BASED HOSTED SYSTEM USING A DEVSECOPS FRAMEWORK.	Competed
200	70FA3020F00000372/ GS35F144AA	P00002	\$29,953.70	Rosetta Stone Ltd.	5/11/2021	9/29/2021	9/29/2021	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE PERIOD OF PERFORMANCE UTILIZING FAR CLAUSE 52.217-8.	Competed
201	70FA3020F00000381/ GS00Q17GWD2449	P00002	\$4,487.92	MANAGEMENT SOLUTIONS CONSULTING GROUP, INC.	5/25/2021	6/11/2021	6/11/2021	4332DR	THE PURPOSE OF THIS MODIFICATION IS TO INCORPORATE THE REVISED SOO AND EXTEND THE POP AT NO ADDITIONAL COST TO THE GOVERNMENT.	Competed
202	70FA3020F00000391/ GS06F0968Z	P00001	\$3,522.25	MANAGEMENT SOLUTIONS CONSULTING GROUP, INC.	5/5/2021	5/28/2022	5/28/2023	NEW YORK: 4085DR Hurricane Sandy	NQS IT SYSTEM, ONE RESPONDER RECOMPETE	Competed
203	70FA3020F00000392/ 70FA3018A00000006	P00002	\$4,349.04	HR ANEW, INC.	5/4/2021	10/31/2021	10/31/2021	4470DR	INCREMENTAL FUNDING	Competed

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204	70FA3020F00000397/ 70FA3019D00000002	P00001	\$4,349.04	HR ANEW, INC.	5/4/2021	9/29/2020	9/29/2020	4559DR	DE-OBLIGATE AND CLOSEOUT.	Competed
205	70FA3020F00000400/ GS03F0085U	P00001	\$3,053,145.43	Johnson Controls Building Automation Systems, LLC	4/2/2021	9/7/2022	9/7/2025	4580DR	COPIER LEASE FOR FEMA CUMBERLAND MHSS	Competed
206	70FA3020F00000422/ 70FA3020A00000001	P00001	\$0.00	INTELLECTUS, LLC	4/20/2021	8/26/2022	8/26/2022	4491DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION YEAR ONE (1) IN ACCORDANCE WITH FAR 52.217-9 EXTEND THE TERM OF CONTRACT	Competed
207	70FA3020F00000422/ 70FA3020A00000001	P00002	\$9,628.00	JTG, Inc.	4/26/2021	8/26/2022	8/26/2022	4399DR	THE PURPOSE OF THIS MODIFICATION IS TO APPOINT VERNON GARALDE AS CONTRACTING OFFICER REPRESENTATIVE AND SAMUEL HULTZMAN AS ALTERNATE CONTRACTING OFFICER REPRESENTATIVE UNDER THE ABOVE-REFERENCED BPA. FURTHERMORE, THIS MODIFICATION TERMINATES TRACI CR	Competed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
208	70FA3020F00000427/ 70FA3020A00000001	P00003	\$10,000.00	UNITED PARCEL SERVICE CO.	4/29/2021	8/26/2022	8/26/2022	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD 1 OF THE BPA. THE PERIOD OF PERFORMANCE IS EXTENDED FROM AUGUST 26, 2021 TO AUGUST 26, 2022. THE AMOUNT OF \$1,279,338.03 IS OBLIGATED BY THIS MODIFICATION. ALSO, THIS MODIFICATION APPOINT	Mobilization, Essential R&D (FAR 6.302-3)
209	70FA3020F00000452/ 70FA3020A00000001	P00002	\$1,000.00	UNITED PARCEL SERVICE CO.	4/26/2021	8/26/2022	8/26/2022	4547DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD 1 OF THE BPA. THE PERIOD OF PERFORMANCE IS EXTENDED FROM AUGUST 26, 2021 TO AUGUST 26, 2022. THE AMOUNT OF \$1,231,750.00 IS OBLIGATED BY THIS MODIFICATION. ALSO, THIS MODIFICATION APPOINT	Mobilization, Essential R&D (FAR 6.302-3)
210	70FA3020F00000454/ 75N98119D000059	P00003	\$3,660.22	All RV Custom Coach & Collision, LLC	4/1/2021	4/30/2021	4/30/2021	4559DR	DTS DEVELOPMENT, OPERATIONS AND MAINTENANCE	Completed

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211	70FA3020F00000456/ 70FA3020A00000001	P00003	\$0.00	RJCL CORPORATION	4/26/2021	8/26/2022	8/26/2022	4404DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD 1 OF THE BPA. THE PERIOD OF PERFORMANCE IS EXTENDED FROM AUGUST 26, 2021 TO AUGUST 26, 2022. THE AMOUNT OF \$2,210,000.00 IS OBLIGATED BY THIS MODIFICATION. ALSO, THIS MODIFICATION APPOINT	Completed
212	70FA3020F00000498/ GS00Q14OADS119	P00001	(\$550,381.85)	RJCL CORPORATION	6/30/2021	9/26/2022	9/26/2025	4404DR	DATA ANALYTICS AND VISUALIZATION SUPPORT OPTION PERIOD I	Completed
213	70FA3020F00000536/ 70RTAC19A00000004	P00004	\$24,225.00	JOETEN MOTOR COMPANY INC	4/13/2021	3/11/2022	3/11/2025	4404DR	ADDITIONAL FUNDING FOR OPERATIONS AND MAINTENANCE OF DISASTER SURVIVOR ASSISTANCE (DSA) TOOL (3.1.1) AND PRELIMINARY DAMAGE ASSESSMENT (PDA) TOOL (3.1.2).	Completed
214	70FA3020F00000537/ 70FA3020A00000003	P00003	\$48,450.00	JOETEN MOTOR COMPANY INC	6/3/2021	8/17/2022	8/17/2025	4404DR	BPA CALL ORDER - DIGITAL COMMUNICATION PLATFORM & CONTENT SUPPORT SERVICES OPERATIONS AND MAINTENANCE.	Completed

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215	70FA3020F00000539/ 70FA3019D00000002	P00001	\$11,295.45	Clean World Corporation	4/8/2021	4/7/2021	4/7/2021	4404DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Competed
216	70FA3020F00000555/ HSHQDC13D00018	P00002	\$455.70	SWN Communications Inc.	4/12/2021	11/26/2021	11/26/2021	4504DR	INCORPORATE CHANGE	Competed
217	70FA3020F00000571/ GS00Q17GWD2020	P00003	\$34,744.68	Hughes Network Systems, LLC	5/26/2021	9/29/2021	6/30/2022	4339DR	THE PURPOSE OF THIS MODIFICATION IS FOR THE PURCHASE OF A VIDEO PROCESSOR CARD FOR THE NRCC.	Competed
218	70FA3020F00000571/ GS00Q17GWD2020	P00004	\$409,960.04	AMERICAN MEDICAL RESPONSE, INC.	6/9/2021	9/30/2021	6/30/2022	4582DR	THE PURPOSE FOR THIS MODIFICATION IS TO PURCHASE TWO PRECISION 3440 SFF CTO BASE - DELL COMPUTERS UNDER THE MAINTENANCE CONTRACT FOR THE FEMA/NOAA STORM PREDICTION CENTER.	Competed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
219	70FA3020F00000580/ 70FA3020A00000001	P00001	\$0.00	AMERICAN MEDICAL RESPONSE, INC.	4/26/2021	8/26/2022	8/26/2022	4582DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD 1 OF THE BPA. THE PERIOD OF PERFORMANCE IS EXTENDED FROM AUGUST 26, 2021 TO AUGUST 26, 2022. THE AMOUNT OF \$457,000.00 IS OBLIGATED BY THIS MODIFICATION. ALSO, THIS MODIFICATION APPOINTS	Competed
220	70FA3020F00000583/ 70FA3020A00000002	P00001	\$0.00	AMERICAN MEDICAL RESPONSE, INC.	5/3/2021	6/24/2021	6/24/2021	4514DR	ISSO PROGRAM MANAGER FUNDING	Competed
221	70FA3020F00000590/ HSFE3016A0201	P00002	\$883,618.56	AMERIQUEL GROUP, LLC	6/1/2021	5/31/2021	5/31/2021	4576DR	MP INMARSAT SERVICE/DEVICES	Competed
222	70FA3020F00000598/ 70FA3019D00000003	P00001	\$1,500.00	UNITED PARCEL SERVICE CO.	6/9/2021	9/14/2022	9/14/2025	4518DR	FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA) REQUIRES A IT APPLICATION OPERATIONS AND MAINTENANCE SUPPORT SERVICES FOR THE HAZARD MITIGATION ASSISTANCE (HMA) SYSTEMS.	Mobilization, Essential R&D (FAR 6.302-3)
223	70FA3020F00000601/ HSFE7017D0026	P00003	\$8,654.31	AT&T MOBILITY LLC	5/4/2021	12/30/2020	12/30/2020	4480DR	1,000,000 LOW SODIUM MEALS FOR HURRICANE LAURA	Competed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
224	70FA3020F00000604/47QTCK18D0041	P00002	\$5,554.80	AT&T MOBILITY LLC	6/30/2021	9/29/2021	9/29/2025	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD 1	Competed
225	70FA3020F00000606/GS35F0719R	P00001	\$138.87	AT&T MOBILITY LLC	4/16/2021	9/13/2022	9/13/2023	4559DR	EXERCISE OPTION YEAR 1	Competed
226	70FA3020F00000611/47QTCK18D0024	P00003	\$2,747.40	AT&T MOBILITY LLC	4/29/2021	6/15/2021	9/23/2025	4332DR	NATIONAL FLOOD INSURANCE PROGRAM (NFIP) PIVOT OPERATIONS & MAINTENANCE (O&M)	Competed
227	70FA3020F00000611/47QTCK18D0024	P00004	\$85.77	AT&T MOBILITY LLC	5/17/2021	6/15/2021	9/23/2025	4586DR	NATIONAL FLOOD INSURANCE PROGRAM (NFIP) PIVOT OPERATIONS & MAINTENANCE (O&M)	Competed
228	70FA3020F00000611/47QTCK18D0024	P00005	\$85.77	AT&T MOBILITY LLC	6/11/2021	6/15/2022	9/23/2025	4558DR	NATIONAL FLOOD INSURANCE PROGRAM (NFIP) PIVOT OPERATIONS & MAINTENANCE (O&M)	Competed
229	70FA3020F00000612/HSHQDC13D00014	P00002	\$438.27	VERIZON WIRELESS	5/11/2021	3/3/2022	3/3/2022	4337DR	2020 NRCC AV ENGINEERING	Competed
230	70FA3020F00000625/70FA3018A00000008	P00003	\$300.21	VERIZON WIRELESS	6/29/2021	9/16/2021	9/16/2021	4592DR	THE PURPOSE OF THIS BILATERAL MODIFICATION IS TO ADD FUNDS FOR OP2 AND ASSIGN NEW COR AND ACOR. THE TASK ORDER IS FOR FEMA INTEGRATED PUBLIC ALERT AND WARNING SYSTEM (IPAWS) CLOUD OPTIMIZATION AND MIGRATION.	Competed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
231	70FA3020F00000628/ GS35F298AA	P00001	\$342.96	VERIZON WIRELESS	5/4/2021	9/27/2021	9/27/2021	4595DR	TO PURCHASE THE REMAINING EQUIPMENT NECESSARY FOR FEMA'S DISTRIBUTION CENTERS IN PUERTO RICO.	Completed
232	70FA3020F00000632/ GS00Q14OADS111	P00001	\$1,131.38	VERIZON WIRELESS	4/9/2021	9/25/2021	9/25/2023	4586DR	ADD ADDITIONAL FUNDING AND SECURITY LANGUAGE.	Completed
233	70FA3020F00000634/ 70FA3020A00000007	P00002	\$600.42	VERIZON WIRELESS	6/8/2021	9/29/2021	9/29/2025	4559DR	DEPLOYMENT TRACKING SYSTEM - OPERATIONS & MAINTENANCE	Completed
234	70FA3020F00000640/ 47QTCH18D0005	P00002	\$243,580.41	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	6/1/2021	9/27/2021	9/27/2024	MULTIPLE DISASTERS	DMARTS - DOCUMENT, MANAGEMENT AND RECORDS TRACKING SYSTEM - IT DEVELOPMENT SUPPORT SYSTEM	Completed
235	70FA3020F00000640/ 47QTCH18D0005	P00003	\$2,617,701.00	BAE SYSTEMS TECHNOLOGY SOLUTIONS & SERVICES INC.	6/4/2021	9/27/2022	9/27/2024	4654IT DRF DISASTER TELECOMMUNICATIONS SERVICES	DMARTS - DOCUMENT, MANAGEMENT AND RECORDS TRACKING SYSTEM - IT DEVELOPMENT SUPPORT SYSTEM	Completed
236	70FA3020F00000640/ 47QTCH18D0005	P00004	\$318.72	Inmarsat Government, Inc.	6/14/2021	9/14/2021	9/27/2024	4404DR	DMARTS - DOCUMENT, MANAGEMENT AND RECORDS TRACKING SYSTEM - IT DEVELOPMENT SUPPORT SYSTEM	Completed
237	70FA3020F00000652/ 70FA3020A00000008	P00001	\$12,619,072.05	Serco Inc.	6/9/2021	7/31/2022	7/31/2025	MULTIPLE DISASTERS	OCIO ENGINEERING SERVICES	Completed

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238	70FA3020F00000655/ GS00Q17GWD2175	P00002	\$8,123,472.54	Serco Inc.	4/28/2021	9/28/2021	9/28/2021	MULTIPLE DISASTERS	FOR OPERATIONS, MAINTENANCE, SUSTAINMENT OF EXISTING SYSTEM	Completed
239	70FA3020F00000659/ 75N98118D00062	P00001	\$14,722,016.51	CH2M Hill - CDM PA-TAC Recovery Services	4/7/2021	9/29/2021	9/29/2021	MULTIPLE DISASTERS	ADDITIONAL RESOURCES FOR INCREASE IN SUPPORT	Completed
240	70FA3020P00000022	P00001	\$34,919,230.79	CH2M Hill - CDM PA-TAC Recovery Services	6/14/2021	6/30/2022	6/30/2025	MULTIPLE DISASTERS	ACCPAC MAINTENANCE	Completed
241	70FA3021A00000004/ GS35F0016X	0	\$5,000.00	AMN HEALTHCARE, INC.	5/25/2021			7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/M OBILZTN	SATELLITE COMMUNICATIONS EQUIPMENT AND AIRTIME SERVICES	Completed
242	70FA3021C00000002	0	\$71,005.44	MERIDIAN GLOBAL CONSULTING LLC	5/13/2021	1/11/2022	5/11/2022	MULTIPLE DISASTERS	BRIDGE CONTRACT FOR FEMA CRISIS MANAGEMENT SYSTEM (CMS) - SUPPORT SERVICES PROVIDING OPERATIONS, MAINTENANCE, AND CONFIGURATION OF CMS AND RENEWAL AND UPDATES OF WEBEOC SOFTWARE/SYSTEM.	Completed

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243	70FA3021C00000003	0	\$6,540.00	Ultrex Business Solutions, Inc.	6/17/2021	3/18/2022	9/18/2024	4562DR	OPERATIONS, MAINTENANCE, TRAINING, AND SURGE SUPPORT FOR THE FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA) LOGISTICS SUPPLY CHAIN MANAGEMENT SYSTEM	Completed
244	70FA3021F00000004/ 70FA3019D00000002	P00001	\$96,336.00	AGMA Security Service Inc.	4/28/2021	9/29/2021	9/29/2021	4473DR	DE-OBLIGATE AND CLOSEOUT.	Completed
245	70FA3021F00000015/ 70FA3019D00000003	P00004	\$42,126.00	Puerto Rico Wire Products, Inc.	4/23/2021	12/27/2021	12/27/2025	4339DR	ADDITION FUNDING FOR 30 RESOURCES DUE TO INCREASE IN CALL VOLUME FROM TEXAS WINTER STORM	Completed
246	70FA3021F00000015/ 70FA3019D00000003	P00005	\$5,934.89	WeCost, Inc.	6/28/2021	12/27/2021	12/27/2025	4399DR	ADDITION FUNDING FOR 31 RESOURCES DUE TO INCREASE IN CALL VOLUME	Completed
247	70FA3021F00000015/ 70FA3019D00000003	P00006	\$5,925.00	H&E EQUIPMENT SERVICES, INC.	6/30/2021	12/27/2021	12/27/2025	4399DR	ADDITION FUNDING FOR 31 RESOURCES DUE TO INCREASE IN CALL VOLUME	Completed
248	70FA3021F00000030/ 70FA3019D00000003	P00002	\$10,484.00	REDCON Solutions Group LLC	5/15/2021	12/16/2021	1/7/2026	4468DR	EXERCISE OPTION PERIOD 1	Completed
249	70FA3021F00000036/ 70FA3018D00000002	P00004	\$1,920.00	Neal R Gross And Company Inc	5/24/2021	7/18/2021	7/18/2023	4338DR	ADD FUNDING FOR SERVICES	Completed

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250	70FA3021F00000037/ 70FA3018D00000003	P00003	\$4,785.72	Pot-o-gold Rentals, LLC	5/24/2021	8/26/2021	8/26/2021	4559DR	OBLIGATE INCREMENTAL FUNDS TO THE TASK ORDER FOR TELECOMMUNICATION SERVICES, LINES OF SERVICE, AND DATA DEVICES.	Competed
251	70FA3021F00000038/ 70FA3019D00000002	P00001	\$30,708.00	Empire Hospitality, LLC	5/4/2021	9/29/2021	9/29/2021	4559DR	REALIGN FUNDING	Competed
252	70FA3021F00000038/ 70FA3019D00000002	P00002	\$36,636.00	Empire Hospitality, LLC	6/11/2021	9/29/2021	9/29/2021	4559DR	ADDITIONAL FUNDING FOR BILLING	Competed
253	70FA3021F00000055/ 70FA3018D00000004	P00002	\$72,372.00	Empire Hospitality, LLC	6/15/2021	12/20/2020	12/19/2021	4559DR	ADD FUNDING TO THE TASK ORDER	Competed
254	70FA3021F00000061/ GS06F0962Z	P00002	\$94,560.00	1 -800-AGENTMATCH.COM, LLC	4/21/2021	6/29/2021	6/29/2021	4559DR	FEMA APPLICANT CASE TRACKER (FAC-TRAX)	Competed
255	70FA3021F00000061/ GS06F0962Z	P00003	\$150.00	Synergy Global Housing LLC	6/17/2021	7/16/2021	7/16/2021	4559DR	FEMA APPLICANT CASE TRACKER (FAC-TRAX)	Competed
256	70FA3021F00000064/ 70FA3018D00000002	P00001	\$45,780.00	Synergy Global Housing LLC	6/16/2021	12/31/2021	12/31/2021	4559DR	TO ADD FUNDING TO THE TASK ORDER.	Competed
257	70FA3021F00000072/ GS35F360GA	P00001	\$31,740.00	Synergy Global Housing LLC	6/17/2021	7/22/2021	9/22/2021	4559DR	THE CONTRACTOR SHALL PROVIDE INDEPENDENT VERIFICATION AND VALIDATION CYBER ASSESSMENT SUPPORT.	Competed

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258	70FA3021F00000074/ 70FA3019D00000002	P00002	\$49,669.08	Synergy Global Housing LLC	6/10/2021	9/29/2021	9/29/2021	4559DR	THE PURPOSE OF THIS BI-LATERAL MODIFICATION IS TO OBLIGATE ADDITIONAL FUNDING.	Competed
259	70FA3021F00000076/ 70FA3019D00000003	P00001	\$192,600.00	MOSSWOOD PROPERTY DEVELOPMENT LLC	4/29/2021	7/31/2021	1/31/2022	4559DR	GRANTS REPORTING TOOL OPERATIONS AND MAINTENANCE	Only One Source - Other (FAR 6.302-1 other)
260	70FA3021F00000076/ 70FA3019D00000003	P00002	\$4,802,330.00	MOSSWOOD PROPERTY DEVELOPMENT LLC	6/28/2021	10/31/2021	1/31/2022	MULTIPLE DISASTERS	GRANTS REPORTING TOOL OPERATIONS AND MAINTENANCE	Only One Source - Other (FAR 6.302-1 other)
261	70FA3021F00000099/ 70FA3018D00000002	P00001	\$165,375.00	DSJS MANAGEMENT, LLC	4/1/2021	7/18/2021	7/18/2023	MULTIPLE DISASTERS	THE PURPOSE OF THIS MODIFICATION IS TO CHANGE THE PERIOD OF PERFORMANCE DATES TO 03/21/2021 TO 03/20/2022.	Competed
262	70FA3021F00000101/ 70FA3020A00000008	P00001	\$99,900.00	CROSS RIVERS, LLC	4/26/2021	3/25/2022	10/25/2023	4559DR	IT CLOUD SERVICES	Competed
263	70FA3021F00000101/ 70FA3020A00000008	P00002	\$400.00	NATIONAL CONSTRUCTION RENTALS, INC.	5/17/2021	3/25/2022	10/25/2023	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/M OBILZTN	IT CLOUD SERVICES	Less than or equal to Micro Purchase Threshold

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264	70FA3021F00000106/ GS00Q13NSD3000	P00001	\$72,000.00	Betty Perkins Living Trust	5/12/2021	7/31/2021	7/31/2021	MULTIPLE DISASTERS	THE PURPOSE OF THE NO-COST BILATERAL MODIFICATION IS TO EXTEND THE PERIOD OF PERFORMANCE THROUGH JULY 31, 2021. FEDERAL RELAY SERVICES SHALL RELAY CALLS TO/FROM INDIVIDUALS WHO ARE DEAF, HARD OF HEARING, DEF/BLIND, OR SPEECH DISABLED WHO COMMUNICATE	SAP Non-Competition (FAR 13)
265	70FA3021F00000131/ 70FA3018D00000002	P00001	\$15,129.00	INTERNATIONAL SOS GOVERNMENT SERVICES, INC.	5/4/2021	7/18/2021	7/18/2023	4404DR	TO ADMINISTRATIVELY CORRECT THE PERIOD OF PERFORMANCE.	Competed
266	70FA3021F00000149/ 70FB8020D00000004	0	\$245,090.10	American Eagle Protective Services Corporation	5/27/2021	3/25/2023	3/25/2023	4332DR	THE PURPOSE OF THIS TASK ORDER IS FOR THE TECHNICAL SUPPORT SERVICES CONTRACTOR TO PROVIDE STAFF TRAINING AND TRAIN-THE-TRAINER TRAINING.	Competed
267	70FA3021F00000151/ 70FA3019D00000003	0	\$877.89	MANAGEMENT SOLUTIONS CONSULTING GROUP, INC.	4/8/2021	5/14/2021	7/14/2021	4332DR	SHAREPOINT REDESIGN	Competed
268	70FA3021F00000151/ 70FA3019D00000003	P00001	\$2,909.42	MANAGEMENT SOLUTIONS CONSULTING GROUP, INC.	5/13/2021	5/14/2021	7/14/2021	4495OT	SHAREPOINT REDESIGN	Competed

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269	70FA3021F00000151/ 70FA3019D00000003	P00002	\$4,372.57	MANAGEMENT SOLUTIONS CONSULTING GROUP, INC.	5/28/2021	6/28/2021	7/14/2021	4559DR	SHAREPOINT REDESIGN	Competed
270	70FA3021F00000151/ 70FA3019D00000003	P00003	\$3,844.14	MANAGEMENT SOLUTIONS CONSULTING GROUP, INC.	6/28/2021	7/28/2021	7/28/2021	4332DR	SHAREPOINT REDESIGN	Competed
271	70FA3021F00000160/ 70RTAC21A00000001	P00003	\$5,136.64	HR ANEW, INC.	6/29/2021	3/26/2022	3/26/2022	MULTIPLE DISASTERS	THE PURPOSE OF THIS MODIFICATION IS TO PURCHASE A QUANTITY OF 574 OF CLIN 0669, M365 E3 LICENSES. THE PERIOD OF PERFORMANCE WILL BE FROM JULY 1, 2021 TO MARCH 26, 2022.	Competed
272	70FA3021F00000164/ HSHQDC13D00020	P00002	\$1,032,401.00	CDM FEDERAL PROGRAMS CORPORATION	4/1/2021	3/31/2022	3/31/2022	4344DR	DATALOCKER SENTRY ONE 16GB FLASHDRIVES	Competed
273	70FA3021F00000169/ HSHQDC13D00019	0	\$23,706.00	Cresston Company LLC, The	4/1/2021	4/29/2021	4/29/2021	4340DR	THE PURPOSE OF THIS DELIVERY ORDER IS TO PURCHASE A CISCO CATALYST 9300 SWITCH FOR NETC.	Competed
274	70FA3021F00000170/ 03310318DL19C0019	0	\$19,044.80	Legal Interpreting Services, Inc.	4/7/2021	6/30/2022	6/30/2022	4605DR	GARTNER IT RESEARCH AND ANALYTICS SUBSCRIPTION	Competed
275	70FA3021F00000175/ 70RTAC21A00000001	0	\$38,170.00	COMPOSITE ANALYSIS GROUP, INC.	4/6/2021	3/26/2022	3/26/2022	4586DR	MICROSOFT AZURE LICENSE RENEWAL	Competed
276	70FA3021F00000176/ HSHQDC13D00020	0	(\$802,139.00)	COMPOSITE ANALYSIS GROUP, INC.	4/5/2021	4/16/2022	4/16/2022	4586DR	SUBSCRIPTION FOR 20 USERS	Competed

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277	70FA3021F00000176/ HSHQDC13D00020	P00001	\$19,270.00	R. CHRISTOPHER GOODWIN & ASSOCIATES, INC.	5/5/2021	4/16/2022	4/16/2022	LOUISIANA: 1603DR HURRICANE KATRINA	UPDATE COR	Competed
278	70FA3021F00000178/ HSHQDC13D00023	0	\$800.00	UNITED PARCEL SERVICE CO.	4/7/2021	3/31/2022	3/31/2022	4474DR	THE PURPOSE OF THIS DELIVERY ORDER IS TO PURCHASE (SIX) DELL MOBILE PRECISION WORKSTATIONS 3551 FOR LMD-DM.	Mobilization, Essential R&D (FAR 6.302-3)
279	70FA3021F00000179/ HSHQDC13D00020	0	\$1,000.00	UNITED PARCEL SERVICE, INC. (OH)	4/1/2021	5/1/2021	5/1/2021	MULTIPLE DISASTERS	PORTABLE CHARGER	Mobilization, Essential R&D (FAR 6.302-3)
280	70FA3021F00000180/ 70FA3018D00000003	0	\$138.87	AT&T MOBILITY LLC	4/1/2021	7/1/2021	7/1/2021	NEW YORK: 4085DR Hurricane Sandy	THE PURPOSE OF THIS TASK ORDER IS TO UPGRADE SIX (6) EXISTING DEVICES TO IPHONE 12 PRO MAX 512GB, THREE (3) NEW IPHONE 12 PRO MAX 512GB DEVICES W/ 4G CUSTOM PUBLIC SAFETY PLAN SERVICE FOR 3 MONTHS.	Competed
281	70FA3021F00000181/ 47QREB19D0013	0	\$85.77	AT&T MOBILITY LLC	4/21/2021	4/21/2022	4/21/2022	4595DR	LSCMS TRAINING CURRICULUM DEVELOPMENT	Competed
282	70FA3021F00000182/ 70FA3021D00000001	0	\$85.77	AT&T MOBILITY LLC	4/2/2021	4/1/2022	4/1/2022	4588DR	RS MEANS COSTWORKS, 10 LICENSES	Competed
283	70FA3021F00000183/ GS35F0907P	0	\$114.36	AT&T MOBILITY LLC	4/7/2021	7/1/2021	7/1/2021	4559DR	HUGHESNET VOICE RESERVATION FEE	Competed
284	70FA3021F00000184/ HSFE3016A0201	0	\$45,595.65	AT&T MOBILITY LLC	4/7/2021	5/31/2021	5/31/2021	4558DR	IMAT BGAN	Competed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
285	70FA3021F00000185/ 70FA3018D00000003	0	\$114.64	VERIZON WIRELESS	4/7/2021	4/7/2022	4/7/2022	4596DR	THE PURPOSE OF THIS TASK ORDER IS FOR SIX (6) MIFI 8800L DEVICES WITH MIFI-DATA UNLIMITED SERVICES FOR A PERIOD OF TWELVE (12) MONTHS.	Competed
286	70FA3021F00000186/ HSHQDC13D00020	0	\$300.21	VERIZON WIRELESS	4/7/2021	4/6/2022	4/6/2022	4332DR	TABLEAU CREATOR SOFTWARE LICENSES	Competed
287	70FA3021F00000187/ HSHQDC13D00022	0	\$178,735.84	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	4/20/2021	3/31/2022	3/31/2022	MULTIPLE DISASTERS	VMWARE LICENSE RENEWAL	Competed
288	70FA3021F00000188/ HSHQDC13D00023	0	\$0.00	BAE SYSTEMS TECHNOLOGY SOLUTIONS & SERVICES INC.	4/8/2021	5/12/2021	5/12/2021	4483DR	THE PURPOSE OF THIS DELIVERY ORDER IS FOR TWENTY (20) DELL MOBILE PRECISION WORKSTATIONS 3551 CTOG LAPTOPS.	Competed
289	70FA3021F00000189/ 70FA3019D00000002	0	\$90,325.66	LEXISNEXIS SPECIAL SERVICES INC.	4/8/2021	9/29/2021	9/29/2021	4559DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Competed
290	70FA3021F00000190/ 75N98119D000058	0	\$52,500.00	Wellness Coaches USA, LLC	4/16/2021	4/16/2022	4/16/2025	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/M OBILZTN	ENTERPRISE DATA WAREHOUSE (EDW) - TECHNICAL & PROGRAM MANAGEMENT SUPPORT SERVICES	Competed
291	70FA3021F00000191/ HSHQDC13D00023	0	\$410,105.92	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	4/12/2021	8/23/2021	8/23/2021	4539DR	OCC DELL PRECISION 3551 LAPTOPS	Competed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
292	70FA3021F00000191/ HSHQDC13D00023	P00001	\$25,824,035.64	CH2M Hill - CDM PA-TAC Recovery Services	5/14/2021	6/12/2021	6/12/2021	MULTIPLE DISASTERS	DE-OBLIGATE AND CHANGE THE LAPTOP CARRYING CASES.	Competed
293	70FA3021F00000192/ HSHQDC13D00022	0	\$189,312.06	LOGISTICS HEALTH, INC.	4/9/2021	4/10/2022	4/10/2022	3518EM	PALO ALTO FIREWALL PAN-PA-3020-TP-R	Competed
294	70FA3021F00000193/ 70FA3019D00000002	0	\$2,820.00	Information Management Solutions LLC	4/9/2021	9/29/2021	9/29/2021	MULTIPLE DISASTERS	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Competed
295	70FA3021F00000195/ HSHQDC13D00025	0	\$16,318.00	Northern Business Machines, Inc.	4/26/2021	4/25/2022	4/25/2022	4580DR	DATALOCKER SENTRY ONE 16GB FLASHDRIVES WITH EMS	Competed
296	70FA3021F00000196/ 70FA3018D00000003	0	\$11,225.00	MCPHEE ELECTRIC, LTD	4/13/2021	5/13/2022	5/13/2022	4580DR	THE PURPOSE OF THIS TASK ORDER IS FOR IPAD- DATA UNLIMITED SERVICES FOR ONE HUNDRED SIXTY-FOUR (164) EXISTING DEVICES FOR A PERIOD OF TWELVE (12) MONTHS.	Competed
297	70FA3021F00000197/ 70FA3019D00000002	0	\$40,204.67	Smile Again Learning Center, Corp	4/13/2021	9/29/2021	9/29/2021	4339DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Competed
298	70FA3021F00000198/ HSHQDC12D00011	0	\$0.00	REDCON Solutions Group LLC	4/13/2021	6/30/2021	6/30/2021	4468DR	FEMA - SACRAMENTO AV LIFECYCLE	Competed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
299	70FA3021F00000199/ 70FB8020D00000001	0	\$2,815.80	Ecology MIR Group LLC	5/6/2021	5/6/2022	5/6/2022	4559DR	THE CONTRACTOR SHALL PROVIDE MOBILE TRANSPORTABLE TEMPORARY HOUSING UNIT INSTALLATION LAB SUPPORT FOR THE LOGISTICS SUPPORT OFFICE.	Completed
300	70FA3021F00000200/ 70FA3018D00000002	0	\$9,300.00	United Site Services, Inc.	4/14/2021	7/18/2021	7/18/2023	4559DR	THE PURPOSE OF THIS TASK ORDER IS FOR IPAD- DATA UNLIMITED SERVICES FOR ONE HUNDRED THIRTEEN (113) EXISTING DEVICES FOR A PERIOD OF TWELVE (12) MONTHS.	Completed
301	70FA3021F00000201/ GS06F0968Z	0	\$68,328.00	Empire Hospitality, LLC	4/20/2021	10/18/2021	6/30/2022	4559DR	IT SUPPORT TO FEMA GEOSPATIAL ENTERPRISE	Completed
302	70FA3021F00000202/ HSHQDC13D00020	0	\$85,320.00	1 -800-AGENTMATCH.COM, LLC	4/19/2021	5/18/2021	5/18/2021	4570DR	HQ HARDWARE, REPAIRS, AND REPLACEMENT OF AV HARDWARE	Completed
303	70FA3021F00000203/ HSFE3016A0201	0	\$42,660.00	1 -800-AGENTMATCH.COM, LLC	4/20/2021	5/31/2021	5/31/2021	4559DR	BOC 2554 SATELLITE PHONE POP 4/10/2021 TO 5/31/2021	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
304	70FA3021F00000204/ 70FA3018D00000003	0	\$245,476.80	Synergy Global Housing LLC	4/20/2021	4/20/2022	4/20/2022	4559DR	THE PURPOSE OF THIS TASK ORDER IS FOR FIVE (5) 12.9-INCH IPAD PRO 4TH GENERATION 256GB, IPAD- RUGGED CASE AND IPAD DATA-UNLIMITED/UNTHROTTLED SERVICES FOR A PERIOD OF TWELVE (12) MONTHS.	Competed
305	70FA3021F00000205/ HSHQDC13D00015	0	\$143,964.78	MOSSWOOD PROPERTY DEVELOPMENT LLC	5/12/2021	5/11/2022	5/11/2022	MULTIPLE DISASTERS	HERNDON IMAT	Only One Source - Other (FAR 6.302-1 other)
306	70FA3021F00000206/ HSHQDC13D00023	0	\$109,269.05	MOSSWOOD PROPERTY DEVELOPMENT LLC	4/27/2021	9/30/2021	9/30/2021	4559DR	THE PURPOSE OF THIS DELIVERY ORDER IS TO SUPPLY 50 DELL 3551 LAPTOP COMPUTERS TO MS-OCAO	Only One Source - Other (FAR 6.302-1 other)
307	70FA3021F00000207/ 70FA3018D00000002	0	\$61,024.48	MOSSWOOD PROPERTY DEVELOPMENT LLC	4/21/2021	7/18/2021	7/18/2023	4559DR	THE PURPOSE OF THIS TASK ORDER IS FOR DATA-UNLIMITED UNTHROTTLED CRADLEPOINT/PLUM SERVICES FOR 5 EXISTING DEVICES FOR A PERIOD OF 6 MONTHS, DATA-UNLIMITED UNTHROTTLED -MIFI SERVICES FOR 76 DEVICES FOR A PERIOD OF 6 MONTHS, AND 20 NEW MIFI DEVICES.	Only One Source - Other (FAR 6.302-1 other)

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
308	70FA3021F00000209/ HSHQDC13D00023	0	\$16,614.00	MOSSWOOD PROPERTY DEVELOPMENT LLC	4/22/2021	5/21/2021	5/21/2021	4559DR	KEYBOARDS & MICE	Only One Source - Other (FAR 6.302-1 other)
309	70FA3021F00000210/ 70FA3018D00000003	0	\$33,480.00	DOVE CREEK COMMUNITY, L.L.C.	4/22/2021	10/22/2021	10/22/2021	4559DR	CELLULAR SIM SERVICE	SAP Non-Competition (FAR 13)
310	70FA3021F00000211/ HSFE3016A0201	0	\$0.00	Park Daddy LLC	4/22/2021	5/31/2021	5/31/2021	4559DR	REGION X SATELLITE PHONE SERVICE	Competed
311	70FA3021F00000213/ 70FA3018D00000002	0	\$211,200.00	LNG Properties, LLC	4/23/2021	10/22/2021	10/22/2021	4559DR	CELLULAR SIM SERVICE	Competed
312	70FA3021F00000214/ HSHQDC13D00019	0	\$64,800.00	WOODLAKE PARK ESTATES LLC	4/23/2021	6/5/2022	6/5/2022	MULTIPLE DISASTERS	REMEDY LICENSES	Competed
313	70FA3021F00000215/ 70FA3018D00000002	0	\$50,220.00	OAK CREEK MOBILE HOME PARK, L.L.C.	4/23/2021	4/23/2022	4/23/2022	MULTIPLE DISASTERS	UNTHROTTLED ATT DATA SERVICE FOR IBR1700	Competed
314	70FA3021F00000217/ 70FA3018D00000002	0	\$568,250.00	PAW-PAW'S CAMPER CITY, INC	4/26/2021	4/26/2022	4/26/2022	4570DR	IPAD SERVICE	Competed
315	70FA3021F00000218/ 70FA3020A00000007	0	\$535,239.00	Dad's Camper Outlet, LLC	4/30/2021	9/29/2021	9/29/2025	4559DR	DEPLOYMENT TRACKING SYSTEM - DEVELOPMENT	Competed
316	70FA3021F00000219/ HSHQDC13D00020	0	\$1,740.00	C & J SHREDDING CO. LLC	4/26/2021	5/4/2022	5/4/2022	4562DR	FEMAS ENTERPRISE RENEWAL FOR SAP SSOFTWARE	Competed
317	70FA3021F00000220/ HSHQDC13D00024	0	\$43,550.88	Berry's Family Cleaning Services, Inc.	4/30/2021	7/26/2021	7/26/2021	4407DR	FEN MODERNIZATION-NETWORK SWITCH	Competed
318	70FA3021F00000221/ NNG15SD00B	0	\$13,580.00	Hyalite Investments Inc.	4/30/2021	4/29/2022	4/29/2024	4558DR	QUEST CHANGE AUDITOR TOOLS	Competed
319	70FA3021F00000222/ 70FA3019D00000002	0	\$44,911.25	Concur Technologies, Inc.	4/29/2021	9/29/2021	9/29/2021	MULTIPLE DISASTERS	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Competed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
320	70FA3021F00000222/ 70FA3019D00000002	P00001	\$3,522.25	MANAGEMENT SOLUTIONS CONSULTING GROUP, INC.	4/29/2021	9/29/2021	9/29/2021	4407DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
321	70FA3021F00000223/ HSHQDC13D00019	0	\$4,545.94	HR ANEW, INC.	4/29/2021	5/28/2021	5/29/2021	4332DR	WEBINSPECT MAINTENANCE SUPPORT	Completed
322	70FA3021F00000223/ HSHQDC13D00019	P00001	\$0.00	CDM FEDERAL PROGRAMS CORPORATION	4/30/2021	8/29/2022	8/29/2022	4339DR	WEBINSPECT MAINTENANCE SUPPORT	Completed
323	70FA3021F00000224/ 70FA3019D00000002	0	\$26,800.00	Cresston Company LLC, The	4/29/2021	9/29/2021	9/29/2021	4601DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
324	70FA3021F00000225/ 47QTCA18D0081	0	\$0.00	AMERICAN MEDICAL RESPONSE, INC.	5/3/2021	4/30/2022	4/30/2022	4582DR	THE PURPOSE OF THIS DELIVERY ORDER IS TO PROVIDE MAINTENANCE FOR SAS ANALYTICS PRO.	Completed
325	70FA3021F00000226/ 70FA3020A00000002	0	\$800.00	UNITED PARCEL SERVICE CO.	5/5/2021	5/4/2022	5/4/2022	MULTIPLE DISASTERS	RESPONSE GIS CLOUD SUPPORT	Mobilization, Essential R&D (FAR 6.302-3)
326	70FA3021F00000227/ HSHQDC13D00023	0	\$442,402.23	APPLICA SOLUTIONS INC	5/7/2021	6/6/2021	6/6/2021	MULTIPLE DISASTERS	DELL MOBILE PRECISION 3551 LAPTOPS	Completed
327	70FA3021F00000228/ 70FA3018D00000003	0	\$3,194.01	AT&T MOBILITY LLC	5/5/2021	5/5/2022	5/5/2022	4562DR	IPAD WITH SERVICE-UNLIMITED	Completed
328	70FA3021F00000229/ 70FA3018D00000003	0	\$416.61	AT&T MOBILITY LLC	5/5/2021	5/5/2022	5/5/2022	4473DR	IPAD WITH SERVICE-UNLIMITED	Completed
329	70FA3021F00000229/ 70FA3018D00000003	P00001	\$2,083.05	AT&T MOBILITY LLC	5/13/2021	5/5/2022	5/5/2022	4337DR	IPAD WITH SERVICE-UNLIMITED	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
330	70FA3021F00000230/ 70FA3018D00000002	0	\$85.77	AT&T MOBILITY LLC	5/5/2021	5/4/2022	5/4/2022	4588DR	IPAD - DATA - UNLIMITED UNTHROTTLED REMEDY TICKET	Completed
331	70FA3021F00000232/ 70FA3020A00000002	0	\$171.54	AT&T MOBILITY LLC	5/10/2021	5/23/2022	5/23/2022	4601DR	INFORMATION SYSTEM SECURITY OFFICER (ISSO SUPPORT)	Completed
332	70FA3021F00000233/ 70FA3018D00000003	0	\$1,666.44	AT&T MOBILITY LLC	5/11/2021	11/11/2021	11/11/2021	4521DR	TO PROCURE SERVICE FOR IPADS AND MIFI/ROUTERS	Completed
333	70FA3021F00000234/ 70FA3021D00000001	0	\$1,944.18	AT&T MOBILITY LLC	5/7/2021	5/31/2022	5/31/2022	MULTIPLE DISASTERS	BOC 2570 - LICENCES	Completed
334	70FA3021F00000235/ 70FA3019D00000002	0	\$257.31	AT&T MOBILITY LLC	5/7/2021	10/31/2021	10/31/2021	4404DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
335	70FA3021F00000235/ 70FA3019D00000002	P00001	\$85.74	VERIZON WIRELESS	6/11/2021	10/31/2021	10/31/2021	4580DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
336	70FA3021F00000236/ 70FA3019D00000002	0	\$300.21	VERIZON WIRELESS	5/7/2021	9/29/2021	9/29/2021	4588DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
337	70FA3021F00000237/ 70FA3020A00000002	0	\$1,000.70	VERIZON WIRELESS	5/11/2021	11/23/2021	11/23/2021	4559DR	ENTERPRISE ISSOS (05/24/2021 TO 11/23/2021) ISSO	Completed
338	70FA3021F00000240/ 70FA3018D00000003	0	\$284,499.64	BAE SYSTEMS TECHNOLOGY SOLUTIONS & SERVICES INC.	5/11/2021	6/11/2021	6/11/2021	4485DR	TO PURCHASE IPADS	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
339	70FA3021F00000241/ 70FA3018D00000008	0	\$79,200.00	Armed Forces Services Corporation	5/12/2021	5/11/2022	5/11/2022	4531DR	CONTRACT AND SUPPORT SERVICES TO OBTAIN A TECHNICAL AND OPERATIONAL SOLUTION ON THE DISASTER EMERGENCY FUND THAT IS REQUIRED BY OMB.	Completed
340	70FA3021F00000242/ 70FA3018D00000002	0	\$350,249.85	LEXISNEXIS SPECIAL SERVICES INC.	5/12/2021	7/18/2021	7/18/2023	4586DR	TO ACQUIRE TELECOMMUNICATION SERVICE	Completed
341	70FA3021F00000243/ 70FA3018D00000002	0	\$498,110.00	INTELLECTUS, LLC	5/12/2021	7/18/2021	7/18/2023	MULTIPLE DISASTERS	TO PROCURE TELECOMMUNICATION SERVICE	Completed
342	70FA3021F00000244/ 70FA3019D00000002	0	\$5,220.06	AT&T MOBILITY LLC	5/13/2021	6/12/2021	9/29/2021	4562DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
343	70FA3021F00000245/ 70FA3018D00000002	0	\$3,749.49	AT&T MOBILITY LLC	5/17/2021	5/17/2022	5/17/2022	4339DR	ATT IPAD WITH SERVICE	Completed
344	70FA3021F00000246/ HSHQDC13D00019	0	\$555.48	AT&T MOBILITY LLC	5/14/2021	8/25/2022	8/25/2022	4588DR	TABLEAU DESKTOP-PROFESSIONAL MAINTENANCE RENEWAL SUPPORT	Completed
345	70FA3021F00000247/ 70FA3020A00000002	0	\$343.08	AT&T MOBILITY LLC	5/21/2021	5/23/2022	5/23/2022	4586DR	CCD - OCIO ISSO - FY21 ENACTED PLUS UP FUNDING	Completed
346	70FA3021F00000248/ 70FA3018D00000002	0	\$1,527.57	AT&T MOBILITY LLC	5/15/2021	7/18/2021	7/18/2023	4332DR	PROCURE TELECOMMUNICATION DEVICES AND SERVICES	Completed
347	70FA3021F00000248/ 70FA3018D00000002	P00001	\$600.42	VERIZON WIRELESS	5/16/2021	7/18/2021	7/18/2023	4601DR	TO CORRECT PERIOD OF PERFORMANCE DATE.	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
348	70FA3021F00000249/ 70FA3018D00000003	0	\$342.96	VERIZON WIRELESS	5/16/2021	6/16/2021	1/15/2022	4586DR	TO PROCURE TELECOMMUNICATION EQUIPMENT AND SERVICE.	Competed
349	70FA3021F00000250/ 70FA3020A00000002	0	\$1,892.12	VERIZON WIRELESS	5/24/2021	1/7/2022	1/7/2022	4606DR	INFORMATION SYSTEM SECURITY OFFICER	Competed
350	70FA3021F00000251/ HSHQDC13D00019	0	\$2,912.00	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	5/18/2021	8/28/2022	8/28/2022	4580DR	RENEWAL OF RICH FILTERS JIRA LICENSE FOR FEMA/INTERAGENCY COORDINATION DIVISION (ICD)	Competed
351	70FA3021F00000252/ 70FA3021A00000004	0	\$1,268.33	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	5/26/2021	3/31/2022	3/31/2022	4407DR	INMARSAT CONTRACT	Competed
352	70FA3021F00000253/ 70FA3021A00000004	0	\$172.81	Inmarsat Government, Inc.	5/26/2021	1/31/2022	1/31/2022	4569DR	INMARSAT CONTRACT	Competed
353	70FA3021F00000254/ HSHQDC13D00023	0	\$10,992.00	Gordian Group, Inc., The	5/18/2021	6/16/2021	6/16/2021	4337DR	DELL PRECISION 3551 LAPTOPS	Only One Source - Other (FAR 6.302-1 other)
354	70FA3021F00000255/ 70FA3018D00000002	0	\$270,978.75	LEXISNEXIS SPECIAL SERVICES INC.	5/17/2021	7/18/2021	7/18/2023	4586DR	TO PROCURE TELECOMMUNICATION DEVICES AND SERVICE.	Competed
355	70FA3021F00000256/ 70FA3018D00000002	0	\$15,425,725.99	Serco Inc.	5/18/2021	6/18/2021	6/18/2021	4332DR	TELECOMMUNICATION DEVICES AND SERVICE.	Competed
356	70FA3021F00000258/ 70FA3018D00000002	0	\$0.00	Timberline Construction Group, LLC	5/18/2021	7/18/2021	7/18/2023	4332DR	TELECOMMUNICATION DEVICES AND SERVICES.	Competed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
357	70FA3021F00000259/ 70FA3021A00000004	0	\$420,454.47	WSP USA Services Inc.	5/26/2021	1/31/2022	1/31/2022	4595DR	INMARSAT CONTRACT	Competed
358	70FA3021F00000260/ 70FA3018D00000002	0	\$281,010.00	DFW Lakes Owner LLC	5/25/2021	6/21/2021	6/21/2021	7220SU DRF- SURGE- DISASTR SUPRT ACCTS-PRE- DECLARE/M OBILZTN	TELECOMMUNICATIO N DEVICES AND SERVICES.	Competed
359	70FA3021F00000261/ 70FA3021A00000004	0	\$283,500.00	DFW Lakes Owner LLC	5/27/2021	5/31/2022	5/31/2022	7220SU DRF- SURGE- DISASTR SUPRT ACCTS-PRE- DECLARE/M OBILZTN	INMARSAT CONTRACT	Competed
360	70FA3021F00000262/ 70FA3021A00000004	0	\$0.00	Corporate Crime Control Protective Services, Inc.	5/28/2021	5/31/2022	5/31/2022	4562DR	INMARSAT CONTRACT	Competed
361	70FA3021F00000263/ 47QTCA19D00FP	0	\$1,289.02	Rogue Disposal & Recycling, Inc.	6/1/2021	6/2/2022	6/2/2022	4562DR	SILO SOFTWARE LICENSE RENEWAL	Competed
362	70FA3021F00000264/ 70FA3018D00000003	0	\$18,982.74	Rogue Disposal & Recycling, Inc.	5/20/2021	6/20/2021	7/18/2021	4562DR	TELECOMMUNICATIO N DEVICES AND SERVICES.	Competed
363	70FA3021F00000265/ 70FA3021A00000004	0	\$0.00	Ultrex Business Solutions, Inc.	5/28/2021	5/31/2022	5/31/2022	4562DR	INMARSAT CONTRACT	Competed
364	70FA3021F00000266/ HSHQDC13D00025	0	\$14,710.68	SF General Maintenance Services, LLC	5/27/2021	8/7/2022	8/7/2022	4340DR	THE PURPOSE OF THIS DELIVERY ORDER IS TO PROCURE 35 TABLEAU LICENSE RENEWALS FOR RR-RE-TP.	Competed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
365	70FA3021F00000267/ GS00Q17GWD2175	0	\$7,220.40	D.H Jackson Long Term Disaster Recovery Committee Inc	5/28/2021	8/27/2021	8/27/2021	4340DR	CLOUD PMO SERVICES	Completed
366	70FA3021F00000268/ 70FA3018D00000003	0	\$15,000.00	STEVENSON FORMEL FREIGHT SERVICES LLC	5/26/2021	6/26/2021	6/26/2021	4340DR	TO PROCURE TELECOMMUNICATIO N DEVICE.	Completed
367	70FA3021F00000269/ GS00Q17GWD2400	0	\$11,216.70	Servicios Sanitarios De Puerto Rico Inc	5/28/2021	5/31/2022	5/31/2022	MULTIPLE DISASTERS	TO PROCURE ITA SUPPORT SERVICES FOR THE GMM PROGRAM THROUGH A FIRM FIXED PRICE (FFP) CONTRACT.	Completed
368	70FA3021F00000270/ 70FA3018D00000003	0	\$5,760.00	FG MANAGEMENT GROUP LLC	5/26/2021	6/26/2021	6/26/2021	4488DR	TO PROCURE IPHONE CHARGERS FOR DISASTER EMPLOYEES	Authorized by Statute (FAR 6.302- 5(a)(2)(i))
369	70FA3021F00000271/ 70FA3019D00000003	0	\$480.00	A ROYAL FLUSH, INC.	5/28/2021	10/31/2021	10/31/2021	4506DR	DEVELOPMENT AND SUPPORT - DHS GOOGLE WORKSPACES	Completed
370	70FA3021F00000272/ 70FA3018D00000003	0	\$4,000.00	Ecology MIR Group LLC	5/27/2021	5/27/2022	5/27/2022	4468DR	MOBILITY SERVICE CENTER REMEDY TICKET #1370038: TRANSFER TARA SULSER'S IPHONE #540-550-4280 TO A DIFFERENT CARRIER, I.E ., FROM AT&T FIRSTNET TO VERIZON; MANUAL RE-CM N-TO-Y. KCC	Completed
371	70FA3021F00000274/ 70FA3021A00000004	0	\$1,875.00	SHRED-IT USA LLC	6/1/2021	5/31/2022	5/31/2022	4337DR	INMARSAT CONTRACT	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
372	70FA3021F00000275/ 70FA3021A00000004	0	\$7,410.00	JCJ Management LLC	6/1/2021	8/31/2021	8/31/2021	4559DR	INMARSAT CONTRACT	Competed
373	70FA3021F00000276/ GS35F353DA	0	\$28,200.00	United Site Services, Inc.	6/11/2021	6/13/2022	6/13/2023	4559DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE INDEPENDENT VERIFICATION AND VALIDATION CYBER ASSESSMENT SUPPORT.	Competed
374	70FA3021F00000276/ GS35F353DA	P00001	\$222,160.80	Synergy Global Housing LLC	6/23/2021	6/13/2022	6/13/2023	MULTIPLE DISASTERS	THE PURPOSE OF THIS MODIFICATION IS TO ISSUE A STOP WORK ORDER FOR INDEPENDENT VERIFICATION AND VALIDATION CYBER ASSESSMENT SUPPORT.	Competed
375	70FA3021F00000277/ 70FA3021A00000004	0	\$50,708.04	Synergy Global Housing LLC	6/1/2021	5/31/2022	5/31/2022	4559DR	INMARSAT CONTRACT	Competed
376	70FA3021F00000278/ 70FA3021A00000004	0	\$498,110.00	INTELLECTUS, LLC	6/1/2021	5/31/2022	5/31/2022	4486DR	INMARSAT CONTRACT	Competed
377	70FA3021F00000279/ 70FA3021A00000004	0	\$10,047,110.82	CH2M Hill - CDM PA-TAC Recovery Services	6/1/2021	11/20/2021	11/30/2021	MULTIPLE DISASTERS	INMARSAT CONTRACT	Competed
378	70FA3021F00000280/ GS00Q17GWD2027	0	\$2,506,888.60	CH2M Facility Support Services, LLC	6/3/2021	7/6/2021	8/6/2021	4559DR	ASSET TRACKING SERVICES	Competed
379	70FA3021F00000280/ GS00Q17GWD2027	P00001	\$181,918.30	MLU SERVICES, INC.	6/13/2021	7/6/2021	8/6/2021	4558DR	ASSET TRACKING SERVICES	Competed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
380	70FA3021F00000280/ GS00Q17GWD2027	P00002	\$499,999.00	BLUEPRINT CONSULTING SERVICES	6/16/2021	8/6/2021	8/6/2021	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/M OBILZTN	ASSET TRACKING SERVICES OPTION PERIOD 1	Completed
381	70FA3021F00000281/ HSHQDC13D00022	0	\$180,999.96	Corelogic Solutions LLC	6/4/2021	7/20/2022	7/20/2022	4576DR	MONGODB ENTERPRISE ADVANCED SOFTWARE LICENSE RENEWAL	Completed
382	70FA3021F00000282/ 70FA3018D00000002	0	\$575,657.41	WSP USA Services Inc.	6/3/2021	6/2/2022	6/2/2022	4586DR	ATT FIRSTNET WIRELESS DATA SERVICE - FY 2021 ENACT	Completed
383	70FA3021F00000283/ HSHQDC13D00023	0	\$51,676.00	DFW Lakes Owner LLC	6/8/2021	7/3/2021	7/3/2021	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/M OBILZTN	97 LAPTOPS/DOCKING STATIONS	Completed
384	70FA3021F00000284/ 70FA3018D00000003	0	\$1,162,590.00	Next Generation Logistics, LLC	6/3/2021	6/3/2022	6/3/2022	MULTIPLE DISASTERS	IPAD - DATA - UNLIMITED	Completed
385	70FA3021F00000286/ 70FA3021A00000004	0	\$1,365.00	DATASAFE INC.	6/9/2021	6/8/2022	6/8/2022	4562DR	INMARSAT CONTRACT	Completed
386	70FA3021F00000287/ 70FA3020A00000007	0	\$716,162.58	Corporate Crime Control Protective Services, Inc.	6/21/2021	9/29/2025	9/29/2025	4562DR	DEPLOYMENT TRACKING SYSTEM - TIER I DEVELOPMENT	Completed
387	70FA3021F00000289/ HSHQDC13D00023	0	\$6,928.00	PRIME JANITORIAL SERVICE CORP	6/7/2021	7/7/2021	7/7/2021	4473DR	DELL PRECISION 3551 LAPTOPS	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
388	70FA3021F00000290/ 70FA3021A00000004	0	\$33,990.00	Fuells INC	6/15/2021	9/14/2021	9/14/2021	4339DR	INMARSAT CONTRACT	Completed
389	70FA3021F00000292/ HSHQDC13D00023	0	\$30,282.00	GONZALEZ TRADING INC	6/4/2021	7/3/2021	7/3/2021	4339DR	REPLACEMENT BATTERIES FOR DELL LAPTOPS	Completed
390	70FA3021F00000293/ 70FA3018D00000002	0	\$858.75	SF General Maintenance Services, LLC	6/7/2021	6/7/2022	6/7/2022	4340DR	TO ADD NEW GENERATIONAL IPAD AND IPHONE DEVICES TO THE CONTRACT.	Completed
391	70FA3021F00000294/ 70FA3018D00000003	0	\$107,387.28	EBS Security Inc.	6/7/2021	6/7/2022	6/7/2022	4399DR	IPAD ACTIVATION REQUEST	Only One Source - Other (FAR 6.302-1 other)
392	70FA3021F00000295/ 70FA3018D00000002	0	\$650.00	R&L PITTS HOLDINGS LLC	6/7/2021	6/7/2022	6/7/2022	4399DR	TO ADD NEW GENERATIONAL IPAD AND IPHONE DEVICES TO THE CONTRACT.	Only One Source - Other (FAR 6.302-1 other)
393	70FA3021F00000296/ 70FA3018D00000003	0	\$40,444.80	Synergy Global Housing LLC	6/7/2021	7/7/2021	7/7/2021	4570DR	ONE VERIZON IPAD OPPA CYNTHIA SPISHAK (202-505-0169) MSC REMEDY TICKET #1341459; MANUAL RE-CM N-TO-Y IFMIS, PER LORRAINE LEWIS. KCC	Completed
394	70FA3021F00000298/ 70RTAC21A00000001	0	\$59,598.42	MOSSWOOD PROPERTY DEVELOPMENT LLC	6/29/2021	3/26/2022	3/26/2024	4559DR	ANNUAL COST PER USER PER MONTH	Only One Source - Other (FAR 6.302-1 other)
395	70FA3021F00000299/ 70FA3018D00000003	0	\$69,400.80	DSJS MANAGEMENT, LLC	6/7/2021	9/7/2021	9/7/2021	4559DR	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 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
396	70FA3021F00000300/ HSHQDC13D00024	0	\$120,150.00	CROSS RIVERS, LLC	6/16/2021	6/16/2022	6/16/2022	MULTIPLE DISASTERS	THIS PROCUREMENT IS TO PROVIDE SUPPLEMENTAL CISCO ADVANCED SERVICES THAT IS NEEDED TO SUPPORT THE OPERATION AND MAINTENANCE EFFORTS TO INSURE HIGH AVAILABILITY AND RELIABILITY OF THE FEMA ENTERPRISE NETWORK.	Competed
397	70FA3021F00000301/ 70FA3018D00000003	0	\$81,600.00	Sonnier Parkside Village	6/7/2021	8/7/2021	8/7/2021	MULTIPLE DISASTERS	TO ADD NEW GENERATIONAL IPAD AND IPHONE DEVICES TO THE CONTRACT.	Competed
398	70FA3021F00000302/ 70FA3021D00000001	0	\$602.10	DS SERVICES OF AMERICA, INC.	6/8/2021	6/16/2022	6/16/2022	4559DR	GORDIAN RS MEANS SOFTWARE LICENSE	Less than or equal to Micro Purchase Threshold
399	70FA3021F00000303/ 70FA3018D00000002	0	\$603,568.40	GPPC INC	6/9/2021	7/8/2021	7/8/2021	4404DR	TO ADD NEW GENERATIONAL IPAD AND IPHONE DEVICES TO THE CONTRACT.	Competed
400	70FA3021F00000305/ 47QTCA21D004E	0	\$17,000.00	FOOD & AGRICULTURE, CALIFORNIA DEPARTMENT OF	6/28/2021	6/14/2022	6/14/2022	4558DR	WS-COMPLY- GOVONPREM- DEPLOYMENT ASSURANCE ON- PREMI	Competed
401	70FA3021F00000306/ 70FA3018D00000003	0	\$3,300.00	JOETEN MOTOR COMPANY INC	6/9/2021	7/9/2021	7/9/2021	4404DR	TO ADD NEW GENERATIONAL IPAD AND IPHONE DEVICES TO THE CONTRACT.	Competed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
402	70FA3021F00000307/ 70FA3018D00000002	0	\$21,000.00	HONG YE RENTAL & CONSTRUCTION, LTD	6/9/2021	6/9/2022	6/9/2022	4404DR	TO ADD NEW GENERATIONAL IPAD AND IPHONE DEVICES TO THE CONTRACT.	Completed
403	70FA3021F00000308/ 70FA3018D00000002	0	\$6,482.91	MAN'S SERVICES, LLC	6/9/2021	7/9/2021	7/9/2021	4404DR	TO ADD NEW GENERATIONAL IPAD AND IPHONE DEVICES TO THE CONTRACT.	Completed
404	70FA3021F00000309/ 70FA3019D00000002	0	\$15,000.00	SWN Communications Inc.	6/9/2021	6/12/2021	9/29/2021	4506DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
405	70FA3021F00000310/ 70FA3020A00000002	0	\$43,430.85	Hughes Network Systems, LLC	6/24/2021	6/24/2022	6/24/2022	4340DR	INFORMATION SYSTEM SECURITY OFFICER	Completed
406	70FA3021F00000311/ GS33FY0026	0	\$2,405.75	POT-O-GOLD RENTALS, LLC	6/10/2021	6/3/2022	6/3/2022	4277DR	INTEGRATION, CONFIGURATION MANAGEMENT, AND SUPPLEMENTAL SERVICES IN SUPPORT OF THE OPERATIONS OF THE TRAVEL SYSTEM	Completed
407	70FA3021F00000312/ 70FA3018D00000003	0	\$23,619.63	NI GOVERNMENT SERVICES INC	6/11/2021	7/18/2021	6/10/2022	4480DR	TO ADD NEW GENERATIONAL IPAD AND IPHONE DEVICES TO THE CONTRACT.	Completed
408	70FA3021F00000314/ HSHQDC13D00023	0	\$3,911.39	NI GOVERNMENT SERVICES INC	6/11/2021	3/31/2022	3/31/2022	4488DR	ATT/FIRSTNET SERVICE	Completed
409	70FA3021F00000317/ 70FA3018D00000002	0	\$15,000.00	Chatham Brentwood HS LLC	6/14/2021	7/14/2021	7/14/2021	4601DR	SERVICE FOR 10.9-INCH IPAD AIR 256GB (4TH GEN)	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
410	70FA3021F00000318/ GS00Q17GWD2020	0	\$796.71	PRIORITY RESOURCES & SOLUTIONS LLC	6/18/2021	6/20/2022	6/20/2022	4332DR	ACQUIRE ENGINEERING AND TECHNICAL SUPPORT SERVICES FOR FEMA'S ENVIRONMENTAL MANAGEMENT INFORMATION SYSTEM (EMIS)	Completed
411	70FA3021F00000319/ 70FA3018D00000002	0	\$178,680.00	Empire Hospitality, LLC	6/14/2021	7/14/2022	7/14/2022	4559DR	TO ADD NEW GENERATIONAL IPAD AND IPHONE DEVICES TO THE CONTRACT.	Completed
412	70FA3021F00000321/ 70FA3018D00000008	0	\$72,372.00	Empire Hospitality, LLC	6/12/2021	9/28/2022	9/27/2023	4570DR	DSG TASK 2 WEBIFMIS/PARS ACCOUNTING	Completed
413	70FA3021F00000323/ 70FA3018D00000002	0	\$43,200.00	1 -800-AGENTMATCH.COM, LLC	6/15/2021	6/14/2022	6/14/2022	4559DR	TO ADD NEW GENERATIONAL IPAD AND IPHONE DEVICES TO THE CONTRACT.	Completed
414	70FA3021F00000324/ 70FA3018D00000002	0	\$66,960.00	EVERGREEN ESTATES, LLC	6/15/2021	6/14/2022	6/14/2022	4559DR	TO ADD NEW GENERATIONAL IPAD AND IPHONE DEVICES TO THE CONTRACT.	Only One Source - Other (FAR 6.302-1 other)
415	70FA3021F00000325/ HSHQDC13D00020	0	\$109,200.00	SOUTH PARK REALTY LLC	6/17/2021	8/1/2022	8/1/2022	4559DR	YEARLY RENEWAL OF NFIRS ENTERPRISE SUPPORT AND MAINTENANCE OF SAP BUSINESS OBJECTS ENTERPRISE PREMIUM CPU AND SAP BUSINESS OBJECTS WEB INTELLIGENCE CPU	SAP Non-Competition (FAR 13)
416	70FA3021F00000326/ HSHQDC13D00019	0	\$129,937.56	DSJS MANAGEMENT, LLC	6/17/2021	8/31/2022	8/31/2022	MULTIPLE DISASTERS	DELIVERY ORDER FOR ANNUAL BOMGAR SOFTWARE LICENSE RENEWAL	Completed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
417	70FA3021F00000327/ 70FA3021D00000001	0	\$9,000.00	HEBERT ESTATES MOBILE HOME & RV PARK, LLC	6/16/2021	7/23/2022	7/23/2022	MULTIPLE DISASTERS	GORDIAN RS MEANS SOFTWARE LICENSE	Competed
418	70FA3021F00000328/ HSHQDC13D00025	0	\$11,250.00	Silverton Enterprises, L.L.C.	6/16/2021	9/15/2022	9/15/2022	MULTIPLE DISASTERS	VEEAM MAINTENANCE RENEWAL	Competed
419	70FA3021F00000328/ HSHQDC13D00025	P00001	\$251,820.00	Silverton Enterprises, L.L.C.	6/28/2021	9/29/2022	9/29/2022	MULTIPLE DISASTERS	VEEAM MAINTENANCE RENEWAL	Competed
420	70FA3021F00000329/ HSHQDC13D00020	0	\$171,600.00	Civeo Usa LLC	6/17/2021	6/16/2022	6/16/2022	MULTIPLE DISASTERS	BOC 259A FAX SYSTEM FOR FUNERAL ASSISTANCE PROGRAM	Competed
421	70FA3021F00000331/ HSHQDC13D00026	0	\$27,000.00	SHANDY ACRES, L.L.C.	6/28/2021	6/27/2022	6/27/2022	MULTIPLE DISASTERS	SERVICENOW LICENSES, IMPLEMENTATION AND SUPPORT SERVICES	SAP Non-Competition (FAR 13)
422	70FA3021F00000333/ HSHQDC13D00023	0	\$2,000.00	LIMA CHARLIE, INC	6/22/2021	7/26/2021	7/26/2021	4558DR	DELL PRECISION 3551 LAPTOP	Competed
423	70FA3021F00000334/ HSHQDC13D00023	0	\$13,574.40	REPUBLIC SERVICES, INC.	6/21/2021	7/16/2021	7/17/2021	4407DR	DELL MOBILE PRECISION 3551 LAPTOPS WITH POWER ADAPTERS	Competed
424	70FA3021F00000336/ HSHQDC13D00020	0	\$3,300.00	COMMONWEALTH UTILITIES CORPORATION	6/30/2021	7/30/2021	7/30/2021	4404DR	HP MOBILE PRINTERS FOR THE CIO	Utilities (FAR 6.302-1(b)(3))
425	70FA3021F00000339/ 70FA3019D00000002	0	\$292.63	MANAGEMENT SOLUTIONS CONSULTING GROUP, INC.	6/23/2021	9/29/2021	9/29/2021	4399DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Competed
426	70FA3021F00000340/ 70FA3019D00000003	0	\$3,494.68	MANAGEMENT SOLUTIONS CONSULTING GROUP, INC.	6/25/2021	1/8/2022	1/8/2022	4332DR	VAC CRM OPERATIONS AND MAINTENANCE DEVELOPMENT	Competed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
427	70FA3021F00000341/47QTCA20D004L	0	\$4,545.94	HR ANEW, INC.	6/24/2021	6/25/2022	6/25/2022	4332DR	FEKC LMS ANNUAL MAINTENANCE - CORE	Competed
428	70FA3021F00000342/HSHQDC13D00023	0	\$4,545.94	HR ANEW, INC.	6/28/2021	7/23/2021	7/23/2021	4576DR	DELL ULTRASHARP 24" MONITORS	Competed
429	70FA3021F00000345/HSHQDC12D00012	0	\$11,250.00	Cresston Company LLC, The	6/25/2021	6/28/2022	6/28/2022	4596DR	ARCSERVE ANNUAL SOFTWARE RENEWAL.	Competed
430	70FA3021F00000346/HSHQDC13D00024	0	\$5,000.00	UNITED PARCEL SERVICE CO.	6/28/2021	7/30/2022	7/30/2022	4589DR	DELIVERY ORDER FOR ORACLE GOLDENGATE LICENSE SUPPORT RENEWAL	Mobilization, Essential R&D (FAR 6.302-3)
431	70FA3021F00000347/70FA3019D00000002	0	\$2,000.00	UNITED PARCEL SERVICE CO.	6/25/2021	9/29/2021	9/29/2021	4547DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Mobilization, Essential R&D (FAR 6.302-3)
432	70FA3021F00000348/GS35F144AA	0	\$5,000.00	SWN Communication s Inc.	6/30/2021	5/4/2022	5/4/2026	4586DR	COMMUNITY INFORMATION SYSTEM (CIS) SUPPORT	Competed
433	70FA3021F00000350/HSHQDC13D00023	0	\$18,287.08	CALIFORNIA SECURITY SERVICES, INC.	6/29/2021	7/28/2021	7/28/2021	4407DR	DELL ULTRASHARP 24" MONITORS	Competed
434	70FA3021F00000353/70FA3019D00000002	0	\$337,932.00	American Eagle Protective Services Corporation	6/30/2021	9/29/2021	9/29/2021	4559DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Competed
435	70FA3021F00000354/70FA3018D00000002	0	\$34,744.68	Hughes Network Systems, LLC	6/30/2021	6/30/2022	6/30/2022	4339DR	10.9-INCH IPAD AIR 256GB (4TH GEN)	Competed
436	70FA3021P00000008	P00001	\$77,572.72	NIYAMIT, Inc.	4/1/2021	7/1/2021	7/1/2021	4481DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE PERIOD OF PERFORMANCE.	Competed

Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
437	70FA3021P00000008	P00002	\$6,320.00	SEMINOLE OFFICE SOLUTIONS, INC.	5/26/2021	5/8/2021	5/8/2021	4337DR	CLOSEOUT	Competed
438	70FA3021P00000009	P00001	\$5,200.00	Legal Interpreting Services, Inc.	4/13/2021	5/19/2022	5/19/2022	4332DR	THE PURPOSE OF THIS MODIFICATION IS TO CHANGE THE DEFENSE PRIORITIES AND ALLOCATIONS SYSTEM RATING TO NONE.	Competed
439	70FA3021P00000012	0	\$4,188,834.82	COMPOSITE ANALYSIS GROUP, INC.	4/19/2021	9/27/2022	9/27/2022	MULTIPLE DISASTERS	ONE YEAR (END OF LIFECYCLE) - PLUM CASES	Competed
440	70FA3021P00000013	0	\$4,438,517.04	Active Deployment Systems, Inc.	4/26/2021	5/26/2021	5/26/2021	4480DR	BUSINESS RISK ASSESSMENT TOOL TO SUPPORT DPA IMPLEMENTATION	Competed

APPENDIX 1 TOTALS: ALL DISASTER-RELATED CONTRACT ACTIONS			
440	ACTIONS	TOTALING	\$194,159,235.

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q2 that were not reported in the Q2 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	70FA2018C00000005	P00008	\$29,750.00	VF Imagewear, Inc.	3/2/2021	5/31/2021	5/31/2021	4506DR	EMI CLASSROOM AND EDITORIAL SUPPORT THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD 3.	Completed
2	70FA2018C00000011	P00019	\$857.70	AT&T MOBILITY LLC	1/22/2021	9/30/2021	9/30/2023	4485DR	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	\$3,888.36	AT&T MOBILITY LLC	1/25/2021	9/30/2021	9/30/2023	4462DR	NETC FACILITY O&M SUPPORT SERVICES P00020: CONTRACTOR PROVISION OF SIXTEEN (16) MODEL# 60025 CLOROX TOTAL 360 ELECTROSTATIC SPRAYERS	Completed
4	70FA2018C00000011	P00021	\$138.87	AT&T MOBILITY LLC	3/9/2021	9/30/2021	9/30/2023	4562DR	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

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q2 that were not reported in the Q2 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
5	70FA2018C00000017	P00003	\$3,888.36	AT&T MOBILITY LLC	3/30/2021	9/27/2022	9/27/2022	4562DR	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	4499DR	EXERCISE OP3	Completed
7	70FA2018F00000013/ GS03F137DA	P00004	\$277.74	AT&T MOBILITY LLC	3/24/2021	3/31/2022	3/31/2022	4562DR	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	\$1,666.44	AT&T MOBILITY LLC	3/12/2021	3/15/2021	3/15/2021	4562DR	RE-ALIGN FUNDING DUE TO CHANGES IN WORK PROCESSES CREATED BY THE COVID-19 PANDEMIC	Completed
9	70FA2018F00000032/ HSFE2016A0200	P00004	\$85.71	AT&T MOBILITY LLC	3/31/2021	5/7/2021	5/7/2021	4481DR	REALIGNMENT OF FUNDING	Completed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q2 that were not reported in the Q2 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	70FA2018F00000070/ HSFE2016A0203	P00005	\$138.87	AT&T MOBILITY LLC	1/13/2021	9/28/2021	9/28/2021	4562DR	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	\$277.74	AT&T MOBILITY LLC	3/24/2021	5/31/2021	5/31/2023	4474DR	REALIGN FUNDS ADDED CLIN 2007, OPTIONAL NTE, AND CLIN 2008, OPTIONAL CAF, TO OPTION PERIOD ONE (1).	Completed
12	70FA2018F00000144/ GS00Q14OADU145	P00006	\$185.16	AT&T MOBILITY LLC	1/5/2021	9/29/2021	9/29/2023	4496DR	COR CHANGE FID TRANSFORMATIVE INITIATIVE	Completed
13	70FA2019A00000001/ GS10F179AA	P00007	\$8,517.36	AT&T MOBILITY LLC	3/31/2021			4505DR	EXERCISE OPTION PERIOD II AND APPOINT COR.	Completed
14	70FA2019C00000001	P00014	\$138.87	AT&T MOBILITY LLC	2/10/2021	3/14/2021	3/14/2024	4505DR	CDP TRAINING SUPPORT SERVICES ADD TO CLIN 1002	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
15	70FA2019C00000001	P00015	\$2,638.53	AT&T MOBILITY LLC	3/4/2021	3/14/2022	3/14/2024	4473DR	CDP TRAINING SUPPORT SERVICES EXERCISE OPTION PERIOD 2	Completed
16	70FA2019C00000008	P00016	\$138.87	AT&T MOBILITY LLC	3/10/2021	7/31/2021	7/31/2024	NEW YORK: 4085DR Hurricane Sandy	FACILITIES OPERATIONS AND SUPPORT SERVICES FOR CDP IN ANNISTON, AL P00015 ADD FUNDS FOR ODC AND OT	Completed
17	70FA2019C00000008	P00017	\$412.11	AT&T MOBILITY LLC	3/11/2021	7/31/2021	7/31/2024	NEW JERSEY: 4086DR Hurricane Sandy	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
18	70FA2019C00000010	P00016	\$343.08	AT&T MOBILITY LLC	1/7/2021	8/31/2021	8/31/2024	4513DR	CDP DINING FACILITIES AND FOOD SERVICES MANAGEMENT MODIFICATION TO RE-ALLOCATE FUNDING BETWEEN CLINS FOR THE RE-OPENING OF THE NTF KITCHEN.	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
19	70FA2019C00000010	P00017	\$14,025.87	AT&T MOBILITY LLC	3/1/2021	8/31/2021	8/31/2024	4339DR	CDP DINING FACILITIES AND FOOD SERVICES MANAGEMENT MODIFICATION TO REVISE CLIN 1005 DESCRIPTION TO INCLUDE COVID-19 TESTING.	Completed
20	70FA2019C00000011	P00005	\$857.70	AT&T MOBILITY LLC	3/30/2021	9/23/2021	9/23/2022	4513DR	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
21	70FA2019C00000014	P00002	\$549.48	AT&T MOBILITY LLC	3/9/2021	9/23/2021	9/23/2023	NEW YORK: 4085DR Hurricane Sandy	APPOINT DARRELL GIVENS AS THE COR	Completed
22	70FA2019F00000008/ GS35F0403V	P00002	\$9,615.90	AT&T MOBILITY LLC	2/19/2021	2/28/2021	2/28/2024	4488DR	SANS SERVER MAINTENANCE - EXERCISE OPTION PERIOD 2 MARCH 1, 2021 THROUGH FEBRUARY 28, 2022.	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
23	70FA2019F00000011/ GS03F137DA	P00002	\$4,258.47	AT&T MOBILITY LLC	2/25/2021	4/25/2022	4/24/2024	4488DR	EXERCISE OF OPTION YEAR 2 FOR 60 MONTH REPLACEMENT LEASE FOR SEVEN BLACK/WHITE COPIERS. 4/25/2021 TO 4/24/2022	Completed
24	70FA2019F00000019/ HSHQDC12D00019	P00002	\$85.77	AT&T MOBILITY LLC	3/30/2021	5/2/2022	5/2/2024	4506DR	RUSTICI ENGINE SOFTWARE - 250K USERS THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD 2.	Completed
25	70FA2019F00000030/ HSHQDC17DP2007	P00005	\$343.08	AT&T MOBILITY LLC	3/25/2021	4/24/2022	4/24/2024	4506DR	EXERCISE OPTION PERIOD II	Completed
26	70FA2019F00000033/ GS25F0051S	P00004	\$2,314.50	AT&T MOBILITY LLC	3/17/2021	5/8/2022	5/8/2024	4491DR	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
27	70FA2019F00000056/ GS00Q14OADU113	P00007	\$514.26	AT&T MOBILITY LLC	1/14/2021	8/27/2021	8/27/2024	4512DR	EXERCISE OPTIONAL CLIN ICPD HQ SUPPORT SERVICES	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
28	70FA2019F00000066/ GS00Q14OADS111	P00004	\$13,737.00	AT&T MOBILITY LLC	2/18/2021	8/25/2021	8/25/2023	4506DR	RE-ALIGN FUNDING AND REVISE THE PWS TO INCORPORATE NEW IN-SCOPE TASKS AND DELIVERABLES	Completed
29	70FA2019F00000066/ GS00Q14OADS111	P00005	\$857.70	AT&T MOBILITY LLC	3/16/2021	8/25/2021	8/25/2023	4491DR	RE-ALIGN FUNDING OF THE CONTRACT ACCESS FEES TO REFLECT THE PREVIOUS FUNDING ALIGNMENT MODIFICATION TOTALS.	Completed
30	70FA2019F00000071/ HSHQDC13D00017	P00001	\$85.77	AT&T MOBILITY LLC	3/30/2021	8/30/2019	8/30/2019	4399DR	FINAL CLOSEOUT	Completed
31	70FA2019F00000083/ GS00F304DA	P00002	\$2,221.92	AT&T MOBILITY LLC	3/30/2021	6/30/2021	6/30/2021	4399DR	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
32	70FA2019F00000089/ GS10F0097S	P00003	\$277.74	AT&T MOBILITY LLC	1/8/2021	7/30/2021	7/30/2021	4399DR	DEVELOP THE SITUATIONAL AND SHARED SITUATIONAL AWARENESS COURSE P00003: COR CHANGE	Completed

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33	70FA2019F00000092/HSFE6015D0022	P00002	\$85.77	AT&T MOBILITY LLC	3/5/2021	3/31/2021	3/31/2021	4540DR	THE PURPOSE OF THIS ADMINISTRATIVE MODIFICATION IS TO CHANGE THE CONTRACTING OFFICER FROM "WILLIAM SANFILIPPO" TO "MARK BLEVINS".	Completed
34	70FA2019F00000108/HSFE2017A0001	P00003	\$171.54	AT&T MOBILITY LLC	3/12/2021	3/25/2021	3/25/2021	4540DR	MITFLG AND PPD 8 SUPPORT SERVICES	Completed
35	70FA2019F00000116/GS00F304DA	P00002	\$85.77	AT&T MOBILITY LLC	1/19/2021	2/28/2021	2/28/2021	4468DR	EXTEND THE POP THROUGH 2/28/21- REVISE DAMAGE ASSESSMENT OPERATIONS TRAINING COURSES	Completed
36	70FA2019F00000116/GS00F304DA	P00003	\$85.74	AT&T MOBILITY LLC	3/19/2021	3/31/2021	3/31/2021	4501DR	EXTEND THE POP THROUGH 3/31/21- REVISE DAMAGE ASSESSMENT OPERATIONS TRAINING COURSES	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
37	70FA2019P00000003	P00002	\$1,025.64	AT&T MOBILITY LLC	1/4/2021	1/31/2021	1/31/2021	4489DR	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
38	70FA2019P00000004	P00002	\$686.16	AT&T MOBILITY LLC	1/4/2021	1/31/2021	1/31/2021	4494DR	EXECUTIVE FIRE OFFICER PROGRAM (EFOP) EVALUATORS	Completed
39	70FA2019P00000007	P00002	\$343.08	AT&T MOBILITY LLC	1/4/2021	1/31/2021	1/31/2021	4531DR	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

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
40	70FA2019P00000019	P00002	\$343.08	AT&T MOBILITY LLC	3/15/2021	3/31/2022	3/31/2024	4520DR	OPTION YEAR TWO. ANNUAL SOFTWARE LICENSES & MAINTENANCE FOR IMAGEDIRECTOR ARCHIVE. 4/1/2021 - 3/31/2022	Completed
41	70FA2019P00000020	P00003	\$145.17	AT&T MOBILITY LLC	2/23/2021	2/28/2022	2/29/2024	4332DR	NETC LIBRARY SUPPORT SERVICES P00003: EXERCISE OP2, PRICE ADJUSTMENT PER REVISED WAGE DETERMINATION, UPDATED PWS, COR CHANGES	Completed
42	70FA2019P00000022	P00002	\$5,806.80	AT&T MOBILITY LLC	3/17/2021	4/30/2022	4/30/2024	4559DR	WEBEOC SOFTWARE SUPPORT - MOD P00002 TO EXERCISE OPTION PERIOD 2	Completed
43	70FA2019P00000043	P00005	\$600.39	AT&T MOBILITY LLC	2/18/2021	2/28/2022	2/28/2022	4559DR	EXTEND PERIOD OF PERFORMANCE THROUGH 02/28/2022.	Completed
44	70FA2019P00000045	P00003	\$5,554.80	AT&T MOBILITY LLC	3/15/2021	3/18/2022	3/18/2022	4559DR	STUDY OF VOLUNTEER FIREFIGHTER RETENTION RECRUITMENT - EXTEND POP	Completed
45	70FA2019P00000050	P00002	\$514.26	AT&T MOBILITY LLC	3/17/2021	3/23/2022	3/23/2022	4490DR	STUDY OF EMERGENCY SERVICES FUNDING ALTERNATIVES - EXTEND POP BASED ON COVID DELAYS	Completed

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46	70FA2019P00000055	P00002	\$138.87	AT&T MOBILITY LLC	3/19/2021	3/21/2022	3/21/2022	4440DR	AMERICA BURNING REVISITED -2020 - EXTEND POP THROUGH MARCH 22, 2022 BASED ON COVID 19 DELAYS	Completed
47	70FA2019P00000056	P00002	\$771.93	AT&T MOBILITY LLC	3/17/2021	3/25/2022	3/25/2022	4407DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE PERIOD OF PERFORMANCE THROUGH MARCH 25, 2022 BASED ON COVID DELAYS	Completed
48	70FA2020A00000001/47QRAA18D003X	P00004	\$972.09	AT&T MOBILITY LLC	2/18/2021			4569DR	MOD P00004 TO RESCIND SECURITY REQUIREMENTS	Completed
49	70FA2020C00000009	P00002	\$45,132.75	AT&T MOBILITY LLC	2/10/2021	8/31/2021	8/31/2021	4654IT DRF DISASTER TELECOMMUNICATIONS SERVICES	FOUNDATIONAL PRODUCTS FOR NQS IMT CURRICULUM - POP 09/01/2020 - 08/31/2021. P00002 COR AND ALT COR CHANGE	Completed
50	70FA2020C00000009	P00003	\$1,527.57	AT&T MOBILITY LLC	3/23/2021	9/30/2021	9/30/2021	4482DR	FOUNDATIONAL PRODUCTS FOR NQS IMT CURRICULUM - POP 09/01/2020 - 09/30/2021.	Completed

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51	70FA2020C00000011	P00001	\$138.87	AT&T MOBILITY LLC	2/25/2021	7/19/2021	7/19/2021	4482DR	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
52	70FA2020C00000014	P00002	\$257.31	AT&T MOBILITY LLC	2/8/2021	9/30/2021	9/30/2025	4404DR	NATIONAL EMERGENCY TRAINING CENTER (NETC) PROFESSIONAL ARMED SECURITY GUARD SERVICES P00002: FULLY FUND CLIN 0001 FOR JANUARY THROUGH SEPTEMBER 2021.	Completed
53	70FA2020C00000019	P00002	\$171.54	AT&T MOBILITY LLC	2/16/2021	9/12/2021	9/12/2021	4482DR	NETC BUILDING L RENOVATION - 1ST FLOOR P00002: ASBESTOS REMEDIATION	Completed
54	70FA2020D00000002	P00002	\$171.54	AT&T MOBILITY LLC	1/12/2021			4404DR	HMTAP IDIQ CHANGE COR	Completed
55	70FA2020F00000002/ 47PA0418D0035	P00003	\$12,746.68	VERIZON WIRELESS	1/6/2021	1/21/2021	1/21/2021	4586DR	FY20 NETC ELECTRICITY UTILITY TASK ORDER P00003: REALIGN \$100.00 FROM CLIN 0001 (PRIMARY CAMPUS) TO CLIN 0002 (SOUTH GATE).	Completed

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56	70FA2020F00000004/ 70FA2018A00000004	P00003	\$3,002.10	VERIZON WIRELESS	2/11/2021	2/27/2022	2/27/2024	4485DR	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
57	70FA2020F00000011/ 70FA2018A00000004	P00002	\$85.74	VERIZON WIRELESS	3/10/2021	9/11/2021	9/11/2021	4499DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND SERVICES FOR SIX MONTHS	Completed
58	70FA2020F00000011/ 70FA2018A00000004	P00003	\$85.74	VERIZON WIRELESS	3/25/2021	9/11/2021	9/11/2021	4481DR	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
59	70FA2020F00000013/ 70FA2019A00000001	P00002	\$257.22	VERIZON WIRELESS	3/8/2021	3/16/2022	3/16/2022	4481DR	EXERCISE OPTION PERIOD I (CLIN 0002) AND OPTION PERIOD II (CLIN 0003)	Completed
60	70FA2020F00000015/ GS00Q14OADU120	P00002	\$600.42	VERIZON WIRELESS	3/17/2021	3/31/2022	3/31/2022	4474DR	EMI INDEPENDENT STUDY TRAINING SUPPORT SERVICES EXERCISE OPTION PERIOD 1	Completed

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61	70FA2020F00000019/47PA0419D0010	P00003	\$5,905.87	VERIZON WIRELESS	2/4/2021	6/30/2021	6/30/2030	4473DR	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
62	70FA2020F00000019/47PA0419D0010	P00004	\$1,028.88	VERIZON WIRELESS	3/2/2021	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 P00004 TO CHANGE COR	Completed
63	70FA2020F00000027/70FA2020A00000001	P00003	\$15,988.32	VERIZON WIRELESS	3/3/2021	6/4/2021	6/4/2021	4488DR	NPAD CONTINUOUS IMPROVEMENT SUPPORT SERVICES FOR FEMA-WIDE DISASTER RESPONSE AND RECOVERY OPERATIONS - CALL ORDER 1 COVID19 AFTER ACTION REVIEW	Completed
64	70FA2020F00000069/47QRAA19D0036	P00001	\$5,813.94	VERIZON WIRELESS	1/11/2021	9/22/2021	9/22/2021	4480DR	INCLUDE TIM MORAN AS ALTERNATE COR.	Completed
65	70FA2020F00000069/47QRAA19D0036	P00002	\$4,287.00	VERIZON WIRELESS	3/16/2021	9/21/2021	9/21/2021	4480DR	ADD WILLIAM YU AS ALTERNATE PROGRAM MANAGER.	Completed

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66	70FA2020F00000073/ GS10F0608P	P00002	\$1,200.84	VERIZON WIRELESS	2/1/2021	5/16/2021	5/16/2021	4506DR	REVISE THE CONTRACTING OFFICER'S REPRESENTATIVE TO MATTHEW PRAGER.	Completed
67	70FA2020F00000084/ 47QRAA19D0036	P00001	\$1,801.26	VERIZON WIRELESS	2/4/2021	9/30/2021	9/30/2021	4512DR	DEVELOPMENT OF HAZUS TTT COURSE	Completed
68	70FA2020F00000086/ 47QRAA19D0036	P00001	\$3,002.10	VERIZON WIRELESS	1/12/2021	9/23/2021	9/23/2021	4491DR	ADD TIM MORAN AS ALT COR	Completed
69	70FA2020F00000086/ 47QRAA19D0036	P00002	\$436.05	VERIZON WIRELESS	3/15/2021	9/22/2021	3/15/2022	4399DR	ADD ALT CONTRACTOR PM. REMOVE TRAVEL COSTS.	Completed
70	70FA2020F00000090/ GS00F304DA	P00001	\$300.21	VERIZON WIRELESS	3/23/2021	6/30/2021	6/30/2021	4399DR	DEVELOP K0140 COURSE - EXTEND POP	Completed
71	70FA2020F00000091/ 47QRAA19D0036	P00001	\$171.48	VERIZON WIRELESS	1/12/2021	9/30/2021	9/30/2021	4576DR	ADD TIM MORAN AS ALT COR	Completed
72	70FA2020F00000091/ 47QRAA19D0036	P00002	\$1,371.84	VERIZON WIRELESS	3/16/2021	9/29/2021	9/29/2021	4486DR	ADD WILLIAM YU AS ALT PM	Completed
73	70FA2020F00000093/ 70FA2020D00000002	P00001	\$1,200.84	VERIZON WIRELESS	2/2/2021	10/29/2021	10/29/2021	4531DR	HMTAP FLOODPLAIN MANAGEMENT 1 MONTH EXTENSION PER CONTRACTOR REQUEST	Completed
74	70FA2020F00000096/ 70FA2020D00000002	P00001	\$1,200.84	VERIZON WIRELESS	2/2/2021	9/29/2021	9/29/2021	4494DR	HMTAP MODERNIZING HMA TRAINING MODIFICATION TO UPDATE THE INVOICE APPROVER	Completed
75	70FA2020F00000098/ 47QRAA19D0036	P00001	\$2,101.47	VERIZON WIRELESS	1/12/2021	9/30/2021	9/30/2021	4559DR	MOD TO ADD TIM MORAN AS ALT COR	Completed
76	70FA2020F00000098/ 47QRAA19D0036	P00002	\$8,116.72	VERIZON WIRELESS	3/16/2021	9/29/2021	9/29/2021	4586DR	ADD WILLIAM YU AS ALT PM	Completed

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77	70FA2020P00000015	P00001	\$1,801.26	VERIZON WIRELESS	2/24/2021	4/30/2022	4/30/2023	4490DR	MAINTENANCE AND SERVICE LCD AGREEMENT FOR CDP	Completed
78	70FA2020P00000031	P00001	\$900.63	VERIZON WIRELESS	2/18/2021	8/31/2021	8/31/2021	4404DR	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
79	70FA2020P00000051	P00001	\$3,794.25	Manhattan Telecommunications Corporation	3/3/2021	9/7/2021	9/7/2021	4332DR	FIRE PREVENTION TOOLKIT (FPT) AUGMENTED REALITY (AR) APPLICATION FOR WILDFIRE MITIGATION SBIR PHASE III AWARD P00001: COR CHANGE.	Completed
80	70FA2021C00000001	P00001	\$753.90	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	1/13/2021	1/14/2022	1/14/2026	4480DR	CDP COBRATF TRAINING OPERATIONS AND SUPPORT SERVICES (TOSS) MODIFICATION TO APPOINT A NEW COR.	Completed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q2 that were not reported in the Q2 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
81	70FA2021C00000001	P00002	\$4,748.63	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	3/24/2021	1/14/2022	1/14/2026	4494DR	CDP COBRATF TRAINING OPERATIONS AND SUPPORT SERVICES (TOSS) MODIFICATION TO INCORPORATE AN ECONOMIC PRICE ADJUSTMENT.	Completed
82	70FA2021F00000002/ 70FA2019A00000005	0	\$753.90	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	3/15/2021	9/3/2021	9/3/2021	4480DR	AVON C50 MASK ASSEMBLY AND CANISTER FILTERS	Completed
83	70FA2021F00000003/ 47PA0418D0035	0	\$2,898.45	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	1/27/2021	1/24/2022	1/24/2022	4520DR	FY21 NATIONAL EMERGENCY TRAINING CENTER (NETC) ELECTRICITY UTILITY TASK ORDER	Completed
84	70FA2021F00000004/ GS03F137DA	0	\$1,904.85	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	2/10/2021	2/28/2022	2/28/2026	4586DR	LEASE 5 MFD	Completed
85	70FA2021F00000005/ GS35F0380Y	0	\$520.00	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	2/19/2021	6/5/2022	6/5/2022	4494DR	QUESTIONMARK ONDEMAND FOR GOVERNMENT	Completed
86	70FA2021F00000006/ HSHQDC12D00013	0	\$1,634.66	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	2/25/2021	2/26/2022	2/26/2022	4506DR	BARRACUDA MESSAGE ARCHIVER	Completed
87	70FA2021F00000007/ HSHQDC12D00011	0	\$4,780.89	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	3/1/2021	10/31/2021	10/31/2021	MULTIPLE DISASTERS	ANNUAL SOFTWARE SUPPORT FOR POLYCOM VTC UNITS	Completed

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88	70FA2021F00000008/ GS07F5802P	0	\$2,268.90	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	3/1/2021	6/30/2021	6/30/2021	4480DR	PURCHASE LRAD 500X-RE QTY 1 FOR CDP TO INCLUDE POWER PACK AND TRIPOD	Completed
89	70FA2021F00000009/ HSHQDC16D00007	0	\$312,426.50	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	3/9/2021	3/8/2022	3/8/2022	MULTIPLE DISASTERS	CONSULTING SERVICES AND THE DEVELOPMENT OF THE STUDY "STREAMLINING NATIONAL APPROACHES TO EMERGENCY MANAGEMENT".	Completed
90	70FA2021F00000010/ 70B04C19D00000038	0	\$6,201.74	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	3/22/2021	4/10/2022	4/10/2023	4512DR	L3HARRIS RADIO MAINTENANCE CONTRACT BASE YEAR (04/11/2021 - 04/10/2022) OPTION YEAR 1 (04/11/2022 - 04/10/2023)	Completed
91	70FA2021F00000012/ HSHQDC13D00012	0	\$174,869.64	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	3/4/2021	4/28/2022	4/28/2022	MULTIPLE DISASTERS	VEEAM DATA BACKUP DISASTER RECOVERY SOFTWARE	Completed
92	70FA2021F00000014/ 70B04C19D00000011	0	\$148,005.44	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	3/10/2021	5/10/2021	5/30/2021	MULTIPLE DISASTERS	XL-200P MULTIBAND PORTABLE RADIO, 15 EA FOR CDP	Completed
93	70FA2021F00000015/ HSHQDC12D00012	0	\$331,406.40	BAE SYSTEMS TECHNOLOGY SOLUTIONS & SERVICES INC.	3/16/2021	4/19/2022	4/19/2022	4586DR	KEMP LOADMASTERS	Completed

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94	70FA2021F00000016/ HSHQDC12D00011	0	\$764,784.00	BAE SYSTEMS TECHNOLOGY SOLUTIONS & SERVICES INC.	3/24/2021	4/19/2022	4/19/2026	4586DR	UNIPOINT SOFTWARE MAINTENANCE AND SUPPORT FOR CDP BASE AND 4 OPTION YEARS	Completed
95	70FA2021F00000017/ 47QRAD20D1081	0	\$19,494.09	ESI Acquisition, Inc.	3/31/2021	3/31/2022	3/31/2024	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/M OBILZTN	NATIONAL INCIDENT MANAGEMENT SYSTEM (NIMS) IMPLEMENTATION, RESOURCE TYPING, NATIONAL QUALIFICATION SYSTEM AND ADMINISTRATIVE SUPPORT.	Only One Source - Other (FAR 6.302-1 other)
96	70FA2021F00000018/ HSHQDC13D00022	0	\$76,944.00	Gordian Group, Inc., The	3/31/2021	3/31/2022	3/31/2022	MULTIPLE DISASTERS	VMWARE 2021 RENEWAL AND VSPHERE LICENSES	Only One Source - Other (FAR 6.302-1 other)
97	70FA2021P00000001	P00001	\$53,670.00	Gordian Group, Inc., The	2/2/2021	6/30/2021	6/30/2021	LOUISIANA: 1603DR HURRICANE KATRINA	EXTEND PERIOD OF PERFORMANCE THROUGH JUNE 30, 2021	Only One Source - Other (FAR 6.302-1 other)
98	70FA2021P00000006	0	\$38,472.00	Gordian Group, Inc., The	1/8/2021	12/31/2021	12/31/2023	MULTIPLE DISASTERS	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROVIDE LINEN RENTAL AND CLEANING SERVICES FOR THE NETC.	Only One Source - Other (FAR 6.302-1 other)

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99	70FA2021P00000007	0	\$42,110.48	SPECTRUM HEALTHCARE RESOURCES, INC.	1/8/2021	9/30/2021	9/30/2021	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/M OBILZTN	NE ARCS SUBSCRIBER FEES AND RADIO COMMUNICATION PATCHES	Completed
100	70FA2021P00000008	0	\$7,910.00	Henderson Legal Services, Inc.	2/4/2021	1/30/2022	1/30/2022	4495OT	NATIONAL EMERGENCY TRAINING CENTER (NETC) FY21 NATURAL GAS UTILITY SERVICE	Completed
101	70FA2021P00000009	0	\$2,721,954.89	CH2M FACILITY SUPPORT SERVICES, LLC	2/13/2021	4/30/2021	4/30/2021	4488DR	IMMEDIATE NEED FOR FEMA IDENTIFIABLE REFLECTIVE VESTS FOR COVID-19 VACCINE CAMPAIGN SUPPORT	Completed
102	70FA2021P00000010	0	\$476,000.00	LEXISNEXIS SPECIAL SERVICES INC.	2/19/2021	6/1/2022	6/1/2022	4586DR	LEARNINGSPLACE SUPPORT AND MAINTENANCE PLAN	Completed
103	70FA2021P00000011	0	\$84,000.00	LEXISNEXIS SPECIAL SERVICES INC.	3/2/2021	4/26/2021	5/26/2021	4559DR	ONDEMAND VIDEO REMOTE INTERPRETING	Completed
104	70FA2021P00000012	0	\$832,500.00	Wellness Coaches USA, LLC	3/10/2021	5/10/2021	5/10/2021	4562DR	CHEMPRO 100I WITH CBRN KITS, 6 EA	Completed
105	70FA3018D00000002	P00010	\$652,500.00	Wellness Coaches USA, LLC	3/4/2021			7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/M OBILZTN	TO ADD NEW GENERATIONAL IPAD AND IPHONE DEVICES TO THE CONTRACT.	Completed
106	70FA3018D00000003	P00010	\$755,500.00	Wellness Coaches USA, LLC	3/4/2021			4488DR	TO ADD NEW GENERATIONAL IPAD AND IPHONE DEVICES TO THE CONTRACT.	Completed

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107	70FA3018F00000076/ HSHQDC13D00017	P00001	\$252,100.00	Wellness Coaches USA, LLC	3/31/2021	9/30/2018	9/30/2018	4488DR	FINAL CLOSEOUT	Completed
108	70FA3018F00000160/ HSFE3016D0203	P00001	\$77,500.00	Wellness Coaches USA, LLC	3/31/2021	2/28/2018	2/28/2018	4488DR	FINAL CLOSEOUT	Completed
109	70FA3018F00000163/ HSFE3016D0203	P00001	\$11,338.50	TWC Logistics, LLC	3/31/2021	2/28/2018	2/28/2018	4507DR	FINAL CLOSEOUT	SAP Non-Competition (FAR 13)
110	70FA3018F00000168/ HSFE3016D0203	P00001	\$3,779.50	TWC Logistics, LLC	3/31/2021	2/28/2018	2/28/2018	4507DR	FINAL CLOSEOUT	SAP Non-Competition (FAR 13)
111	70FA3018F00000233/ HSHQDC13D00017	P00001	\$8,075.62	AIRGAS USA, LLC	3/25/2021	2/1/2019	2/1/2019	4586DR	FINAL CLOSEOUT	Completed
112	70FA3018F00000318/ GS35F320AA	P00009	\$1,524,887.51	Fluor Enterprises, Inc.	2/11/2021	5/26/2021	5/26/2021	MULTIPLE DISASTERS	INCREMENTAL FUNDING FOR THE GMM PROGRAM	Completed
113	70FA3018F00000321/ HSHQDC13D00017	P00001	\$977,882.49	Fluor Enterprises, Inc.	3/25/2021	4/26/2018	4/26/2018	MULTIPLE DISASTERS	FINAL CLOSEOUT	Completed
114	70FA3018F00000335/ HSHQDC13D00017	P00001	\$38,203,545.00	Fluor Enterprises, Inc.	3/9/2021	4/5/2019	4/5/2019	MULTIPLE DISASTERS	FINAL CLOSEOUT	Completed
115	70FA3018F00000447/ HSFE3016D0203	P00001	\$15,528,219.85	Serco Inc.	3/31/2021	10/31/2018	10/31/2018	MULTIPLE DISASTERS	FINAL CLOSEOUT	Completed
116	70FA3018F00000516/ HSHQDC13D00025	P00001	\$1,111,722.26	CH2M Hill - CDM PA-TAC Recovery Services	3/9/2021	7/21/2018	7/21/2018	MULTIPLE DISASTERS	FINAL CLOSEOUT	Completed
117	70FA3018F00000529/ HSHQDC13D00025	P00001	\$6,162,878.95	CH2M Hill - CDM PA-TAC Recovery Services	3/9/2021	9/25/2019	9/25/2019	4473DR	FINAL CLOSEOUT	Completed
118	70FA3018F00000541/ HSHQDC13D00025	P00001	\$1,918,095.48	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	3/9/2021	8/31/2019	8/31/2019	MULTIPLE DISASTERS	FINAL CLOSEOUT	Completed

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119	70FA3018F00000571/ HSHQDC13D00025	P00001	\$48,495.22	CH2M Facility Support Services, LLC	3/9/2021	7/12/2019	7/12/2019	4559DR	FINAL CLOSEOUT	Completed
120	70FA3018F00000608/ HSHQDC13D00025	P00001	\$0.00	Disaster Solutions Alliance, LLC	3/19/2021	7/30/2019	7/30/2019	4559DR	FINAL CLOSEOUT	Completed
121	70FA3018F00000633/ HSHQDC13D00025	P00001	\$1,082,102.94	Disaster Solutions Alliance, LLC	3/16/2021	10/23/2018	10/23/2018	4559DR	FINAL CLOSEOUT	Completed
122	70FA3018F00000687/ HSHQDC13D00025	P00001	\$0.00	WINDSTORM MITIGATION INC	3/16/2021	10/5/2018	10/5/2018	4399DR	FINAL CLOSEOUT	Completed
123	70FA3018F00000716/ HSHQDC13D00025	P00001	\$978,850.00	Timberline Construction Group, LLC	3/16/2021	11/15/2018	11/15/2018	4332DR	FINAL CLOSEOUT	Completed
124	70FA3018F00000719/ GS35F025DA	P00006	\$6,355,278.40	Guidehouse LLP	3/10/2021	8/31/2021	8/31/2021	MULTIPLE DISASTERS	HPE MAINTENANCE	Completed
125	70FA3018F00000739/ GS06F0872Z	P00010	\$4,000.00	Empire Hospitality, LLC	3/5/2021	6/30/2021	6/30/2021	4577DR	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

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126	70FA3019C00000003	P00008	\$238,050.50	INSTITUTE FOR BUILDING TECHNOLOGY AND SAFETY	2/25/2021	10/31/2021	10/31/2021	MULTIPLE DISASTERS	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
127	70FA3019D00000002	P00003	\$2,114,635.44	WSP USA Services Inc.	2/25/2021			4586DR	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
128	70FA3019D00000003	P00006	\$2,373,110.00	Vanguard Inspection Services	1/8/2021			4586DR	EXERCISE OPTION PERIOD ONE	Completed

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129	70FA3019D00000003	P00007	\$230,010.00	DFW Lakes Owner LLC	3/3/2021			7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	INCORPORATE DD-254	Completed
130	70FA3019D00000004	P00004	\$900.00	DATASAFE INC.	1/26/2021			4562DR	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 \$	Completed
131	70FA3019D00000004	P00005	\$7,376.40	Dunn & Le Blanc. Inc	2/11/2021			4562DR	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

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132	70FA3019D00000004	P00006	\$8,970.00	BUCK'S SANITARY SERVICE INC	3/12/2021			4562DR	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
133	70FA3019F00000065/ HSF3016D0203	P00001	\$500.00	SAFEGUARD DOCUMENT DESTRUCTION INC.	3/12/2021	2/12/2019	2/12/2019	MULTIPLE DISASTERS	DE-OBLIGATE AND CLOSEOUT.	Completed
134	70FA3019F00000109/ HSHQDC13D00017	P00001	\$14,715.68	SF General Maintenance Services, LLC	3/9/2021	1/12/2019	1/12/2019	4340DR	FINAL CLOSEOUT	Completed
135	70FA3019F00000159/ HSF3016D0203	P00001	\$26,732.40	JACKSON CLEANING SERVICES, LLC	3/5/2021	1/31/2019	1/31/2019	4340DR	DE-OBLIGATE AND CLOSE	Completed
136	70FA3019F00000227/ GS00Q17GWD2400	P00004	\$8,301.90	D.H Jackson Long Term Disaster Recovery Committee Inc	2/26/2021	5/31/2021	5/31/2021	4340DR	THE PURPOSE OF THIS MODIFICATION IS TO INCORPORATE OPTION PERIOD 3 FOR SERVICES FROM 3/1/2021 THROUGH 5/31/2021.	Completed
137	70FA3019F00000227/ GS00Q17GWD2400	P00005	\$15,000.00	STEVENSON FORMEL FREIGHT SERVICES LLC	3/9/2021	5/31/2021	5/31/2021	4513DR	THE PURPOSE OF THIS MODIFICATION IS TO RE-ALIGN FUNDING.	Completed

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138	70FA3019F00000290/ 70FA3018D00000003	P00001	\$45,072.72	Falken USVI, LLC	3/29/2021	9/24/2019	9/24/2019	4513DR	FINAL CLOSEOUT.	Completed
139	70FA3019F00000298/ HSFE3016A0201	P00003	\$28,850.00	Small Business Administration	1/11/2021	12/23/2019	12/23/2019	4340DR	FINAL CLOSEOUT	Completed
140	70FA3019F00000309/ 70FA3018D00000002	P00001	\$101,601.05	La Casa Del Camionero Inc	2/25/2021	4/1/2020	4/1/2020	4339DR	DE-OBLIGATION OF EXCESS FUNDS AND CLOSEOUT.	Completed
141	70FA3019F00000327/ 70RDAD18A00000004	P00007	\$450.00	TRUE EXCELLENCE GROUP LLC	2/26/2021	2/28/2022	2/28/2022	4473DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION YEAR 2.	Completed
142	70FA3019F00000346/ GS02F142BA	P00002	\$1.00	TRUE EXCELLENCE GROUP LLC	3/17/2021	6/30/2022	6/30/2023	4473DR	SIMULATIONDECK LICENSES	Completed
143	70FA3019F00000427/ GS00Q17GWD2020	P00005	\$1.00	TRUE EXCELLENCE GROUP LLC	3/16/2021	6/7/2023	6/7/2023	4473DR	DE-OBLIGATION OF EXCESS FUNDS.	Completed
144	70FA3019F00000449/ HSFE3016D0203	P00001	\$14,490.00	LIQUILUX GAS CORP	1/26/2021	8/31/2019	8/31/2019	4339DR	DE-OBLIGATE AND CLOSEOUT.	Completed
145	70FA3019F00000450/ HSFE3016D0203	P00001	\$26,319.00	ANDRES REYES BURGOS, INC	1/19/2021	8/31/2019	8/31/2019	4339DR	DE-OBLIGATE AND CLOSEOUT.	Completed
146	70FA3019F00000454/ HSFE3016D0203	P00001	-\$7,280.00	RANGER AMERICAN OF PUERTO RICO INC.	1/19/2021	8/31/2019	8/31/2019	4339DR	DE-OBLIGATE AND CLOSEOUT.	Urgency (FAR 6.302-2)
147	70FA3019F00000458/ HSFE3016D0203	P00001	-\$947,665.81	RANGER AMERICAN OF PUERTO RICO INC.	1/12/2021	8/31/2019	8/31/2019	MULTIPLE DISASTERS	DE-OBLIGATE AND CLOSEOUT.	Urgency (FAR 6.302-2)
148	70FA3019F00000464/ HSFE3016D0203	P00001	\$5,483,234.40	AGMA Security Service Inc.	2/18/2021	8/31/2019	8/31/2019	MULTIPLE DISASTERS	DE-OBLIGATE AND CLOSEOUT.	Completed
149	70FA3019F00000478/ HSFE3016D0203	P00001	\$79,235.20	FG MANAGEMENT GROUP LLC	1/5/2021	9/17/2019	9/17/2019	4480DR	DE-OBLIGATE AND CLOSEOUT.	Authorized by Statute (FAR 6.302-5(a)(2)(i))

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150	70FA3019F00000495/ HSFE3016D0203	P00001	\$394,889.00	FG MANAGEMENT GROUP LLC	3/12/2021	9/23/2019	9/23/2019	4480DR	DE-OBLIGATION AND FINAL CLOSEOUT	Authorized by Statute (FAR 6.302- 5(a)(2)(i))
151	70FA3019F00000521/ 70FA3018D00000003	P00004	\$13,905.00	Best Way Transport Inc	3/24/2021	12/1/2019	1/27/2021	4339DR	DE-OBLIGATE EXCESS FUNDS AND FINAL CLOSEOUT.	Competed
152	70FA3019F00000547/ GS00Q17GWD2027	P00008	\$8,840.00	FG MANAGEMENT GROUP LLC	1/4/2021	6/6/2021	6/6/2021	4480DR	EXTEND SERVICES 5 MONTHS	Authorized by Statute (FAR 6.302- 5(a)(2)(i))
153	70FA3019F00000547/ GS00Q17GWD2027	P00009	\$1,081.50	Capital Business Systems, Inc.	3/24/2021	6/6/2021	6/6/2021	4408DR	ADDITIONAL TRANSPONDERS AND VHB TAPE	Competed
154	70FA3019F00000578/ GS00Q17GWD2063	P00006	\$1,860.00	615 CHESTNUT MASTER LEASE, LP	3/4/2021	3/31/2021	9/29/2021	4506DR	THE TASK ORDER WILL PROVIDE FEMA'S RECOVERY TECHNOLOGY PROGRAMS DIVISION INDIVIDUAL ASSISTANCE INFORMATION TECHNOLOGY (IT) SYSTEM MODERNIZATION AND ENHANCEMENTS AND PRODUCTION SUPPORT SERVICES.	Only One Source - Other (FAR 6.302-1 other)

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155	70FA3019F00000580/ GS00Q17GWD2063	P00005	\$210.00	G2J LLC	2/9/2021	3/29/2021	9/29/2021	4408DR	THE TASK ORDER WILL PROVIDE FEMA'S RECOVERY TECHNOLOGY PROGRAMS DIVISION INFORMATION TECHNOLOGY (IT) TECHNICAL ASSISTANCE AND SYSTEM SUSTAINMENT SUPPORT SERVICES.	Less than or equal to Micro Purchase Threshold
156	70FA3019F00000580/ GS00Q17GWD2063	P00006	\$38,000.00	WAVERLY MANAGEMENT INC	3/26/2021	9/29/2021	9/29/2021	4506DR	THE TASK ORDER WILL PROVIDE FEMA'S RECOVERY TECHNOLOGY PROGRAMS DIVISION INFORMATION TECHNOLOGY (IT) TECHNICAL ASSISTANCE AND SYSTEM SUSTAINMENT SUPPORT SERVICES.	Only One Source - Other (FAR 6.302-1 other)
157	70FA3019F00000646/ HSHQDC13DE2063	P00007	\$2,250.00	Quintasian, LLC	3/2/2021	1/8/2021	12/15/2021	4526DR	DE-OBLIGATE AND CLOSEOUT.	Competed
158	70FA3019F00000661/ 70FA3018D00000002	P00002	\$18,304.71	Wello, Inc	2/24/2021	9/17/2019	2/18/2021	4506DR	DE-OBLIGATION OF EXCESS FUNDS AND CLOSEOUT.	Urgency (FAR 6.302-2)
159	70FA3019F00000706/ GS00Q17GWD2063	P00005	\$2,400.00	KOMAX, LLC	1/29/2021	3/29/2021	9/29/2021	4359DR	ACE DEVELOPMENT AND SUSTAINMENT SUPPORT	Less than or equal to Micro Purchase Threshold
160	70FA3019F00000706/ GS00Q17GWD2063	P00006	\$10,600.00	MARX MEDICAL EQUIPMENT UNLIMITED INC	3/17/2021	3/29/2021	9/29/2021	4506DR	ACE DEVELOPMENT AND SUSTAINMENT SUPPORT	Competed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q2 that were not reported in the Q2 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	70FA3019F00000709/ GS00Q17GWD2109	P00006	\$96,330.00	WASTESTRATEGI ES, LLC	2/22/2021	3/29/2021	9/29/2021	4512DR	IA MASS CARE SYSTEMS DEVELOPMENT AND SUSTAINMENT	Completed
162	70FA3019F00000709/ GS00Q17GWD2109	P00007	\$18,600.00	MARRIOTT INTERNATIONAL, INC.	3/25/2021	4/30/2021	9/29/2021	4491DR	IA MASS CARE SYSTEMS DEVELOPMENT AND SUSTAINMENT	Completed
163	70FA3019F00000719/ GS00Q13NSD3000	P00010	\$22,000.00	MARRIOTT INTERNATIONAL, INC.	3/4/2021	3/31/2021	3/31/2021	4491DR	THE PURPOSE OF THIS NO-COST UNILATERAL MODIFICATION IS TO CHANGE THE CONTRACTING OFFICER'S REPRESENTATIVE AND ALTERNATE CONTRACTING OFFICERS REPRESENTATIVE.	Completed
164	70FA3019F00000721/ GS00Q17GWD2109	P00004	\$1,820.00	NATIONAL CONSTRUCTION RENTALS, INC.	3/17/2021	9/26/2021	9/26/2021	4506DR	DIVISION LEVEL PM SUPPORT CONTRACT ONE MONTH EXTENSION	Completed
165	70FA3019F00000733/ GS00Q17GWD2109	P00005	\$4,988.16	COQUI DISPOSAL SERVICES, LLC	3/24/2021	4/30/2021	5/31/2021	4399DR	VSR STAFFING AUGMENTATION	Completed
166	70FA3020A00000001/ GS23F0032U	P00002	\$13,264.00	H&E EQUIPMENT SERVICES, INC.	2/4/2021			4399DR	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

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
167	70FA3020A00000003/ GS35F0100U	P00002	\$11,250.00	Brooks Environmental Solutions, LLC	1/23/2021			4564DR	BPA SETUP - DIGITAL COMMUNICATION PLATFORM & CONTENT SUPPORT SERVICES	Completed
168	70FA3020C00000006	P00006	\$1,140.00	Ecology MIR Group LLC	1/26/2021	2/25/2021	6/30/2025	4468DR	WEBEOC CRISIS MANAGEMENT SYSTEM	Completed
169	70FA3020C00000006	P00007	\$2,350.00	WANDERLUST LOGISTICS LLC	2/4/2021	3/15/2021	6/30/2025	4468DR	WEBEOC CRISIS MANAGEMENT SYSTEM	Completed
170	70FA3020C00000006	P00008	\$4,275.00	TALQUIN PORTABLE RESTROOMS, INC.	2/24/2021	3/25/2021	6/30/2025	4399DR	WEBEOC CRISIS MANAGEMENT SYSTEM	Completed
171	70FA3020C00000006	P00009	\$1,786.02	BOYD CO. LLC	3/2/2021	5/11/2021	6/30/2025	4399DR	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

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
172	70FA3020C00000006	P00010	\$23,835.00	MEMORIAL HOSPITAL AUXILIARY, INC.	3/24/2021	4/25/2021	6/30/2025	4576DR	THE PURPOSE OF THIS MODIFICATION IS TO PROVIDE FUNDING FOR THE EXTENSION OF ADDITIONAL SERVERS AND DEVELOPERS	Completed
173	70FA3020D00000004	P00001	\$12,775.00	Brooks Environmental Solutions, LLC	1/28/2021			4399DR	UNITED STATES FIRE ADMINISTRATION (USFA) NATIONAL EMERGENCY TRAINING CENTER (NETC) INFORMATION TECHNOLOGY (IT) SUPPORT SERVICES	Urgency (FAR 6.302-2)
174	70FA3020F00000021/GS06F0872Z	P00003	\$9,000.00	Panama City, City of	2/1/2021	11/3/2021	11/3/2022	4399DR	EXERCISE OPTION PERIOD ONE	Urgency (FAR 6.302-2)
175	70FA3020F00000075/HSFE3016A0201	P00001	\$2,688.00	Neal R Gross And Company Inc	1/21/2021	2/8/2020	2/8/2020	4295DR	DE-OBLIGATION AND CLOSEOUT	Completed
176	70FA3020F00000079/HSFE3016A0201	P00001	\$1,539.85	Bay Pest Control Company Inc.	1/27/2021	2/9/2020	2/9/2020	4576DR	DE-OBLIGATION AND CLOSEOUT	Completed
177	70FA3020F00000081/HSFE3016A0201	P00001	\$408.00	WASTE MANAGEMENT OF ILLINOIS, INC.	3/4/2021	3/4/2021	3/4/2021	4489DR	MOBILITY SERVICE CONTRACT	Urgency (FAR 6.302-2)
178	70FA3020F00000084/HSFE3016A0201	P00001	\$5,782.20	JTF Business Systems Corporation	1/27/2021	2/12/2020	2/12/2020	4507DR	DE-OBLIGATION AND CLOSEOUT	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
179	70FA3020F00000114/ 70FA3019D00000002	P00001	\$39,832.70	Wello, Inc	1/19/2021	3/31/2020	1/19/2021	MULTIPLE DISASTERS	THE PURPOSE OF THIS REQUIREMENT IS TO OBLIGATE FUNDING FOR THE CONTINUATION OF WIRELINE SERVICES IN SUPPORT OF DR-4339-PR.	Completed
180	70FA3020F00000137/ 70FA3019D00000002	P00001	\$982.62	ROYAL DOCUMENT DESTRUCTION, INC.	3/11/2021	9/29/2020	9/29/2020	4507DR	DE-OBLIGATION EXCESS FUNDS UNDER SWEEP TARGET DE-OBLIGATION PROJECT.	Completed
181	70FA3020F00000144/ GS00Q17GWD2063	P00002	\$536.55	BOYD CO. LLC	2/5/2021	8/8/2021	2/8/2023	4520DR	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
182	70FA3020F00000172/ 70FA3019D00000003	P00003	\$143.27	Small Business Administration	2/11/2021	2/14/2021	2/14/2025	4559DR	EXERCISE OPTION PERIOD ONE	Only One Source - Other (FAR 6.302-1 other)
183	70FA3020F00000187/ NNG15SC03B	P00002	\$93,660.00	TEXAS THRONE, L.L.C.	2/19/2021	2/20/2022	2/20/2023	MULTIPLE DISASTERS	LINKEDIN SERVICES	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
184	70FA3020F00000224/ 70FA3019D00000003	P00001	\$2,280.00	PAC-VAN, INC.	3/9/2021	3/28/2022	3/28/2025	4332DR	OPTION PERIOD ONE	SAP Non-Competition (FAR 13)
185	70FA3020F00000224/ 70FA3019D00000003	P00002	\$0.00	Herc Rentals Inc.	3/25/2021	3/28/2022	3/28/2025	4559DR	CORRECT POP IN P00002	Completed
186	70FA3020F00000232/ 70FA3019D00000004	P00001	\$0.00	Pot-o-gold Rentals, LLC	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	Completed
187	70FA3020F00000232/ 70FA3019D00000004	P00002	\$11,325.60	United Rentals, Inc.	2/11/2021	3/13/2021	3/13/2021	4559DR	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)

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
188	70FA3020F00000232/ 70FA3019D00000004	P00003	\$38,184.00	Empire Hospitality, LLC	3/12/2021	3/27/2021	3/27/2021	4559DR	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
189	70FA3020F00000253/ 70FA3019D00000002	P00001	\$68,400.00	Empire Hospitality, LLC	3/5/2021	3/5/2021	3/5/2021	4559DR	DE-OBLIGATION AND FINAL CLOSEOUT	Completed
190	70FA3020F00000267/ 70FA3019D00000002	P00001	\$36,636.00	Empire Hospitality, LLC	1/21/2021	1/21/2021	1/21/2021	4559DR	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

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
191	70FA3020F00000279/ GS00Q17GWD2062	P00002	\$181,000.00	1 -800-AGENTMATCH.COM, LLC	2/17/2021	4/16/2021	4/16/2021	4559DR	ENTERPRISE DATA WAREHOUSE (EDW) - TECHNICAL & PROGRAM MANAGEMENT SUPPORT SERVICES FOR APPLICATION DEVELOPMENT, INTEGRATION SERVICES, AND ASSOCIATED APPLICATION DEVELOPMENT INFRASTRUCTURE SUPPORT.	Completed
192	70FA3020F00000283/ 70FA3019D00000003	P00001	\$188,375.40	Synergy Global Housing LLC	1/29/2021	2/7/2022	2/7/2025	4559DR	EXERCISE OPTION PERIOD ONE	Completed
193	70FA3020F00000311/ 70FA3019D00000002	P00001	\$45,780.00	Synergy Global Housing LLC	1/21/2021	1/21/2021	1/21/2021	4559DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
194	70FA3020F00000318/ GS00Q17GWD2020	P00003	\$165,093.69	MOSSWOOD PROPERTY DEVELOPMENT LLC	1/12/2021	4/20/2021	4/20/2021	MULTIPLE DISASTERS	INCREMENTALLY FUND IT SUSTAINMENT AND ENGINEERING SERVICES FOR THE EMIS GMM PROGRAM.	Only One Source - Other (FAR 6.302-1 other)
195	70FA3020F00000318/ GS00Q17GWD2020	P00004	\$85,009.68	MOSSWOOD PROPERTY DEVELOPMENT LLC	3/30/2021	5/20/2021	5/20/2021	4559DR	RE-ALIGN FUNDING AND EXTEND THE POP BY TWO MONTHS AT NO ADDITIONAL COST TO THE GOVERNMENT.	Only One Source - Other (FAR 6.302-1 other)

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
196	70FA3020F00000335/ 70FA3020D00000002	P00004	\$103,500.30	MOSSWOOD PROPERTY DEVELOPMENT LLC	3/24/2021	7/15/2020	3/25/2021	MULTIPLE DISASTERS	DE-OBLIGATION OF EXCESS FUNDS	Only One Source - Other (FAR 6.302-1 other)
197	70FA3020F00000338/ GS35F144DA	P00005	\$124,307.40	MOSSWOOD PROPERTY DEVELOPMENT LLC	1/12/2021	5/11/2021	5/11/2021	MULTIPLE DISASTERS	FEMIS AND ICAM TOOL APPLICATION MANAGEMENT SUPPORT	Only One Source - Other (FAR 6.302-1 other)
198	70FA3020F00000345/ 70FA3020D00000004	P00001	\$122,400.00	BRADEN PROPERTIES, L.L.C.	1/20/2021	1/31/2021	1/31/2025	4559DR	UNITED STATES FIRE ADMINISTRATION (USFA) NATIONAL EMERGENCY TRAINING CENTER (NETC) INFORMATION TECHNOLOGY (IT) SUPPORT SERVICES	Completed
199	70FA3020F00000345/ 70FA3020D00000004	P00002	\$4,462.35	KERSHAW'S CAJUN VILLAGE LLC	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
200	70FA3020F00000345/ 70FA3020D00000004	P00003	\$14,400.00	Silverton Enterprises, L.L.C.	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

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201	70FA3020F00000347/ 70FA3020D00000004	P00001	\$106,130.00	ACADIAN AMBULANCE SERVICE, INC.	1/20/2021	1/31/2021	1/31/2025	4559DR	UNITED STATES FIRE ADMINISTRATION (USFA) NATIONAL EMERGENCY TRAINING CENTER (NETC) INFORMATION TECHNOLOGY (IT) SUPPORT SERVICES	Completed
202	70FA3020F00000347/ 70FA3020D00000004	P00002	\$6,000.00	RIDGE PARK, L.L.C	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
203	70FA3020F00000347/ 70FA3020D00000004	P00003	\$7,299.38	United Rentals, Inc.	1/29/2021	1/31/2021	1/31/2025	4586DR	UNITED STATES FIRE ADMINISTRATION (USFA) NATIONAL EMERGENCY TRAINING CENTER (NETC) INFORMATION TECHNOLOGY (IT) SUPPORT SERVICES	SAP Non- Competition (FAR 13)
204	70FA3020F00000348/ 70FA3020D00000004	P00001	\$19,341.15	Cotton Commercial USA, Inc.	1/20/2021	1/31/2021	1/31/2025	4586DR	NITED STATES FIRE ADMINISTRATION (USFA) NATIONAL EMERGENCY TRAINING CENTER (NETC) INFORMATION TECHNOLOGY (IT) SUPPORT SERVICES	Urgency (FAR 6.302- 2)

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205	70FA3020F00000348/ 70FA3020D00000004	P00002	\$10,945.50	GC WORKS INC.	1/28/2021	1/31/2021	1/31/2025	4332DR	NITED STATES FIRE ADMINISTRATION (USFA) NATIONAL EMERGENCY TRAINING CENTER (NETC) INFORMATION TECHNOLOGY (IT) SUPPORT SERVICES	Completed
206	70FA3020F00000348/ 70FA3020D00000004	P00003	\$9,900.00	WHITE STAR SERVICES, LLC	1/28/2021	1/31/2021	1/31/2025	MULTIPLE DISASTERS	NITED STATES FIRE ADMINISTRATION (USFA) NATIONAL EMERGENCY TRAINING CENTER (NETC) INFORMATION TECHNOLOGY (IT) SUPPORT SERVICES	Completed
207	70FA3020F00000349/ 70FA3020D00000004	P00001	\$21,000.00	H & M ENTERPRISES, L.L.C.	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
208	70FA3020F00000350/ 70FA3020D00000004	P00002	\$22,200.00	CROSS RIVERS, LLC	1/26/2021	1/31/2021	1/31/2022	MULTIPLE DISASTERS	UNITED STATES FIRE ADMINISTRATION (USFA) NATIONAL EMERGENCY TRAINING CENTER (NETC) INFORMATION TECHNOLOGY (IT) SUPPORT SERVICES	Completed

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209	70FA3020F00000375/ HSHQDC15A00017	P00002	\$181,800.00	Cotton Commercial USA, Inc.	2/22/2021	3/26/2021	3/26/2021	4485DR	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
210	70FA3020F00000381/ GS00Q17GWD2449	P00001	\$38,850.00	Silverton Enterprises, L.L.C.	3/17/2021	5/31/2021	5/31/2021	MULTIPLE DISASTERS	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.	Completed
211	70FA3020F00000427/ 70FA3020A00000001	P00002	\$5,000.00	American Bar Association	2/4/2021	8/26/2021	8/26/2022	4586DR	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.	SAP Non-Competition (FAR 13)
212	70FA3020F00000447/ 70FA3019D00000002	P00001	\$490.00	Stericycle, Inc.	1/21/2021	1/21/2021	1/21/2021	4586DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed

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213	70FA3020F00000452/ 70FA3020A00000001	P00001	\$5,000.00	American Bar Association	2/2/2021	8/26/2021	8/26/2022	4587DR	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	SAP Non-Competition (FAR 13)
214	70FA3020F00000456/ 70FA3020A00000001	P00001	\$49,905.00	Texas Fueling Services, Inc.	2/17/2021	8/26/2021	8/26/2022	4332DR	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.	Competed
215	70FA3020F00000456/ 70FA3020A00000001	P00002	\$75,600.00	LAROCCA & JONES DEVELOPMENT LLC	2/18/2021	8/26/2021	8/26/2022	MULTIPLE DISASTERS	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.	Competed
216	70FA3020F00000470/ 70FA3018D00000002	P00001	\$94,860.00	CROSS RIVERS, LLC	3/5/2021	3/31/2021	7/18/2023	MULTIPLE DISASTERS	TO EXTEND PERIOD OF PERFORMANCE.	Competed

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217	70FA3020F00000533/ 70FA3018D00000008	P00002	\$1,150.00	Gleason, Tim	2/16/2021	12/23/2021	12/23/2022	4559DR	INCREMENTALLY FUND THE TASK ORDER.	Completed
218	70FA3020F00000533/ 70FA3018D00000008	P00003	\$19,200.00	RIDGE PARK, L.L.C	3/5/2021	12/23/2021	12/23/2022	MULTIPLE DISASTERS	INCREMENTALLY FUND THE TASK ORDER.	Completed
219	70FA3020F00000536/ 70RTAC19A00000004	P00002	\$2,000.00	Elevate Disaster Recovery	3/11/2021	3/11/2022	3/11/2025	4559DR	EXERCISE OPTION PERIOD ONE	Completed
220	70FA3020F00000536/ 70RTAC19A00000004	P00003	\$1,750.00	Brett Kriger	3/18/2021	3/11/2022	3/11/2025	4559DR	ADDITIONAL FUNDING FOR O&M AND COVID VIRTUAL PDA CAPABILITY	Completed
221	70FA3020F00000537/ 70FA3020A00000003	P00002	\$361,480.00	ACADIAN AMBULANCE SERVICE, INC.	1/23/2021	8/17/2021	8/17/2025	4559DR	BPA CALL ORDER - DIGITAL COMMUNICATION PLATFORM & CONTENT SUPPORT SERVICES OPERATIONS AND MAINTENANCE.	Completed
222	70FA3020F00000555/ HSHQDC13D00018	P00001	\$192,610.00	ACADIAN AMBULANCE SERVICE, INC.	3/16/2021	8/26/2021	8/26/2021	4559DR	INCORPORATE CHANGE	Completed
223	70FA3020F00000571/ GS00Q17GWD2020	P00001	\$720.00	NATIONAL CONSTRUCTION RENTALS, INC.	3/2/2021	9/29/2021	6/30/2022	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/M OBILZTN	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	Less than or equal to Micro Purchase Threshold

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q2 that were not reported in the Q2 report

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224	70FA3020F00000571/ GS00Q17GWD2020	P00002	\$16,250.00	JOHN Q HAMMONS RVOC TR 12281989	3/16/2021	7/30/2021	6/30/2022	4498DR	THE PURPOSE FOR THIS MODIFICATION IS TO PURCHASE TWO PRECISION 3440 SFF CTO BASE - DELL COMPUTERS UNDER THE MAINTENANCE CONTRACT FOR THE FEMA/NOAA STORM PREDICTION CENTER.	Completed
225	70FA3020F00000574/ GS35F275CA	P00002	\$900.00	TITAN SHRED	2/19/2021	7/31/2021	1/31/2022	4407DR	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
226	70FA3020F00000574/ GS35F275CA	P00003	\$27,000.00	Berry's Family Cleaning Services, Inc.	3/18/2021	7/31/2021	1/31/2022	4407DR	INCREASE OF LEVEL OF EFFORT (LOE) FOR EXECUTIVE COMMUNICATIONS SUPPORT SERVICES ON THE GRANT PROGRAMS DIRECTORATE PROGRAM MANAGEMENT OFFICE INTEGRATED SUPPORT TASK ORDER.	Completed

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227	70FA3020F00000596/ HSHQDC16D00009	P00002	\$239.92	VIKING SHRED LLC	1/12/2021	10/31/2021	10/31/2022	4558DR	FEMA SECURITY OPERATIONS CENTER	Completed
228	70FA3020F00000596/ HSHQDC16D00009	P00003	\$65,326.00	Lima Charlie, Inc	1/15/2021	10/31/2021	10/31/2022	4558DR	FEMA SECURITY OPERATIONS CENTER	Completed
229	70FA3020F00000600/ HSFE7017D0019	P00002	\$260.00	EAST-WEST RENTAL CENTER INC.	3/5/2021	9/4/2020	9/4/2020	4404DR	FUNDING FOR DIVERSION AND DETENTION	Completed
230	70FA3020F00000604/ 47QTCK18D0041	P00001	\$12,000.00	Berry's Family Cleaning Services, Inc.	3/3/2021	9/29/2021	9/29/2025	4558DR	UPDATE SOW	Completed
231	70FA3020F00000611/ 47QTCK18D0024	P00002	\$2,750.00	JOETEN MOTOR COMPANY INC	3/23/2021	6/15/2021	9/23/2025	4404DR	NATIONAL FLOOD INSURANCE PROGRAM (NFIP) PIVOT OPERATIONS & MAINTENANCE (O&M)	Completed
232	70FA3020F00000612/ HSHQDC13D00014	P00001	\$5,100.00	JOETEN MOTOR COMPANY INC	2/25/2021	9/3/2021	9/3/2021	4404DR	2020 NRCC AV ENGINEERING	Completed
233	70FA3020F00000621/ 70FA3019D00000003	P00001	\$150.00	TINIAN ICE & WATER BOTTLING CO	1/21/2021	2/22/2021	2/22/2021	4404DR	EXTEND SERVICES 30 DAYS	Completed
234	70FA3020F00000621/ 70FA3019D00000003	P00002	\$3,000.00	SWN Communications Inc.	2/5/2021	3/8/2021	3/8/2021	4586DR	EXTEND SERVICES 30 DAYS	Completed
235	70FA3020F00000626/ GS33FY0026	P00001	\$14,684,669.47	DELL FEDERAL SYSTEMS L.P.	3/24/2021	9/30/2020	3/19/2021	MULTIPLE DISASTERS	DE-OBLIGATION AND FINAL CLOSEOUT	SAP Non-Competition (FAR 13)
236	70FA3020F00000633/ GS35F0067Y	P00003	\$58,710.00	American Material handling, Inc.	1/15/2021	9/29/2022	9/29/2022	4340DR	THE PURPOSE OF THIS MODIFICATION IS TO DE-OBLIGATE FUNDS.	Completed
237	70FA3020F00000636/ GS35F488DA	P00002	\$301,395.36	CALIFORNIA SECURITY SERVICES, INC.	1/21/2021	9/29/2021	9/29/2024	4407DR	CUSTOMER SATISFACTION ANALYSIS SURVEY SOFTWARE AND SUPPORT	Completed

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238	70FA3020F00000640/47QTCH18D0005	P00001	\$499,321.35	American Eagle Protective Services Corporation	2/25/2021	9/27/2021	9/27/2024	MULTIPLE DISASTERS	DMARTS - DOCUMENT, MANAGEMENT AND RECORDS TRACKING SYSTEM - IT DEVELOPMENT SUPPORT SYSTEM	Completed
239	70FA3020P00000003	P00001	\$27,973.75	American Eagle Protective Services Corporation	2/12/2021	2/12/2021	2/12/2024	4586DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION YEAR (1) ONE.	Completed
240	70FA3020P00000019	P00002	\$24,585.00	American Eagle Protective Services Corporation	1/12/2021	6/29/2021	6/29/2021	4586DR	PURPOSE OF THIS ADMINISTRATIVE MODIFICATION IS TO ADD CLAUSE 52.232-40 PROVIDING ACCELERATED PAYMENTS TO SMALL BUSINESS SUBCONTRACTORS(DECEMBER 2013)3.	Completed
241	70FA3020P00000031	P00002	\$15,399.00	Sunbelt Rentals, Inc.	2/23/2021	3/12/2021	3/12/2021	4496DR	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

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242	70FA3020P00000032	P00001	\$17,943.76	TENNANT SALES AND SERVICE COMPANY	1/26/2021	3/10/2021	3/10/2021	4339DR	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.	Completed
243	70FA3020P00000038	P00010	\$9,540.00	TCS INTERPRETING, INC.	2/5/2021	2/28/2021	2/28/2021	4485DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE POP FOR MOD P00007 TO ALLOW TIME TO PROCESS FINAL INVOICES.	Completed
244	70FA3021A00000001/ GS35F291CA	0	\$20,250.00	TCS INTERPRETING, INC.	3/1/2021			4485DR	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.	Completed
245	70FA3021A00000001/ GS35F291CA	P00001	\$43,430.85	Hughes Network Systems, 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

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246	70FA3021D00000001	0	\$0.00	CSRA LLC	2/17/2021			MULTIPLE DISASTERS	RS MEANS FOR PUBLIC ASSISTANCE	Completed
247	70FA3021F00000001/ 70FA3019D00000002	P00001	\$5,742,000.00	CSRA LLC	1/21/2021	9/29/2021	9/29/2021	MULTIPLE DISASTERS	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
248	70FA3021F00000014/ 70FA3019D00000003	P00001	\$205,192.21	Concur Technologies, Inc.	3/3/2021	12/17/2021	12/17/2025	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/M OBILZTN	ADDITIONAL RESOURCE TO SUPPORT INCREASE IN CALL VOLUME DUE TO TEXAS WINTER STORM	Completed
249	70FA3021F00000015/ 70FA3019D00000003	P00001	\$2,909.42	MANAGEMENT SOLUTIONS CONSULTING GROUP, INC.	1/26/2021	4/25/2021	12/27/2025	4495OT	ADD SURGE CLIN AND FUNDING	Completed
250	70FA3021F00000015/ 70FA3019D00000003	P00002	\$11,853.77	MANAGEMENT SOLUTIONS CONSULTING GROUP, INC.	2/24/2021	12/27/2021	12/27/2025	4461DR	ADD SURGE CLIN AND FUNDING	Completed
251	70FA3021F00000015/ 70FA3019D00000003	P00003	\$2,909.42	MANAGEMENT SOLUTIONS CONSULTING GROUP, INC.	3/2/2021	12/27/2021	12/27/2025	COLORADO: 4145DR Severe Storms, Flooding, Landslides, and Mudslides	ADDITION FUNDING FOR 30 RESOURCES DUE TO INCREASE IN CALL VOLUME FROM TEXAS WINTER STORM	Completed
252	70FA3021F00000016/ 70FA3019D00000003	P00001	\$2,909.42	MANAGEMENT SOLUTIONS CONSULTING GROUP, INC.	2/25/2021	12/10/2021	11/30/2024	4495OT	CORRECT POP VERBIAGE ON AWARD PAGE TO REMOVE OPTION PERIOD 4	Completed

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253	70FA3021F00000017/ GS00Q17GWD2063	P00001	\$3,787.31	MANAGEMENT SOLUTIONS CONSULTING GROUP, INC.	1/13/2021	3/21/2021	3/21/2021	4495OT	EXERCISE OPTION YEAR (1) & (2)	Completed
254	70FA3021F00000017/ GS00Q17GWD2063	P00002	\$3,844.15	MANAGEMENT SOLUTIONS CONSULTING GROUP, INC.	3/21/2021	12/21/2021	12/21/2021	MULTIPLE DISASTERS	SUPPLEMENTAL AGREEMENT FOR WORK WITHIN SCOPE FOR THE SUSTAINMENT OF WEB-BASED APPLICATION PROGRAMMING INTERFACE (API) SERVICES FOR THE AGENCY	Completed
255	70FA3021F00000030/ 70FA3019D00000003	0	\$2,909.42	MANAGEMENT SOLUTIONS CONSULTING GROUP, INC.	2/16/2021	5/16/2021	1/7/2026	MULTIPLE DISASTERS	SERVICE CENTER SUPPORT	Completed
256	70FA3021F00000030/ 70FA3019D00000003	P00001	\$4,809.81	MANAGEMENT SOLUTIONS CONSULTING GROUP, INC.	2/25/2021	5/16/2021	1/7/2026	NEW YORK: 4085DR Hurricane Sandy	CORRECT POP VERBIAGE ON AWARD DOCUMENT	Completed
257	70FA3021F00000036/ 70FA3018D00000002	P00002	\$7,888.83	MANAGEMENT SOLUTIONS CONSULTING GROUP, INC.	2/18/2021	7/18/2021	7/18/2023	4399DR	INCREMENTAL OBLIGATION OF FUNDS TO THE TASK ORDER FOR TELECOMMUNICATION SERVICES, LINES OF SERVICE, AND DATA DEVICES.	Completed
258	70FA3021F00000036/ 70FA3018D00000002	P00003	\$5,727.34	HR ANEW, INC.	3/2/2021	7/18/2021	7/18/2023	4339DR	REVISE AND ATTACH THE DATASET.	Completed

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259	70FA3021F00000037/ 70FA3018D00000003	P00002	\$5,333.54	HR ANEW, INC.	2/16/2021	8/26/2021	8/26/2021	4463DR	OBLIGATE INCREMENTAL FUNDS TO THE TASK ORDER FOR TELECOMMUNICATION SERVICES, LINES OF SERVICE, AND DATA DEVICES.	Completed
260	70FA3021F00000059/ HSFE3016A0201	0	\$6,514.94	HR ANEW, INC.	1/22/2021	5/31/2021	5/31/2021	4339DR	INMARSAT SERVICES BGAN/IRIDIUM	Completed
261	70FA3021F00000059/ HSFE3016A0201	P00001	\$4,349.04	HR ANEW, INC.	2/5/2021	5/31/2021	5/31/2021	4305DR	INMARSAT SERVICES BGAN/IRIDIUM	Completed
262	70FA3021F00000062/ HSFE3016A0201	0	\$4,939.74	HR ANEW, INC.	2/5/2021	5/31/2021	5/31/2021	4339DR	BOC 2331 ESTIMATED USAGE(MINUTES) CHARGES 2 PHONES	Completed
263	70FA3021F00000063/ 70FA3018D00000002	0	\$4,349.04	HR ANEW, INC.	1/6/2021	7/18/2021	7/18/2023	4438DR	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
264	70FA3021F00000064/ 70FA3018D00000002	0	\$4,349.04	HR ANEW, INC.	1/15/2021	12/31/2021	12/31/2021	4339DR	TO ACQUIRE THE IPHONES FOR NEW EMPLOYEES ONBOARDING THE FEDERAL EMERGENCY MANAGEMENT AGENCY.	Completed

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265	70FA3021F00000067/ 70FA3019D00000002	0	\$6,131.64	Johnson Controls Building Automation Systems, LLC	1/12/2021	9/29/2021	9/29/2021	MULTIPLE DISASTERS	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
266	70FA3021F00000068/ HSHQDC13D00025	0	\$0.00	Compass PTS JV, The	1/13/2021	1/14/2022	1/14/2022	4559DR	SALESFORCE SOFTWARE LICENSE RENEWAL	Completed
267	70FA3021F00000069/ GS06F0968Z	0	\$497,658.00	INTELLECTUS, LLC	1/14/2021	2/14/2021	4/14/2021	4491DR	IT SUPPORT TO FEMA GEOSPATIAL ENTERPRISE	Completed
268	70FA3021F00000069/ GS06F0968Z	P00001	\$1,550.00	Cresston Company LLC, The	2/11/2021	3/14/2021	4/14/2021	4581DR	EXERCISE OPTION PERIOD ONE	Completed
269	70FA3021F00000069/ GS06F0968Z	P00002	\$110,100.00	Legal Interpreting Services, Inc.	3/12/2021	4/13/2021	4/13/2021	4587DR	EXERCISE OPTION PERIOD TWO	Completed
270	70FA3021F00000070/ 70FA3019D00000002	0	\$1,469,220.48	Legal Interpreting Services, Inc.	1/21/2021	9/29/2021	9/29/2021	4506DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
271	70FA3021F00000071/ 70FA3019D00000002	0	\$26,375.00	Legal Interpreting Services, Inc.	1/22/2021	9/29/2021	9/29/2021	4590DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
272	70FA3021F00000073/ GS33FY0026	0	\$144,960.00	TCS INTERPRETING, INC.	3/3/2021	5/2/2021	5/2/2021	MULTIPLE DISASTERS	THIS IS TO OBTAIN ONSITE RESERVATION AND FULFILLMENT SERVICES IN RESPONSE TO DISASTER ACTIVITY DUE TO THE TEXAS WINTER STORMS	Completed

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273	70FA3021F00000074/ 70FA3019D00000002	0	\$11,286.50	Deaf Access Solutions, Inc.	1/26/2021	9/29/2021	9/29/2021	4587DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
274	70FA3021F00000075/ 70FA3019D00000003	0	\$41,714.40	Deaf Access Solutions, Inc.	2/2/2021	3/25/2022	3/25/2025	4506DR	DBA SUPPORT	Completed
275	70FA3021F00000076/ 70FA3019D00000003	0	\$112,224.00	Deaf Access Solutions, Inc.	1/29/2021	4/30/2021	1/31/2022	4512DR	GRANTS REPORTING TOOL OPERATIONS AND MAINTENANCE	Completed
276	70FA3021F00000077/ 70FA3018D00000002	0	\$188,587.50	TCS INTERPRETING, INC.	1/29/2021	7/18/2021	7/18/2023	4485DR	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	Completed
277	70FA3021F00000078/ HSFE3016A0201	0	\$24,875.00	TCS INTERPRETING, INC.	3/1/2021	5/31/2021	5/31/2021	4340DR	MOBILE SATELLITE SERVICES	Completed

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278	70FA3021F00000079/ 70FA3018D00000002	0	\$0.00	AMERICAN MEDICAL RESPONSE, INC.	1/29/2021	7/18/2021	7/18/2023	4482DR	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	Completed
279	70FA3021F00000081/ HSHQDC13D00020	0	\$1,078,151.40	AMERICAN MEDICAL RESPONSE, INC.	2/2/2021	1/31/2022	1/31/2022	3494EM	REMEDY SOFTWARE RENEWAL	Completed
280	70FA3021F00000082/ HSFE3016A0201	0	\$4,286,243.00	AMERICAN MEDICAL RESPONSE, INC.	3/3/2021	5/31/2021	5/31/2021	4482DR	IMAT IRIDIUM AIRTIME SEGOVIAINMARSAT CONTRACT HSFE	Completed
281	70FA3021F00000084/ 70FA3018D00000002	0	\$1,463,670.94	AMERICAN MEDICAL RESPONSE, INC.	2/3/2021	7/18/2021	7/18/2023	4582DR	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
282	70FA3021F00000085/ HSHQDC13D00020	0	\$828,485.80	AMERICAN MEDICAL RESPONSE, INC.	2/4/2021	12/31/2021	12/31/2021	4582DR	TABLEAU LICENSE RENEWAL	Completed

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283	70FA3021F00000086/ HSHQDC13D00020	0	\$1,098,457.20	AMERICAN MEDICAL RESPONSE, INC.	2/4/2021	3/13/2022	3/13/2022	4480DR	APPDETECT SOFTWARE LICENSE RENEWAL	Completed
284	70FA3021F00000087/ HSHQDC13D00019	0	\$2,784,228.80	AMERICAN MEDICAL RESPONSE, INC.	2/4/2021	3/8/2022	3/8/2022	4514DR	MICRO-FOCUS FORTIFY SOFTWARE LICENSE RENEWAL	Completed
285	70FA3021F00000088/ HSHQDC13D00020	0	\$3,236,628.80	AMERICAN MEDICAL RESPONSE, INC.	2/5/2021	2/4/2022	2/4/2022	4490DR	TABLEAU CREATOR SOFTWARE	Completed
286	70FA3021F00000089/ 70FA3019D00000002	0	\$1,141,485.80	AMERICAN MEDICAL RESPONSE, INC.	2/5/2021	9/29/2021	9/29/2021	4498DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
287	70FA3021F00000090/ 70FA3018D00000003	0	\$8,840,871.80	AMERICAN MEDICAL RESPONSE, INC.	2/9/2021	2/8/2022	2/8/2022	4488DR	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
288	70FA3021F00000090/ 70FA3018D00000003	P00001	\$693,490.50	AMERICAN MEDICAL RESPONSE, INC.	2/18/2021	2/8/2022	2/8/2022	4480DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD ADDITIONAL FUNDING IN THE AMOUNT OF \$45.00.	Completed
289	70FA3021F00000091/ 70FA3019D00000002	0	\$464,496.00	AMERICAN MEDICAL RESPONSE, INC.	2/11/2021	9/29/2021	9/29/2021	4480DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed

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290	70FA3021F00000092/ 70FA3019D00000003	0	\$686,057.00	AMERICAN MEDICAL RESPONSE, INC.	2/24/2021	2/25/2022	2/25/2022	3518EM	FRTS HOSTING OPERATIONS AND MAINTENANCE	Completed
291	70FA3021F00000094/ 70FA3018D00000003	0	\$5,828,088.80	AMERICAN MEDICAL RESPONSE, INC.	2/16/2021	3/16/2021	3/18/2021	4480DR	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
292	70FA3021F00000095/ HSHQDC13D00023	0	\$753,657.20	AMERICAN MEDICAL RESPONSE, INC.	2/17/2021	3/15/2021	3/18/2021	4512DR	DELL ULTRASHARP MONITORS	Completed
293	70FA3021F00000096/ HSFE3016A0201	0	\$1,639,225.80	AMERICAN MEDICAL RESPONSE, INC.	3/4/2021	5/31/2021	5/31/2021	4523DR	IMAT MANDATORY EQUIPMENT (SATELLITE PHONES)	Completed
294	70FA3021F00000097/ 70FA3021D00000001	0	\$1,782,230.25	COMPOSITE ANALYSIS GROUP, INC.	2/17/2021	2/16/2022	2/16/2022	MULTIPLE DISASTERS	RS MEANS FOR PA - RECOMPETE	Completed
295	70FA3021F00000098/ 70FA3019D00000002	0	\$2,145,560.00	COMPOSITE ANALYSIS GROUP, INC.	2/18/2021	9/29/2021	9/29/2021	4559DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
296	70FA3021F00000099/ 70FA3018D00000002	0	\$1,840,500.00	OK'S CASCADE COMPANY	2/24/2021	7/18/2021	7/18/2023	4512DR	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

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297	70FA3021F00000100/ HSFE3016A0201	0	\$2,362,256.00	Active Deployment Systems, Inc.	3/12/2021	5/31/2021	5/31/2021	4480DR	POP FOR FIT SAT PHONES	Completed
298	70FA3021F00000101/ 70FA3020A00000008	0	\$1,396,458.00	Active Deployment Systems, Inc.	3/26/2021	3/25/2022	10/25/2023	4506DR	IT CLOUD SERVICES	Completed
299	70FA3021F00000102/ 70FA3019D00000002	0	\$3,041,378.00	Active Deployment Systems, Inc.	2/22/2021	9/29/2021	9/29/2021	4506DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
300	70FA3021F00000103/ HSFE3016A0201	0	\$1,821,195.20	Active Deployment Systems, Inc.	3/22/2021	5/31/2021	5/31/2021	4506DR	IMAT IRIDIUM AIRTIME SEGOVIANMARSAT CONTRACT HSFE	Completed
301	70FA3021F00000104/ HSHQDC12D00012	0	\$1,563,500.00	Active Deployment Systems, Inc.	2/24/2021	2/28/2022	2/28/2022	4491DR	RENEWAL OF RED HAT OPENSIFT CONTAINER PLATFORM SOFTWARE (OCP) PREMIUM LICENSE SOFTWARE SUBSCRIPTIONS.	Completed
302	70FA3021F00000105/ 70RTAC21A00000001	0	\$2,679,447.90	Active Deployment Systems, Inc.	3/23/2021	3/26/2022	3/26/2022	4491DR	MICROSOFT EMS E3 LICENSES	Completed

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q2 that were not reported in the Q2 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
303	70FA3021F00000106/ GS00Q13NSD3000	0	\$47,426.56	COASTAL ENVIRONMENTS, INC.	3/31/2021	5/15/2021	5/15/2021	LOUISIANA: 1603DR HURRICANE KATRINA	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
304	70FA3021F00000107/ 70FA3021D00000001	0	\$39.34	Central Oil Of Baton Rouge, L.L.C.	2/26/2021	2/25/2022	2/25/2022	4462DR	RS MEANS FOR PUBLIC ASSISTANCE	Less than or equal to Micro Purchase Threshold
305	70FA3021F00000108/ HSHQDC13D00017	0	\$1,500.00	UNITED PARCEL SERVICE, INC. (OH)	3/3/2021	3/31/2022	3/31/2022	4292DR	THIS SYSTEM REQUIRES ANNUAL SOFTWARE LICENSE RENEWALS FOR CONTINUED OPERATION.	Mobilization , Essential R&D (FAR 6.302-3)
306	70FA3021F00000109/ HSHQDC13D00020	0	\$500.00	UNITED PARCEL SERVICE, INC. (OH)	3/2/2021	7/9/2021	7/9/2021	4359DR	REQUEST TO PURCHASE 12 NEW HP OFFICE JET 250 OCIO-APPROVED PORTABLE PRINTERS.	Mobilization , Essential R&D (FAR 6.302-3)
307	70FA3021F00000110/ 70FA3019D00000002	0	\$15,000.00	UNITED PARCEL SERVICE CO.	2/25/2021	9/29/2021	9/29/2021	4586DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Mobilization , Essential R&D (FAR 6.302-3)

Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q2 that were not reported in the Q2 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
308	70FA3021F00000111/ 70FA3018D00000002	0	\$1,000.00	UNITED PARCEL SERVICE CO.	2/27/2021	12/23/2021	12/23/2021	4510DR	WIRELESS IPHONE SERVICES TO SUPPORT FEMA'S OPERATIONS	Mobilization , Essential R&D (FAR 6.302-3)
309	70FA3021F00000112/ 70FA3019D00000002	0	\$1,000.00	UNITED PARCEL SERVICE CO.	3/1/2021	9/29/2021	9/29/2021	4461DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Mobilization , Essential R&D (FAR 6.302-3)

APPENDIX 2 TOTALS: ALL DISASTER-RELATED CONTRACT ACTIONS	
309 ACTIONS	TOTALING \$173,180,878.57

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.