



# Disaster Contracts Quarterly Report

Fourth Quarter, Fiscal Year 2021

*March 15, 2022*

Fiscal Year 2021 Report to Congress



**Homeland  
Security**

*Federal Emergency Management Agency*

# Message from the FEMA Administrator

March 15, 2022

I am pleased to present the following report, “Disaster Contracts Quarterly Report,” for the fourth quarter (Q4) of Fiscal Year (FY) 2021, which has been prepared by the Federal Emergency Management Agency (FEMA).



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

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

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

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

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

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

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

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

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

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

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

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

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

Sincerely,

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

**Deanne Criswell**  
Administrator  
Federal Emergency Management Agency

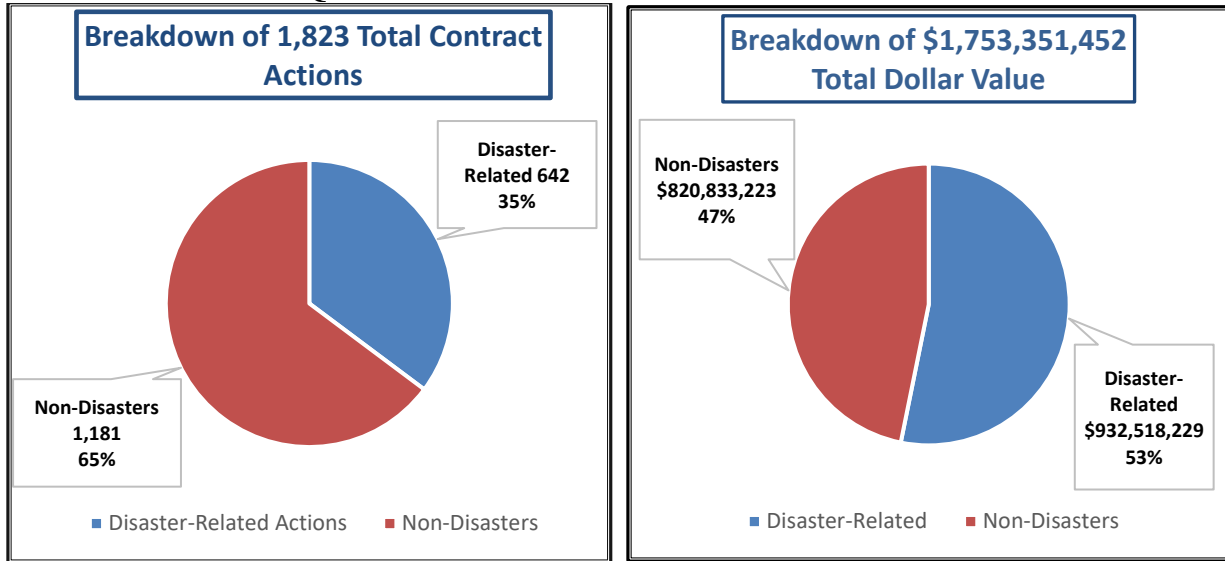
# Executive Summary

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

Title VI of the FY 2007 DHS Appropriations Act (P.L. 109-295) requires the FEMA Administrator to provide a quarterly report on all contracts issued during any disaster, which shall include a detailed justification for any contract entered into by means other than competitive procedures. To fulfill this requirement, FEMA gathered data from its contract writing system of record, the Procurement Information System for Management (PRISM). The PRISM fund source data have a greater level of detail than the data provided by Federal Procurement Data System - Next Generation (FPDS-NG). FEMA relies on the PRISM data to calculate the disaster-related contract action statistics. To ensure data integrity, information was gathered from FPDS-NG for the fourth quarter (Q4) 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 Q4, FEMA issued 1,823 contract actions with a total dollar value of \$1,753,351,452. This excludes deobligations and no-cost modifications. Of the 1,823 contract actions, 642 (or approximately 35 percent) were disaster-related, totaling \$932,518,229. This dollar value represents approximately 53 percent of the procurement funds expended during Q4. Of the 642 disaster-related contract actions, 65 were issued on a noncompetitive basis, representing approximately 4 percent of all Q4 contract actions. The total contract-related cost of these 65 noncompetitive actions is \$300,791,523, or approximately 17 percent of the total contract dollars spent in Q4. Included in the 642 disaster-related contract actions are 9 noncompetitive disaster-related micropurchases that do not require competition in accordance with the Federal Acquisition Regulations. The 9 disaster-related micropurchases are below the \$10,000 micropurchase threshold and were procured using a governmentwide purchase card.

### FY 2021 Q4 Total Contract Actions Issued and Total Dollar Value



The data in this report are not considered procurement-sensitive and are accurate as of September 30, 2021. The data export from PRISM and FPDS-NG was generated on September 30, 2021, for FY 2021 Q4 (July - September 2021), as well as for the remainder of Q3 that was not reported previously.



# Disaster Contracts Quarterly Report Fourth 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. This methodology used starts with identifying contract actions that were issued using appropriated funds designated for disaster situations, excluding any deobligations of funds and no-cost modifications. Once contracts actions are identified, award information is gathered from the Procurement Information System for Management (PRISM) and the Federal Procurement Data System - Next Generation (FPDS-NG) to populate Appendices 1 and 2 of this report.

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

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

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



### III. Data Report

In the fourth quarter (Q4) of FY 2021, FEMA issued 1,823 contract actions with a total value of \$1,753,351,452. Of the 1,823 contract actions, 642 were disaster-related, totaling \$932,518,229.

Of the 642 disaster-related contract actions, 65 were issued on a noncompetitive basis, representing approximately 4 percent of all Q4 contract actions. The total contract-related cost of these 65 noncompetitive actions is \$300,791,523, or approximately 17 percent of the total contract dollars spent in Q4. Included in the 642 disaster-related contract actions are 9 noncompetitive disaster-related micropurchases that do not require competition in accordance with the Federal Acquisition Regulations (FAR). The 9 disaster-related micropurchases are below the \$10,000 micropurchase threshold and were procured using a governmentwide purchase card (GPC).

Figure 1. Distribution of all FEMA Contracts and Micropurchases for FY 2021 Q4

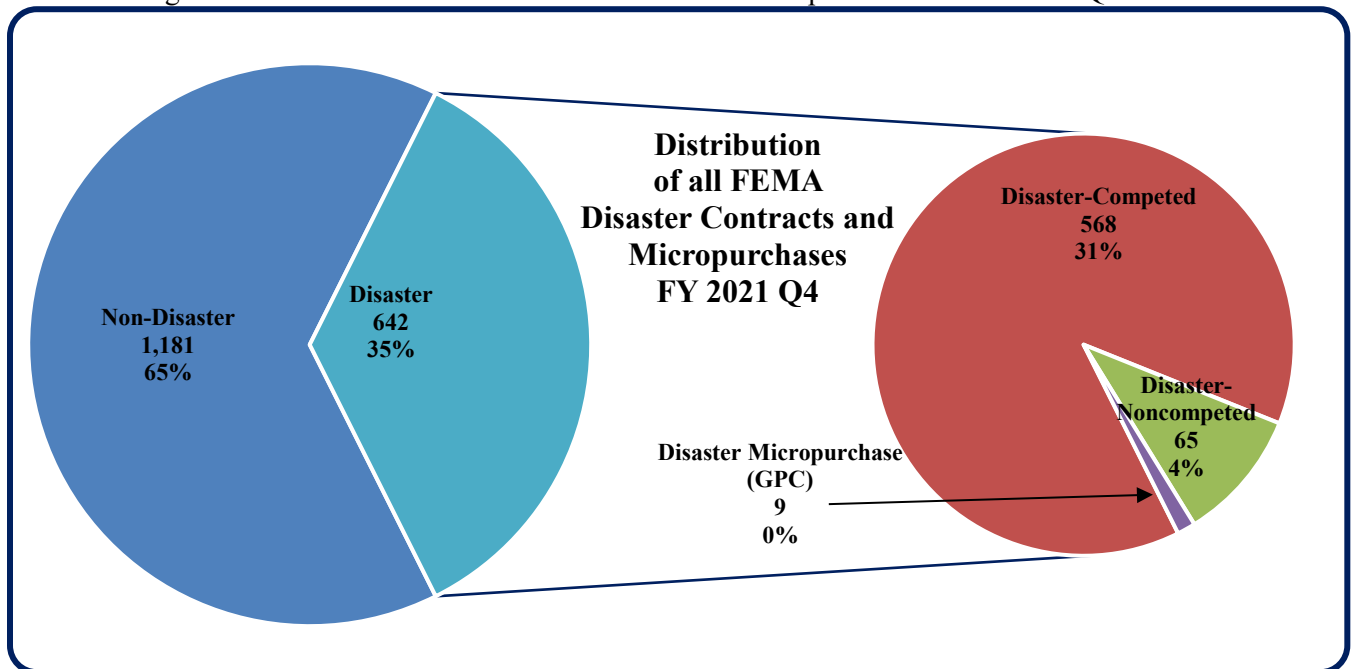
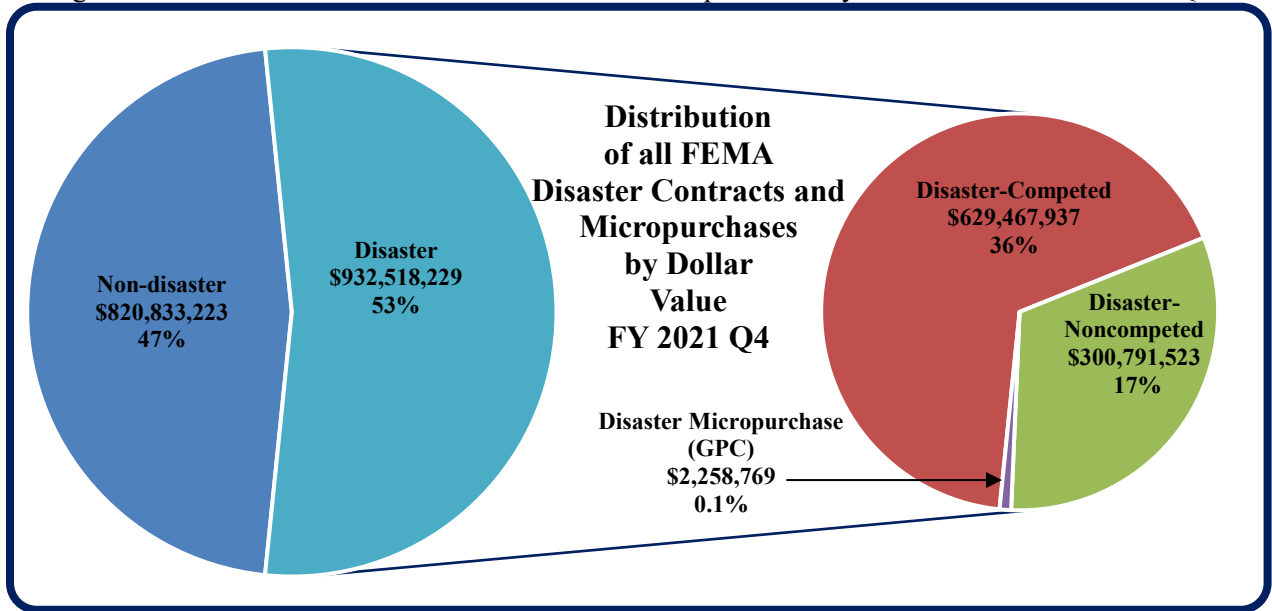


Figure 2. Distribution of all FEMA Contracts & Micropurchases by Dollar Value for FY 2021 Q4



## FEMA-issued Noncompetitive Disaster Contract Actions by Category for FY 2021 Q4

In accordance with FAR 6.302, 13.2-3, and 16.505, FPDS-NG grouped noncompetitive contract actions into 21 established categories as shown in Figure 3. During FY 2021 Q4, FEMA’s 74 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 Q4

Category	Contract Actions
Only One Source - Other (FAR 6.302-1 other) / (FAR 16.505(b)(2)(ii))	14
Follow-on Action Following Competitive Initial Action (FAR 16.505(b)(2)(i)(C))	0
Authorized by Statute (FAR 6.302-5(a)(2)(i))	8
Simplified Acquisition Procedure Noncompetition (FAR 13.3)	11
Utilities (FAR 6.302-1(b)(3))	4
Brand Name Description (FAR 6.302-1(c))	1
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)	9
Minimum Guarantee (FAR 16.505(b)(2)(iv))	0
Mobilization, Essential Research & Development (FAR 6.302-3)	16
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
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)	11
<b>Total</b>	<b>74</b>

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 it 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 Q4.

**Appendix 2** - Amendment, list of all disaster-related contract actions issued during the third quarter (Q3) of FY 2021 that were not reported in the FY 2021 Q3 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 Q4

Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1	70FA1021F00000001/ HSHQDC12D00014	0	\$270,109.20	Strategic Security Corp.	7/27/2021	10/4/2021	10/4/2021	4332DR	PROCURE CISCO EQUIPMENT.	Completed
2	70FA1021F00000002/ HSFE7016A1973	0	\$59,500.00	VF Imagewear, Inc.	9/5/2021	12/3/2021	9/3/2022	4611DR	ACQUIRE WRITTEN LANGUAGE INTERPRETATION SERVICES IN SUPPORT OF HURRICANE IDA IN LOUISIANA.	Completed
3	70FA1021F00000003/ HSFE7016A1976	0	\$15,553.44	AT&T MOBILITY LLC	9/4/2021	3/3/2022	3/3/2022	4340DR	TO ACQUIRE TELEPHONIC LANGUAGE INTERPRETATION SERVICES.	Completed
4	70FA1021F00000004/ HSFE7016A1976	0	\$771.93	AT&T MOBILITY LLC	9/7/2021	12/6/2021	3/6/2022	4340DR	TO ACQUIRE ONSITE LANGUGE INTERPRETERS IN SUPPORT OF HURRICANE IDA.	Completed
5	70FA1021F00000005/ HSFE7016A1973	0	\$1,324.99	AT&T MOBILITY LLC	9/9/2021	12/6/2021	12/6/2021	4339DR	TO ACQUIRE ONSITE LANGUAGE SERVICES IN SUPPORT OF HURRICANE IDA IN LOUISIANA.	Completed
6	70FA2018C00000011	P00023	\$285.70	AT&T MOBILITY LLC	9/15/2021	9/30/2022	9/30/2023	4614DR	NETC FACILITY O&M SUPPORT SERVICES P00023 - EXERCISE OPTION PERIOD 3 THAT CONSISTS OF CLINS 3001 & 3002 AND PRICE ADJUSTMENT IN ACCORDANCE WITH FAR 52.222-43. CONTRACT ACTION SUBJECT TO FAR 52.232-18.	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q4

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
7	70FA2018C00000011	P00024	\$571.80	AT&T MOBILITY LLC	9/30/2021	9/30/2022	9/30/2023	4614DR	NETC FACILITY O&M SUPPORT SERVICES P00024 - INCREASE FUNDING FOR UNITED STATES FIRE ADMINISTRATION (USFA) OP2 TRANSPORTATION REQUIREMENTS.	Completed
8	70FA2018F00000005/ HTC71117DC003	P00010	\$138.87	AT&T MOBILITY LLC	7/9/2021	11/2/2021	11/2/2021	4605DR	UPS SHIPPING UNDER NGDS STRATEGIC SOURCING IDIQ FUNDING ACTION	Completed
9	70FA2018F00000061/ GS00Q14OADS117	P00008	\$138.87	AT&T MOBILITY LLC	7/6/2021	7/26/2021	7/26/2021	4337DR	INCREASE FUNDING	Completed
10	70FA2018F00000061/ GS00Q14OADS117	P00009	\$114.36	AT&T MOBILITY LLC	7/14/2021	8/15/2021	8/15/2021	3560EM	RE-ESTABLISH THE ORIGINAL PERIOD OF PERFORMANCE FOR OPTION PERIOD TWO	Completed
11	70FA2018F00000061/ GS00Q14OADS117	P00010	\$85.77	AT&T MOBILITY LLC	8/5/2021	8/15/2021	8/15/2021	4332DR	RE-ALIGNMENT OF FUNDING IN THE OPTION PERIOD TWO (2) AND CHANGE THE CONTRACTING OFFICER'S REPRESENTATIVE.	Completed
12	70FA2018F00000061/ GS00Q14OADS117	P00011	\$171.54	AT&T MOBILITY LLC	8/13/2021	8/15/2021	9/1/2021	4559DR	EXTEND SERVICES FOR UP TO 2 WEEKS PURSUANT TO FAR CLAUSE 52.217-8, OPTION TO EXTEND SERVICES	Completed
13	70FA2018F00000074/ GS00Q14OADS117	P00008	\$10,714.86	AT&T MOBILITY LLC	8/4/2021	5/31/2021	5/31/2023	4332DR	CHANGE ADMIN CONTRACT PERSONNEL	Completed
14	70FA2018F00000085/ HSHQDC16DP2001	P00004	\$428.85	AT&T MOBILITY LLC	7/30/2021	2/1/2022	2/1/2022	4611DR	EHP TECHNICAL SUPPORT POP EXTENSION	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q4

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
15	70FA2018F00000096/ GS00F145CA	P00006	\$277.74	AT&T MOBILITY LLC	9/29/2021	9/29/2021	9/29/2021	4569DR	CONVERT TERMINATION FOR CAUSE TO TERMINATION FOR CONVENIENCE	Completed
16	70FA2018F00000112/ GS35F0204T	P00003	\$1,805.31	AT&T MOBILITY LLC	7/30/2021	9/8/2022	9/8/2022	4407DR	EXERCISE OPTION PERIOD II	Completed
17	70FA2018F00000132/ GS02F091AA	P00002	\$10,740,393.00	CORPORATE LODGING CONSULTANTS, INC.	7/9/2021	3/13/2020	7/9/2022	3568EM	DE-OBLIGATE AND CLOSEOUT.	Completed
18	70FA2018F00000134/ GS02F091AA	P00004	\$85.77	AT&T MOBILITY LLC	7/9/2021	9/30/2021	9/30/2021	4339DR	EXTEND PERIOD OF PERFORMANCE TO 09-30-2021 AND REVISE SOW	Completed
19	70FA2018F00000143/ 70FA2018A00000004	P00012	\$14,303.61	AT&T MOBILITY LLC	8/24/2021	9/28/2021	9/28/2023	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO INCREASE THE LEVEL OF EFFORT FOR CLINS 3001 AND 4001 AND TO CREATE TIME AND MATERIALS CLINS FOR OTHER DIRECT COSTS (ODCS) TRAVEL AS DESCRIBED HEREIN.	Completed
20	70FA2018F00000143/ 70FA2018A00000004	P00013	\$57.18	AT&T MOBILITY LLC	8/31/2021	9/28/2022	9/28/2023	4615DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD III.	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q4

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
21	70FA2018F00000143/ 70FA2018A00000004	P00015	\$1,249.83	AT&T MOBILITY LLC	9/2/2021	9/28/2022	9/28/2023	4337DR	THIS MODIFICATION CORRECTS ERRORS IN P00013 AND P00014. THIS MODIFICATION REVISES CLIN 3001 AND 3002 AMOUNTS TO REFLECT THE CORRECT AMOUNTS AS AGREED UPON IN MODIFICATION P00012.  EXCEPT AS PROVIDED HEREIN, ALL OTHER TERMS AND CONDITIONS REMAIN UN	Completed
22	70FA2018F00000144/ GS00Q14OADU145	P00008	\$277.74	AT&T MOBILITY LLC	7/14/2021	9/29/2023	9/29/2023	4588DR	COR CHANGE  FID TRANSFORMATIVE INITIATIVE	Completed
23	70FA2018F00000144/ GS00Q14OADU145	P00009	\$8,228.16	AT&T MOBILITY LLC	7/20/2021	9/29/2022	9/29/2023	4607DR	EXERCISE OF OPTION PERIOD 3	Completed
24	70FA2018P00000068/ GS00Q14OADU145	P00006	\$6,868.50	AT&T MOBILITY LLC	8/11/2021	8/31/2021	8/31/2021	4611DR	HIGH SPEED DATA INTERNET SERVICE FOR CDP.	Completed
25	70FA2019A00000004 GS10F0178L	P00003	\$85.77	AT&T MOBILITY LLC	9/7/2021			4558DR	THE PURPOSE OF THIS NO-COST MODIFICATION IS TO CHANGE THE GSA SCHEDULE # TO GS-35F-679GA TO REFLECT THE NEW MAS SCHEDULE # FOR IEM.	Completed
26	70FA2019A00000005 GS07F9287S	P00002	\$228.72	AT&T MOBILITY LLC	8/10/2021			4610DR	BPA FOR SAFETY MASKS & FILTERS FOR CDP - 5 YEAR POP (BASE PLUS 4). P00002 EXERCISE OPT PERIOD 2 (09/04/2021 - 09/03/2022)	Completed



## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q4

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
27	70FA2019C00000001	P00017	\$2,001.40	VERIZON WIRELESS	9/16/2021	3/14/2022	3/14/2024	4614DR	CDP TRAINING SUPPORT SERVICES ADD FUNDING FOR TRAINING PARTNERS	Completed
28	70FA2019C00000001	P00018	\$3,858.30	VERIZON WIRELESS	9/28/2021	3/14/2022	3/14/2024	4615DR	CDP TRAINING SUPPORT SERVICES ADD FUNDING FOR ODCS	Completed
29	70FA2019C00000001	P00019	\$342.96	VERIZON WIRELESS	9/30/2021	3/14/2022	3/14/2024	4617DR	CDP TRAINING SUPPORT SERVICES  MODIFICATION TO REALLOCATE FUNDING BETWEEN CLINS.	Completed
30	70FA2019C00000005	P00005	\$22,806.84	VERIZON WIRELESS	9/2/2021	6/4/2022	6/4/2024	4611DR	CDP GROUNDS MAINTENANCE SERVICES MODIFICATION TO P00005 TO ADD ODC FUNDING TO PURCHASE EQUIPMENT	Completed
31	70FA2019C00000006	P00004	\$107.85	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	7/6/2021	9/30/2021	9/30/2021	4340DR	TECHNICAL AND ADMINISTRATIVE SUPPORT SERVICES WILL BE EXTENDED FOR UP TO ELEVEN (11) WEEKS.	Completed
32	70FA2019C00000008	P00019	-\$1,206,710.66	CORPORATE LODGING CONSULTANTS, INC.	7/21/2021	7/31/2022	7/31/2024	4611DR	FACILITIES OPERATIONS AND SUPPORT SERVICES FOR CDP IN ANNISTON, AL P00019 ADD ODC FUNDING FOR SPECIFIC PROJECTS	Completed
33	70FA2019C00000008	P00020	\$3,846.36	AT&T MOBILITY LLC	9/3/2021	7/31/2022	7/31/2024	4462DR	FACILITIES OPERATIONS AND SUPPORT SERVICES FOR CDP IN ANNISTON, AL P00020 ADD ODC FUNDING FOR TRAINING	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q4

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
									PARTNERS	
34	70FA2019C00000008	P00021	\$833.22	AT&T MOBILITY LLC	9/27/2021	7/31/2022	7/31/2024	4580DR	FACILITIES OPERATIONS AND SUPPORT SERVICES FOR CDP IN ANNISTON, AL P00021 MOVE FIWA 6R (NO-YEAR) FUNDING FROM CLIN 1002B TO 2002B	Completed
35	70FA2019C00000010	P00022	\$416.61	AT&T MOBILITY LLC	9/1/2021	8/31/2022	8/31/2024	NEW JERSEY: 4086DR Hurricane Sandy	CDP DINING FACILITIES AND FOOD SERVICES MANAGEMENT MODIFICATION TO REVISE THE DESCRIPTION OF CLIN 1005 AND INCORPORATE UPDATED SCHEDULE OF MEAL PRICES.	Completed
36	70FA2019C00000010	P00023	\$1,210.69	AT&T MOBILITY LLC	9/1/2021	8/31/2022	8/31/2024	MULTIPLE DISASTERS	CDP DINING FACILITIES AND FOOD SERVICES MANAGEMENT  MODIFICATION TO REALLOCATE FUNDING BETWEEN CLINS.	Completed
37	70FA2019C00000010	P00024	\$228.72	AT&T MOBILITY LLC	9/7/2021	8/31/2022	8/31/2024	4615DR	CDP DINING FACILITIES AND FOOD SERVICES MANAGEMENT  MODIFICATION TO EXERCISE OPTIONAL QUANTITY AND OBLIGATE ADDITIONAL FUNDING.	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q4

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
38	70FA2019C00000010	P00025	\$85.77	AT&T MOBILITY LLC	9/8/2021	8/31/2022	8/31/2024	4588DR	CDP DINING FACILITIES AND FOOD SERVICES MANAGEMENT  MODIFICATION TO INCORPORATE UPDATED DOL SCA WAGE DETERMINATION.	Completed
39	70FA2019C00000010	P00026	\$8,142.45	AT&T MOBILITY LLC	9/22/2021	8/31/2022	8/31/2024	4607DR	CDP DINING FACILITIES AND FOOD SERVICES MANAGEMENT  MODIFICATION TO REALLOCATE FUNDING BETWEEN CLINS.	Completed
40	70FA2019C00000014	P00004	\$857.70	AT&T MOBILITY LLC	9/23/2021	9/23/2020	9/23/2023	4611DR	DEOBLIGATION OF FUNDING LINES WX04677Y2019T AND WX01907Y2019T	Completed
41	70FA2019F00000004/ GS00Q14OADU108	P00023	\$1,657.64	VERIZON WIRELESS	7/16/2021	10/31/2021	7/21/2022	4614DR	THE PURPOSE OF THIS NO-COST MODIFICATION IS TO CORRECT AND ADJUST INVOICES.	Completed
42	70FA2019F00000004/ GS00Q14OADU108	P00024	\$9,689.89	VERIZON WIRELESS	9/9/2021	10/31/2021	9/6/2022	4614DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDING TO THE OPTION PERIOD II.	Completed
43	70FA2019F00000004/ GS00Q14OADU108	P00025	\$85.74	VERIZON WIRELESS	9/23/2021	10/31/2021	9/21/2022	4588DR	THE PURPOSE OF THIS NO-COST MODIFICATION IS TO CHANGE THE FEDERAL HOLIDAYS THE CONTRACTOR IS PERMITTED TO WORK IN ACCORDANCE WITH THE TERMS SET FORTH IN SECTION H.2, OBSERVANCE OF	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q4

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
									FEDERAL HOLIDAYS.	
44	70FA2019F00000004/ GS00Q14OADU108	P00026	\$42,441.30	VERIZON WIRELESS	9/28/2021	10/31/2021	9/28/2022	4611DR	THE PURPOSE OF THIS MODIFICATION ADD FUNDING TO THE CONTRACT FOR THE PLANNING SUPPORT EXERCISES.	Completed
45	70FA2019F00000056/ GS00Q14OADU113	P00010	\$41,841.12	VERIZON WIRELESS	7/20/2021	8/27/2022	8/27/2024	4611DR	EXERCISE OPTION PERIOD TWO (2) ICPD HQ SUPPORT SERVICES	Completed
46	70FA2019F00000056/ GS00Q14OADU113	P00011	\$900.63	VERIZON WIRELESS	7/30/2021	8/27/2022	8/27/2024	4404DR	RE-ALIGNMENT OF CURRENT FUNDING AND ADDITIONAL FUNDING	Completed
47	70FA2019F00000072/ GS00Q14OADS128	P00005	\$874.12	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	7/28/2021	8/14/2022	8/14/2022	4407DR	EXERCISE OPTION PERIOD II	Completed
48	70FA2019F00000082/ 70FA2018A00000004	P00004	\$343.08	AT&T MOBILITY LLC	8/23/2021	5/27/2022	5/27/2022	4340DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE CONTRACT BY NINE (9) MONTHS.	Completed
49	70FA2019F00000102/ HSFE6015D0005	P00003	\$274.74	AT&T MOBILITY LLC	9/28/2021	9/24/2022	9/24/2022	NEW YORK: 4085DR Hurricane Sandy	AUTHORIZE THE INVOICING OF AWARD FEES EARNED	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q4

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
50	70FA2019F00000114/ GS10F0097S	P00003	\$571.80	AT&T MOBILITY LLC	8/25/2021	12/17/2021	12/17/2021	4614DR	NO COST EXTENSION TO 12-17--2021	Completed
51	70FA2019F00000126/ 70FA2019A00000001	P00003	\$3,022.14	AT&T MOBILITY LLC	7/20/2021	9/29/2020	9/29/2020	4339DR	DE-OBLIGATION & FINAL CLOSEOUT	Completed
52	70FA2019P00000020	P00004	\$114.28	AT&T MOBILITY LLC	7/20/2021	2/28/2022	2/29/2024	4617DR	NETC LIBRARY SUPPORT SERVICES P00004: PROJECT MANAGER (PM) / SENIOR LIBRARIAN KEY PERSONNEL (KP) CHANGE	Completed
53	70FA2019P00000035	P00003	\$2,971.28	AT&T MOBILITY LLC	7/13/2021	7/31/2022	7/31/2023	4611DR	ANALYTICAL DATA SERVICES - ANALYSIS OF SELECTED LARGE WILDFIRES AS REPORTED TO NFIRS AND WILDFIRE ANALYSIS TOOLKIT TASKS ADDED TO PERFORMANCE WORK STATEMENT (PWS) FOR CLIN 1001 OPTION YEAR 1 (AUGUST 1, 2020 THROUGH JULY 31, 2021)	Completed
54	70FA2020C00000008	P00002	\$18,316.00	AT&T MOBILITY LLC	8/5/2021	5/5/2022	5/5/2022	4611DR	EMI PLANNING PRACTITIONER PROGRAM DEVELOPMENT  THE PURPOSE OF THIS MODIFICATION IS TO INCORPORATE THE UPDATED STATEMENT OF WORK (SOW) AND UPDATED DELIVERY SCHEDULE.	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q4

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
55	70FA2020C00000011	P00003	\$6,744.88	VERIZON WIRELESS	9/17/2021	6/15/2022	6/15/2022	4615DR	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.	Completed
56	70FA2020C00000014	P00004	\$285.80	VERIZON WIRELESS	9/29/2021	9/30/2022	9/30/2025	4595DR	NATIONAL EMERGENCY TRAINING CENTER (NETC) PROFESSIONAL ARMED SECURITY GUARD SERVICES P00004: EXERCISE OPTION PERIOD 1 CLINS	Completed
57	70FA2020C00000018	P00002	\$300.21	VERIZON WIRELESS	9/27/2021	10/27/2021	3/27/2025	3560EM	ENTERPRISE DATA & ANALYTICS MODERNIZATION INITIATIVE PROGRAM	Completed
58	70FA2020F00000004/ 70FA2018A00000004	P00005	\$342.96	VERIZON WIRELESS	9/29/2021	3/11/2022	3/11/2024	4468DR	THE PURPOSE OF THIS MODIFICATION IS TO CHANGE THE CONTRACTING OFFICER'S REPRESENTATIVE (COR).	Completed
59	70FA2020F00000019/ 47PA0419D0010	P00006	\$10,288.80	VERIZON WIRELESS	8/23/2021	6/30/2022	6/30/2030	4607DR	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 P00006 MOVES FY21 FUNDS FROM THE BASE PERIOD TO OPT PERIOD 1.	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q4

Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
60	70FA2020F00000062/ GS02F091AA	P00002	\$300.21	VERIZON WIRELESS	8/25/2021	10/18/2021	10/18/2021	4332DR	CHANGE COR, EXTEND POP AND INCORPORATE AN UPDATED SOW.	Completed
61	70FA2020F00000063/ GS10F0199Y	P00002	\$600.42	VERIZON WIRELESS	9/15/2021	3/30/2022	3/30/2022	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO REVISE THE PERIOD OF PERFORMANCE TO 03/30/2022 DUE TO DELAY CAUSED BY THE SOLARWINDS CYBERSECURITY INCIDENT IN ACCORDANCE WITH THE REVISED SOW ATTACHED AND TO CHANGE THE COR TO TINA HOVERMALE.	Completed
62	70FA2020F00000063/ GS10F0199Y	P00003	\$9,145.60	VERIZON WIRELESS	9/30/2021	3/30/2022	3/30/2022	4611DR	THE PURPOSE OF THIS MODIFICATION IS TO PROVIDE A REVISED STATEMENT OF WORK AND ADDITIONAL FUNDING.	Completed
63	70FA2020F00000069/ 47QRAA19D0036	P00003	\$2,879,955.00	AT&T MOBILITY LLC	9/21/2021	9/30/2022	9/30/2022	4654IT DRF DISASTER TELECOMM UNICATIONS SERVICES	INCLUDE WILLIAM YU AS ALTERNATE PROGRAM MANAGER.	Completed
64	70FA2020F00000086/ 47QRAA19D0036	P00003	\$4,807.95	AT&T MOBILITY LLC	8/23/2021	1/31/2022	1/31/2022	4339DR	NO COST PERIOD OF PERFORMANCE (POP) EXTENSION AND UPDATED STATEMENT OF WORK (SOW)	Completed
65	70FA2020F00000091/ 47QRAA19D0036	P00003	\$57.18	AT&T MOBILITY LLC	9/28/2021	12/31/2021	12/31/2021	4480DR	ADD WILLIAM YU AS ALT PM	Completed
66	70FA2020F00000091/ 47QRAA19D0036	P00004	\$228.72	AT&T MOBILITY LLC	9/29/2021	12/31/2021	12/31/2021	4614DR	ADD WILLIAM YU AS ALT PM	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q4

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
67	70FA2020F00000091/47QRAA19D0036	P00005	\$555.48	AT&T MOBILITY LLC	9/29/2021	12/31/2021	12/31/2021	4588DR	ADD WILLIAM YU AS ALT PM	Completed
68	70FA2020F00000093/70FA2020D00000002	P00002	\$138.87	AT&T MOBILITY LLC	8/11/2021	2/28/2022	2/28/2022	4588DR	HMTAP FLOODPLAIN MANAGEMENT MODIFICATION FOR WORK WITHIN SCOPE	Completed
69	70FA2020F00000097/47QRAA19D0036	P00001	\$28.59	AT&T MOBILITY LLC	9/23/2021	3/29/2022	3/29/2022	4592DR	FY 20 CURRICULUM DEVELOPMENT REVISION AND SUPPORT	Completed
70	70FA2020F00000098/47QRAA19D0036	P00003	\$85.77	AT&T MOBILITY LLC	9/28/2021	9/29/2022	9/29/2022	4595DR	ADD WILLIAM YU AS ALT PM	Completed
71	70FA2020P00000013	P00001	\$685.68	AT&T MOBILITY LLC	7/21/2021	8/14/2022	8/14/2025	4607DR	SIEMENS FIRE AND SECURITY ALARM MONITORING FOR NTF AT CDP (08/15/2020 - 08/14/2025) P00001 TO EXERCISE OPTION PERIOD 1 (08/15/2021 - 08/14/2022)	Completed
72	70FA2020P00000034	P00001	\$1,018.38	AT&T MOBILITY LLC	7/6/2021	7/15/2022	7/15/2025	4332DR	NETC CABLE TV SERVICE FY20-FY25 P00001: EXERCISE OPTION PERIOD 1	Completed
73	70FA2020P00000048	P00001	\$2,001.40	VERIZON WIRELESS	8/31/2021	11/24/2022	11/24/2022	4614DR	AMERICA BURNING - WILDLAND URBAN INTERFACE - DOI	Completed
74	70FA2021C00000006	P00001	\$257.22	VERIZON WIRELESS	7/15/2021	5/31/2022	5/31/2026	4615DR	EMI CLASSROOM AND EDITORIAL SUPPORT  MODIFICATION TO UPDATE GOVERNMENT OFFICIALS.	Completed



## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q4

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
75	70FA2021C00000007	P00002	\$600.42	VERIZON WIRELESS	9/2/2021	10/15/2021	10/15/2021	4588DR	PROVIDE AND INSTALL ROOF SOLAR SYSTEM BUILDING J NATIONAL EMERGENCY TRAINING CENTER (NETC) P00002: NO-COST PERIOD OF PERFORMANCE (POP) EXTENSION UNTIL 10/15/2021.	Completed
76	70FA2021C00000009	0	\$300.21	VERIZON WIRELESS	9/8/2021	3/7/2022	3/7/2022	4617DR	NATIONAL EMERGENCY TRAINING CENTER (NETC) BUILDING O HVAC 2ND FLOOR & MOBILE EMERGENCY RESPONSE SUPPORT (MERS) BATHROOM IN BUILDING I-3.	Completed
77	70FA2021C00000009	P00001	\$4,646.68	American Sanitary Products, Inc.	9/27/2021	3/26/2022	3/26/2022	MULTIPLE DISASTERS	NATIONAL EMERGENCY TRAINING CENTER (NETC) BUILDING O HVAC 2ND FLOOR & MOBILE EMERGENCY RESPONSE SUPPORT (MERS) BATHROOM IN BUILDING I-3. P00001: NOTICE TO PROCEED (NTP) ISSUANCE AND CORRESPONDING ADJUSTMENT TO PERIOD OF PERFORMANCE (POP) DATES.	Completed
78	70FA2021C00000010	0	\$2,777.40	AT&T MOBILITY LLC	9/24/2021	10/3/2022	10/3/2022	4562DR	PHASE IV FIRE ALARM/LIFE SAFETY SYSTEM IN NETC BUILDINGS A, C-EAST, C-WEST, D, E, F, K, L, & T	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q4

Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
79	70FA2021C00000011	0	\$138.87	AT&T MOBILITY LLC	9/17/2021	9/26/2022	9/26/2022	4580DR	NATIONAL EMERGENCY TRAINING CENTER (NETC) BUILDING N HVAC REPLACEMENT AND 3RD & 4TH FLOOR DEMO AND REHAB.	Completed
80	70FA2021C00000011	P00001	\$343.08	AT&T MOBILITY LLC	9/22/2021	9/21/2022	9/21/2022	4480DR	NATIONAL EMERGENCY TRAINING CENTER (NETC) BUILDING N HVAC REPLACEMENT AND 3RD & 4TH FLOOR DEMO AND REHAB. P00001: NOTICE TO PROCEED (NTP) ISSUANCE AND CORRESPONDING ADJUSTMENT TO PERIOD OF PERFORMANCE (POP) DATES.	Completed
81	70FA2021C00000012	0	\$1,801.17	AT&T MOBILITY LLC	9/29/2021	10/10/2022	10/10/2022	4339DR	PHASE IV MUNICIPAL SEWER SYSTEM (MS4) PERMIT SUPPORT AT THE NATIONAL EMERGENCY TRAINING CENTER (NETC)	Completed
82	70FA2021F00000001/ GS10F0283W	P00001	\$2,001.30	AT&T MOBILITY LLC	7/13/2021	11/21/2021	8/31/2025	4614DR	MODIFICATION DONE FOR ADDITIONAL FUNDING FOR TECHNICAL SUPPORT SERVICE TO ASSIST TASK FORCE MEMBERS DURING SURFSIDE BUILDING COLLAPSE ACTIVITIES IN SUPPORT OF EMS 3560-FL.	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q4

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
83	70FA2021F00000027/ HSHQDC16D00007	P00001	\$85.77	AT&T MOBILITY LLC	9/14/2021	9/13/2022	3/23/2023	4588DR	EMERGENCY MANAGEMENT INSTITUTE (EMI) AT 70 YEARS: OPTIONS FOR THE FUTURE MOD P00001 REFINES TASK 2 AND ADDS AN OPTIONAL CLIN	Completed
84	70FA2021F00000030/ 70B01C20D0000004	P00001	\$85.77	AT&T MOBILITY LLC	8/17/2021	9/30/2021	9/30/2021	4617DR	FEMA DISTINCTIVE VESTS FOR DISASTER PERSONNEL IDENTIFICATION AND SAFETY	Completed
85	70FA2021F00000033/ GS03F0055X	P00001	\$3,685.53	AT&T MOBILITY LLC	7/29/2021	7/29/2021	7/29/2021	4611DR	32 INCH EPEAT COMPLIANT TELEVISIONS FOR DORM 294 QTY 85 - MOD P00001 TO CANCEL THIS ORDER DUE TO NON- AVAILABILITY OF THE PRODUCT ORDERED.	Completed
86	70FA2021F00000034/ GS07F5501R	0	\$228.72	AT&T MOBILITY LLC	7/6/2021	9/4/2021	9/4/2021	4610DR	KAPPLER ZYTRON 500 LEVEL A SUITS	Completed
87	70FA2021F00000034/ GS07F5501R	P00001	\$1,429.00	VERIZON WIRELESS	7/13/2021	9/15/2021	9/15/2021	4614DR	KAPPLER ZYTRON 500 LEVEL A SUITS  MODIFICATION TO INCORPORATE ECONOMIC PRICE INCREASE.	Completed
88	70FA2021F00000035/ 47QSEA20D000V	0	\$171.48	VERIZON WIRELESS	7/6/2021	8/5/2021	8/5/2021	4606DR	MICROWAVES, 85 EACH	Completed
89	70FA2021F00000037/ 47QSEA20D000V	0	\$6,744.88	VERIZON WIRELESS	7/9/2021	8/8/2021	8/8/2021	4611DR	MINI REFRIGERATORS, 85 EACH	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q4

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
90	70FA2021F00000037/47QSEA20D000V	P00001	\$1,501.05	VERIZON WIRELESS	8/13/2021	9/12/2021	9/12/2021	4611DR	MINI REFRIGERATORS, 85 EACH  MODIFICATION TO NO COST CANCEL THIS DELIVERY ORDER.	Completed
91	70FA2021F00000038/HSHQDC13D00022	0	\$57.16	VERIZON WIRELESS	7/12/2021	8/17/2022	8/17/2022	4586DR	MCAFFEE MVISION	Completed
92	70FA2021F00000039/70FA2020A00000001	0	\$300.21	VERIZON WIRELESS	7/12/2021	5/22/2025	5/22/2025	4558DR	THE PURPOSE OF THIS CALL ORDER FROM THE CONTINUOUS IMPROVEMENT PROGRAM (CIP) DISASTER SUPPORT BLANKET PURCHASE AGREEMENT (BPA) FOR DISASTER SUPPORT SERVICES TO SUPPORT FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA) IS FOR AN AFTER-ACTION REVIEW EFFORTS I	Completed
93	70FA2021F00000041/70FA2018A00000001	0	\$300.21	VERIZON WIRELESS	7/15/2021	8/31/2021	8/31/2021	4610DR	RICIN A CHAIN FROM VECTOR LABORATORIES	Completed
94	70FA2021F00000042/GS02F091AA	0	\$1,005.00	MANHATTAN TELECOMMUNICATIONS CORPORATION	7/16/2021	5/16/2022	5/16/2022	4654IT DRF	DISASTER TELECOMMUNICATIONS SERVICES DEVELOPMENT OF IS COURSE-SUPPLY CHAIN FLOW AND RESILIENCE	Completed
95	70FA2021F00000042/GS02F091AA	P00001	\$716.80	Native Energy & Technology, Inc.	8/6/2021	5/16/2022	5/16/2022	3568EM	DEVELOPMENT OF IS COURSE-SUPPLY CHAIN FLOW AND RESILIENCE	Completed
96	70FA2021F00000043/GS07F9287S	0	\$162,536.00	CNA Corporation, The	7/16/2021	11/22/2021	11/22/2021	3560EM	BLAUER CHEM BIO SUITS FROM FEDERAL RESOURCES FOR THE CDP	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q4

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
97	70FA2021F00000044/ HSHQDC13D00023	0	\$5,768.53	AT&T MOBILITY LLC	7/16/2021	9/30/2021	9/30/2021	4654IT DRF DISASTER TELECOMM UNICATIONS SERVICES	DELL MOBILE PRECISION 3551 WORKSTATIONS, 75 EACH	Completed
98	70FA2021F00000047/ 47QRAA19D0036	0	\$428.85	AT&T MOBILITY LLC	7/30/2021	7/30/2022	7/30/2022	4562DR	DEVELOPMENT OF INTERAGENCY LOGISTICS COURSE	Completed
99	70FA2021F00000048/ HSHQDC12D00012	0	\$138.87	AT&T MOBILITY LLC	8/3/2021	3/31/2022	3/31/2022	4589DR	ACQUISITION OF LAPTOP COMPUTERS AND SUPPORTING HARDWARE	Completed
100	70FA2021F00000049/ 47QSMA18D0004	0	\$277.74	AT&T MOBILITY LLC	7/27/2021	10/31/2021	10/31/2021	NEW YORK: 4085DR Hurricane Sandy	DORMITORY FURNITURE	Completed
101	70FA2021F00000050/ 70FA2020D00000002	0	\$2,962.56	AT&T MOBILITY LLC	9/9/2021	9/9/2021	9/8/2022	4614DR	HMA COURSE MAINTENANCE AND DELIVERY	Completed
102	70FA2021F00000051/ GS03F137DA	0	\$686.16	AT&T MOBILITY LLC	7/29/2021	8/31/2022	8/31/2026	4615DR	COPIER LEASE/MAINTENANCE	Completed
103	70FA2021F00000052/ GS03F137DA	0	\$85.77	AT&T MOBILITY LLC	8/25/2021	8/31/2026	8/31/2026	4468DR	XEROX-NEW 60 MONTH LEASE.	Completed
104	70FA2021F00000052/ GS03F137DA	P00001	\$85.77	AT&T MOBILITY LLC	9/7/2021	8/31/2026	8/31/2026	3560EM	XEROX-NEW 60 MONTH LEASE.	Completed
105	70FA2021F00000053/ HSHQDC13D00026	0	\$2,144.25	AT&T MOBILITY LLC	8/18/2021	8/18/2022	3/30/2023	4609DR	CLASSROOM/EDUCATIO NAL IT EQUIPMENT - CINEMASSIVE	Completed
106	70FA2021F00000054/ HSHQDC12D00012	0	\$1,451.70	AT&T MOBILITY LLC	8/30/2021	11/26/2021	11/26/2021	4559DR	LAPTOPS- DELL PRECISION MOBILE	Completed
107	70FA2021F00000055/ HSFE7017D0014	0	\$285.90	AT&T MOBILITY LLC	8/1/2021	9/4/2021	9/4/2021	4559DR	NATIONAL MEDICAL TRANSPORT AND SUPPORT SERVICES IN RESPONSE TO COVID-19 IN MISSOURI	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q4

Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
108	70FA2021F00000055/ HSFE7017D0014	P00001	\$138.87	AT&T MOBILITY LLC	8/2/2021	9/5/2021	9/5/2021	4559DR	NO COST MODIFICATION TO REVISE THE PERIOD OF PERFORMANCE TO 0800 CST, 08/06/2021 TO 0759 CST, 09/05/2021 (OPPOSE TO CURRENT POP OF 0800 CST, 08/05/2021 TO 0759 CST, 09/04/2021). RESOURCES ARE DUE TO START WORK ON 0800 CST, 08/07/2021.	Completed
109	70FA2021F00000055/ HSFE7017D0014	P00002	\$57.18	AT&T MOBILITY LLC	8/10/2021	9/5/2021	9/5/2021	4611DR	NO COST MODIFICATION TO REVISE THE PERIOD OF PERFORMANCE TO 0800 CST, 08/06/2021 TO 0759 CST, 09/05/2021 (OPPOSE TO CURRENT POP OF 0800 CST, 08/05/2021 TO 0759 CST, 09/04/2021). RESOURCES ARE DUE TO START WORK ON 0800 CST, 08/07/2021.	Completed
110	70FA2021F00000055/ HSFE7017D0014	P00003	\$138.87	AT&T MOBILITY LLC	8/13/2021	9/5/2021	9/5/2021	4611DR	NO COST MODIFICATION TO REVISE THE PERIOD OF PERFORMANCE TO 0800 CST, 08/06/2021 TO 0759 CST, 09/05/2021 (OPPOSE TO CURRENT POP OF 0800 CST, 08/05/2021 TO 0759 CST, 09/04/2021). RESOURCES ARE DUE TO START WORK ON 0800 CST, 08/07/2021.	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q4

Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
111	70FA2021F00000055/ HSFE7017D0014	P00004	\$138.87	AT&T MOBILITY LLC	8/17/2021	9/5/2021	9/5/2021	3490EM	NO COST MODIFICATION TO REVISE THE PERIOD OF PERFORMANCE TO 0800 CST, 08/06/2021 TO 0759 CST, 09/05/2021 (OPPOSE TO CURRENT POP OF 0800 CST, 08/05/2021 TO 0759 CST, 09/04/2021). RESOURCES ARE DUE TO START WORK ON 0800 CST, 08/07/2021.	Completed
112	70FA2021F00000055/ HSFE7017D0014	P00005	\$1,527.57	AT&T MOBILITY LLC	9/7/2021	9/7/2021	9/7/2021	4404DR	NO COST MODIFICATION TO REVISE THE PERIOD OF PERFORMANCE TO 0800 CST, 08/06/2021 TO 0759 CST, 09/05/2021 (OPPOSE TO CURRENT POP OF 0800 CST, 08/05/2021 TO 0759 CST, 09/04/2021). RESOURCES ARE DUE TO START WORK ON 0800 CST, 08/07/2021.	Completed
113	70FA2021F00000056/ 47QREB21D0015	0	\$277.74	AT&T MOBILITY LLC	8/26/2021	9/29/2022	9/29/2022	NEW YORK: 4085DR Hurricane Sandy	FQS CURRICULUM SUSTAINMENT - REVISION OF 30 FQS COURSES	Completed
114	70FA2021F00000056/ 47QREB21D0015	P00001	\$138.87	AT&T MOBILITY LLC	9/22/2021	9/29/2022	9/29/2022	4473DR	FQS CURRICULUM SUSTAINMENT - REVISION OF 30 FQS COURSES MOD P00001 TO ADD ALT COR	Completed
115	70FA2021F00000057/ 70FA2019A00000004	0	\$833.22	AT&T MOBILITY LLC	9/17/2021	9/28/2022	9/28/2022	4615DR	CSEPP INTEGRATED SUPPORT	Completed
116	70FA2021F00000058/ 70FA2019A00000004	0	\$571.80	AT&T MOBILITY LLC	9/17/2021	12/31/2022	12/31/2022	4614DR	SUPPORT SERVICES FOR CSEPP NATIONAL BENCHMARK #7,	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q4

Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
									EXERCISES	
117	70FA2021F00000059/ HSHQDC12D00013	0	\$8,567.28	AT&T MOBILITY LLC	8/24/2021	11/22/2021	11/22/2021	4615DR	THE PURPOSE OF THIS PACKAGE IS TO PURCHASE NEW LAPTOPS AND DOCKING STATIONS TO REPLACE NIC STAFF LAPTOPS THAT HAVE EXPIRING LICENSES AND TO MAINTAIN SUFFICIENT INVENTORY FOR ONBOARDING STAFF AND CONTRACTORS.	Completed
118	70FA2021F00000060/ HSHQDC12D00013	0	\$171.54	AT&T MOBILITY LLC	9/6/2021	10/6/2021	10/6/2021	4588DR	DELL LATITUDE 5411 MLK XCTOG (210-AVCF) AND DOCKING STATIONS	Completed
119	70FA2021F00000061/ HSHQDC12D00013	0	\$343.08	AT&T MOBILITY LLC	9/7/2021	10/7/2021	10/7/2021	3560EM	FEMA MOBILE 1-1 LAPTOP WITH DOCK	Completed
120	70FA2021F00000062/ GS03F102CA	0	\$5,661.63	AT&T MOBILITY LLC	8/6/2021	9/14/2022	9/14/2026	4559DR	60 MONTH REPLACEMENT LEASE FOR 3 BLACK/WHITE COPIERS AND ONE COLOR COPIER FOR CDP	Completed
121	70FA2021F00000062/ GS03F102CA	P00001	\$20,570.40	AT&T MOBILITY LLC	9/29/2021	9/14/2022	9/14/2026	4611DR	60 MONTH REPLACEMENT LEASE FOR 3 BLACK/WHITE COPIERS AND ONE COLOR COPIER FOR CDP MOD P00001 DOCUMENTS THE SUBSTITUTION OF A COLOR COPIER FOR ONE OF THE BW COPIERS FOR THE REMAINDER OF THE LEASE.	Completed



## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q4

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
122	70FA2021F00000063/ 70FA2020A00000001	0	\$10,302.75	AT&T MOBILITY LLC	8/10/2021	8/8/2022	8/8/2022	4611DR	THE PURPOSE OF THIS CALL ORDER FROM THE CONTINUOUS IMPROVEMENT PROGRAM (CIP) DISASTER SUPPORT BLANKET PURCHASE AGREEMENT (BPA) FOR DISASTER SUPPORT SERVICES TO SUPPORT COVID-19 AFTER-ACTION REVIEW EFFORTS IN RHODE ISLAND. THIS SUPPORT WILL CULMINATE	Completed
123	70FA2021F00000065/ HSFE7017D0014	0	\$1,944.18	AT&T MOBILITY LLC	8/7/2021	9/7/2021	9/7/2021	4558DR	IN RESPONSE TO THE IMPACTS OF COVID-19 NATIONAL EMERGENCY, THE STATE OF LOUISIANA, FEMA REGION VI, IS REQUESTING SUPPORT OF THE FOLLOWING FEMA NATIONAL MEDICAL TRANSPORT AND SUPPORT (NMTS) CONTRACT RESOURCES: PARAMEDICS - FIXED LOCATION SUPPORT	Completed

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124	70FA2021F00000065/HSFE7017D0014	P00001	\$664,780.39	VERIZON WIRELESS	8/10/2021	9/7/2021	9/7/2021	4654IT DRF	IN RESPONSE TO THE IMPACTS OF COVID-19 NATIONAL EMERGENCY, THE STATE OF LOUISIANA, FEMA REGION VI, IS REQUESTING SUPPORT OF THE FOLLOWING FEMA NATIONAL MEDICAL TRANSPORT AND SUPPORT (NMTS) CONTRACT RESOURCES: PARAMEDICS - FIXED LOCATION SUPPORT	Completed
125	70FA2021F00000066/HSFE7017D0014	0	\$1,200.84	VERIZON WIRELESS	8/8/2021	9/9/2021	9/9/2021	4480DR	LOUISIANA IS REQUESTING 50 AMBULANCES PLUS CREW TO AUGMENT EMS STATEWIDE IN HANDLING OVERWHELMING NUMBERS OF 911 CALLS AS WELL AS REDUCED STAFF DUE TO ILLNESS	Completed
126	70FA2021F00000066/HSFE7017D0014	P00001	\$85.74	VERIZON WIRELESS	8/18/2021	9/9/2021	9/9/2021	4480DR	LOUISIANA IS REQUESTING 50 AMBULANCES PLUS CREW TO AUGMENT EMS STATEWIDE IN HANDLING OVERWHELMING NUMBERS OF 911 CALLS AS WELL AS REDUCED STAFF DUE TO ILLNESS	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
127	70FA2021F00000068/ HSHQDC17A00002	0	\$1,314.68	VERIZON WIRELESS	8/13/2021	10/29/2021	10/29/2021	4618DR	OFFICE FURNITURE AT THE NATIONAL EMERGENCY TRAINING CENTER (NETC) FOR THE EMERGENCY MANAGEMENT INSTITUTE (EMI) & UNITED STATES FIRE ADMINISTRATION (USFA) MANAGEMENT, OPERATIONS, AND SUPPORT SERVICES (MOSS) DIVISION AND NATIONAL FIRE ACADEMY (NFA)	Completed
128	70FA2021F00000069/ 47QTCA20D004L	0	\$257.31	AT&T MOBILITY LLC	8/25/2021	8/29/2022	8/29/2026	4404DR	LEARNING CONTENT MANAGEMENT SYSTEM (LCMS)	Completed
129	70FA2021F00000069/ 47QTCA20D004L	P00001	\$85.77	AT&T MOBILITY LLC	8/31/2021	8/29/2022	8/29/2026	4610DR	LEARNING CONTENT MANAGEMENT SYSTEM (LCMS)  MODIFICATION TO INCORPORATE REVISED ATTACHMENT A PWS.	Completed
130	70FA2021F00000070/ HSHQDC13D00017	0	\$428.70	VERIZON WIRELESS	8/23/2021	10/23/2021	10/23/2021	4562DR	REPLACEMENT OF FILE AND PRINT SERVER AND BACKUP APPLIANCE FOR CDP	Completed
131	70FA2021F00000071/ 47QREB21D0006	0	\$2,686.52	VERIZON WIRELESS	9/13/2021	9/29/2022	9/29/2022	MULTIPLE DISASTERS	FEMA TRAINING DEVELOPMENT, EDUCATION AND ASSESSMENT SUPPORT SERVICES CURRICULUM DEVELOPMENT TRAINING. COURSE DEVELOPMENT FOR 25 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 COMPETED
132	70FA2021F00000072/47QRAD20D1081	0	\$342.96	VERIZON WIRELESS	9/1/2021	9/1/2022	9/1/2026	3560EM	NPAD PROGAMATIC SUPPORT SERVICES	Completed
133	70FA2021F00000072/47QRAD20D1081	P00001	\$114.32	VERIZON WIRELESS	9/30/2021	9/1/2022	9/1/2026	4617DR	NPAD PROGAMATIC SUPPORT SERVICES	Completed
134	70FA2021F00000073/70FA2019A00000005	0	\$1,086.04	VERIZON WIRELESS	9/7/2021	9/3/2022	9/3/2022	4586DR	AVON C50 MASK ASSEMBLY - 50 EACH SMALL PART #70501-189	Completed
135	70FA2021F00000074/GS10F0459P	0	\$1,114.62	VERIZON WIRELESS	9/17/2021	2/14/2022	2/14/2022	4611DR	REVISE IS-368-DISABILITY INTEGRATION COURSE	Completed
136	70FA2021F00000075/GS07F9287S	0	\$7,207.78	LUMEN TECHNOLOGIE S GOVERNMENT SOLUTIONS, INC.	9/8/2021	11/7/2021	11/7/2021	4611DR	BLAUER XRT CHEMBIO PROTECTIVE GARMENTS, 79 EACH	Completed
137	70FA2021F00000076/GS10F0097S	0	\$962.00	LUMEN TECHNOLOGIE S GOVERNMENT SOLUTIONS, INC.	9/8/2021	9/26/2022	9/26/2026	4611DR	DEVELOPMENT AND DELIVERY OF CONSISTENTLY HIGH-QUALITY TRAINING THROUGH THE TRAINING PARTNERS PROGRAM.	Completed
138	70FA2021F00000076/GS10F0097S	P00001	\$82,845.29	SPECTRUM HEALTHCARE RESOURCES, INC.	9/23/2021	9/26/2022	9/26/2026	4562DR	ADD FUNDING TO TRAVEL	Completed
139	70FA2021F00000077/47QREB21D0006	0	\$41,000.00	SPECTRUM HEALTHCARE RESOURCES, INC.	9/22/2021	9/29/2022	9/29/2022	4559DR	MID-CYCLE CURRICULUM MANAGEMENT FOR FQS/WDD	Completed
140	70FA2021F00000078/GS03F0055X	0	\$24,600.00	SPECTRUM HEALTHCARE RESOURCES, INC.	9/9/2021	10/30/2021	10/30/2021	4607DR	40 INCH TELEVISIONS SAMSUNG HG40NF693GH, EPEAT	Completed
141	70FA2021F00000079/HSHQDC12D00013	0	\$40,800.00	SPECTRUM HEALTHCARE RESOURCES, INC.	9/21/2021	9/12/2022	9/12/2022	4614DR	ACQUISITION OF LAPTOP COMPUTERS AND SUPPORTING HARDWARE.	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
142	70FA2021F00000081/ HSHQDC13D00023	0	\$10,215.00	SPECTRUM HEALTHCARE RESOURCES, INC.	9/15/2021	10/30/2021	10/30/2021	4580DR	STAFF COMPUTER LIFECYCLE REPLACEMENT	Completed
143	70FA2021F00000082/ GS00P15BSD1133	0	\$3,796.90	HR ANEW, INC.	9/16/2021	1/31/2022	1/31/2022	4559DR	CDP ECM PROJECT/BUILDING 61 LIGHTING	Completed
144	70FA2021F00000083/ 47QRAA19D0036	0	\$3,600.00	HR Anew, Inc.	9/17/2021	10/18/2022	10/18/2022	4332DR	FY 21 CURR DEVELOPMENT REVISION AND SPT - YOUTH FI	Completed
145	70FA2021F00000084/ 47QRAA19D0036	0	\$300.00	HR Anew, Inc.	9/21/2021	5/29/2022	5/29/2022	4332DR	CONVERT 0273 TO VIRTUAL DELIVERY PLATFORM	Completed
146	70FA2021F00000085/ GS27F021BA	0	\$861,710.72	BAE SYSTEMS TECHNOLOGY SOLUTIONS & SERVICES INC.	9/15/2021	11/15/2021	11/15/2021	4611DR	DINING FACILITY FURNITURE	Completed
147	70FA2021F00000086/ HSHQDC13D00025	0	\$590,609.60	BAE SYSTEMS TECHNOLOGY SOLUTIONS & SERVICES INC.	9/15/2021	10/30/2021	10/30/2021	4611DR	CLASSROOM COMPUTER LIFECYCLE REPLACEMENT	Completed
148	70FA2021F00000088/ GS35F253CA	0	\$320.35	Inmarsat Government, Inc.	9/17/2021	9/17/2022	9/17/2022	4611DR	PREVENTION DATA VISUALIZATION PROJECT	Completed
149	70FA2021F00000089/ HSHQDC13D00023	0	\$6,000.00	SPECTRUM HEALTHCARE RESOURCES, INC.	9/20/2021	11/4/2021	11/4/2021	4562DR	STAFF COMPUTER LIFECYCLE REPLACEMENT	Completed
150	70FA2021F00000090/ HSHQDC12D00015	0	\$62,089.75	SPECTRUM HEALTHCARE RESOURCES, INC.	9/20/2021	10/20/2021	10/20/2021	4607DR	CISCO 9400 SWITCH CARDS	Completed
151	70FA2021F00000091/ HSHQDC13D00007	0	\$375,376.48	SPECTRUM HEALTHCARE RESOURCES, INC.	9/21/2021	10/29/2021	10/29/2021	4611DR	FY 21 CLASSROOM/EDUCATIONAL IT EQUIPMENT - REPLACE	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
152	70FA2021F00000092/47QRAA19D0036	0	\$81,720.00	SPECTRUM HEALTHCARE RESOURCES, INC.	9/23/2021	9/21/2022	9/21/2022	4611DR	FY 21 CURRICULUM DEVELOPMENT REV AND SPT - DEV R07	Completed
153	70FA2021F00000093/47QRAA18D00H4	0	\$122,600.00	SPECTRUM HEALTHCARE RESOURCES, INC.	9/23/2021	9/21/2023	9/21/2023	4611DR	FY 21 CURRICULUM DEVELOPMENT REVISION AND SUPPORT	Completed
154	70FA2021F00000094/HSHQDC13D00023	0	\$5,372.10	HR Anew, Inc.	9/21/2021	11/5/2021	11/5/2021	4559DR	STAFF COMPUTER LIFECYCLE REPLACEMENT	Completed
155	70FA2021F00000095/47QRAA18D00H4	0	\$8,020.00	Legal Interpreting Services, Inc.	9/24/2021	9/21/2023	9/21/2023	4617DR	HAZARDOUS MATERIALS FOR INCIDENT MANAGEMENT (HMIM) COURSE REVISION PROJECT.	Completed
156	70FA2021F00000096/47QRAA19D0036	0	\$111,000.00	LEXISNEXIS SPECIAL SERVICES INC.	9/22/2021	6/29/2022	6/29/2022	4487DR	DEVELOPMENT OF UNITED STATES FIRE ADMINISTRATION (USFA) / NATIONAL FIRE ACADEMY (NFA) EXECUTIVE FIRE OFFICER PROGRAM (EFOP) 3RD SEMESTER TRAINING COURSE "R5203 EXERCISE OF EXECUTIVE LEADERSHIP: A COMMUNITY PERSPECTIVE"	Completed
157	70FA2021F00000097/GS00P15BSD1133	0	\$111,000.00	LEXISNEXIS SPECIAL SERVICES INC.	9/23/2021	3/31/2022	3/31/2022	4514DR	CDP ECM PROJECT/COBRATF STEAM	Completed
158	70FA2021F00000098/47QRAA19D0036	0	\$1,045,468.00	J & M INDUSTRIES, INC.	9/27/2021	9/23/2022	9/23/2022	4570DR	FY 21 CURRICULUM DEV REV AND SPT - DEV PLAN REV OF	Completed
159	70FA2021F00000099/GS02F091AA	0	\$321,910.98	Fluor Enterprises, Inc.	9/28/2021	7/21/2022	7/21/2022	MULTIPLE DISASTERS	REVISION OF E0131 EXERCISE	Completed

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Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
160	70FA2021F00000100/ GS00F217GA	0	\$695,023.85	Serco Inc.	9/28/2021	9/29/2022	9/29/2022	4332DR	STUDY OF RESPONSE TO CIVIL UNREST BY FIRE AND EMERGENCY MEDICAL SERVICES (EMS) SPONSORED BY THE UNITED STATES FIRE ADMINISTRATION (USFA) / NATIONAL FIRE PROGRAMS (NFP).	Completed
161	70FA2021F00000101/ 70FA2020D00000002	0	\$1,235,866.12	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	9/28/2021	9/27/2022	9/27/2022	MULTIPLE DISASTERS	FLOODPLAIN MANAGEMENT ASSESSMENT ALL WORK PER PWS THE TERMS AND CONDITIONS OF THIS TASK ORDER AND CONTRACT 70FA2020D00000002 APPLY.	Completed
162	70FA2021F00000102/ 47QRAA18D00H4	0	\$8,332,006.60	CH2M Facility Support Services, LLC	9/28/2021	9/24/2023	9/24/2023	4559DR	FY 21 CURRICULUM DEVELOPMENT REVISION AND SUPPORT	Completed
163	70FA2021F00000103/ HSHQDC12D00011	0	\$2,401.68	VERIZON WIRELESS	9/29/2021	3/31/2022	3/31/2022	4607DR	FY 21 - CLASSROOM IT EQUIPMENT - 25 LAPTOPS/10 DES	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
164	70FA2021F00000104/ 47QMCA18D000G	0	\$85.74	VERIZON WIRELESS	9/29/2021	3/28/2022	3/28/2022	4607DR	PURCHASE OF A NEW JCB 4CX-14 SUPER BACKHOE LOADER WITH OPTIONS  SPECIFICATIONS: 4CX-14 SUPER, 4WD, 4WS BACKHOE LOADER 109 HP TIER 4 FINAL ENGINE 15' SIDESHIFT BACKHOE WITH EXTRADIG DIPPER 150AMP ALTERNATOR 750 LBS COUNTERWEIGHT INTERIOR	Completed
165	70FA2021F00000105/ HSHQDC12D00015	0	\$1,000.70	VERIZON WIRELESS	9/30/2021	10/30/2021	10/30/2021	4559DR	CISCO 9400	Completed
166	70FA2021P00000011	P00003	\$67,906.08	VERIZON WIRELESS	8/2/2021	6/26/2021	6/26/2021	4611DR	ADMINISTRATIVE MODIFICATION TO CHANGE DPAS TO DO-N1	Completed
167	70FA2021P00000011	P00004	\$9,225.42	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	9/7/2021	6/26/2021	6/26/2021	4614DR	ADMINISTRATIVE MODIFICATION TO CHANGE DPAS TO DO-N8	Completed
168	70FA2021P00000020	0	\$40,001.00	BAE SYSTEMS TECHNOLOGY SOLUTIONS & SERVICES INC.	7/6/2021	9/17/2021	9/17/2021	4611DR	THE CONTRACTOR SHALL REPAIR THE ELEVATOR IN BLDG. E AT THE NETC IN EMMITSBURG, MD	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
169	70FA2021P00000020	P00001	\$345.62	Inmarsat Government, Inc.	9/15/2021	10/15/2021	12/25/2021	4610DR	REPAIR THE ELEVATOR IN BLDG. E AT THE NETC IN EMMITSBURG, MD P00001: NO-COST MODIFICATION TO EXTEND THE PERIOD OF PERFORMANCE (POP) END DATE FROM 09/17/21 BY APPROXIMATELY A MONTH TO 10/15/2021.	Completed
170	70FA2021P00000022	0	\$536,848.00	Gordian Group, Inc., The	7/1/2021	6/30/2022	6/30/2022	4339DR	FY21 UTILITY PURCHASE ORDER FOR NETC WATER & SEWER UTILITY SERVICE FROM THE TOWN OF EMMITSBURG	Only One Source - Other (FAR 6.302-1 other)
171	70FA2021P00000023	0	\$81,000.00	Armed Forces Services Corporation	7/6/2021	8/31/2022	8/31/2024	4611DR	CABLE TV SERVICES ACCOUNT NO. 110161585 AND 109210542 DEKALB CT AND RESPONDER DR.	Completed
172	70FA2021P00000024	0	\$40,340.29	SPECTRUM HEALTHCARE RESOURCES, INC.	7/6/2021	8/31/2022	8/31/2024	4562DR	HIGH SPEED DATA INTERNET SERVICE FOR CDP	Completed
173	70FA2021P00000024	P00001	\$40,800.00	SPECTRUM HEALTHCARE RESOURCES, INC.	9/22/2021	8/31/2022	8/31/2024	4611DR	HIGH SPEED DATA INTERNET SERVICE FOR CDP - MOD P00001 ADDS FUNDS TO BASE FOR RATE INCREASE	Completed
174	70FA2021P00000026	0	\$237,376.03	SPECTRUM HEALTHCARE RESOURCES, INC.	7/14/2021	5/9/2022	5/9/2022	4611DR	REVISIONS TO THE EMERGENCY MANAGEMENT INSTITUTE'S (EMI) E/L 0388 ADVANCED PUBLIC INFORMATION OFFICER (APIO) TRAINING COURSE	Completed

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175	70FA2021P00000028	0	\$30,675.00	SPECTRUM HEALTHCARE RESOURCES, INC.	8/6/2021	8/5/2022	8/5/2022	4607DR	PROFESSIONAL DEVELOPMENT CERTIFICATE PROGRAMS FOR EMI PROFESSIONAL DEVELOPMENT COURSES/CERTIFICATE PROGRAMS FOR EMI PERSONNEL	Completed
176	70FA2021P00000029	0	\$5,569.00	HR Anew, Inc.	9/1/2021	9/30/2022	9/30/2026	4407DR	UNITED STATES FIRE ADMINISTRATION (USFA) / NATIONAL FIRE ACADEMY (NFA) PROGRAM SUPPORT FY22-26	Completed
177	70FA2021P00000030	0	\$4,190.70	HR Anew, Inc.	8/6/2021	12/6/2021	12/6/2021	4559DR	CUBICLES FOR THE CDP	Completed
178	70FA2021P00000031	0	\$6,258.15	HR Anew, Inc.	9/3/2021	12/31/2021	12/31/2021	4559DR	THREE (3) SEPARATE VIRTUAL REVIEWS OF TWENTY (20) EMERGENCY MANAGEMENT INSTITUTE (EMI) COURSES PER REVIEW FOR AMERICAN COUNCIL ON EDUCATION (ACE) COLLEGE CREDIT RECOMMENDATIONS.	Completed
179	70FA2021P00000033	0	\$3,743,363.00	CDM FEDERAL PROGRAMS CORPORATION	9/7/2021	12/7/2021	12/7/2021	4339DR	AIR MONITORING EQUIPMENT FOR CDP COBRATF	Completed
180	70FA2021P00000034	0	\$1,327,932.46	Asset Group, Inc.	9/2/2021	10/2/2021	10/2/2021	4611DR	COMPACT REFRIGERATORS WITH FREEZERS	Completed
181	70FA2021P00000035	0	\$28,308.19	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS,	9/9/2021	9/15/2022	9/15/2022	MULTIPLE DISASTERS	THE PURPOSE OF THIS SOLICITATION IS TO PROCURE WEBSITE DESIGN SERVICES.	Completed

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				INC.						
182	70FA2021P00000035	P00001	\$172.81	Inmarsat Government, Inc.	9/10/2021	9/15/2022	9/15/2022	4558DR	THE PURPOSE OF THIS ADMINISTRATIVE MODIFICATION IS TO REVISE THE CONTRACTOR'S ADDRESS.	Completed
183	70FA2021P00000036	0	\$9,932.10	Inmarsat Government, Inc.	9/13/2021	7/5/2023	7/5/2023	4340DR	EMERGENCY MEDICAL SERVICES ANALYSIS & PLAN	Completed
184	70FA2021P00000037	0	\$163.11	Inmarsat Government, Inc.	9/16/2021	3/10/2023	3/10/2023	4569DR	STUDY OF PROTECTING EMERGENCY RESPONDERS ON THE ROADWAY EDUCATIONAL AND OUTREACH PROGRAMS	Completed
185	70FA2021P00000038	0	\$81,000.00	Armed Forces Services Corporation	9/9/2021	3/31/2022	3/31/2022	4611DR	CLASSROOM EQUIPMENT- LECTERNS	Completed
186	70FA2021P00000039	0	\$81,000.00	Armed Forces Services Corporation	9/16/2021	3/30/2022	3/30/2022	4611DR	CLASSROOM/EDUCATIONAL IT EQUIP - SIM LAB UPGRADE	Completed
187	70FA2021P00000041	0	\$52,941.07	SPECTRUM HEALTHCARE RESOURCES, INC.	9/15/2021	7/7/2023	7/7/2023	4611DR	UPDATE OF THE USFA OF EMERGENCY MEDICAL SERVICE (EMS) MEDICAL DIRECTORS HANDBOOK AND ONLINE TRAINING PROGRAM	Completed
188	70FA2021P00000042	0	\$10,200.00	SPECTRUM HEALTHCARE RESOURCES, INC.	9/15/2021	12/24/2021	12/24/2021	4404DR	HAZMAT TRAINING PROPS	Completed
189	70FA2021P00000044	0	\$237,376.03	SPECTRUM HEALTHCARE RESOURCES,	9/22/2021	12/30/2021	12/30/2021	4611DR	OUTDOOR FITNESS EQUIPMENT TO INCLUDE INSTALLATION FOR CDP	Completed

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				INC.						
190	70FA2021P00000045	0	\$237,376.03	SPECTRUM HEALTHCARE RESOURCES, INC.	9/20/2021	9/30/2022	9/30/2022	4611DR	PODCAST	Completed
191	70FA2021P00000048	0	\$40,800.00	SPECTRUM HEALTHCARE RESOURCES, INC.	9/21/2021	9/20/2022	9/20/2026	4610DR	MAPPING SOLUTION, WEB-BASED, CLOUD-HOSTED	Completed
192	70FA2021P00000049	0	\$3,796.90	HR Anew, Inc.	9/21/2021	9/30/2022	9/30/2026	4495OT	PUBLICATIONS AND MEDIA PRODUCTION CENTER (PMPC) SUPPORT SERVICES FOR THE UNITED STATES FIRE ADMINISTRATION (USFA)	Completed
193	70FA2021P00000050	0	\$3,600.00	HR Anew, Inc.	9/24/2021	9/23/2022	9/23/2022	4559DR	NATIONAL FIRE INCIDENT REPORTING SYSTEM NEEDS ASSESSMENT	Completed
194	70FA2021P00000051	0	\$68,000.00	LEXISNEXIS SPECIAL SERVICES INC.	9/27/2021	9/26/2022	9/27/2022	4607DR	DEVELOPMENT OF EMERGENCY MANAGEMENT INSTITUTE (EMI) TRAINING COURSE IS-995 INCIDENT COMMAND SYSTEM (ICS) POSITION TRAINING FOUNDATIONS COURSE	Completed
195	70FA2021P00000052	0	\$20,478,964.80	ROYAL DISTRIBUTORS LLC	9/23/2021	12/22/2021	12/22/2021	MULTIPLE DISASTERS	FY 21 CLASSROOM/EDUCATIONAL IT EQUIPMENT - SMART B	Completed
196	70FA2021P00000053	0	\$778,342.93	Fluor Enterprises, Inc.	9/24/2021	7/16/2023	7/16/2023	LOUISIANA: 1603DR HURRICANE KATRINA	UPDATE OF USFA MARKETING YOUR FIRE DEPARTMENT DOCU	Completed

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197	70FA2021P00000054	0	\$0.00	Disaster Solutions Alliance, LLC	9/27/2021	11/23/2021	11/23/2021	4559DR	DISHWARE, UTENSILS, AND KITCHEN EQUIPMENT	Completed
198	70FA2021P00000054	P00001	\$5,841.07	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	9/29/2021	11/23/2021	11/23/2021	4393DR	DISHWARE, UTENSILS, AND KITCHEN EQUIPMENT  MODIFICATION TO REVISED QUANTITIES.	Completed
199	70FA2021P00000055	0	\$22,303.10	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	9/28/2021	9/18/2023	9/18/2023	4610DR	ELECTRIC VEHICLE FIRE/RESCUE RESPONSE OPERATIONS,	Completed
200	70FA2021P00000056	0	\$849,760.00	BAE SYSTEMS TECHNOLOGY SOLUTIONS & SERVICES INC.	9/28/2021	5/29/2022	5/29/2022	MULTIPLE DISASTERS	GRANT EFFECTIVENESS TECHNICAL SUPPORT - SEE PWS	Completed
201	70FA2021P00000058	0	\$333.00	Inmarsat Government, Inc.	9/29/2021	6/29/2022	6/29/2022	4404DR	TECHNICAL & ADMINISTRATIVE SUPPORT SERVICES (TASS) FOR ASSISTANCE TO FIREFIGHTERS GRANT PROGRAMS (AFGP) - SEE PWS	Completed
202	70FA2021P00000059	0	\$10,405.84	ESI Acquisition, Inc.	9/28/2021	11/5/2021	11/5/2021	4611DR	85 WALL CANVASSES	Only One Source - Other (FAR 6.302-1 other)
203	70FA3018A00000004/ GS35F0006W	P00005	\$98,078.00	Gordian Group, Inc., The	8/25/2021			4473DR	THIS MODIFICATION IS TO EXERCISE OPTION YEAR 3 OF THE BPA.	Only One Source - Other (FAR 6.302-1 other)

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q4

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
204	70FA3018A00000004/ GS35F0006W	P00006	\$64,350.00	Armed Forces Services Corporation	8/27/2021			3560EM	THE PURPOSE OF THIS MODIFICATION IS TO INCORPORATE O&M MAINTENANCE FOR FEMA GO KITS, PART NO. M400-920-001 AT A COST OF \$450/MONTH PER KIT, EQUATING TO \$5,400.00 ANNUALLY PER KIT.	Completed
205	70FA3018A00000006/ GS35F0580X	P00002	\$34,132.15	SPECTRUM HEALTHCARE RESOURCES, INC.	8/31/2021			4562DR	GMM SPARC BPA	Completed
206	70FA3018A00000008/ GS35F267DA	P00003	\$20,200.00	SPECTRUM HEALTHCARE RESOURCES, INC.	9/16/2021			4559DR	THE PURPOSE OF THIS BILATERAL MODIFICATION IS TO EXERCISE OPTION PERIOD 3 AND CORRECT A CLERICAL ERROR. CCD-IPAWS-OPEN CLOUD INFRASTRUCTURE	Completed
207	70FA3018C00000003	P00039	\$40,860.00	SPECTRUM HEALTHCARE RESOURCES, INC.	9/23/2021	1/9/2021	1/9/2021	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/M OBILZTN	DE-OBLIGATE AND FINAL CLOSEOUT.	Completed
208	70FA3018D00000002	P00012	\$201.55	HR Anew, Inc.	7/22/2021			4407DR	TO MAKE CHANGES TO THE COR AND ALTERNATE CORS	Completed
209	70FA3018D00000002	P00013	\$270,718.00	WOOD ENVIRONMENT & INFRASTRUCTURE SOLUTIONS, INC.	8/11/2021			MULTIPLE DISASTERS	TO ADD ALTERNATE CORS AND REMOVE ONE COR	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q4

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
210	70FA3018D00000002	P00014	-\$0.43	CH2M FACILITY SUPPORT SERVICES, LLC	8/31/2021			4488DR	TO ADD INTERNATIONAL ROAMING	Completed
211	70FA3018D00000002	P00015	\$111,000.00	LEXISNEXIS SPECIAL SERVICES INC.	9/8/2021			4484DR	INCORPORATE THE NEW GENERATIONAL IPADS	Completed
212	70FA3018D00000003	P00011	\$6,061,101.80	ROYAL DISTRIBUTORS LLC	7/12/2021			MULTIPLE DISASTERS	EXERCISE OPTION 3 OF THE CONTRACT	Completed
213	70FA3018D00000003	P00012	\$171.54	AT&T MOBILITY LLC	7/22/2021			4404DR	TO MAKE CHANGES TO THE COR AND THE ALTERNATE CORS	Completed
214	70FA3018D00000003	P00013	\$303.54	VERIZON WIRELESS	8/11/2021			4462DR	TO ADD ALTERNATE CORS AND REMOVE ONE COR	Completed
215	70FA3018D00000003	P00014	\$300.21	VERIZON WIRELESS	9/13/2021			4588DR	INCORPORATE THE NEW GENERATIONAL IPADS	Completed
216	70FA3018D00000004	P00009	\$400.28	VERIZON WIRELESS	7/13/2021			3560EM	EXERCISE OPTION PERIOD 3	Completed
217	70FA3018D00000004	P00010	\$290.70	VERIZON WIRELESS	7/22/2021			4588DR	TO MAKE CHANGES TO THE COR AND THE ALTERNATE CORS	Completed
218	70FA3018D00000004	P00011	\$13,889.88	VERIZON WIRELESS	8/11/2021			4607DR	TO ADD ALTERNATE CORS AND REMOVE ONE COR	Completed
219	70FA3018F00000176/HSFE3017D0001	P00001	\$3,000.21	VERIZON WIRELESS	9/8/2021	9/9/2021	9/9/2021	4611DR	DE-OBLIGATION AND CLOSEOUT.	Completed
220	70FA3018F00000181/HSFE3017D0001	P00001	\$57.16	VERIZON WIRELESS	9/1/2021	1/5/2018	1/5/2018	4586DR	DE-OBLIGATION EXCESS FUNDS UNDER SWEEP TARGET DE-OBLIGATION PROJECT.	Completed
221	70FA3018F00000263/HSFE3017D0001	P00001	\$3,002.10	VERIZON WIRELESS	7/22/2021	7/17/2018	7/17/2018	4407DR	DE-OBLIGAE AND CLOSEOUT.	Completed
222	70FA3018F00000273/HSFE3017A0002	P00009	\$171.48	VERIZON WIRELESS	7/20/2021	3/31/2020	7/21/2021	4610DR	DE-OBLIGATION & FINAL CLOSEOUT	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q4

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
223	70FA3018F00000356/ HSHQDC13DE2001	P00007	\$4,000.00	SPECTRUM HEALTHCARE RESOURCES, INC.	9/27/2021	9/28/2021	9/28/2021	4562DR	THE PURPOSE OF THIS MODIFICATION IS TO DE-OBLIGATE EXCESS FUNDS.	Completed
224	70FA3018F00000435/ HSHQDC13DE2007	P00018	\$490,620.00	SPECTRUM HEALTHCARE RESOURCES, INC.	8/18/2021	9/15/2021	9/15/2021	4611DR	THE PURPOSE OF THIS MODIFICATION IS TO REALIGN FUNDING.	Completed
225	70FA3018F00000536/ HSFE3017D0001	P00001	\$4,190.70	HR Anew, Inc.	8/4/2021	7/17/2018	7/17/2018	4558DR	DE-OBLIGATE AND CLOSEOUT.	Completed
226	70FA3018F00000539/ HSHQDC13D00023	P00001	\$300.00	HR Anew, Inc.	7/1/2021	7/29/2018	7/29/2018	4273DR	CLOSEOUT	Completed
227	70FA3018F00000578/ HSHQDC13DE2042	P00008	\$397,179.00	WOOD ENVIRONMENT & INFRASTRUCTURE SOLUTIONS, INC.	8/23/2021	3/11/2021	7/26/2021	MULTIPLE DISASTERS	THE PURPOSE OF THIS MODIFICATION IS TO DE-OBLIGATE EXCESS FUNDS.	Completed
228	70FA3018F00000719/ GS35F025DA	P00007	\$254,400.00	LEXISNEXIS SPECIAL SERVICES INC.	9/29/2021	9/30/2021	9/30/2021	4607DR	HPE MAINTENANCE	Completed
229	70FA3018F00000739/ GS06F0872Z	P00012	\$1,892,000.00	LEXISNEXIS SPECIAL SERVICES INC.	7/7/2021	9/7/2021	9/7/2021	4611DR	THE PURPOSE OF THIS BILATERAL NO-COST MODIFICATION IS TO REALIGN FUNDS, ADD TANYA EAST AS ACOR.	Completed
230	70FA3018F00000740/ GS35F0119Y	P00003	\$5,961,862.64	J. B. Hunt Transport, Inc.	9/1/2021	1/16/2022	1/16/2022	3568EM	SOCIAL MEDIA ANALYTICS TOOL	Completed
231	70FA3019C00000003	P00009	\$438.27	VERIZON WIRELESS	8/11/2021	10/31/2021	10/31/2021	4337DR	THE PURPOSE OF THIS MODIFICATION IS TO RENAME CLIN 2002 AND CLIN 2005 AND REALLOCATE FUNDING BETWEEN CLINS.	Completed



## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q4

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
232	70FA3019D00000002	P00004	\$1,543.32	VERIZON WIRELESS	9/28/2021			4607DR	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
233	70FA3019F00000227/ GS00Q17GWD2400	P00006	\$2,143.50	VERIZON WIRELESS	8/5/2021	5/31/2021	5/31/2021	4607DR	THE PURPOSE OF THIS MODIFICATION IS TO RE-ALIGN FUNDING.	Completed
234	70FA3019F00000288/ HSHQDC11A00040	P00003	\$3,468.56	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	8/9/2021	8/10/2021	8/10/2021	MULTIPLE DISASTERS	DE-OBLIGATION AND FINAL CLOSEOUT.	Completed
235	70FA3019F00000336/ 70FA3018D00000002	P00002	\$93.60	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	9/10/2021	7/18/2019	7/18/2023	4404DR	D-OBLIGATION AND FINAL CLOSEOUT	Completed
236	70FA3019F00000356/ HSHQDC13DE2018	P00048	\$2,043.01	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	8/25/2021	5/31/2020	8/31/2020	4614DR	THE PURPOSE OF THIS MODIFICATION IS TO DE-OBLIGATE EXCESS FUNDS.	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q4

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
237	70FA3019F00000386/ 70FA3018D00000002	P00001	\$36,134.00	Gordian Group, Inc., The	7/22/2021	7/18/2019	7/18/2023	4340DR	DE-OBLIGATION OF EXCESS FUNDS AND CLOSEOUT.	Only One Source - Other (FAR 6.302-1 other)
238	70FA3019F00000400/ 70FA3018D00000003	P00004	\$1,188,796.65	Guidehouse LLP	8/12/2021	8/10/2021	8/10/2021	MULTIPLE DISASTERS	THE PURPOSE OF THIS MODIFICATION IS TO DE-OBLIGATE ANY EXCESS FUNDS	Competed
239	70FA3019F00000429/ 70FA3018D00000002	P00001	\$81,000.00	Armed Forces Services Corporation	8/4/2021	7/18/2019	7/18/2023	4611DR	DE-OBLIGATION OF EXCESS FUNDS AND CLOSEOUT.	Competed
240	70FA3019F00000444/ 70FA3018D00000002	P00001	\$7,000.00	SPECTRUM HEALTHCARE RESOURCES, INC.	7/21/2021	7/18/2019	7/18/2023	3560EM	DE-OBLIGATION OF EXCESS FUNDS AND CLOSEOUT.	Competed
241	70FA3019F00000445/ 70FA3018D00000003	P00001	\$8,220.00	SPECTRUM HEALTHCARE RESOURCES, INC.	7/21/2021	1/6/2020	7/22/2021	4580DR	DE-OBLIGATION OF EXCESS FUNDS AND CLOSEOUT.	Competed
242	70FA3019F00000525/ GS35F0504L	P00003	\$237,376.03	SPECTRUM HEALTHCARE RESOURCES, INC.	7/21/2021	9/29/2022	9/29/2024	4611DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION YEAR 2.	Competed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q4

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
243	70FA3019F00000540/ 70RDAD18A00000006	P00002	\$3,678.00	SPECTRUM HEALTHCARE RESOURCES, INC.	9/8/2021	9/15/2022	9/15/2023	4612DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION YEAR 2 UNDER THE ABOVE-REFERENCED CALL ORDER. THE PERIOD OF PERFORMANCE WILL BE EXTENDED FROM 9/15/2021 TO 9/15/2022. FURTHERMORE, THIS MODIFICATION APPOINTS TAMI SMITH AS COR AND STACY HUNT AS	Completed
244	70FA3019F00000559/ 70FA3018D00000003	P00001	\$300.00	HR Anew, Inc.	7/21/2021	7/25/2020	7/22/2021	4558DR	DE-OBLIGATION OF EXCESS FUNDS AND CLOSEOUT.	Completed
245	70FA3019F00000578/ GS00Q17GWD2063	P00007	\$7,636.45	HR Anew, Inc.	9/17/2021	9/29/2021	9/29/2021	4340DR	THE TASK ORDER WILL PROVIDE FEMA'S RECOVERY TECHNOLOGY PROGRAMS DIVISION INDIVIDUAL ASSISTANCE INFORMATION TECHNOLOGY (IT) SYSTEM MODERNIZATION AND ENHANCEMENTS AND PRODUCTION SUPPORT SERVICES.	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q4

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
246	70FA3019F00000578/ GS00Q17GWD2063	P00008	\$4,700,000.00	Carnival Corporation	9/23/2021	9/29/2021	9/29/2021	4611DR	THE TASK ORDER WILL PROVIDE FEMA'S RECOVERY TECHNOLOGY PROGRAMS DIVISION INDIVIDUAL ASSISTANCE INFORMATION TECHNOLOGY (IT) SYSTEM MODERNIZATION AND ENHANCEMENTS AND PRODUCTION SUPPORT SERVICES.	Urgency (FAR 6.302-2)
247	70FA3019F00000580/ GS00Q17GWD2063	P00007	\$2,824.54	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	9/1/2021	9/29/2021	9/29/2021	4614DR	THE TASK ORDER WILL PROVIDE FEMA'S RECOVERY TECHNOLOGY PROGRAMS DIVISION INFORMATION TECHNOLOGY (IT) TECHNICAL ASSISTANCE AND SYSTEM SUSTAINMENT SUPPORT SERVICES.	Competed
248	70FA3019F00000580/ GS00Q17GWD2063	P00008	\$12,979.60	BAE Systems Technology Solutions & Services Inc.	9/29/2021	12/29/2021	3/29/2022	4611DR	THE TASK ORDER WILL PROVIDE FEMA'S RECOVERY TECHNOLOGY PROGRAMS DIVISION INFORMATION TECHNOLOGY (IT) TECHNICAL ASSISTANCE AND SYSTEM SUSTAINMENT SUPPORT SERVICES.	Competed
249	70FA3019F00000583/ 70FA3018D00000002	P00001	\$22,950.00	Armed Forces Services Corporation	7/29/2021	8/5/2020	8/5/2020	3560EM	FINAL CLOSEOUT	Competed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q4

Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
250	70FA3019F00000621/ 70FA3018D00000002	P00007	\$5,030.00	SPECTRUM HEALTHCARE RESOURCES, INC.	8/10/2021	8/10/2021	8/10/2021	7220SU DRF- SURGE- DISASTR SUPRT ACCTS-PRE- DECLARE/M OBILZTN	THE PURPOSE OF THIS MODIFICATION IS TO DE- OBLIGATE ANY EXCESS FUNDS	Completed
251	70FA3019F00000709/ GS00Q17GWD2109	P00009	\$16,350.00	SPECTRUM HEALTHCARE RESOURCES, INC.	8/6/2021	9/29/2021	9/29/2021	4607DR	IA MASS CARE SYSTEMS DEVELOPMENT AND SUSTAINMENT	Completed
252	70FA3019F00000709/ GS00Q17GWD2109	P00010	\$318,700.00	SPECTRUM HEALTHCARE RESOURCES, INC.	9/29/2021	10/29/2021	10/29/2021	3518EM	IA MASS CARE SYSTEMS DEVELOPMENT AND SUSTAINMENT	Completed
253	70FA3019F00000721/ GS00Q17GWD2109	P00006	\$3,600.00	HR Anew, Inc.	8/30/2021	9/26/2021	9/26/2021	4273DR	DIVISION LEVEL PM SUPPORT CONTRACT ONE MONTH EXTENSION	Completed
254	70FA3019F00000721/ GS00Q17GWD2109	P00007	\$700,919.66	Inglett & Stubbs International, LLC	9/23/2021	9/26/2021	9/26/2021	4700OT	DIVISION LEVEL PM SUPPORT CONTRACT ONE MONTH EXTENSION	Completed
255	70FA3019F00000723/ GS06F0872Z	P00003	\$498,000.00	Allison Payment Systems, LLC	8/13/2021	9/29/2021	9/29/2021	4611DR	EDAMI FEMADEX CAPABILITY DEMONSTRATOR - ESTARS ENTERPRISE, LLC	Completed
256	70FA3020A00000002/ GS35F435GA	P00002	\$750,000.00	INTELLECTUS, LLC	8/4/2021			4488DR	INFORMATION SYSTEM SECURITY OFFICER	Completed
257	70FA3020F00000019/ 70FA3018D00000003	P00003	\$792,301.69	Serco Inc.	8/16/2021	8/16/2021	8/16/2021	TEXAS: 1791DR HURRICANE IKE	THE PURPOSE OF THIS MODIFICATION IS TO DE- OBLIGATE ANY EXCESS FUNDS	Completed
258	70FA3020F00000021/ GS06F0872Z	P00006	\$3,734,100.00	Guidehouse LLP	7/26/2021	8/19/2021	2/19/2022	MULTIPLE DISASTERS	FUNDING REALIGNMENT.	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q4

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
259	70FA3020F00000063/ 70FA3018D00000003	P00019	\$4,000.00	Empire Hospitality, LLC	8/25/2021	8/25/2021	8/25/2021	4610DR	THE PURPOSE OF THIS MODIFICATION IS TO DE-OBLIGATE ANY EXCESS FUNDS.	Completed
260	70FA3020F00000088/ 70FA3019D00000002	P00001	\$1,580,564.21	Vanguard Inspection Services	8/19/2021	12/12/2020	8/20/2021	4618DR	DE-OBLIGATION OF EXCESS FUNDS	Completed
261	70FA3020F00000102/ 70FA3019D00000002	P00002	\$3,370,467.94	Cotton Commercial USA, Inc.	9/2/2021	3/31/2020	9/29/2020	4611DR	FINAL CLOSEOUT AND DEOBLIGATION	Urgency (FAR 6.302-2)
262	70FA3020F00000136/ 70FA3019D00000002	P00001	\$0.00	Corporate Crime Control Protective Services, Inc.	8/18/2021	9/30/2020	9/30/2020	4562DR	DE-OBLIGATION AND FINAL CLOSEOUT	Completed
263	70FA3020F00000144/ GS00Q17GWD2063	P00005	\$3,564.00	Neal R Gross And Company Inc	9/13/2021	2/8/2022	2/8/2023	4495OT	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)
264	70FA3020F00000145/ 70FA3019D00000002	P00001	\$225,688.00	WOOD ENVIRONMENT & INFRASTRUCTURE SOLUTIONS, INC.	9/12/2021	9/29/2020	9/29/2020	4562DR	DE-OBLIGATION AND FINAL CLOSEOUT	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
265	70FA3020F00000172/ 70FA3019D00000003	P00007	\$2,990,107.63	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	9/15/2021	2/14/2022	2/14/2025	MULTIPLE DISASTERS	HURRICANE IDA SURGE SUPPORT	Completed
266	70FA3020F00000172/ 70FA3019D00000003	P00008	\$8,224.37	MLU SERVICES, INC.	9/30/2021	2/14/2022	2/14/2025	4558DR	THE PURPOSE OF THIS BILATERAL MODIFICATION TO ADD FUNDING FOR ENGINEERING SURGE SUPPORT FEMA O&M.	Completed
267	70FA3020F00000183/ 70FA3018D00000002	P00006	\$9,534.43	WSP USA Services Inc.	8/25/2021	8/23/2021	8/23/2021	4617DR	THE PURPOSE OF THIS MODIFICATION IS TO DE- OBLIGATE ANY EXCESS FUNDS	Completed
268	70FA3020F00000194/ HSHQDC13D00019	P00001	\$7,397,467.49	Vanguard Inspection Services	7/19/2021	3/26/2020	3/26/2020	4611DR	FINAL CLOSEOUT	Completed
269	70FA3020F00000197/ 70FA3018D00000002	P00002	\$547,251.77	OptumServe Health Services, Inc.	9/2/2021	3/31/2021	3/31/2022	3502EM	THE PURPOSE OF THIS MODIFICATION IS TO DE- OBLIGATE ANY EXCESS FUNDS.	Completed
270	70FA3020F00000206/ GS00Q17GWD2063	P00005	\$2,750.00	CYPRESS SOLUTIONS LLC	8/31/2021	5/9/2022	3/30/2024	4559DR	THE PURPOSE OF THIS BILATERAL MODIFICATION IS TO ADD LEVEL OF EFFORT FOR DRF FUND CODE ENHANCEMENTS TO THE DISASTER EMERGENCY FINANCE CENTER (DEFC) REQUIREMENT. THE TASK ORDER PROVIDES SERVICES FOR UNIFORM IMPLEMENTATION, SUSTAINMENT AND ENHANCEMENT	Authorized by Statute (FAR 6.302- 5(a)(2)(i))

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q4

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
271	70FA3020F00000267/ 70FA3019D00000002	P00003	\$723,241.72	Corporate Crime Control Protective Services, Inc.	7/21/2021	1/21/2021	1/21/2021	4562DR	DE-OBLIGATE EXCESS FUNDS.	Completed
272	70FA3020F00000274/ 70FA3019D00000002	P00001	\$0.00	Brown Point Facility Management Solutions, LLC	9/21/2021	8/31/2020	9/29/2020	3563EM	DE-OBLIGATION EXCESS FUNDS UNDER SWEEP TARGET DE-OBLIGATION PROJECT.	Completed
273	70FA3020F00000296/ HSFE3016A0201	P00001	\$210.00	G2J LLC	8/25/2021	2/7/2021	2/7/2021	4408DR	DE-OBLIGATE AND CLOSEOUT.	Less than or equal to Micro Purchase Threshold
274	70FA3020F00000320/ 70FA3019D00000002	P00001	\$250.00	Pac-Van, Inc.	7/14/2021	9/29/2020	9/29/2020	4337DR	DE-OBLIGATE EXCESS FUNDS.	Completed
275	70FA3020F00000338/ GS35F144DA	P00009	\$3,525.00	WANDERLUST LOGISTICS LLC	8/17/2021	11/11/2021	11/11/2021	4468DR	FEMIS AND ICAM TOOL APPLICATION MANAGEMENT SUPPORT	Completed
276	70FA3020F00000338/ GS35F144DA	P00010	\$3,436.20	BOYD ATLANTA RHODES, LLC	8/26/2021	11/11/2021	11/11/2021	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/M OBILZTN	FEMIS AND ICAM TOOL APPLICATION MANAGEMENT SUPPORT	Completed
277	70FA3020F00000338/ GS35F144DA	P00011	\$10,181.00	Ecology MIR Group LLC	9/11/2021	11/11/2021	11/11/2021	4559DR	FEMIS AND ICAM TOOL APPLICATION MANAGEMENT SUPPORT	Completed



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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
278	70FA3020F00000371/ GS35F118BA	P00002	\$16,575.00	Communications Consulting Group LLC	8/31/2021	12/11/2021	12/11/2023	4606DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD LEVEL OF EFFORT FOR ARPA COMPLIANCE. THE TASK ORDER IS FOR NATIONAL EMERGENCY MANAGEMENT INFORMATION SYSTEM (NEMIS) EMERGENCY SUPPORT (ES)& DISASTER FINANCIAL SUPPORT CAPABILITY (DFSC) APPLICATION DEVELOPMENT	Completed
279	70FA3020F00000392/ 70FA3018A00000006	P00003	-\$25,796.38	Synergy Global Housing LLC	7/19/2021	10/31/2021	10/31/2021	4559DR	AGILE DEVELOPMENT TEAMS FOR SPARC	Completed
280	70FA3020F00000415/ 70FA3019D00000002	P00001	\$790,265.65	Asset Group, Inc.	7/27/2021	2/28/2021	2/28/2021	4611DR	DE-OBLIGATE EXCESS FUNDS	Completed
281	70FA3020F00000421/ 70FA3019D00000002	P00001	\$18,676,630.49	Cotton Commercial USA, Inc.	7/21/2021	9/29/2020	9/29/2020	4611DR	THE PURPOSE OF THIS MODIFICATION IS TO DE-OBLIGATE EXCESS FUNDS.	Urgency (FAR 6.302-2)
282	70FA3020F00000452/ 70FA3020A00000001	P00003	\$307,800.00	VALLANDOR PROPERTIES NO 3 LLC	7/14/2021	8/26/2022	8/26/2022	MULTIPLE DISASTERS	THE PURPOSE OF THIS MODIFICATION IS TO CORRECT THE QUANTITIES FOR OPTION PERIOD 1 OF THE CALL ORDER TO REFLECT PREVIOUS NEGOTIATIONS. LINE ITEM 0006A WILL BE CREATED TO REFLECT A QUANTITY 3,120,000 FOR TESTING - SINGLE FAMILY HOMES AT A PRICE OF \$.0	Only One Source - Other (FAR 6.302-1 other)

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q4

Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
283	70FA3020F00000456/ 70FA3020A00000001	P00004	\$3,660.00	W. J. S. Enterprises, Inc.	7/14/2021	8/26/2022	8/26/2022	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO CORRECT THE QUANTITIES FOR OPTION PERIOD 1 OF THE CALL ORDER TO REFLECT PREVIOUS NEGOTIATIONS. LINE ITEM 0004A WILL BE CREATED TO REFLECT A QUANTITY OF 3,350,000 FOR TESTING - SINGLE FAMILY HOMES AT A PRICE OF	Completed
284	70FA3020F00000471/ 70FA3019D00000002	P00001	\$35,100.00	POST OAK MOBILE HOME PARK OF SULPHUR, L.L.C.	7/14/2021	9/29/2020	9/29/2020	MULTIPLE DISASTERS	DE-OBLIGATE EXCESS FUNDS.	Completed
285	70FA3020F00000515/ HSHQDC13D00020	P00001	\$94,860.00	CROSS RIVERS, LLC	8/25/2021	9/30/2021	9/30/2021	MULTIPLE DISASTERS	ACQUIRE DISPLAY SYSTEMS, ROUTING & SWITCHING, WALL PLATE, CABLE TV, VIDEO TELECONFERENCING SYSTEM, AUDIO SYSTEMS, AV CONTRACT SYSTEMS, EQUIPMENT RACKS AND FURNITURE, MISCELLANEOUS, AND VENDOR SERVICES.	Completed
286	70FA3020F00000523/ 70FA3018D00000008	P00001	\$214,450.00	LIBERTY DATA PRODUCTS, INC.	7/19/2021	8/18/2022	2/18/2024	MULTIPLE DISASTERS	IFMIS DATA CLEANSING/VALIDATION - FUND PE	Completed
287	70FA3020F00000535/ 70FA3018D00000002	P00001	\$239,460.00	Smithco Industrial Supply, LLC	7/1/2021	7/18/2022	7/18/2023	4611DR	THE PURPOSE OF THIS TASK ORDER IS TO BRING LINES LISTED TO BE MOVED BACK TO THIS TASK ORDER	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q4

Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
288	70FA3020F00000536/ 70RTAC19A00000004	P00005	\$16,830.00	ACADIAN AMBULANCE SERVICE, INC.	9/13/2021	3/11/2022	3/11/2025	4611DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDING FOR OPERATIONS AND MAINTENANCE OF DISASTER SURVIVOR ASSISTANCE (DSA) TOOL (3.1.1) AND PRELIMINARY DAMAGE ASSESSMENT (PDA) TOOL (3.1.2).	Only One Source - Other (FAR 6.302-1 other)
289	70FA3020F00000550/ GS35F0029Y	P00001	\$22,232.70	ACADIAN AMBULANCE SERVICE, INC.	8/10/2021	8/13/2022	8/13/2025	4611DR	EXERCISE OPTION YEAR 1 FOR DATA CONVERSION AND CLOUD BASED FEDRAMP HOSTING	Only One Source - Other (FAR 6.302-1 other)
290	70FA3020F00000551/ 70FA3019D00000003	P00001	\$44,777.00	WORKSPACE SOLUTIONS, INC.	9/28/2021	7/31/2022	7/31/2022	4332DR	EXERCISING OPTION PERIOD 1	Completed
291	70FA3020F00000553/ HSHQDC13D00020	P00001	\$239,000.00	Next Generation Logistics, LLC	9/1/2021	9/15/2020	9/15/2020	4611DR	THE PURPOSE OF THIS MODIFICATION TO EXTEND THE DELIVERY DATE TO DECEMBER 30TH, 2021 AND CHANGE THE COR FROM DARLENE HAZEL TO AARON KUBEY.	Authorized by Statute (FAR 6.302- 5(a)(2)(i))
292	70FA3020F00000557/ 70RDAD20A00000002	P00001	\$22,590.90	Clean World Corporation	8/10/2021	8/28/2021	8/28/2025	4404DR	PRISM SUPPORT SERVICES	Completed
293	70FA3020F00000557/ 70RDAD20A00000002	P00002	\$6,600.00	COMMONWEA LTH UTILITIES CORPOR ATION	8/25/2021	8/28/2021	8/28/2025	4404DR	PRISM SUPPORT SERVICES	Utilities (FAR 6.302- 1(b)(3))

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q4

Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
294	70FA3020F00000557/ 70RDAD20A00000002	P00003	\$11,976,000.00	CSRA LLC	9/30/2021	8/28/2025	8/28/2025	4615DR	PRISM SUPPORT SERVICES	Completed
295	70FA3020F00000571/ GS00Q17GWD2020	P00005	\$99,725.20	New Light Technologies, Inc.	8/6/2021	6/30/2022	6/30/2022	7220SU DRF- SURGE- DISASTR SUPRT ACCTS-PRE- DECLARE/M OBILZTN	EXERCISE OPTION YEAR 1 FOR NATL MX CONTRACT FOR NWC/RWC/MOC AND NOAA.	Completed
296	70FA3020F00000571/ GS00Q17GWD2020	P00006	\$206,424.00	American Eagle Protective Services Corporation	9/14/2021	9/29/2021	6/30/2022	4611DR	FUNDING FOR FEMA HEADQUARTERS, NATIONAL WATCH CENTER 200G AUDI	Completed
297	70FA3020F00000571/ GS00Q17GWD2020	P00007	\$3,293.00	Corner Alliance Incorporated	9/14/2021	9/29/2021	6/30/2022	3560EM	FUNDING FOR FEMA HEADQUARTERS, NATIONAL WATCH CENTER 200G AUDI	Completed
298	70FA3020F00000574/ GS35F275CA	P00004	\$43,430.85	Hughes Network Systems, LLC	7/20/2021	7/31/2021	1/31/2022	4340DR	INCREASE OF LEVEL OF EFFORT (LOE) FOR GRANTS MANAGEMENT MODERNIZATION (GMM) SUPPORT SERVICES ON THE GRANT PROGRAMS DIRECTORATE PROGRAM MANAGEMENT OFFICE INTEGRATED SUPPORT TASK ORDER.	Completed
299	70FA3020F00000574/ GS35F275CA	P00005	\$2,980.49	NI GOVERNMENT SERVICES INC	7/27/2021	7/31/2021	1/31/2022	4339DR	EXERCISE OPTION PERIOD 1 FOR SUPPORT SERVICES ON THE GRANT PROGRAMS DIRECTORATE (GPD) PROGRAM MANAGEMENT OFFICE INTEGRATED (PMOIS) SUPPORT TASK ORDER.	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q4

Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
300	70FA3020F00000577/ 47QTCA20D004L	P00001	\$112,682.75	Johnson Controls Building Automation Systems, LLC	8/23/2021	2/23/2022	2/23/2022	4407DR	SUSTAIN/ENHANCE FEKC LEARNING MGT SYS, IMPROVE MONTHLY REPORTS EMPLOYEE COMPLETION CLASSES, AND 2-FACTOR AUTHENT. RESERVIST ACCESS; AWD GS-02F- 0006J MERIDIAN KNOWLEDGE; RE-CM Y.KCC	Completed
301	70FA3020F00000598/ 70FA3019D00000003	P00002	\$0.00	American Medical Response, Inc.	8/23/2021	9/14/2022	9/14/2025	7220SU DRF- SURGE- DISASTR SUPRT ACCTS-PRE- DECLARE/M OBILZTN	FEMA REQUIRES IT APPLICATION OPERATIONS AND MAINTENANCE SUPPORT SERVICES FOR THE HAZARD MITIGATION ASSISTANCE (HMA) SYSTEMS.	Completed
302	70FA3020F00000600/ HSFE7017D0019	P00003	\$12,190.46	PATRIOT COMM	7/23/2021	9/4/2020	9/4/2020	4586DR	DEOBLIGATE FROM EXCESS FUNDS.	Completed
303	70FA3020F00000600/ HSFE7017D0019	P00004	\$69,010.00	GOVPLACE, INC.	8/27/2021	9/4/2020	9/4/2020	4654IT DRF DISASTER TELECOMM UNICATIONS SERVICES	DEOBLIGATE AND FINAL CLOSEOUT.	Completed
304	70FA3020F00000607/ NNG15SC07B	P00002	\$6,200.00	UNITED PARCEL SERVICE CO.	8/2/2021	9/1/2021	9/1/2024	MULTIPLE DISASTERS	EXERCISE OPTION YEAR (1) ONE	Mobilizatio n, Essential R&D (FAR 6.302-3)
305	70FA3020F00000611/ 47QTCK18D0024	P00006	\$2,500.00	UNITED PARCEL SERVICE CO.	7/9/2021	6/15/2022	9/23/2025	4473DR	CHANGE NAME OF COR	Mobilizatio n, Essential R&D (FAR 6.302-3)

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q4

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
306	70FA3020F00000611/47QTCK18D0024	P00007	\$7,000.00	UNITED PARCEL SERVICE CO.	9/7/2021	6/15/2022	9/23/2025	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDING TO OPTION YEAR ONE (1)	Mobilization, Essential R&D (FAR 6.302-3)
307	70FA3020F00000613/GS33FY0026	P00003	\$176,958.00	INGLETT & STUBBS INTERNATIONAL, LTD.	8/26/2021	6/25/2021	6/25/2021	4339DR	DE-OBLIGATE AND FINAL CLOSEOUT.	Completed
308	70FA3020F00000632/GS00Q14OADS111	P00002	\$750,000.00	INTELLECTUS, LLC	7/20/2021	9/25/2022	9/25/2023	4480DR	EXERCISE OPTION PERIOD ONE (1) FOR THE PERIOD OF PERFORMANCE 09/26/2021 THROUGH 09/25/2022	Completed
309	70FA3020F00000634/70FA3020A00000007	P00003	\$251,890.00	INTELLECTUS, LLC	9/23/2021	11/29/2021	9/29/2025	4486DR	DEPLOYMENT TRACKING SYSTEM - OPERATIONS & MAINTENANCE	Completed
310	70FA3020F00000636/GS35F488DA	P00003	\$15,924,718.20	Serco Inc.	7/22/2021	9/29/2022	9/29/2024	MULTIPLE DISASTERS	CUSTOMER SATISFACTION ANALYSIS SURVEY SOFTWARE AND SUPPORT	Completed
311	70FA3020F00000640/47QTCH18D0005	P00005	\$2,990,107.63	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	8/26/2021	9/27/2022	9/27/2024	MULTIPLE DISASTERS	DMARTS - DOCUMENT, MANAGEMENT AND RECORDS TRACKING SYSTEM - IT DEVELOPMENT SUPPORT SYSTEM	Completed
312	70FA3020F00000641/47QRAD20D1056	P00001	\$3,349,391.36	DEWBERRY ENGINEERS INC.	8/18/2021	9/29/2021	9/29/2024	4611DR	THE PURPOSE OF THIS MODIFICATION IS TO FULLY EXECUTE OPTION PERIOD ONE (1) FOR THE PERIOD OF PERFORMANCE 09/30/2021 THROUGH 09/29/2022 UTILIZING CLINS 2001 THROUGH 2006.	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q4

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
313	70FA3020F00000645/ GS00Q17GWD2030	P00001	\$6,763,117.89	WSP USA Services Inc.	7/9/2021	5/29/2022	5/29/2022	4615DR	FAR 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)	Completed
314	70FA3020F00000645/ GS00Q17GWD2030	P00002	\$84,164.13	WSP USA Services Inc.	9/29/2021	5/29/2022	5/29/2022	4617DR	ADMINISTRATIVE MOD TO ADD CLAUSE FOR EXCEPTED SERVICE	Completed
315	70FA3020F00000654/ GS06F0918Z	P00001	\$3,546,514.75	WSP USA Services Inc.	9/30/2021	5/31/2022	9/30/2022	4607DR	SOFTWARE INTEGRATION AND DEVELOPMENT SUPPORT. P00002 EXERCISES OPTION PERIOD I FROM SEPTEMBER 30, 2021 TO MAY 31, 2022. THE VALUE OF THE OPTION IS \$920,002.50	Completed
316	70FA3020F00000659/ 75N98118D00062	P00002	\$14,701,614.23	WSP USA Services Inc.	8/12/2021	9/29/2021	9/29/2021	4611DR	ADDITIONAL RESOURCES FOR INCREASE IN SUPPORT	Completed
317	70FA3020F00000659/ 75N98118D00062	P00003	\$462,131.69	WSP USA Services Inc.	9/22/2021	3/29/2022	3/29/2022	4610DR	ADDITIONAL RESOURCES FOR INCREASE IN SUPPORT	Completed
318	70FA3020P00000038/ GS00Q17GWD2030	P00011	\$17,524,825.00	Vanguard Inspection Services	8/4/2021	2/28/2021	8/5/2021	4611DR	DE-OBLIGATION & FINAL CLOSEOUT	Completed
319	70FA3020P00000042/ GS00Q17GWD2030	P00001	\$224,115.81	OptumServe Health Services, Inc.	7/23/2021	9/29/2022	9/29/2023	4582DR	UPS MAINTENANCE RENEWAL	Completed
320	70FA3021A00000001/ GS35F291CA	P00002	\$0.00	J. B. Hunt Transport, Inc.	8/6/2021			4611DR	THE PURPOSE OF THIS MODIFICATION IS TO TERMINATE THE SUBJECT BPA AT NO COST UNDER FAR CLAUSE 52.212-4(L), CONTRACT TERMS AND CONDITIONS - COMMERCIAL ITEMS (OCT 2018).	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q4

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
321	70FA3021A00000006/ GS35F028GA	0	\$17,673,420.82	Fluor Enterprises, Inc.	9/16/2021			MULTIPLE DISASTERS	PROGRAM TECHNICAL ASSISTANCE FOR APPLICATION DEVELOPMENT, SUSTAINMENT, AND INTEGRATION SERVICES FOR IT SYSTEMS AND PROGRAM NEEDS	Completed
322	70FA3021C00000002/	P00001	\$322,000.79	DEWBERRY ENGINEERS INC.	9/1/2021	1/11/2022	5/11/2022	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/M OBILZTN	THE PURPOSE OF THIS MODIFICATION IS TO ADD ADDITIONAL DATABASE AND WEBSERVERS IN THE SUPPORT OF TROPICAL CYCLONE IDA. THE CONTRACT IS FOR FEMA CRISIS MANAGEMENT SYSTEM (CMS) - SUPPORT SERVICES PROVIDING OPERATIONS, MAINTENANCE, AND CONFIGURATION OF	Completed
323	70FA3021C00000003	P00001	\$322,000.79	DEWBERRY ENGINEERS INC.	7/13/2021	3/18/2022	9/18/2024	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/M OBILZTN	OPERATIONS, MAINTENANCE, TRAINING, AND SURGE SUPPORT FOR THE FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA) LOGISTICS SUPPLY CHAIN MANAGEMENT SYSTEM	Completed
324	70FA3021C00000004	0	\$4,000.00	Empire Hospitality, LLC	7/12/2021	7/12/2022	7/12/2022	4609DR	AGILE PREPAREDNESS PORTFOLIO SUPPORT PHASE IV SERVICES	Completed
325	70FA3021C00000004	P00001	\$1,556,596.17	WSP USA Services Inc.	8/17/2021	7/12/2022	7/12/2022	4614DR	AGILE PREPAREDNESS PORTFOLIO SUPPORT PHASE IV SERVICES	Completed



## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q4

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
326	70FA3021C00000006	0	\$158,320.58	WSP USA Services Inc.	9/28/2021	9/29/2022	9/29/2022	4617DR	LEGACY INDIVIDUAL ASSISTANCE INDIVIDUALS AND HOUSEHOLDS PROGRAM (LEGACY IA IHP) MODERNIZATION RECOVERY CLOUD ENVIRONMENT	Completed
327	70FA3021F00000012/ 70FA3019D00000002	P00001	\$17,980,724.56	Vanguard Inspection Services	7/21/2021	9/29/2021	9/29/2021	4611DR	DE-OBLIGATE EXCESS FUNDS.	Completed
328	70FA3021F00000014/ 70FA3019D00000003	P00002	\$72,074.88	OptumServe Health Services, Inc.	9/15/2021	12/17/2021	12/17/2025	4582DR	ADDITIONAL RESOURCE TO SUPPORT INCREASE IN CALL VOLUME DUE TO TEXAS WINTER STORM	Completed
329	70FA3021F00000015/ 70FA3019D00000003	P00007	\$262,435.55	OptumServe Health Services, Inc.	9/9/2021	12/27/2021	12/27/2025	4582DR	ADDITION FUNDING FOR 30 RESOURCES DUE TO INCREASE IN CALL VOLUME	Completed
330	70FA3021F00000015/ 70FA3019D00000003	P00008	\$21,300.00	DFW Lakes Owner LLC	9/23/2021	12/27/2021	12/27/2025	3568EM	ADDITION FUNDING FOR 30 RESOURCES DUE TO INCREASE IN CALL VOLUME	Completed
331	70FA3021F00000016/ 70FA3019D00000003	P00002	\$49,773.00	SF General Maintenance Services, LLC	9/30/2021	10/30/2021	11/30/2024	4340DR	DATA NETWORK SERVICES - OVERTIME IN SUPPORT OF HURRICANE IDA	Authorized by Statute (FAR 6.302-5(a)(2)(i))
332	70FA3021F00000036/ 70FA3018D00000002	P00005	\$113,310.92	La Casa Del Camionero Inc	8/26/2021	11/26/2021	7/18/2023	4339DR	ADD FUNDING FOR SERVICES	Completed
333	70FA3021F00000036/ 70FA3018D00000002	P00006	\$1,706,345.60	Xact Warehouse Solutions, LLC	8/31/2021	11/26/2021	7/18/2023	4339DR	ADD FUNDING FOR 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
334	70FA3021F00000036/ 70FA3018D00000002	P00007	\$2,859.00	Management Concepts, Inc.	8/27/2021	11/26/2021	7/18/2023	4340DR	ADD FUNDING FOR SERVICES	SAP Non-Competition (FAR 13)
335	70FA3021F00000036/ 70FA3018D00000002	P00008	\$18,500.00	Shipley Group, Inc., The	9/22/2021	11/26/2021	7/18/2023	4339DR	ADD FUNDING FOR 49 LINES OF SERVICES.	Completed
336	70FA3021F00000037/ 70FA3018D00000003	P00004	\$405.00	DATASAFE INC.	8/25/2021	11/26/2021	11/26/2021	4562DR	OBLIGATE INCREMENTAL FUNDS TO THE TASK ORDER FOR TELECOMMUNICATION SERVICES, LINES OF SERVICE, AND DATA DEVICES.	Completed
337	70FA3021F00000037/ 70FA3018D00000003	P00005	\$8,970.00	BUCK'S SANITARY SERVICE INC	9/2/2021	11/26/2021	11/26/2021	4562DR	OBLIGATE INCREMENTAL FUNDS TO THE TASK ORDER FOR TELECOMMUNICATION SERVICES, LINES OF SERVICE, AND DATA DEVICES.	Completed
338	70FA3021F00000055/ 70FA3018D00000004	P00003	\$30,282.00	GONZALEZ TRADING INC	9/30/2021	12/20/2021	12/20/2021	4339DR	ADD FUNDING TO THE TASK ORDER	Completed
339	70FA3021F00000061/ GS06F0962Z	P00004	\$25,440.00	Puerto Rico Wire Products, Inc.	7/16/2021	7/20/2021	7/20/2021	4339DR	FEMA APPLICANT CASE TRACKER (FAC-TRAX)	Completed
340	70FA3021F00000061/ GS06F0962Z	P00005	\$50,842.00	ATTENTION TO DETAIL MANAGEMENT CORP.	7/20/2021	9/29/2021	9/29/2021	4615DR	FEMA APPLICANT CASE TRACKER (FAC-TRAX)	Completed
341	70FA3021F00000061/ GS06F0962Z	P00006	\$1,000.00	TRANSPORTATION, FLORIDA DEPARTMENT OF	9/28/2021	10/15/2021	10/15/2021	4337DR	FEMA APPLICANT CASE TRACKER (FAC-TRAX)	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
342	70FA3021F00000072/ GS35F360GA	P00002	\$43,200.00	1 -800-AGENTMATCH.COM, LLC	7/15/2021	9/22/2021	9/22/2021	4570DR	THE CONTRACTOR SHALL PROVIDE INDEPENDENT VERIFICATION AND VALIDATION CYBER ASSESSMENT SUPPORT.	Completed
343	70FA3021F00000072/ GS35F360GA	P00003	-\$46,530.00	1 -800-AGENTMATCH.COM, LLC	9/9/2021	12/22/2021	12/22/2021	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND SERVICES UNTIL DECEMBER 22, 2021.	Completed
344	70FA3021F00000106/ GS00Q13NSD3000	P00002	\$54,189.96	Synergy Global Housing LLC	7/1/2021	7/31/2021	7/31/2021	4559DR	THE PURPOSE OF THE NO-COST BILATERAL MODIFICATION IS TO ADD FUNDS FOR THE CURRENT POP DUE TO HIGH UTILIZATION. THE TASK ORDER IS FOR THE RELAYING OF CALLS TO/FROM INDIVIDUALS WHO ARE DEAF, HARD OF HEARING, DEF/BLIND, OR SPEECH DISABLED WHO COMMUNICA	Completed
345	70FA3021F00000106/ GS00Q13NSD3000	P00003	\$53,550.00	Arisha Investments, INC	7/29/2021	9/30/2021	9/30/2021	4559DR	THE PURPOSE OF THE NO-COST BILATERAL MODIFICATION IS TO EXTEND THE PERIOD OF PERFORMANCE OF THE TASK ORDER. THE TASK ORDER IS FOR THE RELAYING OF CALLS TO/FROM INDIVIDUALS WHO ARE DEAF, HARD OF HEARING, DEF/BLIND, OR SPEECH DISABLED WHO COMMUNICATE	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
346	70FA3021F00000106/ GS00Q13NSD3000	P00004	\$4,950.00	WHITE STAR SERVICES, LLC	9/30/2021	11/15/2021	11/15/2021	4559DR	THE PURPOSE OF THE NO-COST BILATERAL MODIFICATION IS TO EXTEND THE PERIOD OF PERFORMANCE OF THE TASK ORDER. THE TASK ORDER IS FOR THE RELAYING OF CALLS TO/FROM INDIVIDUALS WHO ARE DEAF, HARD OF HEARING, DEF/BLIND, OR SPEECH DISABLED WHO COMMUNICATE	Completed
347	70FA3021F00000113/ HSHQDC13D00023	P00001	\$153.30	CROSS RIVERS, LLC	9/30/2021	3/1/2022	3/1/2022	MULTIPLE DISASTERS	CHANGE STATUS CODE FROM "EXCEPTED" TO "EXEMPT"	Completed
348	70FA3021F00000149/ 70FB8020D00000004	P00001	\$38,850.00	Silverton Enterprises, L.L.C.	9/30/2021	9/29/2022	3/25/2023	4559DR	THE PURPOSE OF THIS TASK ORDER IS FOR THE TECHNICAL SUPPORT SERVICES CONTRACTOR TO PROVIDE STAFF TRAINING AND TRAIN-THE-TRAINER TRAINING.	Completed
349	70FA3021F00000151/ 70FA3019D00000003	P00004	\$614.10	DS Services of America, Inc.	7/28/2021	8/28/2021	8/28/2021	4559DR	SHAREPOINT REDESIGN	Less than or equal to Micro Purchase Threshold
350	70FA3021F00000151/ 70FA3019D00000003	P00005	\$198,000.00	LIBERTY DATA PRODUCTS, INC.	8/27/2021	9/28/2021	10/28/2021	4611DR	SHAREPOINT REDESIGN	Completed
351	70FA3021F00000151/ 70FA3019D00000003	P00006	\$9,150.00	ACADIAN AMBULANCE SERVICE, INC.	9/23/2021	10/28/2021	11/28/2021	4611DR	SHAREPOINT REDESIGN	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q4

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
352	70FA3021F00000160/ 70RTAC21A00000001	P00004	\$3,364,540.42	MLU SERVICES, INC.	9/14/2021	3/26/2022	3/26/2022	4611DR	THE PURPOSE OF THIS MODIFICATION IS TO PURCHASE A QUANTITY OF 16 OF CLIN 0596, POWER PLATFORM PER APP LICENSES FOR THE PRODUCTION TENANT. THE PERIOD OF PERFORMANCE WILL BE FROM SEPTEMBER 24, 2021 TO MARCH 26, 2022.	Completed
353	70FA3021F00000190/ 75N98119D000058	P00001	\$386,342.74	MLU SERVICES, INC.	8/5/2021	4/16/2022	4/16/2025	4569DR	ENTERPRISE DATA WAREHOUSE (EDW) - TECHNICAL & PROGRAM MANAGEMENT SUPPORT SERVICES	Completed
354	70FA3021F00000190/ 75N98119D000058	P00002	\$321,449.00	BLUEPRINT CONSULTING SERVICES	9/7/2021	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	Completed
355	70FA3021F00000211/ HSFE3016A0201	P00001	\$55,339.56	Corelogic Solutions LLC	9/1/2021	5/31/2021	10/1/2021	MULTIPLE DISASTERS	DE-OBLIGATE AND CLOSEOUT.	Completed
356	70FA3021F00000218/ 70FA3020A00000007	P00001	\$4,400.00	Empire Hospitality, LLC	8/6/2021	7/29/2022	7/29/2025	4614DR	DEPLOYMENT TRACKING SYSTEM - DEVELOPMENT	Completed
357	70FA3021F00000220/ HSHQDC13D00024	P00001	\$15,389,820.06	WSP USA Services Inc.	8/2/2021	7/26/2021	7/26/2021	4611DR	FEN MODERNIZATION-NETWORK SWITCH	Completed
358	70FA3021F00000232/ 70FA3020A00000002	P00001	\$2,994,311.95	Vanguard Inspection Services	8/19/2021	5/23/2022	5/23/2022	4614DR	INFORMATION SYSTEM SECURITY OFFICER (ISSO SUPPORT)	Completed
359	70FA3021F00000237/ 70FA3020A00000002	P00001	\$120,490.00	Vanguard Inspection Services	8/4/2021	11/23/2021	11/23/2021	MULTIPLE DISASTERS	ENTERPRISE ISSOS (05/24/2021 TO 11/23/2021) ISSO	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q4

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
360	70FA3021F00000247/ 70FA3020A00000002	P00001	\$801,374.77	OptumServe Health Services, Inc.	8/11/2021	5/23/2022	5/23/2022	3499EM	CCD - OCIO ISSO - FY21 ENACTED PLUS UP FUNDING	Completed
361	70FA3021F00000267/ GS00Q17GWD2175	P00001	\$5,000.00	HHI SERVICES, INC.	7/21/2021	8/27/2021	8/27/2021	4611DR	CLOUD PMO SERVICES	Authorized by Statute (FAR 6.302-5(a)(2)(i))
362	70FA3021F00000271/ 70FA3019D00000003	P00001	\$2,807.90	Rogue Disposal & Recycling, Inc.	8/24/2021	10/31/2021	10/31/2021	4562DR	DE-OBLIGATION OF EXCESS FUNDS	Completed
363	70FA3021F00000271/ 70FA3019D00000003	P00002	\$7,376.40	Dunn & Le Blanc, Inc	8/31/2021	10/31/2021	10/31/2021	4562DR	RE-OBLIGATION OF EXCESS FUNDS	Completed
364	70FA3021F00000291/ 70FA3020A00000002	0	\$9,908.60	Infokeepers Of Puerto Rico Inc.	7/28/2021	8/23/2022	8/23/2022	4339DR	INFORMATION SYSTEM SECURITY OFFICER	Completed
365	70FA3021F00000310/ 70FA3020A00000002	P00001	\$144,367.11	ATTENTION TO DETAIL MANAGEMENT CORP.	7/2/2021	6/24/2022	6/24/2022	4615DR	INFORMATION SYSTEM SECURITY OFFICER	Completed
366	70FA3021F00000313/ 70FA3018A00000008	0	\$240.00	KNIGHTHORST SHREDDING, LLC	9/16/2021	9/16/2023	9/16/2023	4359DR	THE PURPOSE OF THIS CALL ORDER IS TO PROVIDE SUPPORT SERVICES FOR THE INTEGRATED PUBLIC ALERT AND WARNING SYSTEM (IPAWS) CLOUD OPTIMIZATION AND MIGRATION.	Less than or equal to Micro Purchase Threshold
367	70FA3021F00000317/ 70FA3018D00000002	P00002	\$3,518.50	DONGALEN ENTERPRISES, INC.	9/2/2021	10/1/2021	10/1/2021	4618DR	RE-OBLIGATE FUNDS ON CLIN 3005 IN THE AMOUNT OF \$2,079.98.	Less than or equal to Micro Purchase Threshold

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q4

Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
368	70FA3021F00000319/ 70FA3018D00000002	P00001	\$5,600.00	Chatham Brentwood HS LLC	7/15/2021	6/14/2022	6/14/2022	4601DR	DE-OBLIGATION OF FUNDS	Completed
369	70FA3021F00000320/ 70RTAC19A00000002	0	\$1,540,804.80	INTELLECTUS, LLC	7/14/2021	7/14/2022	7/14/2022	4611DR	ADOBE LICENSES	Completed
370	70FA3021F00000320/ 70RTAC19A00000002	P00001	\$23,556,417.79	Fluor Enterprises, Inc.	7/22/2021	7/14/2022	7/14/2022	MULTIPLE DISASTERS	ADOBE LICENSES	Completed
371	70FA3021F00000322/ HSHQDC12D00015	0	\$1,934,150.53	CH2M Hill - CDM PA-TAC Recovery Services	7/2/2021	7/31/2022	7/31/2022	4407DR	GMM SOFTWARE LICENSES WEB-INSPECT	Completed
372	70FA3021F00000330/ 70FA3021A00000004	0	\$0.00	WINDSTORM MITIGATION INC	7/16/2021	10/15/2021	10/15/2021	4407DR	INMARSAT CONTRACT	Completed
373	70FA3021F00000331/ HSHQDC13D00026	P00001	\$10,000.00	Empire Hospitality, LLC	7/7/2021	6/27/2022	6/27/2022	4611DR	MODIFICATION TO ADD ALTERNATE COR	Completed
374	70FA3021F00000331/ HSHQDC13D00026	P00003	\$4,000.00	Empire Hospitality, LLC	8/27/2021	6/27/2022	6/27/2022	4618DR	RETRACTING P00002	Completed
375	70FA3021F00000332/ 70RTAC21A00000001	0	\$4,000.00	Empire Hospitality, LLC	7/28/2021	3/26/2022	3/26/2022	4615DR	ANNUAL SUBSCRIPTION LICENSES (10) MICROSOFT POWER APPS (AKA POWER PLATFORM) SOFTWARE, FOR USE ON MS DYNAMICS 365 CUSTOMER RELATIONSHIP MGT S/W OA-CFBNP-HQ 8TH FL N;RE-CM N-TO-Y.KCC	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q4

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
376	70FA3021F00000335/ HSHQDC13D00020	0	\$306,206.42	WSP USA Services Inc.	7/13/2021	9/13/2022	9/13/2022	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/M OBILZTN	DMARTS RENEWAL OF PRIZMVIEWER SOFTWARE FIRM FIXED PRICE PSC 7A21 REQUISITION NO: WX02930Y2021T	Completed
377	70FA3021F00000337/ 75N98119D00095	0	\$3,108,235.35	WSP USA Services Inc.	7/2/2021	1/31/2022	7/31/2024	4614DR	FAC TRAX SUSTAINMENT	Completed
378	70FA3021F00000337/ 75N98119D00095	P00001	\$128,111.51	WSP USA Services Inc.	9/13/2021	3/14/2022	7/31/2024	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/M OBILZTN	FAC TRAX SUSTAINMENT	Completed
379	70FA3021F00000337/ 75N98119D00095	P00002	\$1,018,402.95	WSP USA Services Inc.	9/26/2021	3/14/2022	7/31/2024	4607DR	FAC TRAX SUSTAINMENT	Completed
380	70FA3021F00000338/ 70RTAC21A00000001	0	\$2,417.11	WSP USA Services Inc.	7/28/2021	7/27/2022	7/27/2022	4586DR	THE PURPOSE OF THIS MODIFICATION IS TO PURCHASE A QUANTITY OF 2 OF CLIN 0028, ALNG LICSA PK MVL 2LIC CORE LICENSES. AND A QUANTITY OF 112 OF CLIN 0056, ALNG LICSA PK 2LIC CORE LICENSES. THE PERIOD OF PERFORMANCE WILL BE FROM JULY 28, 2021 TO JULY 27,	Completed
381	70FA3021F00000343/ 70FA3018D00000002	0	\$7,618,135.93	WSP USA Services Inc.	7/1/2021	7/30/2021	7/30/2021	4611DR	12.9-INCH IPAD PRO 4TH GEN 128GB RUGGED CASE OR HARD COVER CASE IPAD - DATA - UNLIMITED	Completed



## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q4

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
382	70FA3021F00000344/ GS00Q17NSD3000	0	\$7,594,988.16	WSP USA Services Inc.	7/1/2021	10/31/2021	6/30/2026	4611DR	EIS-NAWAS/WAWAS CONTRACTOR SERVICES	Completed
383	70FA3021F00000344/ GS00Q17NSD3000	P00001	\$247,997.00	Vanguard Inspection Services	9/30/2021	10/31/2021	6/30/2026	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/M OBILZTN	CHANGING CONTRACTING OFFICER FROM CHASE LUCAS TO CHRISTOPHER WRIGHT.	Completed
384	70FA3021F00000352/ HSHQDC13D00019	0	\$6,879,122.59	Vanguard Inspection Services	7/22/2021	3/31/2022	8/29/2022	4615DR	HP QUALITY CENTER RENEWAL	Completed
385	70FA3021F00000355/ 47QTCA19D009B	0	\$55,166.80	Multiquip Inc.	7/1/2021	3/27/2022	3/27/2022	4700OT	ZOOM SOFTWARE LICENSES	Completed
386	70FA3021F00000356/ 70FA3021A00000004	0	\$750,000.00	Intellectus, LLC	7/23/2021	12/22/2021	12/22/2021	4482DR	INMARSAT CONTRACT	Completed
387	70FA3021F00000357/ 70FA3021D00000001	0	\$498,401.88	Ray Land, Inc.	7/1/2021	7/31/2022	7/31/2022	4611DR	GORDIAN RS MEANS SOFTWARE LICENSE	Completed
388	70FA3021F00000358/ GS02F0110P	0	\$944,597.00	WINDSTORM MITIGATION INC	7/6/2021	7/16/2022	7/16/2022	4399DR	DELIVERY OF ONE (1) HARD DRIVE SHREDDER/MIXED MEDIA DESTROYER	Completed
389	70FA3021F00000359/ 70FA3018D00000002	0	\$230,400.79	DEWBERRY ENGINEERS INC.	7/7/2021	8/6/2021	8/6/2021	4611DR	10.9-INCH IPADAIR 64GB 4TH GEN	Completed
390	70FA3021F00000360/ 70FA3021A00000004	0	\$1,430,000.00	Corelogic Solutions LLC	7/30/2021	7/31/2022	7/31/2022	MULTIPLE DISASTERS	IRIDIUM SATELLITE SIM AND SERVICE	Completed
391	70FA3021F00000361/ GS35F0470K	0	\$1,590,961.75	WSP USA Services Inc.	7/9/2021	8/31/2022	8/31/2022	4618DR	CPT FY21 OPERATIONS AND MAINTENANCE	Completed
392	70FA3021F00000362/ HSHQDC13D00020	0	\$1,510,975.97	Vanguard Inspection Services	7/7/2021	9/16/2022	9/16/2022	4614DR	FAXCOM MAINTENANCE RENEWAL	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q4

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
393	70FA3021F00000363/ HSHQDC13D00023	0	\$1,262.00	Vanguard Inspection Services	7/20/2021	3/31/2022	3/31/2022	4586DR	THE PURPOSE OF THIS DELIVERY ORDER IS TO PROCURE 48 LAPTOPS AND 48 DOCKING STATIONS.	Completed
394	70FA3021F00000364/ GS35F0435Y	0	\$6,135,000.00	A YANKEE LINE, INC.	7/20/2021	7/21/2022	7/21/2022	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/M OBILZTN	DMARTS - RIGHTFAX LICENSE RENEWAL	Completed
395	70FA3021F00000365/ GS02F0092T	0	\$23,000.00	DFW Lakes Owner LLC	7/13/2021	7/13/2022	7/13/2022	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/M OBILZTN	FED HR NAVIGATOR - LICENSE SOFTWARE RENOM	Completed
396	70FA3021F00000367/ 70FA3018D00000003	0	\$24,000.00	CYPRESS SOLUTIONS LLC	7/14/2021	7/13/2022	7/13/2022	4611DR	NEW CELL SERVICE	Authorized by Statute (FAR 6.302-5(a)(2)(i))
397	70FA3021F00000369/ 70FA3018D00000002	0	\$1,300.00	CULTURE, RECREATION AND TOURISM, LOUISIANA DEPARTMENT OF	7/15/2021	12/15/2021	12/16/2021	LOUISIANA: 1603DR HURRICANE KATRINA	12.9-INCH IPAD PRO 4TH GEN 512GB	Only One Source - Other (FAR 6.302-1 other)
398	70FA3021F00000370/ HSHQDC13D00019	0	\$206.00	REDISHRED ACQUISITION INC	7/22/2021	7/30/2022	7/30/2022	MULTIPLE DISASTERS	RED HAT LICENSES	Completed
399	70FA3021F00000371/ 70FA3018D00000002	0	\$9,209.22	AC BUSINESS SOLUTIONS, INC	7/21/2021	7/18/2022	7/18/2022	4339DR	10.9-INCH IPAD AIR 256GB	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q4

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
400	70FA3021F00000372/ 70FA3019D00000002	0	\$13,000.00	Smile Again Learning Center, Corp	7/19/2021	9/29/2021	9/29/2021	4339DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
401	70FA3021F00000372/ 70FA3019D00000002	P00001	\$16,726.90	Roe Procurement Services LLC	7/21/2021	9/29/2021	9/29/2021	4611DR	THE PURPOSE OF THIS TASK ORDER IS TO RE-ALIGN FUNDING FROM 0020AA TO 1020AA.	Urgency (FAR 6.302-2)
402	70FA3021F00000373/ 70FA3019D00000003	0	\$7,074.60	SOUTHERN HELICOPTERS INC	7/26/2021	11/25/2021	11/25/2021	4611DR	ADS DEVELOPMENT AND CONFIGURATION	Only One Source - Other (FAR 6.302-1 other)
403	70FA3021F00000373/ 70FA3019D00000003	P00001	\$10,200.00	HIDENIS GROUP LLC	8/18/2021	11/25/2021	11/25/2021	4332DR	ADS DEVELOPMENT AND CONFIGURATION	Completed
404	70FA3021F00000374/ HSHQDC13D00022	0	\$136,163.52	JDM Associates, LLC	7/23/2021	7/22/2022	7/22/2022	4611DR	LINKEDIN LEARNING TIER 13 PART LLEENROXX-1601-13 QUANTITY OF 1000 LICENSES	Completed
405	70FA3021F00000374/ HSHQDC13D00022	P00001	\$1,500.00	SWN Communications Inc.	7/28/2021	8/8/2022	8/8/2022	4480DR	LINKEDIN LEARNING TIER 13 PART LLEENROXX-1601-13 QUANTITY OF 1000 LICENSES	Completed
406	70FA3021F00000375/ 70FA3019D00000003	0	\$2,430,000.00	Itcon Services LLC	7/27/2021	7/27/2022	7/27/2022	4607DR	MEDIA STUDIO BROADCAST NETWORK SERVICES	Completed
407	70FA3021F00000376/ HSHQDC12D00015	0	\$9,960,000.00	Maximus Federal Services, Inc.	7/30/2021	7/31/2022	7/31/2022	4614DR	THIS REQUIREMENT IS TO PURCHASE ORACLE ENTERPRISE SOFTWARE LICENSE RENEWALS FOR 2021 - 2022.	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q4

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
408	70FA3021F00000377/ HSHQDC13D00020	0	\$207,107.74	Ranger Land Systems, Inc.	8/2/2021	9/25/2022	9/25/2022	MULTIPLE DISASTERS	SECURITY FORTIFY PREMIUM EDITION SUITE SOFTWARE E-LTU SUPPORT MAINTENANCE	Completed
409	70FA3021F00000378/ 70FA3018D00000002	0	\$148,127.00	New Light Technologies, Inc.	7/29/2021	7/27/2022	7/27/2022	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/M OBILZTN	MIFI - DATA - UNLIMITED	Completed
410	70FA3021F00000379/ 70FA3018D00000002	0	\$341,460.00	CALIFORNIA SECURITY SERVICES, INC.	7/28/2021	7/27/2022	7/27/2022	4407DR	AIRCARDS - DATA - UNLIMITED	Completed
411	70FA3021F00000380/ HSHQDC13D00019	0	\$2,463,300.00	CORPORATE LODGING CONSULTANTS, INC.	7/29/2021	8/28/2021	8/28/2021	4611DR	NETWORK SWITCH FOR DC TRACY EXTERIOR SITE SECURITY	Completed
412	70FA3021F00000381/ 70RDAD18A00000007	0	\$1,800.00	J T F Business Systems Corporation	8/16/2021	2/15/2022	2/15/2022	MULTIPLE DISASTERS	THIS IS A FIRM FIXED PRICE (FFP) BPA CALL ORDER ISSUED UNDER DHS 70RDAD18A00000007 FOR COST ANALYSIS SUPPORT SERVICES	Completed
413	70FA3021F00000382/ 70FA3020A00000002	0	\$3,787.31	MANAGEMENT SOLUTIONS CONSULTING GROUP, INC.	8/17/2021	8/23/2022	8/23/2022	4399DR	OCCHCO ISSO SUPPORT - OPTION PERIOD ONE	Completed
414	70FA3021F00000383/ 70FA3021D00000001	0	\$636,718.61	CDM FEDERAL PROGRAMS CORPORATION	7/29/2021	7/28/2022	7/28/2022	4339DR	GORDIAN RS MEANS SOFTWARE LICENSE	Completed
415	70FA3021F00000384/ HSHQDC13D00019	0	\$4,504,500.00	JTG, Inc.	7/30/2021	7/31/2022	7/31/2022	4611DR	2021 ED RMS SOFTWARE LICENSE RENEWAL AND SOFTWARE SUPPORT	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
416	70FA3021F00000385/ 70FA3019D00000002	0	\$19,909,466.20	American Medical Response, Inc.	8/2/2021	11/1/2021	11/1/2021	4611DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
417	70FA3021F00000386/ 70FA3020A00000002	0	\$66,950.00	PARLIAMENT LLC	8/17/2021	8/23/2022	8/23/2022	4615DR	INFORMATION SYSTEM SECURITY OFFICER	Completed
418	70FA3021F00000387/ 70FB8018D00000002	0	\$2,800.00	Chatham Brentwood HS LLC	8/3/2021	2/2/2022	2/2/2022	4601DR	THE PURPOSE OF THIS DELIVERY ORDER IS FOR THE UPDATING OF POLY LINES FOR 13 FLOOR PLANS AT HEADQUARTERS.	Completed
419	70FA3021F00000388/ GS00Q17GWD2027	0	\$865.00	Pac-Van, Inc.	8/6/2021	11/6/2021	11/6/2021	4468DR	ASSET TRACKING SERVICES	Completed
420	70FA3021F00000388/ GS00Q17GWD2027	P00001	\$1,792.20	IJS Limited, LLC	8/18/2021	11/6/2021	11/6/2021	4559DR	ASSET TRACKING SERVICES	Completed
421	70FA3021F00000389/ HSHQDC13D00020	0	\$0.00	POT-O-GOLD RENTALS, LLC	8/5/2021	9/25/2022	9/25/2022	4559DR	SECURITY FORTIFY PREMIUM EDITION SUITE SOFTWARE E-LTU SUPPORT MAINTENANCE RENEWAL	Completed
422	70FA3021F00000390/ HSHQDC13D00023	0	\$11,547.78	United Rentals, Inc.	8/6/2021	9/30/2021	9/30/2021	4559DR	UFR - REMOVE AND REPLACE 20 SCCM SERVERS	SAP Non-Competitio n (FAR 13)
423	70FA3021F00000391/ HSHQDC13D00020	0	\$62,640.00	1 -800-AGENTMATCH.COM, LLC	8/6/2021	8/5/2022	8/5/2022	4559DR	REMOTE-SENSING GEO-SPATIAL ANALYSIS SOFTWARE	Completed
424	70FA3021F00000392/ GS02F0092T	0	\$109,200.00	BRADEN PROPERTIES, L.L.C.	8/5/2021	8/4/2022	8/4/2022	MULTIPLE DISASTERS	FED HR NAVIGATOR - ENHANCEMENTS	Completed
425	70FA3021F00000394/ HSHQDC13D00020	0	\$210.00	Stericycle, Inc.	8/9/2021	3/31/2022	3/31/2022	4559DR	VTC LICENSE - RSC VA SC	Completed
426	70FA3021F00000395/ 47QTCH18D0005	0	\$86,700.00	TERRACE INVESTMENTS LLC	8/5/2021	12/5/2021	12/5/2021	MULTIPLE DISASTERS	PROVIDE DATA ACT AUTOMATION REPORTING SUPPORT.	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
427	70FA3021F00000395/ 47QTCH18D0005	P00001	\$288,000.00	ACADIAN AMBULANCE SERVICE, INC.	8/24/2021	12/5/2021	12/5/2021	4611DR	THE PURPOSE OF THIS BILATERAL MODIFICATION IS TO CORRECT CLERICAL ERROR ON THE CLIN UNIT OF ISSUANCE AND RATE. THE TASK IS TO PROVIDE DATA ACT AUTOMATION REPORTING SUPPORT.	Completed
428	70FA3021F00000396/ 70FA3019D00000002	0	\$3,000.00	UNIVERSITY OF IOWA, THE	8/9/2021	11/1/2021	11/1/2021	4557DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	SAP Non- Competitio n (FAR 13)
429	70FA3021F00000397/ HSHQDC13D00025	0	\$985.00	REPUBLIC SERVICES, INC.	8/11/2021	9/29/2022	9/29/2022	4407DR	WHATSUP GOLD PREMIUM 2500 SOFTWARE AND SERVICE AGREEMENT	Completed
430	70FA3021F00000398/ HSHQDC12D00011	0	\$5,000.00	AMERICAN BAR ASSOCIATION	8/19/2021	3/31/2022	3/31/2022	4610DR	DESKTOP MONITORS	Completed
431	70FA3021F00000399/ GS00Q17GWD2063	0	\$90,000.00	SWN Communicatio ns Inc.	8/16/2021	3/29/2022	3/29/2022	4611DR	SERVICES FOR TECHNICAL ASSISTANCE AND SYSTEM SUSTAINMENT SUPPORT, WHICH INCLUDES THE FULL SYSTEMS DEVELOPMENT LIFE CYCLE (SDLC) UTILIZING AGILE METHODOLOGY FOR SYSTEM SUSTAINMENT.	Completed
432	70FA3021F00000400/ 70FA3018D00000002	0	\$4,797.96	NGP V DENTON TX LLC	8/11/2021	9/10/2022	9/10/2022	4611DR	10.9-INCH IPAD AIR 256GB (4TH GEN)	Utilities (FAR 6.302- 1(b)(3))

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q4

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
433	70FA3021F00000401/ 70FA3019D00000002	0	\$433,901.11	Ranger Land Systems, Inc.	8/11/2021	11/1/2021	11/1/2021	4611DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
434	70FA3021F00000403/ HSHQDC13D00026	0	\$2,145.00	Neal R Gross And Company Inc	8/14/2021	8/15/2022	8/15/2022	4337DR	SERVICE NOW, SOFTWARE AS A SERVICE (SAAS)	Completed
435	70FA3021F00000405/ HSHQDC13D00010	0	\$700.00	Apple Ten Services Franklin II, Inc.	8/24/2021	2/24/2022	2/24/2022	4609DR	CISCO EQUIPMENT - CAR FRD GUA	Completed
436	70FA3021F00000407/ HSHQDC12D00012	0	\$28,125.00	Communications Consulting Group LLC	8/19/2021	8/18/2022	8/18/2022	4611DR	THIS PROCUREMENT IS TO ACQUIRE THE SOFTWARE AND PROFESSIONAL SERVICES REQUIRED TO PROVIDE A TURN-KEY MICROSOFT TEAMS INTEROPERABILITY INTEGRATION TO THE FEMA VIDEO OPERATIONS CENTER (VOC) INFRASTRUCTURE.	Completed
437	70FA3021F00000408/ 70FA3019D00000002	0	\$790,265.65	Asset Group, Inc.	8/18/2021	11/1/2021	11/1/2021	4611DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
438	70FA3021F00000409/ 70FA3018D00000008	0	\$790,265.65	Asset Group, Inc.	8/23/2021	8/22/2022	8/22/2022	4611DR	THE PURPOSE OF THIS TASK ORDER IS FOR WEBIFMIS SERVICES, CITIBANK VISA SERVICES ALL ADDITIONAL TERMS AND CONDITIONS REMAIN UNCHANGED.	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q4

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
439	70FA3021F00000410/ HSHQDC13D00015	0	\$306,000.00	Maplewood Place Park LLC	8/31/2021	12/31/2021	12/31/2021	MULTIPLE DISASTERS	ORR 300A, 300E & 6SW-0810 CONFERENCE ROOM LIFECYCLE - PURCHASE AND INSTALLATION OF VTC EQUIPMENT IN THREE (3) CURRENT CONFERENCE ROOMS AT FEMA HEADQUARTERS IN WASHINGTON, D.C.	Completed
440	70FA3021F00000411/ 75N98119D00058	0	\$294,600.00	SHANDY ACRES, L.L.C.	8/24/2021	5/12/2022	5/12/2023	MULTIPLE DISASTERS	USFA NFIRS OPERATIONS AND MAINTENANCE (O&M)	SAP Non-Competition (FAR 13)
441	70FA3021F00000412/ HSFE7017D0014	0	\$2,278.86	Garrett, Garold L	8/22/2021	9/20/2021	9/20/2021	4559DR	EMERGENCY MANAGEMENT SUPPORT SERVICES IN SUPPORT OF MISSISSIPPI, COVID-19 RESPONSE EFFORTS	Less than or equal to Micro Purchase Threshold
442	70FA3021F00000412/ HSFE7017D0014	P00001	\$469,432.56	ACADIAN AMBULANCE SERVICE, INC.	8/24/2021	9/20/2021	9/20/2021	4611DR	EMERGENCY MANAGEMENT SUPPORT SERVICES IN SUPPORT OF OREGON COVID-19 RESPONSE EFFORTS. MODIFICATION TO ADD WAGE DETERMINATION 2015-5581 TO THE TASK ORDER.	Completed
443	70FA3021F00000414/ HSFE7017D0014	0	\$5,000.00	American Bar Association	9/1/2021	10/7/2021	10/7/2021	4611DR	EMERGENCY MANAGEMENT SUPPORT SERVICES IN SUPPORT OF MISSISSIPPI, COVID-19 RESPONSE EFFORTS	Only One Source - Other (FAR 6.302-1 other)
444	70FA3021F00000416/ 70FA3018D00000002	0	\$110,400.00	REGAL PLASTIC SUPPLY COMPANY OF LOUISIANA, INC.	8/24/2021	8/23/2022	8/23/2022	4611DR	10.2-INCH IPAD 8TH GEN 128GB	Completed



## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q4

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
445	70FA3021F00000417/ HSHQDC13D00020	0	\$606,242.01	RJCL CORPORATION	8/26/2021	8/24/2022	8/24/2022	4404DR	TWENTY-TWO (22) HP CZ992A # B1H OFFICE JET 250 MOBILE AIO PRINTER	Completed
446	70FA3021F00000418/ 70FA3018A00000004	0	\$18,293.38	SWN Communicatio ns Inc.	9/3/2021	9/5/2022	9/5/2022	4337DR	CALL ORDER FOR INTEROPERABILITY GATEWAY SYSTEMS (IGS) OPERATIONS AND MAINTENANCE (O&M) FOR FY 2021-2022.	Completed
447	70FA3021F00000419/ 70FA3019D00000002	0	\$3,600.00	SWN Communicatio ns Inc.	8/24/2021	11/1/2021	11/1/2021	4611DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
448	70FA3021F00000420/ 70RTAC21A00000001	0	\$97,080.00	DELL FEDERAL SYSTEMS L.P.	8/25/2021	3/26/2022	3/26/2022	4611DR	AZURE SUBSCRIPTIONS FOR FEMA CLOUD ENVIRONMENT	Completed
449	70FA3021F00000420/ 70RTAC21A00000001	P00001	\$34,744.68	Hughes Network Systems, LLC	9/29/2021	3/26/2022	3/26/2022	4473DR	AZURE SUBSCRIPTIONS FOR FEMA CLOUD ENVIRONMENT: MODIFICATION P00001 TO ADD FUNDING ON CLIN 0001	Completed
450	70FA3021F00000421/ GS02F0095T	0	\$1,400.00	Ultrex Business Solutions, Inc.	8/31/2021	9/27/2022	9/27/2022	4562DR	ALL ACCESS TRAINING PASSES	Completed
451	70FA3021F00000422/ HSHQDC13D00023	0	\$3,000.00	HORIZON SERVICES CORPORATION	8/30/2021	9/30/2021	9/30/2021	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/M OBILZTN	DELL PRECISION 3561 LAPTOPS WITH MICE, DOCKING STATIONS, & PELICAN CASES	Completed
452	70FA3021F00000423/ HSHQDC13D00022	0	\$0.00	HORIZON SERVICES CORPORATION	8/27/2021	8/29/2022	8/29/2022	3563EM	PROCURING TWISTLOCK SOFTWARE LICENSES INCLUDING MAINTENANCE	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q4

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
									SUPPORT.	
453	70FA3021F00000424/ 70FA3021A00000004	0	\$3,000.00	Brown Point Facility Management Solutions, LLC	8/31/2021	9/30/2021	9/30/2021	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/M OBILZTN	IRIDIUM PHONES	Completed
454	70FA3021F00000425/ HSHQDC12D00011	0	\$13,905.00	Best Way Transport Inc	9/1/2021	3/31/2022	3/31/2022	4339DR	VTC (TEAM LEAD OFFICE) SYSTEM UPGRADE FOR N-IMAT R	Completed
455	70FA3021F00000426/ 70B04C19D00000011	0	\$25,641.85	ESB Puerto Rico Corp.	8/27/2021	8/26/2022	8/26/2022	4339DR	WAVE MOBILE COMMUNICATOR	Completed
456	70FA3021F00000427/ 75N98119D000095	0	\$8,927.64	M&S WASTE SERVICES, INC.	9/1/2021	9/5/2022	9/5/2022	4614DR	TEST AND EVALUATION (IVV) SERVICES	Completed
457	70FA3021F00000429/ HSHQDC13D00023	0	\$1,200.00	GULF POWER COMPANY	8/30/2021	9/30/2021	9/30/2021	4399DR	DELL PRECISION 3561 LAPTOPS WITH MOBILE ADAPTER, OPTICAL MOUSE, & CUSTOM CASE	Completed
458	70FA3021F00000430/ HSHQDC13D00023	0	\$650.00	R&L PITTS HOLDINGS LLC	8/30/2021	9/30/2021	9/30/2021	4399DR	DELL PRECISION 3561 LAPTOPS WITH POWER ADAPTER	Only One Source - Other (FAR 6.302-1 other)
459	70FA3021F00000431/ HSHQDC13D00023	0	\$800.00	United Site Services, Inc.	8/30/2021	9/30/2021	9/30/2021	4559DR	DELL PRECISION 3561 LAPTOPS WITH DOCKING STATIONS	Completed
460	70FA3021F00000432/ HSHQDC13D00025	0	\$14,725.00	United Site Services, Inc.	8/31/2021	1/31/2022	1/31/2022	4559DR	EXTENDED DATABASE SUPPORT - ORACLE 12C RELEASE 1	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q4

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
461	70FA3021F00000433/ 70RTAC21A00000001	0	\$39,240.00	1-800-AGENTMATCH.COM, LLC	8/31/2021	3/26/2022	3/26/2022	4559DR	MICROSOFT DYNAMICS LICENSES	Completed
462	70FA3021F00000434/ 70FA3021A00000004	0	\$63,000.00	RIDGE PARK, L.L.C	8/31/2021	11/30/2021	11/30/2021	4559DR	INMARSAT CONTRACT	Completed
463	70FA3021F00000436/ HSHQDC13D00023	0	\$70,200.00	LAROCCA & JONES DEVELOPMENT LLC	9/1/2021	9/30/2021	9/30/2021	MULTIPLE DISASTERS	DELL PRECISION 3561 LAPTOPS WITH MOBILE ADAPTERS	Completed
464	70FA3021F00000437/ 70FA3018D00000002	0	\$19,200.00	RIDGE PARK, L.L.C	9/1/2021	8/31/2022	8/31/2022	4559DR	IPHONE XR 64GB W/ CASE AND CAR CHARGER	Completed
465	70FA3021F00000438/ 47QSWA18D008F	0	\$9,980.00	Class Contracting LLC	9/2/2021	9/2/2022	9/2/2024	4332DR	ONLINE TRAINING- LEADERSHIP COUNCIL SUBSCRIPTION	Completed
466	70FA3021F00000439/ 70FA3021A00000004	0	\$422.70	Driessen Water , Inc.	9/1/2021	10/1/2021	10/1/2021	4559DR	INMARSAT CONTRACT	Completed
467	70FA3021F00000440/ 70FA3020A00000008	0	\$8,850.00	Certified Cleaning LLC	9/16/2021	4/15/2022	9/15/2026	4339DR	CLOUD BROKERAGE SERVICES	Completed
468	70FA3021F00000441/ 70FA3019D00000002	0	\$6,000.00	Ecology MIR Group LLC	9/1/2021	9/30/2021	9/30/2021	4468DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
469	70FA3021F00000442/ HSHQDC13D00025	0	\$5,000.00	American Bar Association	9/2/2021	9/26/2022	9/26/2022	4609DR	THE PURPOSE OF THE DELIVERY ORDER IS TO OBTAIN MOBILEIRON MOBILE DEVICE MANAGEMENT LICENSE RENEWALS FOR 2021 - 2022.	Less than or equal to Micro Purchase Threshold

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q4

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
470	70FA3021F00000442/ HSHQDC13D00025	P00001	\$5,000.00	American Bar Association	9/22/2021	9/26/2022	9/26/2022	4617DR	THE PURPOSE OF THE MODIFICATION IS TO TERMINATE THIS DELIVERY ORDER FOR CONVENIENCE AT NO COST TO THE GOVERNMENT.	Competed
471	70FA3021F00000443/ GS35F281DA	0	\$6,000.00	Chatham Brentwood HS LLC	9/7/2021	9/25/2022	9/25/2026	4609DR	THIS ACQUISITION WILL PROVIDE A SUNFLOWER RESOURCE TO PROVIDE CONTRACT SUPPORT FOR THE SUNFLOWER ASSET MANAGEMENT SYSTEM (SAMS).	Competed
472	70FA3021F00000444/ 70FA3019D00000002	0	\$48,000.00	STARK CONSULTANTS, INC	9/3/2021	12/2/2021	12/2/2021	4424DR	WIRELINE TELECOMMUNICATIONS DR 4506 PA	SAP Non-Competition (FAR 13)
473	70FA3021F00000445/ 70FA3020A00000007	0	\$12,123.40	Ecology MIR Group LLC	9/9/2021	12/12/2021	1/12/2022	4559DR	DEPLOYMENT TRACKING SYSTEM - DATA SUITE	Competed
474	70FA3021F00000446/ 70FA3020A00000007	0	\$4,700.00	United Site Services, Inc.	9/7/2021	12/29/2021	12/29/2021	4606DR	DEPLOYMENT TRACKING SYSTEM - SOUTHWEST BORDER MISSION	Competed
475	70FA3021F00000447/ 70RTAC21A00000001	0	\$40,368.00	Empire Hospitality, LLC	9/9/2021	3/26/2022	3/26/2022	4559DR	ACE EMS E3 FULL SUBSCRIPTION LICENSES	Competed
476	70FA3021F00000448/ 70FA3019D00000002	0	\$790,265.65	Asset Group, Inc.	9/7/2021	12/6/2021	12/6/2021	4611DR	WIRELINE SERVICES DR-4611-LA	Competed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q4

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
477	70FA3021F00000449/ 75N98120D00249	0	\$79,200.00	Dun & Bradstreet, Inc.	9/9/2021	6/7/2022	9/7/2022	4611DR	EMERGENCY COORDINATION (EC) AND INCIDENT MANAGEMENT, COORDINATION, ASSESSMENT AND DETERMINATION (IMCAD) BRIDGE TASK ORDER	SAP Non-Competition (FAR 13)
478	70FA3021F00000450/ 70FA3018D00000002	0	\$1,746,000.00	ELLIOTT SECURITY SOLUTIONS	9/8/2021	9/8/2022	9/8/2022	4611DR	10.9-INCH IPAD AIR 256GB (4TH GEN)	Authorized by Statute (FAR 6.302-5(a)(2)(ii))
479	70FA3021F00000451/ HSHQDC12D00012	0	\$12,556,084.04	GPPC INC	9/9/2021	9/8/2022	9/8/2022	4404DR	5 TABLEAU CREATOR LICENSES FIMA-IATD, FOR AWD TO-MOD 70FA3021F00000144 P0001 FS PARTNERS, LLP (BASE AWD 3/22/21 \$6,423.57 3 LICENSES/MAINTENANCE); RE-CM N-TO-Y; FOR COLINGALVIN.KCC	Completed
480	70FA3021F00000452/ 70FA3019D00000002	0	\$450.00	Rocket Restrooms & Fencing, Inc.	9/9/2021	12/8/2021	12/8/2021	4407DR	WIRELINE SERVICES DR-4610-CA	Completed
481	70FA3021F00000453/ GS00Q17NSD3000	0	\$4,980,000.00	Maximus Federal Services, Inc.	9/22/2021	3/21/2022	9/21/2026	4611DR	FEMA CONTACT CENTER CAPABILITY MODERNIZATION PROGRAM	Completed
482	70FA3021F00000454/ GS35F0579T	0	\$114,488.00	Vanguard Inspection Services	9/10/2021	12/9/2021	3/9/2022	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	FIMA FICRM	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
483	70FA3021F00000455/ 70FA3021A00000004	0	\$876,687.80	Vanguard Inspection Services	9/14/2021	12/14/2021	12/14/2021	4607DR	INMARSAT CONTRACT	Completed
484	70FA3021F00000456/ 70FA3018D00000003	0	\$9,525,187.65	Vanguard Inspection Services	9/13/2021	9/13/2022	9/13/2022	4611DR	DATA UNLIMITED UNTHROTTLED FOR IPAD	Completed
485	70FA3021F00000457/ HSHQDC14D000002	0	\$2,330,000.00	Disaster Management Group, LLC	9/14/2021	2/27/2024	2/27/2024	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/M OBILZTN	THE DESCRIPTION IS TO ACQUIRE DERIVED CREDENTIAL LICENSES CERTIFICATES FOR OCIO.	Urgency (FAR 6.302-2)
486	70FA3021F00000458/ HSHQDC13D000023	0	\$8,706,120.68	Cotton Commercial USA, Inc.	9/14/2021	10/14/2021	10/14/2021	MULTIPLE DISASTERS	DELL PRECISION 3561 LAPTOPS WITH KEYBOARDS, DOCKING STATIONS, & MICE	Urgency (FAR 6.302-2)
487	70FA3021F00000459/ GS33FY0026	0	\$0.00	Cotton Commercial USA, Inc.	9/14/2021	10/11/2021	10/11/2021	4611DR	THE AGENCY REQUIRES THESE SERVICES FOR ONSITE RESERVATION AND SUPPORT SERVICES FOR THE AGENCY EMPLOYEES WHO ARE TRAVELING IN RESPONSE TO A MAJOR DISASTER, HURRICANE IDA. THE CONTRACTOR IS NEEDED FOR TRAVEL CONSULTATION, CANCELLATIONS, REROUTING OF TR	Urgency (FAR 6.302-2)
488	70FA3021F00000460/ GS00F098CA	0	\$514,100.00	DFW Lakes Owner LLC	9/15/2021	10/15/2021	10/15/2021	4611DR	PROVIDE AND MANAGE INDEPENDENT VERIFICATION AND VALIDATION FOR THE GMM TARGET SOLUTION & TRANSITION SERVICES	SAP Non-Competition (FAR 13)

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Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
489	70FA3021F00000461/ HSHQDC13D00023	0	\$17,500.00	CYPRESS SOLUTIONS LLC	9/15/2021	10/15/2021	10/15/2021	4611DR	DELL PRECISION 3561 LAPTOP 64GB WITH DOCKING STATION & MOBILE ADAPTER	Authorized by Statute (FAR 6.302- 5(a)(2)(i))
490	70FA3021F00000462/ GS00Q17NSD3000	0	\$52,101.88	Advanced Office Systems, Inc.	9/27/2021	12/31/2021	9/26/2026	4277DR	MWLANS	Competed
491	70FA3021F00000464/ 70FA3019D00000002	0	\$8,940.00	Ultrex Business Solutions, Inc.	9/16/2021	12/15/2021	12/15/2021	4562DR	WIRELINE DR-4614-NJ	Competed
492	70FA3021F00000465/ 70FA3021A00000006	0	\$5,133.72	Pacific Sanitation, Inc	9/21/2021	3/20/2022	3/20/2026	4562DR	PROGRAM TECHNICAL ASSISTANCE FOR APPLICATION DEVELOPMENT, SUSTAINMENT, AND INTEGRATION SERVICES FOR DISASTER RECOVERY INFORMATION TECHNOLOGY SYSTEMS AND PROGRAM NEEDS	Competed
493	70FA3021F00000466/ 70FA3019D00000002	0	\$2,940.00	Plumbing and Sewer Cleaning R US Dba Rod Rodder Corporation	9/16/2021	12/15/2021	12/15/2021	4339DR	WIRELINE SERVICES DR- 4614-NJ	Competed
494	70FA3021F00000467/ HHSN316201200059 W	0	\$14,290.20	SUPERIOR OFFICE SYSTEMS, INC.	9/29/2021	6/29/2022	6/29/2022	4614DR	NATION PREPAREDNESS DIRECTORATE (NPD) NATIONAL EXERCISE DIVISION (NED) EMERGENCY PREPAREDNESS TOOLKIT TECHNICAL AND SUPPORT SERVICES	Competed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
495	70FA3021F00000468/ 70FA3018D00000003	0	\$4,668.00	JJC EXTERMINATING CORP.	9/17/2021	7/18/2022	9/16/2022	4339DR	12.9 INCH IPAD PRO (5TH GEN 2021) 512GB	Less than or equal to Micro Purchase Threshold
496	70FA3021F00000468/ 70FA3018D00000003	P00001	\$8,113.82	SAFEGUARD DOCUMENT DESTRUCTION INC.	9/27/2021	9/22/2022	9/22/2022	4614DR	DATA UNLIMITED UNTHROTTLED	Completed
497	70FA3021F00000469/ 70FA3018D00000002	0	\$2,350.00	WANDERLUST LOGISTICS LLC	9/20/2021	10/20/2021	10/20/2021	4468DR	PROCURE 10.9-INCH IPAD AIR 256GB 4TH GEN	Completed
498	70FA3021F00000470/ GS00Q17NSD3000	0	\$71,441.60	Ranger Land Systems, Inc.	9/28/2021	9/30/2022	9/26/2026	4611DR	THE PURPOSE OF THIS TASK ORDER IS TO PROCURE VOICE AND DATA (V&D) SERVICES FOR FEMA. THIS IS A FIRM FIXED PRICE TASK ORDER	Completed
499	70FA3021F00000471/ HSHQDC13D00023	0	\$395,328.63	Ranger Land Systems, Inc.	9/29/2021	3/28/2022	3/28/2022	4611DR	LAPTOP PURCHASE - COVID FUNDS	Completed
500	70FA3021F00000471/ HSHQDC13D00023	P00001	\$48,346.61	Ranger Land Systems, Inc.	9/30/2021	3/28/2022	3/28/2022	4611DR	LAPTOP PURCHASE - COVID FUNDS	Completed
501	70FA3021F00000472/ HSHQDC13D00023	0	\$3,701,761.93	Emergent, LLC	9/21/2021	10/20/2021	10/21/2021	4202OT	DELL MONITORS, DELL DOCKING STATIONS, & HDMI CABLES	Completed
502	70FA3021F00000473/ 70FA3020A00000002	0	\$20,000.00	Reliant Energy Retail Services, LLC	9/22/2021	9/29/2022	9/29/2022	4559DR	CCD - OCIO ISSO - FY21 ENACTED PLUS UP FUNDING	Utilities (FAR 6.302-1(b)(3))
503	70FA3021F00000474/ 70FA3021A00000004	0	\$3,202.05	MANAGEMENT SOLUTIONS CONSULTING GROUP, INC.	9/24/2021	10/23/2021	10/23/2021	4579DR	IRIDIUM PHONES	Completed
504	70FA3021F00000475/ 75N98120D00249	0	\$907,273.34	CDM FEDERAL PROGRAMS CORPORATION	9/27/2021	12/29/2022	12/29/2022	MULTIPLE DISASTERS	EDAMI FEMADEX PILOT PHASE	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
505	70FA3021F00000476/ HSHQDC13D00023	0	\$59,850.00	Cresston Company LLC, The	9/21/2021	3/31/2022	3/31/2022	4607DR	DELL THUNDERBOLT DOCK- WD19TB 130W POWER DELIVERY	Completed
506	70FA3021F00000477/ 70FA3019D00000002	0	\$17,737,430.12	American Medical Response, Inc.	9/21/2021	12/20/2021	12/20/2021	4611DR	WIRELINE SERVICES DR-4614-NJ	Completed
507	70FA3021F00000478/ HSHQDC12D00010	0	\$18,035,029.64	American Medical Response, Inc.	9/28/2021	9/29/2022	9/29/2022	4611DR	THE NATIONAL RESPONSE COORDINATION CENTER REFRESH AND MODERNIZATION EFFORT IS TO OPTIMIZE SPACE DESIGN, PROVIDE THE TOOLS (AV AND IT) NEEDED TO MAXIMIZE THE PERFORMANCE, RELIABILITY AND CAPABILITIES OF THE COORDINATION CENTER.	Completed
508	70FA3021F00000478/ HSHQDC12D00010	P00001	\$0.00	American Medical Response, Inc.	9/29/2021	9/29/2022	9/29/2022	4611DR	THE PURPOSE OF THIS MODIFICATION IS TO HAVE THE CONTRACTOR COMPLETE PHASE III OF THE NATIONAL RESPONSE COORDINATION CENTER MODERNIZATION EFFORT.	Completed
509	70FA3021F00000479/ HSHQDC12D00013	0	\$1,800,753.00	CHEF MINUTE MEALS, INC.	9/28/2021	9/28/2022	9/28/2022	4611DR	FEMA MAPPING AND INSURANCE EXCHANGE CONTACT CENTER CALL MANAGEMENT SYSTEM	Completed
510	70FA3021F00000480/ 70FA3019D00000003	0	\$45,062.50	Government Acquisitions, Inc.	9/30/2021	9/29/2022	9/29/2022	4615DR	MS DYNAMICS 360 - OPERATIONS SUPPORT	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q4

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
511	70FA3021F00000481/ HSHQDC13D00023	0	\$1,162,115.44	ACADIAN AMBULANCE SERVICE, INC.	9/29/2021	10/28/2021	10/28/2021	4611DR	DELL MOBILE PRECISION WORKSTATION 3561	Only One Source - Other (FAR 6.302-1 other)
512	70FA3021F00000482/ HSHQDC13D00020	0	\$1,370.50	TITAN SHRED	9/24/2021	9/30/2021	10/4/2021	4407DR	MICROSOFT SURFACE PRO 7 PLUS	Completed
513	70FA3021F00000483/ HSHQDC13D00022	0	\$9,420.00	RESOURCE MANAGEMENT INTERNATIONA L CORPORATION	9/24/2021	9/26/2022	9/26/2022	4404DR	THE PURPOSE OF THIS DELIVERY ORDER IS TO PURCHASE 1000 MOBILEIRON MOBILE DEVICE MANAGEMENT LICENSE RENEWALS.	Completed
514	70FA3021F00000484/ 75N98118D00012	0	\$750.00	SAIPAN ICE & WATER CO INC	9/30/2021	9/29/2022	9/29/2024	4404DR	THE CONTRACTOR SHALL PROVIDE ENTERPRISE ARCHITECTURAL AND ENGINEERING TECHNICAL BASED INNOVATION SUPPORT SERVICES.	Only One Source - Other (FAR 6.302-1 other)
515	70FA3021F00000485/ HSHQDC13D00015	0	\$207,107.74	Ranger Land Systems, Inc.	9/29/2021	9/30/2026	9/30/2026	4611DR	PURCHASE, INSTALLATION AND MAINTENANCE OF FIELD OPERATIONS DIRECTORATE, CONFERENCE AND TRAINING AV VTC EQUIPMENT AND MAINTENANCE FOR MOUNT WEATHER CONFERENCE ROOM 419 AND TRAINING ROOMS 414 AND 415.	Completed
516	70FA3021F00000486/ HSHQDC13D00024	0	\$433,901.11	Ranger Land Systems, Inc.	9/29/2021	9/28/2022	9/28/2022	3568EM	DISASTER RESPONSE BRANCH UFR - FEN EQUIPMENT REFRESH	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q4

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
517	70FA3021F00000486/ HSHQDC13D00024	P00001	\$87,144.74	Ranger Land Systems, Inc.	9/30/2021	4/17/2022	4/17/2022	4611DR	DISASTER RESPONSE BRANCH UFR - FEN EQUIPMENT REFRESH	Completed
518	70FA3021F00000487/ GS35F253CA	0	\$205,326.00	Comprehensive Security Services, Inc.	9/27/2021	9/30/2022	9/30/2022	4610DR	SOFTWARE LICENSES FOR GEOSPATIAL EMERGENCY MANAGEMENT OPERATIONS	Completed
519	70FA3021F00000489/ 70FA3021D00000001	0	\$3,721.28	American Eagle Protective Services Corporation	9/27/2021	9/26/2022	9/26/2022	4332DR	BOC 3171 ONLINE RS MEANS LICENSES FOR PA (19) 12M	Completed
520	70FA3021F00000491/ 70FA3019D00000003	0	\$34,744.68	Hughes Network Systems, LLC	9/30/2021	9/29/2022	9/29/2022	4339DR	CONTACT TRACING MANAGEMENT TOOL UPGRADES AND IMPROVEMENTS	Completed
521	70FA3021F00000492/ 70FA3019D00000002	0	\$10,099.33	Ricoh USA, Inc.	9/28/2021	12/28/2021	12/28/2021	NEW JERSEY: 4086DR Hurricane Sandy	WIRELINE SERVICES	Completed
522	70FA3021F00000493/ 70FA3019D00000003	0	\$4,504,500.00	JTG, Inc.	9/28/2021	9/28/2022	9/28/2022	4611DR	ANNUAL O&M (CLOUD-HOSTING) MICROSOFT DYNAMICS 365 CUSTOMER RELATIONSHIP MGT S/W (CUSTOMER DATABASE OA-CFBNP); SEE ALSO WX04492N2021T AND WX04506N2021T; RECM N-TO-Y (ALL 3). KCC	Completed
523	70FA3021F00000494/ HSHQDC13D00020	0	\$66,560.00	TCS INTERPRETING, INC.	9/29/2021	12/30/2021	12/30/2021	4607DR	3 CRADLE POINT IBR900 FOR IMAT	Completed
524	70FA3021F00000495/ 70FA3018D00000002	0	\$8,160,448.92	American Medical Response, Inc.	9/30/2021	3/1/2022	3/1/2022	3568EM	11 INCH IPAD PRO 3RD GEN 128GB	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q4

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
525	70FA3021F00000496/ 70FA3019D00000002	0	\$1,003.51	Central Oil Of Baton Rouge, L.L.C.	9/29/2021	12/29/2021	12/29/2021	4462DR	WIRELINE SERVICES DR- 4611-LA	Less than or equal to Micro Purchase Threshold
526	70FA3021F00000497/ 70FA3019D00000003	0	\$321.89	MANAGEMENT SOLUTIONS CONSULTING GROUP, INC.	9/30/2021	9/29/2022	9/29/2023	MULTIPLE DISASTERS	NRCC AV MODERNIZATION	Completed
527	70FA3021F00000498/ 70FA3021D00000001	0	\$7,725.00	Legal Interpreting Services, Inc.	9/29/2021	9/28/2022	9/28/2022	4606DR	BOC 3171 ONLINE RS MEANS LICENSES FOR PA (19) 12M	Completed
528	70FA3021F00000499/ 70FA3021A00000004	0	\$8,979,164.10	American Medical Response, Inc.	9/29/2021	12/28/2021	12/28/2021	3568EM	INMARSAT CONTRACT	Completed
529	70FA3021F00000500/ 70FA3021D00000001	0	\$8,481,145.50	SOPAKCO, INC.	9/29/2021	9/28/2022	9/28/2022	4611DR	BOC 3171 ONLINE RS MEANS LICENSES FOR PA (19) 12M	Completed
530	70FA3021F00000501/ 70FA3020A00000008	0	\$8,394,624.00	AMERIQUEL GROUP, LLC	9/30/2021	9/29/2022	9/29/2023	4611DR	RCE IA CLOUD INFRASTRUCTURE	Completed
531	70FA3021F00000502/ 75N98118D00023	0	\$25,000.00	UNITED PARCEL SERVICE CO.	9/30/2021	9/29/2022	9/29/2025	4611DR	OCIO ASSURANCE ANALYTICS PMO IV&V OVERSIGHT	Mobilizatio n, Essential R&D (FAR 6.302-3)
532	70FA3021F00000504/ HSHQDC13D00022	0	\$25,000.00	UNITED PARCEL SERVICE CO.	9/30/2021	9/30/2022	9/30/2022	4611DR	THE PURCHASE OF SYBASE LICENSE RENEWAL.	Mobilizatio n, Essential R&D (FAR 6.302-3)
533	70FA3021P00000025/ 70FA3021D00000001	0	\$3,500.00	Central Oil Of Baton Rouge, L.L.C.	7/15/2021	8/23/2022	8/23/2022	4462DR	NEW RELIC SOFTWARE SUBSCRIPTION LICENSE	SAP Non- Competitio n (FAR 13)

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q4

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
534	70FA3021P00000026/	0	\$10,000.00	UNITED PARCEL SERVICE CO.	8/10/2021	8/2/2022	8/2/2022	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	CISCO EQUIPMENT DC-HAW	Mobilization, Essential R&D (FAR 6.302-3)
535	70FA3021P00000027/	0	\$10,000.00	UNITED PARCEL SERVICE CO.	9/3/2021	2/28/2022	2/28/2022	MULTIPLE DISASTERS	ADDITIONAL RED HAT OPEN SHIFT CONTAINER PLATFORM PREMIUM LICENSES	Mobilization, Essential R&D (FAR 6.302-3)
536	70FA3021P00000028/	0	\$3,000.00	UNITED PARCEL SERVICE CO.	8/12/2021	9/10/2021	9/10/2021	4607DR	PURCHASE OF EQUIPMENT REQUIRED TO OPERATE AND MAINTAIN THE FEMA HEADQUARTERS STUDIO FOR BROADCAST EVENTS	Mobilization, Essential R&D (FAR 6.302-3)
537	70FA3021P00000029/	0	\$1,570,797.01	Ranger Land Systems, Inc.	8/26/2021	9/7/2022	9/7/2022	4611DR	SONARQUBE DEVELOPER EDITION UP TO 1M LOCS	Completed
538	70FA3021P00000030/	0	\$0.00	Ranger Land Systems, Inc.	8/31/2021	9/29/2022	9/29/2022	4611DR	FIERCE SOFTWARE CLOUDBEES RESPONSE	Completed
539	70FA3021P00000031/	0	\$113,260.00	DELL FEDERAL SYSTEMS L.P.	8/24/2021	7/19/2022	7/19/2022	4611DR	SAGE LICENSES FOR ACCPAC RENEWAL	Completed
540	70FA3021P00000035/	0	\$1,053.76	Brown Point Facility Management Solutions, LLC	9/7/2021	9/22/2021	9/22/2021	3568EM	MICROSOFT SURFACE PRO 7 PLUS	Completed
541	70FA3021P00000039/	0	\$984.50	HR ANEW, INC.	9/29/2021	9/28/2022	9/28/2022	NEW YORK: 4085DR Hurricane Sandy	FEMA OCCHCO RECRUITING JOB SITE	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q4

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
542	70FA3021P00000040/	0	\$43,487.50	CDM FEDERAL PROGRAMS CORPORATION	9/17/2021	12/16/2021	12/16/2021	NEW YORK: 4085DR Hurricane Sandy	THE PURPOSE OF THIS ACQUISITION IS TO OBTAIN PROGRAMMER APPLICATION SUPPORT TO ANALYZE FRONT AND BACK-END DESIGN TO MAXIMIZE PROCESSING EFFICIENCY AND IMPROVE USER EXPERIENCE.	Completed
543	70FA3021P00000041/	0	\$0.00	American Medical Response, Inc.	9/24/2021	9/23/2022	9/23/2022	4611DR	MENTAL HEALTH APPLICATION LICENSES	Completed
544	70FA4018A00000004/ GS02F042GA	P00004	\$0.00	American Medical Response, Inc.	9/21/2021			4611DR	SUPPORT THE REQUIREMENTS OF THE OCCHCO HUMAN RESOURCES DAILY OPERATIONS.	Completed
545	70FA4018C00000007/	P00005	\$1,980,000.00	COMPOSITE ANALYSIS GROUP, INC.	8/11/2021	8/12/2022	8/12/2022	4611DR	ORGANIZATIONAL HEALTH ASSESSMENT AND INTERNAL CLIMATE AND CULTURE TRANSFORMATION SUPPORT SERVICES	Completed
546	70FA4018F00000124/ HSHQDC16DP2009	P00003	\$178,942.43	GOVPLACE, INC.	8/26/2021	9/29/2022	9/29/2023	MULTIPLE DISASTERS	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION YEAR 2	Completed
547	70FA4018F00000124/ HSHQDC16DP2009	P00004	\$54,000.00	MICROSOFT CORPORATION SITZ IN REDMOND CORPORATION	9/15/2021	9/29/2022	9/29/2023	4611DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION YEAR 2	Completed
548	70FA4018F00000139/ HSHQDC16D00007	P00004	\$1,000.00	UNITED PARCEL SERVICE CO.	9/17/2021	3/31/2022	3/31/2022	4585DR	FEMA WORKPLACE SURVEY SUPPORT	Mobilization, Essential R&D (FAR 6.302-3)

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q4

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
549	70FA4019A00000001/ GS00F045DA	P00005	\$2,500.00	UNITED PARCEL SERVICE CO.	9/24/2021			4612DR	FEMA/OCFO INTERNAL CONTROLS PROGRAM INTEGRATION AND SUPPORT SERVICES BPA: NO-COST BILATERAL ADMINISTRATIVE MODIFICATION P00005 TO CORRECT VALUE LANGUAGE	Mobilization, Essential R&D (FAR 6.302-3)
550	70FA4019F00000026/ HSFE4016A0203	P00001	\$0.00	American Medical Response, Inc.	9/28/2021	2/16/2020	2/16/2020	4611DR	CLOSEOUT	Completed
551	70FA4019F00000074/ HTC71117DC003	P00003	\$5,695.56	Government Acquisitions, Inc.	8/18/2021	9/11/2020	9/11/2020	4462DR	DE-OBLIGATION OF EXCESS FUNDS	Completed
552	70FA4019F00000122/ 70RTAC18A00000003	P00005	\$22,000.00	UNITED PARCEL SERVICE, INC. (OH)	7/1/2021	7/10/2022	7/15/2024	4340DR	THE PURPOSE OF THIS MODIFICATION IS TO CHANGE THE COR ON THE BPA FROM KRYSTLE THOMPSON TO JENNIFER NOEL	Mobilization, Essential R&D (FAR 6.302-3)
553	70FA4019F00000157/ 70FA2019A00000001	P00005	\$5,000.00	UNITED PARCEL SERVICE CO.	9/2/2021	9/25/2022	9/25/2022	4559DR	THE PURPOSE OF THIS BILATERAL MODIFICATION IS TO EXTEND THE PERIOD OF PERFORMANCE BY INCORPORATING EIGHT ADDITIONAL MONTHS OF EFFORT AND AN OPTION FOR FOUR ADDITIONAL MONTHS.	Mobilization, Essential R&D (FAR 6.302-3)
554	70FA4019F00000167/ HSHQDC16DP2005	P00004	\$2,500.00	UNITED PARCEL SERVICE CO.	8/24/2021	9/22/2022	9/22/2024	4616DR	THE PURPOSE OF THIS MODIFICATION IS TO FULLY FUND & EXERCISE OPTION PERIOD 2 (TWO).	Mobilization, Essential R&D (FAR 6.302-3)

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q4

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
555	70FA4019F00000186/GS00Q14OADS131	P00004	\$10,000.00	UNITED PARCEL SERVICE CO.	9/2/2021	9/29/2021	9/29/2024	4610DR	FEMA/OFFICE OF PROFESSIONAL RESPONSIBILITY (OPR) CASE MANAGEMENT SUPPORT: THE PURPOSE OF NO-COST ADMINISTRATIVE MODIFICATION P00004 IS TO APPOINT AN ALTERNATE COR.	Mobilization, Essential R&D (FAR 6.302-3)
556	70FA4019F00000193/HSHQDC16DP2019	P00003	\$2,000.00	UNITED PARCEL SERVICE CO.	8/18/2021	8/18/2022	8/18/2022	4607DR	SPECIAL ASSISTANT TO SUPPORT FEMA MSEO P00003 EXERCISES OPTION PERIOD TWO FROM 08/19/2021 TO 08/18/2022.	Mobilization, Essential R&D (FAR 6.302-3)
557	70FA4020C00000012/	P00002	\$822.25	BOYD ATLANTA RHODES, LLC	8/4/2021	8/3/2021	8/3/2021	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	DE-OBLIGATE AND CLOSEOUT.	Competed
558	70FA4020C00000017/	P00001	\$61,100.00	United Site Services, Inc.	9/20/2021	9/29/2022	9/29/2022	4559DR	CONTRACT CLOSEOUT SUPPORT SERVICES	Competed
559	70FA4020F00000019/03310318DL19C0019	P00002	\$54,400.00	United Site Services, Inc.	9/2/2021	8/31/2022	8/31/2022	4611DR	GARTNER INC MEMBERSHIP FOR FEMA OFFICE OF CHIEF ADMINISTRATIVE OFFICER. THIS DELIVERY ORDER PROVIDES ACCESS TO COMMERCIAL OFF THE SHELF ELECTRONIC INFORMATION RESOURCES TO SUPPORT INFORMATION TECHNOLOGY RESEARCH.	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
									THE REAL ESTATE LEADERSHIP COUNCI	
560	70FA4020F00000062/ HTC71117DC003	P00004	\$790,265.65	Asset Group, Inc.	9/14/2021	12/11/2021	12/11/2021	4611DR	MAIL DELIVERY SERVICES	Completed
561	70FA4020F00000068/ GSH10F0073L	P00002	\$47,016,079.42	Cotton Commercial USA, Inc.	8/3/2021	6/8/2025	6/8/2025	4611DR	THE PURPOSE OF THIS MODIFICATION IS TO INCREASE THE VALUE AND FUNDING BY \$750,000.00 TO COVER ADDITIONAL AGREED UPON WORK.	Urgency (FAR 6.302-2)
562	70FA4020F00000079/ HSHQDC16D00007	P00004	\$29,250.00	MOUNT RENTAL ENTERPRISES, LLC	9/20/2021	1/8/2022	1/8/2022	4559DR	FEMA INTEGRATED LEARNING SYSTEM REQUIREMENTS ACQUISITION	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q4

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
563	70FA4020F00000143/ GS00Q14OADS111	P00002	\$33,300.00	CROSS RIVERS, LLC	8/24/2021	9/20/2022	9/20/2022	MULTIPLE DISASTERS	THIS IS A NON-PERSONNEL SERVICES CONTRACT TO PROVIDE BUSINESS PROCESS MANAGEMENT, TECHNICAL SUPPORT, MEETINGS SUPPORT, COMMUNICATION SUPPORT, AND DASHBOARD/WEBSITE DEVELOPMENT, TESTING, AND MAINTENANCE. P00002 EXERCISES OPTION PERIOD I FROM SEPTEMBE	Completed
564	70FA4020F00000143/ GS00Q14OADS111	P00003	\$227,210.00	ACADIAN AMBULANCE SERVICE, INC.	8/31/2021	9/20/2022	9/20/2022	4559DR	THIS IS A NON-PERSONNEL SERVICES CONTRACT TO PROVIDE BUSINESS PROCESS MANAGEMENT, TECHNICAL SUPPORT, MEETINGS SUPPORT, COMMUNICATION SUPPORT, AND DASHBOARD/WEBSITE DEVELOPMENT, TESTING, AND MAINTENANCE. P00002 EXERCISES OPTION PERIOD I FROM SEPTEMBE	Completed
565	70FA4020F00000158/ GS10F0370N	P00001	\$197,500.00	Pheonix Contracting LLC	9/2/2021	9/28/2022	9/28/2025	3505EM	CA20Q3 RP ENERGY MC23 Y CTR \$197,887 UTILTIY DATA	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q4

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
566	70FA4020F00000171/ 70FA4019A00000001	P00002	\$79,200.00	Dun & Bradstreet, Inc.	8/10/2021	9/30/2021	9/30/2021	4611DR	THE PURPOSE OF THIS MODIFICATION IS TO INCORPORATE CHANGES TO THE SOW (REVISIONS ARE WITHIN SCOPE OF EFFORT) ON TASK ORDER 70FA4020F00000171 UNDER FAR CLAUSE 52.243-1 CHANGES FIXED PRICE AND EXERCISE AND FULLY FUND OPTION PERIOD ONE (1).	SAP Non-Competition (FAR 13)
567	70FA4020F00000174/ HSHQDC16A00018	P00002	\$12,351,959.00	RJCL CORPORATION	8/2/2021	9/28/2021	9/28/2021	4404DR	HERMAN MILLER FURNITURE FOR FEMA'S CONFERENCE CENTER	Competed
568	70FA4020P00000026/	P00002	\$12,817,778.00	RJCL CORPORATION	8/6/2021	9/29/2022	9/29/2022	4404DR	EXERCISE OPTION YEAR ONE (1) CONGRESSIONAL ONLINE SUBSCRIPTION SERVICES	Competed
569	70FA4020P00000041/	P00002	\$1,500.00	C Pacific Corporation	9/2/2021	9/29/2021	9/29/2021	4404DR	ONSITE PRINT SUPPORT SPECIALIST	Competed
570	70FA4020P00000041/	P00003	\$12,000.00	RB ENVIRONMENTAL, INC.	9/24/2021	9/29/2021	9/29/2021	4407DR	ONSITE PRINT SUPPORT SPECIALIST	Competed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q4

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
571	70FA4021A00000002/ V797P2217D	P00002	\$42,000.00	SAIPAN STEVEDORE COMPANY INC	7/23/2021			4404DR	ESTABLISHMENT OF THE FEMA AED PROGRAM MUST INCLUDE MEDICAL DIRECTION, PROPERLY MAINTAINED EQUIPMENT, CLEAR PROTOCOLS AND AVAILABILITY OF APPROPRIATE TRAINING IN THE USE OF AEDS AND CARDIO-PULMONARY RESUSCITATION (CPR) TRAINING.	Completed
572	70FA4021A00000005/ GS02F027BA	P00002	\$14,009,723.53	Ranger Land Systems, Inc.	9/17/2021			3568EM	EXERCISE OPTION PERIOD 1 FOR BEHAVIORAL SERVICES FOR FEMA EMPLOYEES AT FIXED SITES AND DISASTER SITE (INCLUDING REMOTE AREAS) LOCATIONS WITHIN THE UNITED STATES AND ALL TERRITORIES. SERVICES INCLUDE:  THE SERVICES REQUIRED UNDER THIS CONTRACT ARE D	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q4

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
573	70FA4021A00000006/ V797P2290D	P00003	\$130,355.39	Ranger Land Systems, Inc.	9/15/2021			3568EM	EXERCISE OPTION IN ACCORDANCE WITH 52.217-8 FOR MEDICAL SERVICES FOR FEMA SITES AND DISASTER SITE (INCLUDING REMOTE AREAS) LOCATIONS WITHIN THE UNITED STATES AND ALL TERRITORIES. VERBAL AUTHORIZATION WAS COMMUNICATED PRIOR TO EXPIR	Completed
574	70FA4021A00000023/ GS10F154AA	0	\$266,338.80	CALIFORNIA SECURITY SERVICES, INC.	7/8/2021			4407DR	TO ASSIST FIMA IN TRANSFORMING ITS ORGANIZATION TO A MORE AGILE, INTEGRATED, AND SURVIVOR-CENTRIC MODEL. THIS INCLUDES, BUT IS NOT LIMITED TO, RESPONDING TO CHANGES RESULTING FROM THE NATIONAL FLOOD INSURANCE PROGRAM (NFIP) REAUTHORIZATION AND OTHER	Completed

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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
575	70FA4021A00000025/	0	\$350,001.00	American Eagle Protective Services Corporation	9/10/2021			4559DR	THE CONTRACTOR SHALL PROVIDE SUBJECT MATTER EXPERTS TO PROVIDE OBJECTIVE, UNBIASED AND CONFLICT-OF-INTEREST-FREE CONSULTATION, ANALYSIS OF PA PROJECTS AT ISSUE, TESTIMONY AND EXPERT OPINION REPORTS ON THE ISSUES OF THE SPECIFIC ARBITRATION AND COURT	Completed
576	70FA4021A00000029/	0	\$36,096.00	American Eagle Protective Services Corporation	7/1/2021			4611DR	THE PURPOSE OF THIS REQUIREMENT IS TO PROVIDE THE OFFICE OF EQUAL RIGHTS (OER) EQUAL EMPLOYMENT OPPORTUNITY (EEO) WITH CONTRACT SUPPORT SERVICES TO COMPLETE EEO INVESTIGATIONS	Completed
577	70FA4021A00000030/	0	\$99,960.00	Brown Point Facility Management Solutions, LLC	7/1/2021			MULTIPLE DISASTERS	THE PURPOSE OF THIS REQUIREMENT IS TO PROVIDE THE OFFICE OF EQUAL RIGHTS (OER) EQUAL EMPLOYMENT OPPORTUNITY (EEO) WITH CONTRACT SUPPORT SERVICES TO COMPLETE EEO INVESTIGATIONS	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q4

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
578	70FA4021A00000031/	0	\$11,685.12	Brown Point Facility Management Solutions, LLC	7/1/2021			4611DR	THE PURPOSE OF THIS REQUIREMENT IS TO PROVIDE THE OFFICE OF EQUAL RIGHTS (OER) EQUAL EMPLOYMENT OPPORTUNITY (EEO) WITH CONTRACT SUPPORT SERVICES TO COMPLETE EEO INVESTIGATIONS	Completed
579	70FA4021A00000032/	0	\$444,455.49	Concur Technologies, Inc.	7/1/2021			MULTIPLE DISASTERS	THE PURPOSE OF THIS REQUIREMENT IS TO PROVIDE THE OFFICE OF EQUAL RIGHTS (OER) EQUAL EMPLOYMENT OPPORTUNITY (EEO) WITH CONTRACT SUPPORT SERVICES TO COMPLETE EEO INVESTIGATIONS	Completed
580	70FA4021A00000033/	0	\$11,755.63	NI GOVERNMENT SERVICES INC	7/1/2021			7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/M OBILZTN	THE PURPOSE OF THIS REQUIREMENT IS TO PROVIDE THE OFFICE OF EQUAL RIGHTS (OER) EQUAL EMPLOYMENT OPPORTUNITY (EEO) WITH CONTRACT SUPPORT SERVICES TO COMPLETE EEO INVESTIGATIONS	Completed
581	70FA4021A00000034/ GS10F0168X	0	\$0.00	INTELLECTUS, LLC	7/27/2021			4559DR	BRIDGE BPA LANGUAGE SERVICES FOR THE VISUAL AND HEARING IMPAIRED	Completed
582	70FA4021A00000035/ GS10F0053Y	0	\$220,000.00	Lionbridge Global Solutions li, Inc.	7/27/2021			MULTIPLE DISASTERS	BRIDGE BPA LANGUAGE SERVICES FOR THE VISUAL AND HEARING IMPAIRED	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
583	70FA4021A00000036/ GS10F0277W	0	\$24,875.00	TCS INTERPRETING, INC.	7/27/2021			4340DR	BRIDGE BPA LANGUAGE SERVICES FOR THE VISUAL AND HEARING IMPAIRED	Completed
584	70FA4021A00000037/ GS10F0277W	0	\$8,790,648.24	AMERIQUEL GROUP, LLC	7/27/2021			4586DR	BRIDGE BPA LANGUAGE SERVICES FOR THE VISUAL AND HEARING IMPAIRED	Completed
585	70FA4021A00000038/ GS10F0185S	0	\$200,493.97	XTEC, INCORPORATE D	8/3/2021			4654IT DRF DISASTER TELECOMM UNICATIONS SERVICES	BRIDGE BPA FOR FOREIGN LANGUAGE TRANSLATION AND INTERPRETATION SERVICES	Completed
586	70FA4021A00000039/ GS10F0256S	0	\$3,000.00	UNITED PARCEL SERVICE CO.	8/3/2021			3564EM	BRIDGE BPA FOR LANGUAGE TRANSLATION SERVICES	Mobilization, Essential R&D (FAR 6.302-3)
587	70FA4021A00000040/ GS10F0227K	0	\$4,000.00	Empire Hospitality, LLC	8/3/2021			4617DR	BRIDGE BPA FOR LANGUAGE TRANSLATION SERVICES	Completed
588	70FA4021A00000041/ GS10F0106R	0	\$2,053,959.99	WSP USA Services Inc.	8/3/2021			4607DR	BRIDGE BPA FOR LANGUAGE TRANSLATION SERVICES	Completed
589	70FA4021A00000042/ GS10F0460N	0	\$115,925.83	WSP USA Services Inc.	8/3/2021			MULTIPLE DISASTERS	BRIDGE BPA FOR LANGUAGE TRANSLATION SERVICES	Completed
590	70FA4021A00000043/ GS10F0226J	0	\$4,090,331.00	Vanguard Inspection Services	8/3/2021			4607DR	BRIDGE BPA FOR LANGUAGE TRANSLATION SERVICES	Completed
591	70FA4021A00000044/ GS10F009BA	0	\$1,442,328.00	Vanguard Inspection Services	8/3/2021			4607DR	BRIDGE BPA FOR LANGUAGE TRANSLATION SERVICES	Completed
592	70FA4021A00000045/ GS10F0084L	0	\$6,748.71	Vanguard Inspection Services	8/3/2021			4586DR	BRIDGE BPA FOR LANGUAGE TRANSLATION SERVICES	Completed



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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
593	70FA4021A00000046/GS10F0076S	0	\$52,000.00	DFW Lakes Owner LLC	8/3/2021			MULTIPLE DISASTERS	BRIDGE BPA FOR LANGUAGE TRANSLATION SERVICES	Completed
594	70FA4021A00000047/	0	\$409,346.07	KNIGHT SERVICES LLC	8/26/2021			4562DR	THE PURPOSE OF THIS REQUIREMENT IS TO PROVIDE THE OFFICE OF EQUAL RIGHTS (OER) EQUAL EMPLOYMENT OPPORTUNITY (EEO) WITH CONTRACT SUPPORT SERVICES TO COMPLETE EEO INVESTIGATIONS	Completed
595	70FA4021A00000049/47QTCA20D005M	0	\$2,850.00	Marte, Franklin	9/29/2021			4340DR	PA EMMIE TO FAC-TRAX - DATA CLEANING SERVICES	Completed
596	70FA4021C00000004	0	\$168,000.00	Virgin Islands Water & Power Authority	7/8/2021	7/8/2021	7/7/2022	4340DR	THE CONTRACTOR SHALL PROVIDE A COMPREHENSIVE ASSESSMENT OF THE BUILDING CONDITIONS OF FEMA OWNED CAMPUSES AS REQUESTED BY THE SCPB.	Utilities (FAR 6.302-1(b)(3))
597	70FA4021C00000004	P00001	\$3,793.75	SF General Maintenance Services, LLC	9/21/2021	7/8/2021	7/7/2022	4340DR	THE CONTRACTOR SHALL PROVIDE A COMPREHENSIVE ASSESSMENT OF THE BUILDING CONDITIONS OF FEMA OWNED CAMPUSES AS REQUESTED BY THE SCPB.	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q4

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
598	70FA4021C00000006	0	\$14,490.00	LIQUILUX GAS CORP	8/20/2021	9/5/2022	9/5/2026	4339DR	THE PURPOSE OF THIS REQUIREMENT IS TO PROVIDE ADMINISTRATIVE SUPPORT SERVICES TO FEMA/OFFICE OF EQUAL RIGHTS (OER).	Completed
599	70FA4021C00000007	0	\$24,720.00	Fuells INC	9/15/2021	9/20/2022	9/20/2026	4339DR	THE PURPOSE OF THIS REQUIREMENT IS TO PROVIDE AN IT INTEGRATOR & PROJECT LEAD ARCHITECT FOR THE FEMA HQ LEASE RE-COMPETE PROGRAM. DURING THE LEASE PROCUREMENT, DESIGN, CONSTRUCTION, COMMISSION, AND MOVE-IN/OCCUPANCY PHASES OF THE FEMA HQ, THE ITI	Completed
600	70FA4021D00000001	0	\$950,349.40	Right Way Environmental Contractors, Inc.	9/1/2021			4339DR	DEVELOPMENT OF 2026 NEHRP RECOMMENDED SEISMIC PROVISIONS AND EARTHQUAKE RESILIENCE SUPPORT	Completed
601	70FA4021F00000019/ 70FA4019A00000001	P00001	\$64,375.00	PARLIAMENT LLC	7/16/2021	3/7/2022	3/7/2023	4614DR	RESOURCE DATA SUPPORT FOR FEMA/OFFICE OF POLICY & PROGRAM ANALYSIS (OPPA)/AUDIT LIAISON OFFICE (ALO): BILATERAL MODIFICATION P00001 TO REVISE THE PWS AND INCREASE THE LEVEL OF EFFORT	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q4

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
602	70FA4021F00000020/ HTC71117DC003	P00001	\$26,007.50	Everything(s) Eventful, LLC	7/26/2021	12/3/2021	12/3/2021	4615DR	MAIL DELIVERY SERVICES FOR FEMA CORPS TO SHIP ITEMS TO/FROM NCCC AMERICORP CAMPUSES NATIONWIDE	Completed
603	70FA4021F00000024/ 70FA4021A00000006	P00003	\$15,949.53	T AND D JANITORIAL LLC	9/15/2021	9/15/2021	9/15/2021	4614DR	EXERCISE OPTION PERIOD 1 FOR THE MEDICAL OVERSIGHT PERSONNEL (PROGRAM MANAGER AND OVERSIGHT PHYSICIAN). THE PERIOD OF PERFORMANCE IS FROM JUNE 16, 2021 TO SEPTEMBER 15, 2021.	Completed
604	70FA4021F00000024/ 70FA4021A00000006	P00004	\$655.00	Pac-Van, Inc.	9/15/2021	9/15/2021	9/15/2021	4337DR	EXERCISE (15 DAYS) OF OPTION PERIOD 2 FOR THE MEDICAL OVERSIGHT PERSONNEL (PROGRAM MANAGER AND OVERSIGHT PHYSICIAN). THE PERIOD OF PERFORMANCE IS FROM SEPTEMBER 16, 2021 TO SEPTEMBER 30, 2021.	Completed
605	70FA4021F00000024/ 70FA4021A00000006	P00005	\$2,000.00	Panama City, City of	9/28/2021	12/15/2021	12/15/2021	4399DR	ADDITION FUNDING FOR OPTION PERIOD 1 FOR THE MEDICAL OVERSIGHT PERSONNEL (PROGRAM MANAGER AND OVERSIGHT PHYSICIAN). THE PERIOD OF PERFORMANCE IS FROM OCTOBER 1, 2021 THROUGH DECEMBER 15, 2021.	Urgency (FAR 6.302-2)

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q4

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
606	70FA4021F00000034/ HSFE4016A0203	P00001	\$5,000.00	American Bar Association	9/23/2021	1/11/2022	1/11/2022	4601DR	THE PURPOSE OF THIS BPA CALL ORDER IS TO INVESTIGATE COMPLAINTS OF DISCRIMINATION IN EMPLOYMENT DISCRIMINATION AND CLAIMS PROCESSING. CASE NUMBER: HS-FEMA-01615-2020	Completed
607	70FA4021F00000041/ 70FA4021A00000006	P00002	\$12,800.00	Hines Realty Corporation	7/30/2021	7/31/2021	7/31/2021	4607DR	HEADQUARTERS NURSE, CDL AND CLINICAL SERVICES	Completed
608	70FA4021F00000043/ 70FA4021A00000006	P00002	\$6,400.00	Hines Realty Corporation	7/6/2021	11/1/2021	11/1/2021	4607DR	CONTINUE SERVICE FOR REGION IV HEALTH UNIT/NURSE SERVICES SUPPORTING COVID-19; INTERIM: MEDICAL HEALTH SERVICES (DISASTER AND FIXED SITES) POP: 3 MONTHS - NO OPTIONS. PERIOD OF PERFORMANCE 8/1/2021 TO 11/1/2021.	Completed
609	70FA4021F00000043/ 70FA4021A00000006	P00003	\$5,000.00	AMERICAN BAR ASSOCIATION	9/28/2021	11/1/2021	11/1/2021	4607DR	ADD INFLUENZA VACCINATIONS FOR MT. WEATHER AND FEMA HEADQUARTERS. POP: 3 MONTHS - NO OPTIONS. PERIOD OF PERFORMANCE 8/1/2021 TO 11/1/2021.	Authorized by Statute (FAR 6.302-5(a)(2)(i))
610	70FA4021F00000044/ HSFE4016A0204	P00002	\$5,750.00	JCJ Management LLC	8/17/2021	2/4/2022	2/4/2022	4562DR	THE PURPOSE OF THIS BPA CALL ORDER IS PROCURE CONTRACTOR SUPPORT TO ASSIST IN PROCESS EEO CASE INVESTIGATION FOR CASE NO. HS-FEMA-01967-2020.	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q4

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
611	70FA4021F00000049/ HSFE4016A0204	P00001	\$1,310.55	IJS Limited, LLC	7/1/2021	2/3/2022	2/3/2022	4559DR	THE PURPOSE OF THIS BPA CALL ORDER IS PROCURE CONTRACTOR SUPPORT TO ASSIST IN PROCESS EEO CASE INVESTIGATION FOR CASE NO. HS-FEMA-01859-2020.	Completed
612	70FA4021F00000096/ HTC71117DC003	P00001	\$423.68	POT-O-GOLD RENTALS, LLC	7/20/2021	2/28/2022	2/28/2022	4559DR	MAIL SHIPPING AND DELIVERY SERVICES	Completed
613	70FA4021F00000096/ HTC71117DC003	P00002	\$2,512,016.42	Cotton Commercial USA, Inc.	9/13/2021	2/28/2022	2/28/2022	4611DR	MAIL SHIPPING AND DELIVERY SERVICES	Urgency (FAR 6.302-2)
614	70FA4021F00000107/ 70FA4019A00000001	P00001	\$209,796,796.48	Cotton Commercial USA, Inc.	9/29/2021	9/30/2022	9/30/2024	4611DR	BPA CALL FOR FEMA/OCFO FY21-24 DISASTER IMPROPER PAYMENT ELIMINATION AND RECOVERY IMPROVEMENT ACT (IPERIA) RISK ASSESSMENT AND TESTING SUPPORT: MODIFICATION P00001 TO EXERCISE OPTION (1)	Urgency (FAR 6.302-2)
615	70FA4021F00000135/ HSFE4016A0203	P00001	\$69,400.80	DSJS MANAGEMENT , LLC	9/1/2021	5/18/2022	5/18/2022	4559DR	THE PURPOSE OF THIS BPA CALL ORDER IS TO INVESTIGATE COMPLAINTS OF DISCRIMINATION IN EMPLOYMENT DISCRIMINATION AND CLAIMS PROCESSING. CASE NUMBER: HS-FEMA-00782-2021.	Completed
616	70FA4021F00000145/ HTC71117DC003	0	\$118,500.00	PIN OAK COMMUNITY, L.L.C.	7/7/2021	8/31/2022	8/31/2022	4559DR	FY 21 UPS EXPRESS MAIL	SAP Non-Competition (FAR 13)

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q4

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
617	70FA4021F00000148/ 70FA4021A00000021	0	\$16,200.00	TIGER ESTATES FINANCE, LLC	7/1/2021	7/5/2022	7/5/2022	4559DR	INFORMATION MANAGEMENT DIVISION PROFESSIONAL SUPPORT SERVICES	Completed
618	70FA4021F00000148/ 70FA4021A00000021	P00001	\$58,500.00	MOUNT RENTAL ENTERPRISES, LLC	7/8/2021	7/5/2022	7/5/2022	4559DR	INFORMATION MANAGEMENT DIVISION PROFESSIONAL SUPPORT SERVICES	Brand Name Description (FAR 6.302-1(c))
619	70FA4021F00000148/ 70FA4021A00000021	P00002	\$21,000.00	H & M ENTERPRISES, L.L.C.	9/28/2021	9/29/2022	9/29/2022	4559DR	INFORMATION MANAGEMENT DIVISION PROFESSIONAL SUPPORT SERVICES	Completed
620	70FA4021F00000151/ 70FA4021A00000006	P00001	\$11,835.00	Texas Fueling Services, Inc.	7/15/2021	7/30/2021	7/30/2021	4559DR	MOD FOR DELIVERY REMAINING 2,500 FOR THE 5,000 AT-HOME TEST KITS FOR COVID-19 TESTING - INTERIM: MEDICAL HEALTH SERVICES (DISASTER AND FIXED SITES)	Completed
621	70FA4021F00000154/ HSFE4016A0203	P00001	\$403,500.00	ACADIAN AMBULANCE SERVICE, INC.	8/19/2021	6/15/2022	6/15/2022	4559DR	THE PURPOSE OF THIS BPA CALL ORDER IS TO INVESTIGATE COMPLAINTS OF DISCRIMINATION IN EMPLOYMENT DISCRIMINATION AND CLAIMS PROCESSING. CASE NUMBER: HS-FEMA-01586-2020.	Completed
622	70FA4021F00000156/ 70FA4018A00000004	0	\$354,750.00	UNIVERSAL HOME HEALTH AND INDUSTRIAL SUPPLIES, INC.	7/9/2021	10/6/2021	10/6/2021	4611DR	EOPF SCANNING - OS	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q4

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
623	70FA4021F00000160/ 70FA4021A00000006	0	\$7,091,533.40	RJCL CORPORATION	7/8/2021	8/4/2021	10/4/2021	4404DR	NETC NURSE FOR HEALTH UNIT, EMMITSBURG, MD - INTERIM: MEDICAL HEALTH SERVICES (FIXED SITES) 30 DAY BASE: 7/5/2021 TO 8/4/2021 WITH TWO (2) 30-DAY OPTION PERIODS.	Completed
624	70FA4021F00000160/ 70FA4021A00000006	P00001	\$12,965.82	MAN'S SERVICES, LLC	8/3/2021	9/4/2021	10/4/2021	4404DR	EXERCISE OPTION 1 - NETC NURSE FOR HEALTH UNIT, EMMITSBURG, MD - INTERIM: MEDICAL HEALTH SERVICES (FIXED SITES) PERIOD OF PERFORMANCE: 8/5/2021 TO 9/4/2021.	Completed
625	70FA4021F00000160/ 70FA4021A00000006	P00002	\$5,460.00	C & J SHREDDING CO. LLC	9/4/2021	9/4/2021	10/4/2021	4585DR	EXERCISE OPTION 2 - NETC NURSE FOR HEALTH UNIT, EMMITSBURG, MD - INTERIM: MEDICAL HEALTH SERVICES (FIXED SITES) PERIOD OF PERFORMANCE: 9/5/2021 TO 10/4/2021.	Less than or equal to Micro Purchase Threshold
626	70FA4021F00000163/ 70FA4021A00000006	0	\$1,498.50	SWN Communications Inc.	7/8/2021	8/4/2021	10/4/2021	4562DR	NETC - EMMITSBURG, MD - COVID TESTING ONLY - INTERIM: MEDICAL HEALTH SERVICES (FIXED SITE) PERIOD OF PERFORMANCE 7/5/2021 - 8/4/2021. 30 DAY BASE WITH TWO (2) 30-DAY OPTION PERIODS.	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
627	70FA4021F00000163/ 70FA4021A00000006	P00001	\$11,976,000.00	CSRA LLC	8/3/2021	9/4/2021	10/4/2021	4611DR	EXERCISE OPTION 1 - NETC - EMMITSBURG, MD - COVID TESTING ONLY - INTERIM: MEDICAL HEALTH SERVICES (FIXED SITE) PERIOD OF PERFORMANCE 8/5/2021 - 9/4/2021	Completed
628	70FA4021F00000163/ 70FA4021A00000006	P00002	\$10,490.41	CALIFORNIA SECURITY SERVICES, INC.	9/4/2021	9/4/2021	10/4/2021	4407DR	EXERCISE OPTION 2 - NETC - EMMITSBURG, MD - COVID TESTING ONLY - INTERIM: MEDICAL HEALTH SERVICES (FIXED SITE) PERIOD OF PERFORMANCE 9/5/2021 - 10/4/2021	Completed
629	70FA4021F00000164/ 70FA4021A00000006	0	\$96,965.89	NIYAMIT, Inc.	7/1/2021	8/10/2021	10/10/2021	4611DR	COVID TESTING CENTER FOR DOMESTIC PREPAREDNESS (CDP) - ANNISTON, AL INTERIM: MEDICAL HEALTH SERVICES (FIXED SITE) BASE POP: 30 DAYS: 7/2/2021 - 8/1/2021 WITH TWO (2) 30-DAY OPTION PERIODS.	Completed
630	70FA4021F00000164/ 70FA4021A00000006	P00001	\$148,372.31	Johnson Controls Building Automation Systems, LLC	8/6/2021	9/10/2021	10/10/2021	4407DR	EXERCISE OPTION 1 - COVID TESTING CENTER FOR DOMESTIC PREPAREDNESS (CDP) - ANNISTON, AL INTERIM: MEDICAL HEALTH SERVICES (FIXED SITE) POP: 30 DAYS: 8/11/2021 - 9/10/2021	Completed



## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q4

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
631	70FA4021F00000164/ 70FA4021A00000006	P00002	\$1,927,228.07	CDM FEDERAL PROGRAMS CORPORATION	8/19/2021	9/10/2021	10/10/2021	MULTIPLE DISASTERS	ADD 2ND NURSE AND MEDICAL ASSISTANT, 4 MORE DAYS, AND 800 TEST KITS TO OPTION 1 - COVID TESTING CENTER FOR DOMESTIC PREPAREDNESS (CDP) - ANNISTON, AL INTERIM: MEDICAL HEALTH SERVICES (FIXED SITE) POP: 30 DAYS: 8/11/2021 - 9/10/2021	Completed
632	70FA4021F00000164/ 70FA4021A00000006	P00003	\$5,565.00	Cresston Company LLC, The	9/1/2021	10/10/2021	10/10/2021	4609DR	EXERCISE OPTION 2 - COVID TESTING CENTER FOR DOMESTIC PREPAREDNESS (CDP) - ANNISTON, AL INTERIM: MEDICAL HEALTH SERVICES POP: 30 DAYS: 9/11/2021 - 10/10/2021	Completed
633	70FA4021F00000165/ HSFE4016A0203	0	\$50,430.00	JTG, Inc.	7/1/2021	6/30/2022	6/30/2022	4611DR	THE PURPOSE OF THIS BPA CALL ORDER IS TO INVESTIGATE COMPLAINTS OF DISCRIMINATION IN EMPLOYMENT DISCRIMINATION AND CLAIMS PROCESSING. CASE NUMBER: HS-FEMA-01023-2021.	Completed
634	70FA4021F00000166/ HSFE4016A0203	0	\$353,750.00	JTG, Inc.	7/1/2021	6/30/2022	6/30/2022	MULTIPLE DISASTERS	THE PURPOSE OF THIS BPA CALL ORDER IS TO INVESTIGATE COMPLAINTS OF DISCRIMINATION IN EMPLOYMENT DISCRIMINATION AND CLAIMS PROCESSING. CASE NUMBER: HS-FEMA-00421-2021.	Completed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q4

Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
635	70FA4021F00000167/ 70FA4021A00000006	0	\$1,161,150.00	Tube Enterprises Incorporated	7/8/2021	8/5/2021	10/5/2021	4611DR	HEALTH UNIT AND COVID TESTING - DR- 4562-OR. INTERIM: MEDICAL HEALTH SERVICES (FIXED SITE) BASE POP: 30 DAY BASE PERIOD PLUS 2 OPTIONS.	Competed
636	70FA4021F00000167/ 70FA4021A00000006	P00001	\$11,999,899.08	American Medical Response, Inc.	7/26/2021	8/5/2021	10/5/2021	4611DR	CORRECTIVE ACTION - 1000 TESTS SWAP - AT- HOME FOR ANTIGEN TESTS - HEALTH UNIT AND COVID TESTING - DR-4562-OR. INTERIM: MEDICAL HEALTH SERVICES (FIXED SITE) BASE POP: 30 DAY BASE PERIOD. PROGRAM ORDERED 1000 ANTIGEN TESTS VS. 1000 AT- HOME TESTS. MODIF	Competed
637	70FA4021F00000167/ 70FA4021A00000006	P00002	\$44,824,749.88	American Medical Response, Inc.	8/2/2021	8/29/2021	8/29/2021	4611DR	PROCURE 100 ANTIGEN TESTS - HEALTH UNIT AND COVID TESTING - DR-4562-OR. INTERIM: MEDICAL HEALTH SERVICES (FIXED SITE) POP:30 DAYS	Competed
638	70FA4021F00000167/ 70FA4021A00000006	P00003	\$4,308,745.20	American Medical Response, Inc.	8/3/2021	9/6/2021	10/6/2021	7220SU DRF- SURGE- DISASTR SUPRT ACCTS-PRE- DECLARE/M OBILZTN	EXERCISE OPTION 1 - HEALTH UNIT AND COVID TESTING - DR- 4562-OR. INTERIM: MEDICAL HEALTH SERVICES (FIXED SITE) POP: 8/7/2021 TO 9/6/2021.	Competed

## Appendix 1. List of all disaster-related contracts and micropurchase actions issued during FY 2021 Q4

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
639	70FA4021F00000167/ 70FA4021A00000006	P00004	\$0.00	American Medical Response, Inc.	8/28/2021	9/6/2021	10/6/2021	3568EM	ADD 25 PCR RAPID TEST KITS - HEALTH UNIT AND COVID TESTING - DR-4562-OR. INTERIM: MEDICAL HEALTH SERVICES (FIXED SITE) POP: 8/7/2021 TO 9/6/2021.	Completed
640	70FA4021F00000167/ 70FA4021A00000006	P00005	\$16,826,393.28	American Medical Response, Inc.	9/2/2021	10/6/2021	10/6/2021	3569EM	EXERCISE OPTION 2 - HEALTH UNIT AND COVID TESTING - DR-4562-OR. INTERIM: MEDICAL HEALTH SERVICES (FIXED SITE) POP: 9/7/2021 TO 10/6/2021.	Completed
641	70FA4021F00000168/ 70FA4021A00000005	0	\$0.00	American Medical Response, Inc.	7/22/2021	8/4/2021	8/4/2021	4611DR	BPA CALL REQUESTING 2 BEHAVIORAL HEALTH COUNSELORS TO SUPPORT THE SURFSIDE EFFORTS IN MIAMI, FLORIDA	Completed
642	70FA4021F00000168/ 70FA4021A00000005	P00001	\$92,700.00	SNAP, INC.	7/27/2021	8/4/2021	8/4/2021	4654IT DRF DISASTER TELECOMMUNICATIONS SERVICES	BPA CALL REQUESTING 2 BEHAVIORAL HEALTH COUNSELORS TO SUPPORT THE SURFSIDE EFFORTS IN MIAMI, FLORIDA	Completed

APPENDIX 1 TOTALS: ALL DISASTER-RELATED CONTRACT ACTIONS			
642	ACTIONS	TOTALING	\$932,518,229

## Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q3 that were not reported in the Q3 report

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	\$5,220.06	AT&T MOBILITY LLC	6/1/2021			4562DR	EXERCISE OPTION PERIOD III	Completed
2	70FA2018C00000005	P00009	\$3,749.49	AT&T MOBILITY LLC	4/9/2021	5/31/2021	5/31/2021	4339DR	EMI CLASSROOM AND EDITORIAL SUPPORT THE PURPOSE OF THIS MODIFICATION IS TO INCORPORATE AN ECONOMIC PRICE ADJUSTMENT.	Completed
3	70FA2018C00000009	P00008	\$555.48	AT&T MOBILITY LLC	4/5/2021	9/23/2021	9/23/2022	4588DR	THE PURPOSE OF THIS MODIFICATION IS TO UPDATE KEY PERSONNEL. THE EDUCATIONAL TECHNOLOGIST/INSTR UCTIONAL DESIGNER IS CHANGED FROM RYAN KUDASIK TO LEANDRA BLAIR.	Completed
4	70FA2018C00000011	P00022	\$343.08	AT&T MOBILITY LLC	5/20/2021	9/30/2021	9/30/2023	4586DR	DE-OBLIGATION / SWEEP	Completed
5	70FA2018F00000005/ HTC71117DC003	P00008	\$1,527.57	AT&T MOBILITY LLC	5/18/2021	11/2/2021	11/2/2021	4332DR	UPS SHIPPING UNDER NGDS STRATEGIC SOURCING IDIQ FUNDING ACTION	Completed
6	70FA2018F00000005/ HTC71117DC003	P00009	\$600.42	VERIZON WIRELESS	6/9/2021	11/2/2021	11/2/2021	4601DR	UPS SHIPPING UNDER NGDS STRATEGIC SOURCING IDIQ FUNDING ACTION	Completed
7	70FA2018F00000030/ HSFE2016D0017	P00002	\$342.96	VERIZON WIRELESS	4/22/2021	3/20/2019	3/20/2019	4586DR	CLOSEOUT THE TASK ORDER IN ITS ENTIRETY.	Completed

## Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q3 that were not reported in the Q3 report

Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
8	70FA2018F00000038/ HTC71117DC001	P00005	\$1,892.12	VERIZON WIRELESS	4/2/2021	4/9/2022	7/31/2022	4606DR	EXERCISE OP3. FEDEX NETC WAREHOUSE SHIPPING OF DAILY MAIL ITEMS AND FREIGHT FOR NETC. NTE \$22,000.00	Completed
9	70FA2018F00000064/ HSFE2016D0017	P00004	\$2,912.00	LUMEN TECHNOLOGI ES GOVERNMEN T SOLUTIONS, INC.	4/22/2021	11/23/2020	11/23/2020	4580DR	CLOSEOUT THE TASK ORDER IN ITS ENTIRETY.	Completed
10	70FA2018F00000065/ HSFE2016D0017	P00001	\$1,268.33	LUMEN TECHNOLOGI ES GOVERNMEN T SOLUTIONS, INC.	4/29/2021	7/4/2019	7/4/2019	4407DR	FINAL CLOSEOUT.	Completed
11	70FA2018F00000070/ HSFE2016A0203	P00006	\$172.81	Inmarsat Government, Inc.	6/23/2021	9/28/2021	9/28/2021	4569DR	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.	Completed
12	70FA2018F00000074/ GS00Q14OADS117	P00007	\$10,992.00	Gordian Group, Inc., The	5/12/2021	5/31/2021	5/31/2023	4337DR	EXERCISE OPTION PERIOD THREE (3) FOR THE PERIOD OF PERFORMANCE 06-01- 2021 THROUGH 05- 31-2022.	Only One Source - Other (FAR 6.302-1 other)
13	70FA2018F00000075/ HSFE2016D0017	P00002	\$270,978.75	LEXISNEXIS SPECIAL SERVICES INC.	4/22/2021	8/23/2019	8/23/2019	4586DR	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 COMPLETED
14	70FA2018F00000083/ GS03F137DA	P00005	\$0.00	FLUOR ENTERPRISES, INC	6/2/2021	9/29/2022	9/29/2023	MASSACHUSETTS: 4214DR	EXERCISE OPTION 3	Completed
15	70FA2018F00000087/ GS03F137DA	P00004	\$15,425,725.99	Serco Inc.	5/11/2021	8/30/2022	8/30/2023	4332DR	EXERCISE OP3 AUGUST 31, 2021 THROUGH AUGUST 30, 2022	Completed
16	70FA2018F00000099/ HSFE2016D0017	P00001	\$0.00	Timberline Construction Group, LLC	4/22/2021	9/18/2019	9/18/2019	4332DR	DE-OBLIGATE EXCESS FUNDS AND CLOSEOUT THE TASK ORDER IN ITS ENTIRETY	Completed
17	70FA2018F00000108/ HSFE2016D0017	P00001	\$420,454.47	WSP USA Services Inc.	4/29/2021	2/20/2020	2/20/2020	4595DR	DE-OBLIGATE EXCESS FUNDS AND CLOSE THE TASK ORDER IN ITS ENTIRETY.	Completed
18	70FA2018F00000109/ GS10F0199Y	P00001	\$8,654.31	AT&T MOBILITY LLC	6/16/2021	8/29/2019	6/16/2022	4480DR	DE-OBLIGATE AND CLOSEOUT.	Completed
19	70FA2018F00000113/ GS10F0097S	P00005	\$5,554.80	AT&T MOBILITY LLC	6/3/2021	4/3/2020	4/3/2020	4559DR	DE-OBLIGATE AND CLOSEOUT.	Completed
20	70FA2018F00000122/ GS10F0097S	P00005	\$5,554.80	AT&T MOBILITY LLC	6/29/2021	7/8/2020	7/8/2020	4559DR	DE-OBLIGATE AND CLOSEOUT.	Completed
21	70FA2018F00000131/ GS02F091AA	P00003	\$2,747.40	AT&T MOBILITY LLC	6/30/2021	2/18/2020	6/30/2022	4332DR	DE-OBLIGATE AND CLOSEOUT.	Completed
22	70FA2018F00000143/ 70FA2018A00000004	P00011	\$85.77	AT&T MOBILITY LLC	4/28/2021	9/28/2021	9/28/2023	4586DR	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	Completed

**Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q3 that were not reported in the Q3 report**

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
									COORDINATION.	
23	70FA2018F00000144/ GS00Q14OADU145	P00007	\$85.77	AT&T MOBILITY LLC	4/13/2021	9/29/2023	9/29/2023	4558DR	SME CHANGE  FID TRANSFORMATIVE INITIATIVE	Completed
24	70FA2018P00000080	P00004	\$438.27	VERIZON WIRELESS	4/13/2021	8/31/2019	8/31/2019	4337DR	DE-OBLIGATION OF EXCESS FUNDS AND CLOSEOUT.	Completed
25	70FA2019A00000004/ GS10F0178L	P00002	\$300.21	VERIZON WIRELESS	4/21/2021			4592DR	EXERCISE OPTION PERIOD II FOR PROGRAM INTEGRATION AND TECHNICAL ASSISTANCE SUPPORT TO CSEPP AND ASSIGN NIKESHA KERSEY AS THE COR.	Completed
26	70FA2019C00000001	P00016	\$342.96	VERIZON WIRELESS	4/21/2021	3/14/2022	3/14/2024	4595DR	CDP TRAINING SUPPORT SERVICES ADD FUNDING FOR FIWA TRAINING PARTNERS	Completed
27	70FA2019C00000005	P00004	\$1,131.38	VERIZON WIRELESS	4/7/2021	6/4/2022	6/4/2024	4586DR	CDP GROUNDS MAINTENANCE SERVICES MODIFICATION TO P00004 TO EXERCISE	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
									OPT PERIOD 2	
28	70FA2019C00000008	P00018	\$600.42	VERIZON WIRELESS	4/27/2021	7/31/2022	7/31/2024	4559DR	FACILITIES OPERATIONS AND SUPPORT SERVICES FOR CDP IN ANNISTON, AL P00018 EXERCISE OPTION PERIOD 2	Completed
29	70FA2019C00000010	P00018	\$243,580.41	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	4/1/2021	8/31/2021	8/31/2024	MULTIPLE DISASTERS	CDP DINING FACILITIES AND FOOD SERVICES MANAGEMENT MODIFICATION TO REVISE CLIN 1005 DESCRIPTION TO INCLUDE THE RE-OPENING OF KITCHENS (APRIL 2021).	Completed
30	70FA2019C00000010	P00019	\$2,617,701.00	BAE SYSTEMS TECHNOLOGY SOLUTIONS & SERVICES INC.	4/28/2021	8/31/2021	8/31/2024	4654IT DRF DISASTER TELECOMMUNICATIONS SERVICES	CDP DINING FACILITIES AND FOOD SERVICES MANAGEMENT MODIFICATION TO APPOINT A NEW COR.	Completed
31	70FA2019C00000010	P00020	\$318.72	Inmarsat Government, Inc.	5/11/2021	8/31/2021	8/31/2024	4404DR	CDP DINING FACILITIES AND FOOD SERVICES MANAGEMENT MODIFICATION TO APPOINT A NEW ALT COR.	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
32	70FA2019C00000010	P00021	\$12,619,072.05	Serco Inc.	5/20/2021	8/31/2022	8/31/2024	MULTIPLE DISASTERS	CDP DINING FACILITIES AND FOOD SERVICES MANAGEMENT MODIFICATION TO EXERCISE OPTION PERIOD 2 (9/1/2021 - 8/31/2022) AND OBLIGATE FUNDING.	Completed
33	70FA2019C00000014	P00003	\$8,123,472.54	Serco Inc.	6/30/2021	9/23/2022	9/23/2023	MULTIPLE DISASTERS	EXERCISE OPTION PERIOD II	Completed
34	70FA2019C00000019	P00004	\$14,722,016.51	CH2M Hill - CDM PA-TAC Recovery Services	5/19/2021	12/21/2021	12/21/2021	MULTIPLE DISASTERS	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	Completed
35	70FA2019F00000001/ HSFE2016D0017	P00001	\$34,919,230.79	CH2M Hill - CDM PA-TAC Recovery Services	4/28/2021	10/29/2019	10/29/2019	MULTIPLE DISASTERS	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 COMPLETED
36	70FA2019F00000004/ GS00Q14OADU108	P00020	\$5,000.00	AMN HEALTHCARE, INC.	5/26/2021	12/7/2021	7/1/2022	7220SU DRF- SURGE- DISASTR SUPRT ACCTS- PRE- DECLARE/ MOBILZT N	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	Completed
37	70FA2019F00000004/ GS00Q14OADU108	P00021	\$71,005.44	MERIDIAN GLOBAL CONSULTING LLC	6/22/2021	12/7/2021	7/1/2022	MULTIPLE DISASTER S	THE PURPOSE OF THIS MODIFICATION IS TO IS TO REVISE THE SECURITY LANGUAGE WHICH WAS PREVIOUSLY INCORPORATED INTO THE TASK ORDER.	Completed
38	70FA2019F00000004/ GS00Q14OADU108	P00022	\$6,540.00	Ultrex Business Solutions, Inc.	6/30/2021	10/31/2021	7/5/2022	4562DR	THE PURPOSE OF THIS MODIFICATION IS TO REALLOCATE FUNDING BETWEEN OP1 CLINS AND EXTEND OP1 POP.	Completed
39	70FA2019F00000027/ GS03F137DA	P00003	\$42,126.00	Puerto Rico Wire Products, Inc.	5/4/2021	5/31/2022	5/31/2024	4339DR	COPIER MAINTENANCE/LEASE	Completed
40	70FA2019F00000030/ HSHQDC17DP2007	P00006	\$5,934.89	WeCost, Inc.	6/17/2021	4/24/2022	4/24/2024	4399DR	EXERCISE OPTION PERIOD II	Completed

**Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q3 that were not reported in the Q3 report**

Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
41	70FA2019F00000056/ GS00Q14OADU113	P00008	\$5,925.00	H&E EQUIPMENT SERVICES, INC.	4/9/2021	8/27/2021	8/27/2024	4399DR	ADD FUNDING TO CLIN 1025 AND 1026  ICPD HQ SUPPORT SERVICES	Competed
42	70FA2019F00000056/ GS00Q14OADU113	P00009	\$10,484.00	REDCON Solutions Group LLC	4/9/2021	8/27/2021	8/27/2024	4468DR	RE-ALIGNMENT OF THE FUNDING TO OPTION YEAR ONE (1) ICPD HQ SUPPORT SERVICES	Competed
43	70FA2019F00000066/ GS00Q14OADS111	P00006	\$1,920.00	Neal R Gross And Company Inc	6/22/2021	8/25/2022	8/25/2023	4338DR	EXERCISE OPTION PERIOD TWO FOR THE PERIOD OF PERFORMANCE 08/26/2021 THROUGH 08/25/2022.	Competed
44	70FA2019F00000072/ GS00Q14OADS128	P00004	\$4,785.72	Pot-o-gold Rentals, LLC	4/20/2021	8/14/2021	8/14/2022	4559DR	RE-ALIGN FUNDING DUE TO CHANGING WORK ENVIRONMENT AS A RESULT OF COVID-19 TRAVEL RESTRICTIONS	Competed
45	70FA2019F00000083/ GS00F304DA	P00003	\$30,708.00	Empire Hospitality, LLC	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

**Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q3 that were not reported in the Q3 report**

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
46	70FA2019F00000091/ HSBP1017D00002	P00001	\$36,636.00	Empire Hospitality, LLC	6/9/2021	8/6/2021	8/6/2021	4559DR	BODY ARMOR FOR CDP EXERCISE OPTION QUANTITIES	Completed
47	70FA2019F00000094/ 47QRAA19D0036	P00002	\$281,010.00	DFW Lakes Owner LLC	4/8/2021	9/4/2020	9/4/2020	7220SU DRF- SURGE- DISASTR SUPRT ACCTS- PRE- DECLARE/ MOBILZT N	EXTEND PERIOD OF PERFORMANCE	Completed
48	70FA2019F00000096/ GS00F304DA	P00003	\$281,010.00	DFW Lakes Owner LLC	4/12/2021	5/8/2022	5/8/2022	7220SU DRF- SURGE- DISASTR SUPRT ACCTS- PRE- DECLARE/ MOBILZT N	EXTEND THE POP	Completed
49	70FA2019F00000102/ HSFE6015D0005	P00002	\$0.00	Corporate Crime Control Protective Services, Inc.	6/2/2021	9/24/2022	9/24/2022	4562DR	AUTHORIZE THE INVOICING OF AWARD FEES EARNED	Completed
50	70FA2020C00000001	P00002	\$1,289.02	Rogue Disposal & Recycling, Inc.	4/26/2021	4/27/2022	4/27/2025	4562DR	NATIONAL FALLEN FIREFIGHTER MEMORIAL SERVICES AND FALLEN FIREFIGHTER FATALITY STUDY - EX OP	Completed

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Num ber	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	\$1,289.02	Rogue Disposal & Recycling, Inc.	6/23/2021	9/30/2021	9/30/2021	4562DR	THE PURPOSE OF THIS ADMINISTRATIVE MODIFICATION IS TO CHANGE THE PRIMARY COR FROM KELLY FITZGERALD TO RUSSELL FLICK.	Competed
52	70FA2020C00000011	P00002	\$6,540.00	Ultrex Business Solutions, Inc.	5/14/2021	7/19/2021	9/17/2021	4562DR	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.	Competed
53	70FA2020C00000014	P00003	\$14,710.68	SF General Maintenance Services, LLC	6/4/2021	9/30/2021	9/30/2025	4340DR	NATIONAL EMERGENCY TRAINING CENTER (NETC) PROFESSIONAL ARMED SECURITY GUARD SERVICES P00003: COR CHANGE	Competed
54	70FA2020C00000015	P00001	\$7,220.40	D.H Jackson Long Term Disaster Recovery Committee Inc	5/5/2021	3/22/2022	3/22/2022	4340DR	THE PURPOSE OF THIS MODIFICATION IS TO REPLACE SECTION B, PART 2 IN ITS ENTIRETY AND TO REVISE THE STATEMENT OF WORK.	Competed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
55	70FA2020F00000004/ 70FA2018A00000004	P00004	\$15,000.00	STEVENSON FORMEL FREIGHT SERVICES LLC	4/12/2021	3/11/2022	3/11/2024	4340DR	THE PURPOSE OF THIS MODIFICATION IS TO CHANGE THE SCOPE OF WORK.	Completed
56	70FA2020F00000011/ 70FA2018A00000004	P00004	\$11,216.70	Servicios Sanitarios De Puerto Rico Inc	4/28/2021	9/11/2021	9/11/2021	MULTIPLE DISASTERS	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.	Completed
57	70FA2020F00000014/ GS03F137DA	P00002	\$96,336.00	AGMA Security Service Inc.	5/4/2021	6/30/2022	6/30/2025	4473DR	COPIER LEASE - EX OP	Completed
58	70FA2020F00000019/ 47PA0419D0010	P00005	\$5,760.00	FG MANAGEMENT GROUP LLC	6/3/2021	6/30/2022	6/30/2030	4488DR	NATURAL GAS UTILITY SERVICE CONTRACT FOR CDP IN ANNISTON AL. BASE PLUS 9 OPTION YEARS. OVERALL POP JULY 1, 2020 - JUNE 30, 2030. MOD P00005 EXERCISE OPT 1 (07/01/2021 - 06/30/2022)	Authorized by Statute (FAR 6.302-5(a)(2)(i))
59	70FA2020F00000027/ 70FA2020A00000001	P00004	\$480.00	A ROYAL FLUSH, INC.	4/24/2021	12/31/2021	12/31/2021	4506DR	INCORPORATE REVISED PWS AND EXTEND THE POP THROUGH 12/31/21 FOR COVID-19 AAR	Completed
60	70FA2020F00000046/ GS02F091AA	P00002	\$4,000.00	Ecology MIR Group LLC	4/16/2021	12/15/2021	12/15/2021	4468DR	E/L0289 COURSE	Completed

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61	70FA2020F00000046/ GS02F091AA	P00003	\$1,875.00	SHRED-IT USA LLC	4/22/2021	12/15/2021	12/15/2021	4337DR	E/L0289 COURSE - CORRECT CONTRACTOR ADDRESS	Completed
62	70FA2020F00000063/ GS10F0199Y	P00001	\$7,410.00	JCJ Management 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	\$28,200.00	United Site Services, Inc.	6/25/2021	12/1/2021	12/1/2021	4559DR	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	\$222,160.80	Synergy Global Housing LLC	4/27/2021	6/30/2021	6/30/2021	MULTIPLE DISASTERS	DEVELOP EXERCISE DESIGN AND DEVELOPMENT COURSE	Completed
65	70FA2020F00000079/ 47QRAA19D0036	P00002	\$72,372.00	Empire Hospitality, LLC	5/4/2021	6/30/2021	6/30/2021	4559DR	DEVELOP EXERCISE DESIGN AND DEVELOPMENT COURSE - CORRECT CONTRACTOR ADDRESS	Completed
66	70FA2020F00000080/ 47QRAD20D1081	P00003	\$94,560.00	1-800-AGENTMATH.COM, LLC	5/26/2021	9/23/2022	9/23/2022	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION	Completed

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									PERIOD II.	
67	70FA2020F00000082/47QRAA19D0036	P00002	\$150.00	Synergy Global Housing LLC	6/28/2021	4/10/2022	4/10/2022	4559DR	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	\$45,780.00	Synergy Global Housing LLC	6/30/2021	11/30/2021	11/30/2021	4559DR	DEVELOP K0140 COURSE - EXTEND POP END DATE TO 11/30/2021 AND INCORPORATE UPDATED SOW.	Completed
69	70FA2020P00000012	P00001	\$31,740.00	Synergy Global Housing LLC	4/19/2021	5/28/2022	5/28/2022	4559DR	STUDY OF EMERGENT ISSUES IN EMERGENCY VEHICLES AND ROADWAY SAFETY	Completed
70	70FA2020P00000025	P00001	\$49,669.08	Synergy Global Housing LLC	6/9/2021	9/30/2021	9/30/2021	4559DR	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



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71	70FA2020P00000054	P00001	\$192,600.00	MOSSWOOD PROPERTY DEVELOPMENT LLC	5/7/2021	12/9/2020	12/9/2020	4559DR	DE-OBLIGATION OF FUNDS AND FINAL CLOSEOUT.	Only One Source - Other (FAR 6.302-1 other)
72	70FA2020P00000056	P00001	\$192,600.00	MOSSWOOD PROPERTY DEVELOPMENT LLC	4/14/2021	6/27/2021	6/27/2021	4559DR	CHANGE CONTRACTING OFFICER'S REPRESENTATIVE AND REVISE DATES IN SECTION B. .	Only One Source - Other (FAR 6.302-1 other)
73	70FA2020P00000057	P00001	\$165,375.00	DSJS MANAGEMENT, LLC	5/12/2021	9/23/2022	9/23/2025	MULTIPLE DISASTERS	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	\$99,900.00	CROSS RIVERS, LLC	6/17/2021	1/14/2022	1/14/2026	4559DR	CDP COBRATF TRAINING OPERATIONS AND SUPPORT SERVICES (TOSS) MODIFICATION TO APPOINT ALT COR.	Competed

**Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q3 that were not reported in the Q3 report**

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
75	70FA2021C00000004	0	\$400.00	NATIONAL CONSTRUCTION RENTALS, INC.	5/25/2021	5/31/2022	5/31/2026	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILIZATION	MEDICAL SUPPORT SERVICES FOR THE CDP	Less than or equal to Micro Purchase Threshold
76	70FA2021C00000004	P00001	\$72,000.00	Betty Perkins Living Trust	6/22/2021	5/31/2022	5/31/2026	MULTIPLE DISASTERS	MEDICAL SUPPORT SERVICES FOR THE CDP ADDING FUNDING TO BASE YEAR ODC CLIN	SAP Non-Competition (FAR 13)
77	70FA2021C00000006	0	\$15,129.00	INTERNATIONAL SOS GOVERNMENT SERVICES, INC.	5/25/2021	5/31/2022	5/31/2026	4404DR	EMI CLASSROOM AND EDITORIAL SUPPORT	Completed
78	70FA2021C00000007	0	\$0.00	McLeran, Richard	5/25/2021	9/5/2021	9/5/2021	4569DR	PROVIDE AND INSTALL ROOF SOLAR SYSTEM BUILDING J NATIONAL EMERGENCY TRAINING CENTER (NETC)	Completed
79	70FA2021C00000007	P00001	\$245,090.10	American Eagle Protective Services Corporation	6/2/2021	9/1/2021	9/1/2021	4332DR	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	Completed

**Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q3 that were not reported in the Q3 report**

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
									PERFORMANCE (POP) DATES.	
80	70FA2021F00000003/ 47PA0418D0035	P00001	\$877.89	MANAGEMENT SOLUTIONS CONSULTING GROUP, INC.	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.	Completed
81	70FA2021F00000009/ HSHQDC16D00007	P00001	\$2,909.42	MANAGEMENT SOLUTIONS CONSULTING GROUP, INC.	5/11/2021	3/8/2022	3/8/2022	4495OT	MODIFICATION TO CHANGE THE COR FOR THE TASK ORDER FOR CONSULTING SERVICES AND THE DEVELOPMENT OF THE STUDY "STREAMLINING NATIONAL APPROACHES TO EMERGENCY MANAGEMENT".	Completed
82	70FA2021F00000011/ 70RTAC21A00000001	0	\$4,372.57	MANAGEMENT SOLUTIONS CONSULTING GROUP, INC.	4/14/2021	3/26/2022	3/26/2022	4559DR	MICROSOFT OFFICE365 - LICENSES FOR CDP POP (03/27/2021 - 03/26/2022)	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 COMPLETED
83	70FA2021F00000013/ 70FA2020A00000001	0	\$3,844.14	MANAGEMENT SOLUTIONS CONSULTING GROUP, INC.	4/26/2021	4/25/2022	4/25/2022	4332DR	CALL ORDER 4- FEMA COVID-19 AND NATIONAL VACCINE EFFORT AFTER-ACTION REVIEW	Completed
84	70FA2021F00000019/ GS07F0172V	0	\$5,136.64	HR ANEW, INC.	4/7/2021	6/7/2021	6/7/2021	MULTIPLE DISASTERS	V20 VIDEOSCOPE INSPECTION SYSTEM, 5 EA FOR CDP	Completed
85	70FA2021F00000020/ GS07F5501R	0	\$1,032,401.00	CDM FEDERAL PROGRAMS CORPORATION	4/12/2021	8/31/2021	8/31/2021	4344DR	KAPPLER ZYTRON 500 LEVEL A SUITS	Completed
86	70FA2021F00000021/ HSHQDC12D00015	0	\$23,706.00	Cresston Company LLC, The	4/15/2021	5/25/2022	5/25/2022	4340DR	24/7/4 HARDWARE SUPPORT FOR CDP	Completed
87	70FA2021F00000022/ 70B04C19D00000020	0	\$19,044.80	Legal Interpreting Services, Inc.	4/20/2021	8/20/2021	8/20/2021	4605DR	XG-25P TWO WAY PORTABLE RADIOS FOR CDP	Completed
88	70FA2021F00000023/ HSHQDC13D00019	0	\$38,170.00	COMPOSITE ANALYSIS GROUP, INC.	4/21/2021	3/31/2022	3/31/2022	4586DR	CARBON BLACK APP CONTROL FOR CDP	Completed
89	70FA2021F00000024/ 70FA2019A00000005	0	-\$802,139.00	COMPOSITE ANALYSIS GROUP, INC.	6/8/2021	9/3/2021	9/3/2021	4586DR	AVON C50 MASK ASSEMBLY AND CANISTER FILTERS	Completed
90	70FA2021F00000025/ HSHQDC13D00007	0	\$19,270.00	R. CHRISTOPHER GOODWIN & ASSOCIATES, INC.	5/10/2021	5/9/2022	5/9/2022	LOUISIANA: 1603DR HURRICANE KATRINA	WHATSUPGOLD DEVOPS AND LOG MANAGEMENT	Completed
91	70FA2021F00000026/ HSHQDC13D00022	0	\$800.00	UNITED PARCEL SERVICE CO.	5/13/2021	7/31/2021	7/31/2021	4474DR	NUTANIX HYPER-CONVERGED STORAGE DISASTER RECOVERY FOR CDP	Mobilization, Essential R&D (FAR 6.302-3)

## Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q3 that were not reported in the Q3 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
92	70FA2021F00000027/ HSHQDC16D00007	0	\$1,000.00	UNITED PARCEL SERVICE, INC. (OH)	6/22/2021	6/21/2022	6/21/2022	MULTIPLE DISASTER S	EMERGENCY MANAGEMENT INSTITUTE (EMI) AT 70 YEARS: OPTIONS FOR THE FUTURE	Mobilization, Essential R&D (FAR 6.302-3)
93	70FA2021F00000028/ 47QTCA21D008L	0	\$1,000.00	UNITED PARCEL SERVICE CO.	5/25/2021	6/30/2021	6/30/2021	4547DR	CLASSROOM EQUIPMENT- PROJECTORS FOR EMI	Mobilization, Essential R&D (FAR 6.302-3)
94	70FA2021F00000029/ GS35F0179X	0	\$138.87	AT&T MOBILITY LLC	6/8/2021	7/7/2021	7/7/2021	NEW YORK: 4085DR Hurricane Sandy	EMI CLASSROOM EQUIPMENT- DIGITAL LINKS AND TVS	Completed
95	70FA2021F00000030/ 70B01C20D00000004	0	\$85.77	AT&T MOBILITY LLC	6/14/2021	8/9/2021	8/9/2021	4595DR	FEMA DISTINCTIVE VESTS FOR DISASTER PERSONNEL IDENTIFICATION AND SAFETY	Completed
96	70FA2021F00000031/ HSHQDC13D00022	0	\$85.77	AT&T MOBILITY LLC	6/16/2021	7/30/2026	7/30/2026	4588DR	VIRTUAL HOST SERVERS FOR THE CDP	Completed
97	70FA2021F00000032/ HSHQDC16A00018	0	\$114.36	AT&T MOBILITY LLC	6/22/2021	9/29/2021	9/29/2021	4559DR	FLIP-TOP CLASSROOM TABLES FOR ROOMS #S M202 AND S125	Completed
98	70FA2021F00000033/ GS03F0055X	0	\$45,595.65	AT&T MOBILITY LLC	6/29/2021	7/28/2021	7/28/2021	4558DR	32 INCH EPEAT COMPLIANT TELEVISIONS FOR DORM 294 QTY 85	Completed
99	70FA2021P00000011	P00001	\$114.64	VERIZON WIRELESS	4/13/2021	4/26/2021	5/26/2021	4596DR	CHANGE THE DPAS RATING ONDEMAND VIDEO REMOTE INTERPRETING	Completed

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100	70FA2021P00000011	P00002	\$300.21	VERIZON WIRELESS	4/26/2021	6/26/2021	6/26/2021	4332DR	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	\$178,735.84	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	\$0.00	BAE SYSTEMS TECHNOLOGY SOLUTIONS & SERVICES INC.	4/26/2021	6/30/2022	6/30/2025	4483DR	LEIDOS SECURITY DETECTION X-RAY EQUIPMENT MAINTENANCE	Completed
103	70FA2021P00000016	0	\$90,325.66	LEXISNEXIS SPECIAL SERVICES INC.	5/11/2021	6/3/2021	12/31/2025	4559DR	FY 21 - ANNUAL COURSE ACCREDITATION ACE ANNUAL REV	Completed
104	70FA2021P00000018	0	\$52,500.00	Wellness Coaches USA, LLC	5/27/2021	7/29/2022	7/29/2022	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILIZATION	TSI PORTACOUNTS FOR THE CDP	Completed
105	70FA2021P00000021	0	\$410,105.92	CH2M HILL - CDM PA-TAC RECOVERY SERVICES	6/9/2021	9/17/2021	9/17/2021	4539DR	CDP DORM 294 MATTRESSES AND BOX SPRINGS, 80 EACH	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
106	70FA2021P00000025	0	\$25,824,035.64	CH2M Hill - CDM PA-TAC Recovery Services	6/30/2021	8/11/2021	8/11/2021	MULTIPLE DISASTERS	BUILDING O ROOF FLASHING REPAIR AT THE NATIONAL EMERGENCY TRAINING CENTER (NETC)	Completed
107	70FA3018D00000002	P00011	\$189,312.06	LOGISTICS HEALTH, INC.	6/30/2021			3518EM	EXERCISE OPTION 3 OF THE CONTRACT	Completed
108	70FA3018D00000008	P00004	\$2,820.00	Information Management Solutions LLC	6/12/2021			MULTIPLE DISASTERS	TO EXERCISE OPTION YEAR 3	Completed
109	70FA3018F00000215/ HSHQDC13D00025	P00001	\$16,318.00	Northern Business Machines, Inc.	4/27/2021	2/24/2018	2/24/2018	4580DR	FINAL CLOSEOUT	Completed
110	70FA3018F00000230/ HSHQDC13D00025	P00001	\$11,225.00	MCPHEE ELECTRIC, LTD	4/27/2021	2/28/2018	2/28/2018	4580DR	FINAL CLOSEOUT	Completed
111	70FA3018F00000242/ HSHQDC13D00025	P00001	\$40,204.67	Smile Again Learning Center, Corp	4/27/2021	2/6/2019	2/6/2019	4339DR	FINAL CLOSEOUT	Completed
112	70FA3018F00000250/ HSHQDC13D00025	P00001	\$10,484.00	REDCON Solutions Group LLC	4/27/2021	3/15/2018	3/15/2018	4468DR	FINAL CLOSEOUT	Completed
113	70FA3018F00000251/ HSHQDC13D00025	P00001	\$2,815.80	Ecology MIR Group LLC	6/10/2021	3/15/2018	3/15/2018	4559DR	FINAL CLOSEOUT	Completed
114	70FA3018F00000261/ HSHQDC13D00025	P00001	\$28,200.00	United Site Services, Inc.	6/10/2021	3/24/2018	3/24/2018	4559DR	FINAL CLOSEOUT	Completed
115	70FA3018F00000289/ HSHQDC13D00025	P00001	\$68,328.00	Empire Hospitality, LLC	6/10/2021	4/11/2018	4/11/2018	4559DR	FINAL CLOSEOUT	Completed
116	70FA3018F00000318/ GS35F320AA	P00010	\$85,320.00	1 -800-AGENTMATH.COM, LLC	5/26/2021	10/26/2021	10/26/2021	4570DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE FAR 52.217-8 OPTION TO EXTEND SERVICES FOR 150 DAYS.	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
117	70FA3018F00000435/ HSHQDC13DE2007	P00015	\$42,660.00	1 -800-AGENTMATC H.COM, LLC	4/12/2021	6/30/2021	6/30/2021	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO RE-ALIGN FUNDING.	Completed
118	70FA3018F00000435/ HSHQDC13DE2007	P00016	\$245,476.80	Synergy Global Housing LLC	6/8/2021	6/30/2021	6/30/2021	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO DE-OBLIGATE FUNDING.	Completed
119	70FA3018F00000435/ HSHQDC13DE2007	P00017	\$192,600.00	MOSSWOOD PROPERTY DEVELOPME T LLC	6/18/2021	9/15/2021	9/15/2021	4559DR	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	\$192,600.00	MOSSWOOD PROPERTY DEVELOPME T LLC	4/21/2021	6/3/2019	6/3/2019	4559DR	DE-OBLIGATE EXCESS FUNDS AND CLOSEOUT THE TASK ORDER IN ITS ENTIRETY.	Only One Source - Other (FAR 6.302-1 other)
121	70FA3018F00000523/ HSHQDC13D00023	P00001	\$192,600.00	MOSSWOOD PROPERTY DEVELOPME T LLC	6/29/2021	7/28/2018	7/28/2018	4559DR	CLOSEOUT.	Only One Source - Other (FAR 6.302-1 other)
122	70FA3018F00000524/ HSHQDC13D00023	P00001	\$192,600.00	MOSSWOOD PROPERTY DEVELOPME T LLC	6/28/2021	7/25/2018	7/25/2018	4559DR	CLOSEOUT.	Only One Source - Other (FAR 6.302-1 other)
123	70FA3018F00000532/ HSHQDC13D00023	P00001	\$33,480.00	DOVE CREEK COMMUNITY, L.L.C.	6/29/2021	7/26/2018	7/26/2018	4559DR	CLOSEOUT.	SAP Non-Competitio n (FAR 13)
124	70FA3018F00000574/ GS35F0119Y	P00003	\$0.00	Park Daddy LLC	5/12/2021	8/1/2022	8/1/2023	4559DR	OPTION EXERCISE - SOCIAL LISTENING AND ENGAGEMENT	Completed
125	70FA3018F00000625/ HSHQDC13D00023	P00001	\$211,200.00	LNG Properties,	6/24/2021	8/31/2019	8/31/2019	4559DR	CLOSEOUT.	Completed



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				LLC						
126	70FA3018F00000629/ HSHQDC13D00023	P00001	\$64,800.00	WOODLAKE PARK ESTATES LLC	6/23/2021	9/8/2018	9/8/2018	MULTIPLE DISASTERS	CLOSEOUT.	Completed
127	70FA3018F00000642/ HSHQDC13D00023	P00001	\$50,220.00	OAK CREEK MOBILE HOME PARK, L.L.C.	6/22/2021	9/19/2018	9/19/2018	MULTIPLE DISASTERS	CLOSEOUT.	Completed
128	70FA3018F00000646/ HSHQDC13D00023	P00001	\$568,250.00	PAW-PAW'S CAMPER CITY, INC	6/23/2021	9/19/2018	9/19/2018	4570DR	CLOSEOUT.	Completed
129	70FA3018F00000666/ HSHQDC13D00023	P00001	\$535,239.00	Dad's Camper Outlet, LLC	6/22/2021	10/17/2018	10/17/2018	4559DR	CLOSEOUT.	Completed
130	70FA3018F00000683/ HSHQDC13D00023	P00001	\$1,740.00	C & J SHREDDING CO. LLC	6/22/2021	10/5/2018	10/5/2018	4562DR	CLOSEOUT.	Completed
131	70FA3018F00000684/ HSHQDC13D00023	P00001	\$43,550.88	Berry's Family Cleaning Services, Inc.	6/17/2021	10/5/2018	10/5/2018	4407DR	DE-OBLIGATE AND CLOSEOUT.	Completed
132	70FA3018F00000685/ HSHQDC13D00023	P00001	\$13,580.00	Hyalite Investments Inc.	6/17/2021	10/4/2018	10/4/2018	4558DR	CLOSEOUT.	Completed
133	70FA3018F00000689/ HSHQDC13D00023	P00001	\$44,911.25	Concur Technologies, Inc.	6/15/2021	10/5/2018	10/5/2018	MULTIPLE DISASTERS	FINAL CLOSEOUT	Completed
134	70FA3018F00000694/ HSHQDC13D00023	P00001	\$3,522.25	MANAGEMENT SOLUTIONS CONSULTING GROUP, INC.	6/15/2021	10/6/2018	10/6/2018	4407DR	FINAL CLOSEOUT	Completed
135	70FA3018F00000695/ HSHQDC13D00023	P00001	\$4,545.94	HR ANEW, INC.	6/15/2021	10/6/2018	10/6/2018	4332DR	FINAL CLOSEOUT	Completed
136	70FA3018F00000703/ HSHQDC13D00023	P00001	\$0.00	CDM FEDERAL PROGRAMS CORPORATION	6/15/2021	10/7/2018	10/7/2018	4339DR	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 COMPLETED
137	70FA3018F00000709/ HSHQDC13D00023	P00001	\$26,800.00	Cresston Company LLC, The	6/9/2021	10/10/2018	10/10/2018	4601DR	FINAL CLOSEOUT	Completed
138	70FA3018F00000711/ HSHQDC13D00023	P00001	\$0.00	AMERICAN MEDICAL RESPONSE, INC.	6/9/2021	10/10/2018	10/10/2018	4582DR	FINAL CLOSEOUT	Completed
139	70FA3018F00000721/ HSHQDC13D00023	P00001	\$800.00	UNITED PARCEL SERVICE CO.	6/9/2021	10/12/2018	10/12/2018	MULTIPLE DISASTER S	FINAL CLOSEOUT	Mobilization, Essential R&D (FAR 6.302-3)
140	70FA3018F00000734/ HSHQDC17A00018	P00008	\$50,708.04	Synergy Global Housing LLC	4/5/2021	9/25/2021	9/25/2022	4559DR	VEHICLE TELEMATICS- SOFTWARE/HARDWARE	Completed
141	70FA3018F00000734/ HSHQDC17A00018	P00009	\$40,444.80	Synergy Global Housing LLC	6/7/2021	9/25/2022	9/25/2022	4570DR	VEHICLE TELEMATICS- SOFTWARE/HARDWARE	Completed
142	70FA3018F00000734/ HSHQDC17A00018	P00010	\$192,600.00	MOSSWOOD PROPERTY DEVELOPMENT LLC	6/9/2021	9/25/2022	9/25/2022	4559DR	DE-OBLIGATION EXCESS FUNDS UNDER SWEEP TARGET DE- OBLIGATION PROJECT.	Only One Source - Other (FAR 6.302-1 other)
143	70FA3018F00000739/ GS06F0872Z	P00011	\$69,400.80	DSJS MANAGEMENT, LLC	6/30/2021	9/7/2021	9/7/2021	4559DR	THE PURPOSE OF THIS BILATERAL NO-OCOST MODIFICATION IS TO EXTEND THE PERIOD OF PERFORMANCE THROUGH SEPTEMBER 7, 2021.	Completed
144	70FA3018F00000758/ HSHQDC13D00023	P00001	\$120,150.00	CROSS RIVERS, LLC	6/8/2021	10/20/2018	10/20/2018	MULTIPLE DISASTER S	FINAL CLOSEOUT	Completed
145	70FA3018F00000778/ GS35F0048Y	P00009	\$81,600.00	Sonnier Parkside Village	6/24/2021	9/29/2023	9/29/2023	MULTIPLE DISASTER S	OPTION II IPAWS NPWS SATCOM NETWORK	Completed

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146	70FA3019C00000004	P00002	\$602.10	DS SERVICES OF AMERICA, INC.	4/27/2021	8/30/2022	8/30/2023	4559DR	NIOS SOFTWARE MAINTENANCE SUPPORT SERVICES	Less than or equal to Micro Purchase Threshold
147	70FA3019F00000035/ HSHQDC13D00025	P00001	\$603,568.40	GPPC INC	6/10/2021	11/21/2018	11/21/2018	4404DR	FINAL CLOSEOUT	Competed
148	70FA3019F00000099/ 70FA3018D00000002	P00001	\$17,000.00	FOOD & AGRICULTURE , CALIFORNIA DEPARTMENT OF	5/18/2021	7/18/2019	7/18/2023	4558DR	DE-OBLIGATION AND CLOSEOUT	Competed
149	70FA3019F00000103/ HSHQDC13D00025	P00001	\$3,300.00	JOETEN MOTOR COMPANY INC	6/10/2021	1/5/2019	1/5/2019	4404DR	FINAL CLOSEOUT	Competed
150	70FA3019F00000132/ HSFE3017A0002	P00003	\$21,000.00	HONG YE RENTAL & CONSTRUCTION , LTD	4/15/2021	5/13/2020	5/13/2020	4404DR	DE-OBLIGATION OF EXCESS FUNDS.	Competed
151	70FA3019F00000220/ HSHQDC15D00015	P00005	\$6,482.91	MAN'S SERVICES, LLC	5/26/2021	6/26/2020	6/26/2020	4404DR	DE-OBLIGATE AND CLOSEOUT.	Competed
152	70FA3019F00000351/ 70FA3018D00000002	P00001	\$15,000.00	SWN Communications Inc.	5/3/2021	8/6/2019	1/8/2021	4506DR	DE-OBLIGATE EXCESS FUNDS AND FINAL CLOSEOUT.	Competed
153	70FA3019F00000422/ GS33FY0026	P00001	\$43,430.85	Hughes Network Systems, LLC	5/25/2021	6/3/2020	6/3/2020	4340DR	DE-OBLIGATE AND CLOSEOUT.	Competed
154	70FA3019F00000443/ GS06F0985Z	P00005	\$2,405.75	POT-O-GOLD RENTALS, LLC	4/16/2021	7/14/2024	7/14/2024	4277DR	EXERCISE OPTION YEAR 2	Competed
155	70FA3019F00000443/ GS06F0985Z	P00006	\$23,619.63	NI GOVERNMENT SERVICES INC	4/19/2021	7/14/2021	7/14/2024	4480DR	TO ADD FUNDING FOR THIRD PARTY SCANNING SERVICES.	Competed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
156	70FA3019F00000443/ GS06F0985Z	P00007	\$23,619.63	NI GOVERNMENT SERVICES INC	6/15/2021	7/14/2022	7/14/2024	4480DR	TO ADD FUNDING TO SECURE ADDITIONAL SOFTWARE LICENSES.	Completed
157	70FA3019F00000502/ 70FA3018D00000002	P00002	\$292.63	MANAGEMENT SOLUTIONS CONSULTING GROUP, INC.	5/18/2021	8/7/2019	8/7/2019	4399DR	FINAL CLOSEOUT	Completed
158	70FA3019F00000503/ HSHQDC15D00015	P00005	\$3,494.68	MANAGEMENT SOLUTIONS CONSULTING GROUP, INC.	6/29/2021	6/30/2021	6/30/2021	4332DR	DE-OBLIGATION AND FINAL CLOSEOUT.	Completed
159	70FA3019F00000535/ HSHQDC13D00023	P00001	\$4,545.94	HR ANEW, INC.	6/23/2021	8/17/2019	8/17/2019	4332DR	FINAL CLOSEOUT	Completed
160	70FA3019F00000579/ HSHQDC13D00023	P00001	\$4,545.94	HR ANEW, INC.	6/23/2021	1/7/2020	8/11/2020	4576DR	FINAL CLOSEOUT	Completed
161	70FA3019F00000585/ 70FA3018D00000003	P00001	\$11,250.00	Cresston Company LLC, The	4/16/2021	11/5/2019	4/16/2021	4596DR	DE-OBLIGATION OF EXCESS FUNDS AND FINAL CLOSEOUT.	Completed
162	70FA3019F00000626/ 70FA3018D00000002	P00004	\$5,000.00	UNITED PARCEL SERVICE CO.	4/22/2021	1/29/2021	1/29/2021	4589DR	DE-OBLIGATE EXCESS FUNDS AND FINAL CLOSEOUT.	Mobilization, Essential R&D (FAR 6.302-3)
163	70FA3019F00000631/ GS06F1159Z	P00003	\$1,000.00	UNITED PARCEL SERVICE CO.	4/30/2021	12/31/2021	12/31/2021	4547DR	FEMA PRESS VIDEO WALL	Mobilization, Essential R&D (FAR 6.302-3)
164	70FA3019F00000682/ HSFE3016A0201	P00002	\$138.87	AT&T MOBILITY LLC	5/27/2021	10/4/2019	10/4/2019	4474DR	DE-OBLIGATION AND FINAL CLOSEOUT	Completed
165	70FA3019F00000706/ GS00Q17GWD2063	P00007	\$10,165.38	AT&T MOBILITY LLC	5/3/2021	9/29/2021	9/29/2021	4339DR	ACE DEVELOPMENT AND SUSTAINMENT SUPPORT	Completed
166	70FA3019F00000709/ GS00Q17GWD2109	P00008	\$85.77	AT&T MOBILITY LLC	5/3/2021	9/29/2021	9/29/2021	4592DR	IA MASS CARE SYSTEMS DEVELOPMENT AND SUSTAINMENT	Completed

## Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q3 that were not reported in the Q3 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
167	70FA3019F00000717/ HSHQDC15D00017	P00002	\$416.61	AT&T MOBILITY LLC	4/22/2021	4/23/2021	4/23/2021	4547DR	DE-OBLIGATION AND FINAL CLOSEOUT.	Completed
168	70FA3019F00000719/ GS00Q13NSD3000	P00011	\$7,044.12	AT&T MOBILITY LLC	6/29/2021	3/31/2021	6/30/2021	4332DR	THE PURPOSE OF THIS MODIFICATION IS TO DE-OBLIGATE EXCESS FUNDS AND CLOSEOUT THE TASK ORDER IN ITS ENTIRETY.	Completed
169	70FA3019F00000721/ GS00Q17GWD2109	P00005	\$285.90	AT&T MOBILITY LLC	4/23/2021	9/26/2021	9/26/2021	4559DR	DIVISION LEVEL PM SUPPORT CONTRACT ONE MONTH EXTENSION	Completed
170	70FA3019P000000025	P00002	\$138.87	AT&T MOBILITY LLC	5/13/2021	1/29/2021	1/29/2021	3490EM	DE-OBLIGATE AND CLOSEOUT.	Completed
171	70FA3020A00000001/ GS23F0032U	P00003	\$771.93	AT&T MOBILITY LLC	4/26/2021			4407DR	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	Completed
172	70FA3020A00000003/ GS35F0100U	P00003	\$428.70	VERIZON WIRELESS	6/8/2021			4562DR	BPA SETUP - DIGITAL COMMUNICATION PLATFORM & CONTENT SUPPORT SERVICES	Completed

**Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q3 that were not reported in the Q3 report**

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
173	70FA3020C00000001	P00001	\$400.28	VERIZON WIRELESS	4/26/2021	8/10/2021	8/10/2021	4559DR	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)	Completed
174	70FA3020C00000004	P00001	\$2,858.00	VERIZON WIRELESS	6/3/2021	7/20/2021	7/21/2022	4586DR	COVID-19 STRATEGIC AND PROGRAMMATIC SUPPORT OPTION PERIOD I	Completed
175	70FA3020F00000005/ HSFE3016D0203	P00001	\$83,652.14	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	5/27/2021	12/31/2019	5/28/2021	4562DR	DE-OBLIGATION AND FINAL CLOSEOUT	Completed
176	70FA3020F00000021/ GS06F0872Z	P00004	\$12,191.56	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	4/16/2021	2/19/2022	2/19/2022	4580DR	EXERCISE OPTION PERIOD TWO	Completed
177	70FA3020F00000021/ GS06F0872Z	P00005	\$1,171,220.56	Guidehouse LLP	6/23/2021	2/19/2022	2/19/2022	MULTIPLE DISASTERS	FUNDING REALIGNMENT.	Completed

**Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q3 that were not reported in the Q3 report**

Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
178	70FA3020F00000132/ GS33FY0026	P00002	\$4,215.00	Henderson Legal Services, Inc.	4/16/2021	3/12/2020	3/12/2020	44950T	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.	Completed
179	70FA3020F00000144/ GS00Q17GWD2063	P00003	\$116,749.80	LEXISNEXIS SPECIAL SERVICES INC.	4/15/2021	8/8/2021	2/8/2023	4570DR	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	Completed
180	70FA3020F00000144/ GS00Q17GWD2063	P00004	\$7,102,017.58	DEWBERRY ENGINEERS INC.	6/4/2021	2/8/2022	2/8/2023	4404DR	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 &	Completed

**Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q3 that were not reported in the Q3 report**

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
									PROGRAM M	
181	70FA3020F00000151/GS03F0085U	P00002	\$432,240.91	WSP USA Services Inc.	4/16/2021	9/29/2022	9/29/2022	4601DR	COPIER LEASING SERVICES	Completed
182	70FA3020F00000172/70FA3019D00000003	P00005	\$607,196.00	Vanguard Inspection Services	5/10/2021	2/14/2022	2/14/2025	4586DR	ADMINISTRATIVE MOD	Completed
183	70FA3020F00000172/70FA3019D00000003	P00006	\$2,799,082.40	Vanguard Inspection Services	5/28/2021	2/14/2022	2/14/2025	4606DR	ADMINISTRATIVE MOD	Completed
184	70FA3020F00000206/GS00Q17GWD2063	P00003	\$5,000.00	LOGISTICS HEALTH, INC.	4/26/2021	5/9/2021	3/30/2024	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	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	Completed



**Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q3 that were not reported in the Q3 report**

Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
185	70FA3020F00000206/ GS00Q17GWD2063	P00004	\$192,206.91	LOGISTICS HEALTH, INC.	6/16/2021	5/9/2022	3/30/2024	3518EM	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	Completed
186	70FA3020F00000237/ 70FA3019D00000003	P00002	\$281,010.00	DFW Lakes Owner LLC	6/29/2021	6/30/2022	6/30/2024	7220SU DRF- SURGE- DISASTR SUPRT ACCTS- PRE- DECLARE/ MOBILZT N	EXERCISE OPTION PERIOD 1	Completed

## Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q3 that were not reported in the Q3 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
187	70FA3020F00000251/ GS35F144AA	P00001	\$16,906.54	LOUISIANA MACHINERY COMPANY, 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.	SAP Non-Competition (FAR 13)
188	70FA3020F00000256/ HSHQDC16A00017	P00001	\$0.00	Corporate Crime Control Protective Services, Inc.	6/29/2021	9/11/2020	9/11/2020	4562DR	FINAL CLOSEOUT.	Competed
189	70FA3020F00000267/ 70FA3019D00000002	P00002	\$585.00	INFOSHRED, LLC	6/11/2021	1/21/2021	1/21/2021	4580DR	DE-OBLIGATE AND CLOSEOUT.	Competed
190	70FA3020F00000314/ 70RSAT20D00000001	P00002	\$62,731.50	3-O CONSTRUCTION SE	4/29/2021	7/14/2021	7/14/2021	4339DR	FEMA AGILE FRAMEWORK ENHANCEMENTS AND ENTERPRISE ADOPTION	Competed
191	70FA3020F00000318/ GS00Q17GWD2020	P00005	\$13,905.00	Best Way Transport Inc	5/18/2021	6/20/2021	6/20/2021	4339DR	EXTEND THE POP BY ONE ADDITIONAL MONTH AT NO COST TO THE GOVERNMENT.	Competed
192	70FA3020F00000318/ GS00Q17GWD2020	P00006	\$240.00	KNIGHTHORS T SHREDDING, LLC	6/9/2021	6/20/2021	6/20/2021	4359DR	RE-ALIGN FUNDS.	Less than or equal to Micro Purchase Threshold

## Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q3 that were not reported in the Q3 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
193	70FA3020F00000319/ 70FA3020D00000002	P00002	\$0.00	1 -800-AGENTMATH.COM, LLC	4/5/2021	5/30/2020	5/30/2020	4399DR	DE-OBLIGATION OF EXCESS FUNDS	Completed
194	70FA3020F00000338/ GS35F144DA	P00006	\$750.00	Pac-Van, Inc.	5/11/2021	11/11/2021	11/11/2021	4337DR	FEMIS AND ICAM TOOL APPLICATION MANAGEMENT SUPPORT	Completed
195	70FA3020F00000338/ GS35F144DA	P00007	\$138.87	AT&T MOBILITY LLC	6/28/2021	11/11/2021	11/11/2021	4589DR	FEMIS AND ICAM TOOL APPLICATION MANAGEMENT SUPPORT	Completed
196	70FA3020F00000338/ GS35F144DA	P00008	\$277.74	AT&T MOBILITY LLC	6/29/2021	11/11/2021	11/11/2021	4588DR	FEMIS AND ICAM TOOL APPLICATION MANAGEMENT SUPPORT	Completed
197	70FA3020F00000346/ 70RTAC19A00000002	P00001	\$1,209.75	AT&T MOBILITY LLC	5/28/2021	7/14/2021	7/14/2021	4399DR	ADOBE ENTERPRISE SOFTWARE	Completed
198	70FA3020F00000362/ 70FA3019D00000002	P00001	\$85.77	AT&T MOBILITY LLC	4/22/2021	9/29/2020	9/29/2020	4468DR	DE-OBLIGATE AND CLOSEOUT.	Completed
199	70FA3020F00000364/ 75N98119D00058	P00002	\$416.61	AT&T MOBILITY LLC	5/7/2021	5/12/2022	5/12/2022	4547DR	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.	Completed

## Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q3 that were not reported in the Q3 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
200	70FA3020F00000372/ GS35F144AA	P00002	\$45,595.65	AT&T MOBILITY LLC	5/11/2021	9/29/2021	9/29/2021	4558DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE PERIOD OF PERFORMANCE UTILIZING FAR CLAUSE 52.217-8.	Completed
201	70FA3020F00000381/ GS00Q17GWD2449	P00002	\$171.54	AT&T MOBILITY LLC	5/25/2021	6/11/2021	6/11/2021	4404DR	THE PURPOSE OF THIS MODIFICATION IS TO INCORPORATE THE REVISED SOO AND EXTEND THE POP AT NO ADDITIONAL COST TO THE GOVERNMENT.	Completed
202	70FA3020F00000391/ GS06F0968Z	P00001	\$12,191.56	LUMEN TECHNOLOGI ES GOVERNMENT SOLUTIONS, INC.	5/5/2021	5/28/2022	5/28/2023	4580DR	NQS IT SYSTEM, ONE RESPONDER RECOMPETE	Completed
203	70FA3020F00000392/ 70FA3018A00000006	P00002	\$505,777.16	BAE SYSTEMS TECHNOLOGY SOLUTIONS & SERVICES INC.	5/4/2021	10/31/2021	10/31/2021	MULTIPLE DISASTER S	INCREMENTAL FUNDING	Completed
204	70FA3020F00000397/ 70FA3019D00000002	P00001	\$26,585.80	TWC Logistics, LLC	5/4/2021	9/29/2020	9/29/2020	4514DR	DE-OBLIGATE AND CLOSEOUT.	SAP Non- Competitio n (FAR 13)
205	70FA3020F00000400/ GS03F0085U	P00001	\$34,919,230.79	CH2M Hill - CDM PA-TAC Recovery Services	4/2/2021	9/7/2022	9/7/2025	MULTIPLE DISASTER S	COPIER LEASE FOR FEMA CUMBERLAND MHSS	Completed
206	70FA3020F00000422/ 70FA3020A00000001	P00001	\$9,933,691.49	Aptim Federal Services, LLC	4/20/2021	8/26/2022	8/26/2022	4562DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION YEAR ONE (1) IN ACCORDANCE WITH FAR 52.217-9 EXTEND THE TERM OF	Completed

**Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q3 that were not reported in the Q3 report**

Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
									CONTRACT	
207	70FA3020F00000422/ 70FA3020A00000001	P00002	\$161,849.59	Logistics Health, Inc.	4/26/2021	8/26/2022	8/26/2022	3518EM	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
208	70FA3020F00000427/ 70FA3020A00000001	P00003	\$281,010.00	DFW Lakes Owner LLC	4/29/2021	8/26/2022	8/26/2022	7220SU DRF- SURGE- DISASTR SUPRT ACCTS- PRE- DECLARE/ MOBILZT N	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	Competed

**Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q3 that were not reported in the Q3 report**

Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
209	70FA3020F00000452/ 70FA3020A00000001	P00002	\$8,800.00	JBolt Electrical LLC	4/26/2021	8/26/2022	8/26/2022	4277DR	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	Completed
210	70FA3020F00000454/ 75N98119D00059	P00003	\$1,289.02	Rogue Disposal & Recycling, Inc.	4/1/2021	4/30/2021	4/30/2021	4562DR	DTS DEVELOPMENT, OPERATIONS AND MAINTENANCE	Completed
211	70FA3020F00000454/ 75N98119D00059	P00004	\$2,850.00	TALQUIN PORTABLE RESTROOMS, INC.	5/26/2021	4/30/2021	4/30/2021	4399DR	DTS DEVELOPMENT, OPERATIONS AND MAINTENANCE	Completed
212	70FA3020F00000456/ 70FA3020A00000001	P00003	\$1,786.02	BOYD CO. LLC	4/26/2021	8/26/2022	8/26/2022	4399DR	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

**Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q3 that were not reported in the Q3 report**

Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
213	70FA3020F00000498/ GS00Q14OADS119	P00001	\$7,400.00	Panama City, City of	6/30/2021	9/26/2022	9/26/2025	4399DR	DATA ANALYTICS AND VISUALIZATION SUPPORT OPTION PERIOD I	Urgency (FAR 6.302- 2)
214	70FA3020F00000536/ 70RTAC19A00000004	P00004	\$71,835.30	STARK CONSULTANT S, INC	4/13/2021	3/11/2022	3/11/2025	4424DR	ADDITIONAL FUNDING FOR OPERATIONS AND MAINTENANCE OF DISASTER SURVIVOR ASSISTANCE (DSA) TOOL (3.1.1) AND PRELIMINARY DAMAGE ASSESSMENT (PDA) TOOL (3.1.2).	SAP Non- Competitio n (FAR 13)
215	70FA3020F00000537/ 70FA3020A00000003	P00003	\$3,102.75	IJS Limited, LLC	6/3/2021	8/17/2022	8/17/2025	4559DR	BPA CALL ORDER - DIGITAL COMMUNICATION PLATFORM & CONTENT SUPPORT SERVICES OPERATIONS AND MAINTENANCE.	Competed
216	70FA3020F00000539/ 70FA3019D00000002	P00001	\$37,466.76	Elite Trucking Solutions Corp	4/8/2021	4/7/2021	4/7/2021	4559DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Competed
217	70FA3020F00000555/ HSHQDC13D00018	P00002	\$105,360.00	Empire Hospitality, LLC	4/12/2021	11/26/2021	11/26/2021	4559DR	INCORPORATE CHANGE	Competed
218	70FA3020F00000571/ GS00Q17GWD2020	P00003	\$192,600.00	MOSSWOOD PROPERTY DEVELOPMEN T LLC	5/26/2021	9/29/2021	6/30/2022	4559DR	THE PURPOSE OF THIS MODIFICATION IS FOR THE PURCHASE OF A VIDEO PROCESSOR CARD FOR THE NRCC.	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
219	70FA3020F00000571/ GS00Q17GWD2020	P00004	\$53,550.00	Arisha Investments, INC	6/9/2021	9/30/2021	6/30/2022	4559DR	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.	Only One Source - Other (FAR 6.302-1 other)
220	70FA3020F00000580/ 70FA3020A00000001	P00001	\$123,600.00	PIN OAK COMMUNITY, L.L.C.	4/26/2021	8/26/2022	8/26/2022	4559DR	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	SAP Non-Competition (FAR 13)
221	70FA3020F00000583/ 70FA3020A00000002	P00001	\$165,375.00	DSJS MANAGEMENT, LLC	5/3/2021	6/24/2021	6/24/2021	MULTIPLE DISASTERS	ISSO PROGRAM MANAGER FUNDING	Completed
222	70FA3020F00000590/ HSFE3016A0201	P00002	\$78,540.00	KERSHAW'S CAJUN VILLAGE LLC	6/1/2021	5/31/2021	5/31/2021	4559DR	MP INMARSAT SERVICE/DEVICES	Completed



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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
223	70FA3020F00000598/ 70FA3019D00000003	P00001	\$602.10	DS SERVICES OF AMERICA, INC.	6/9/2021	9/14/2022	9/14/2025	4559DR	FEMA REQUIRES IT APPLICATION OPERATIONS AND MAINTENANCE SUPPORT SERVICES FOR THE HMA SYSTEMS.	Less than or equal to Micro Purchase Threshold
224	70FA3020F00000601/ HSFE7017D0026	P00003	\$9,900.00	WHITE STAR SERVICES, LLC	5/4/2021	12/30/2020	12/30/2020	4559DR	1,000,000 LOW SODIUM MEALS FOR HURRICANE LAURA	Completed
225	70FA3020F00000604/ 47QTCK18D0041	P00002	\$7,555.00	CROSS RIVERS, LLC	6/30/2021	9/29/2021	9/29/2025	MULTIPLE DISASTERS	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD 1	Completed
226	70FA3020F00000606/ GS35F0719R	P00001	\$3,660.22	All RV Custom Coach & Collision, LLC	4/16/2021	9/13/2022	9/13/2023	4559DR	EXERCISE OPTION YEAR 1	Completed
227	70FA3020F00000611/ 47QTCK18D0024	P00003	\$3,540.00	John MacDiarmid	4/29/2021	6/15/2021	9/23/2025	4562DR	NATIONAL FLOOD INSURANCE PROGRAM (NFIP) PIVOT OPERATIONS & MAINTENANCE (O&M)	Completed
228	70FA3020F00000611/ 47QTCK18D0024	P00004	\$3,800.00	ANDRES REYES BURGOS, INC	5/17/2021	6/15/2021	9/23/2025	4339DR	NATIONAL FLOOD INSURANCE PROGRAM (NFIP) PIVOT OPERATIONS & MAINTENANCE (O&M)	Completed
229	70FA3020F00000611/ 47QTCK18D0024	P00005	\$3,800.00	BUNKERS OF ST CROIX INC	6/11/2021	6/15/2022	9/23/2025	4340DR	NATIONAL FLOOD INSURANCE PROGRAM (NFIP) PIVOT OPERATIONS & MAINTENANCE (O&M)	Completed

**Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q3 that were not reported in the Q3 report**

Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
230	70FA3020F00000612/ HSHQDC13D00014	P00002	\$150.00	KOMAX, LLC	5/11/2021	3/3/2022	3/3/2022	4359DR	2020 NRCC AV ENGINEERING	Less than or equal to Micro Purchase Threshold
231	70FA3020F00000625/ 70FA3018A00000008	P00003	\$5,909.00	WeCost, Inc.	6/29/2021	9/16/2021	9/16/2021	4399DR	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.	Completed
232	70FA3020F00000628/ GS35F298AA	P00001	\$220.00	Brooks Environmenta l Solutions, LLC	5/4/2021	9/27/2021	9/27/2021	4399DR	TO PURCHASE THE REMAINING EQUIPMENT NECESSARY FOR FEMA'S DISTRIBUTION CENTERS IN PUERTO RICO.	Urgency (FAR 6.302- 2)
233	70FA3020F00000632/ GS00Q14OADS111	P00001	\$650.00	R&L PITTS HOLDINGS LLC	4/9/2021	9/25/2021	9/25/2023	4399DR	ADD ADDITIONAL FUNDING AND SECURITY LANGUAGE.	Only One Source - Other (FAR 6.302-1 other)
234	70FA3020F00000634/ 70FA3020A00000007	P00002	\$9,952.16	CORT BUSINESS SERVICES CORPORATIO N	6/8/2021	9/29/2021	9/29/2025	4332DR	DEPLOYMENT TRACKING SYSTEM - OPERATIONS & MAINTENANCE	Completed

## Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q3 that were not reported in the Q3 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
235	70FA3020F00000640/47QTCH18D0005	P00002	\$44,727.00	Synergy Global Housing LLC	6/1/2021	9/27/2021	9/27/2024	4559DR	DMARTS - DOCUMENT, MANAGEMENT AND RECORDS TRACKING SYSTEM - IT DEVELOPMENT SUPPORT SYSTEM	Completed
236	70FA3020F00000640/47QTCH18D0005	P00003	\$91,560.00	Synergy Global Housing LLC	6/4/2021	9/27/2022	9/27/2024	4559DR	DMARTS - DOCUMENT, MANAGEMENT AND RECORDS TRACKING SYSTEM - IT DEVELOPMENT SUPPORT SYSTEM	Completed
237	70FA3020F00000640/47QTCH18D0005	P00004	\$192,600.00	MOSSWOOD PROPERTY DEVELOPMENT LLC	6/14/2021	9/14/2021	9/27/2024	4559DR	DMARTS - DOCUMENT, MANAGEMENT AND RECORDS TRACKING SYSTEM - IT DEVELOPMENT SUPPORT SYSTEM	Only One Source - Other (FAR 6.302-1 other)
238	70FA3020F00000652/70FA3020A00000008	P00001	\$32,400.00	Craft Community LLC	6/9/2021	7/31/2022	7/31/2025	4559DR	OCIO ENGINEERING SERVICES	Completed
239	70FA3020F00000655/GS00Q17GWD2175	P00002	\$0.00	Park Daddy LLC	4/28/2021	9/28/2021	9/28/2021	4559DR	FOR OPERATIONS, MAINTENANCE, SUSTAINMENT OF EXISTING SYSTEM	Completed
240	70FA3020F00000659/75N98118D00062	P00001	\$602.10	DS SERVICES OF AMERICA, INC.	4/7/2021	9/29/2021	9/29/2021	4559DR	ADDITIONAL RESOURCES FOR INCREASE IN SUPPORT	Less than or equal to Micro Purchase Threshold
241	70FA3020P00000022	P00001	\$39,600.00	PARADISE 55 LLC	6/14/2021	6/30/2022	6/30/2025	MULTIPLE DISASTERS	ACCPAC MAINTENANCE	Completed

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242	70FA3021A00000004/ GS35F0016X	0	\$0.00	RJCL CORPORATIO N	5/25/2021			4404DR	SATELLITE COMMUNICATIONS EQUIPMENT AND AIRTIME SERVICES	Completed
243	70FA3021C00000002	0	-\$550,381.85	RJCL CORPORATIO N	5/13/2021	1/11/2022	5/11/2022	4404DR	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
244	70FA3021C00000003	0	\$24,225.00	JOETEN MOTOR COMPANY INC	6/17/2021	3/18/2022	9/18/2024	4404DR	OPERATIONS, MAINTENANCE, TRAINING, AND SURGE SUPPORT FOR THE FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA) LOGISTICS SUPPLY CHAIN MANAGEMENT SYSTEM	Completed
245	70FA3021F00000004/ 70FA3019D00000002	P00001	\$24,225.00	JOETEN MOTOR COMPANY INC	4/28/2021	9/29/2021	9/29/2021	4404DR	DE-OBLIGATE AND CLOSEOUT.	Completed
246	70FA3021F00000015/ 70FA3019D00000003	P00004	\$11,295.45	Clean World Corporation	4/23/2021	12/27/2021	12/27/2025	4404DR	ADDITION FUNDING FOR 30 RESOURCES DUE TO INCREASE IN CALL VOLUME FROM TEXAS WINTER STORM	Completed

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247	70FA3021F00000015/ 70FA3019D00000003	P00005	\$15,000.00	SWN Communications Inc.	6/28/2021	12/27/2021	12/27/2025	4506DR	ADDITION FUNDING FOR 31 RESOURCES DUE TO INCREASE IN CALL VOLUME	Completed
248	70FA3021F00000015/ 70FA3019D00000003	P00006	\$34,744.68	Hughes Network Systems, LLC	6/30/2021	12/27/2021	12/27/2025	4339DR	ADDITION FUNDING FOR 31 RESOURCES DUE TO INCREASE IN CALL VOLUME	Completed
249	70FA3021F00000030/ 70FA3019D00000003	P00002	\$409,960.04	AMERICAN MEDICAL RESPONSE, INC.	5/15/2021	12/16/2021	1/7/2026	4582DR	EXERCISE OPTION PERIOD 1	Completed
250	70FA3021F00000036/ 70FA3018D00000002	P00004	\$409,960.04	AMERICAN MEDICAL RESPONSE, INC.	5/24/2021	7/18/2021	7/18/2023	4582DR	ADD FUNDING FOR SERVICES	Completed
251	70FA3021F00000037/ 70FA3018D00000003	P00003	\$0.00	AMERICAN MEDICAL RESPONSE, INC.	5/24/2021	8/26/2021	8/26/2021	4514DR	OBLIGATE INCREMENTAL FUNDS TO THE TASK ORDER FOR TELECOMMUNICATION SERVICES, LINES OF SERVICE, AND DATA DEVICES.	Completed
252	70FA3021F00000038/ 70FA3019D00000002	P00001	\$883,618.56	AMERIQUAL GROUP, LLC	5/4/2021	9/29/2021	9/29/2021	4576DR	REALIGN FUNDING	Completed
253	70FA3021F00000038/ 70FA3019D00000002	P00002	\$1,500.00	UNITED PARCEL SERVICE CO.	6/11/2021	9/29/2021	9/29/2021	4518DR	ADDITIONAL FUNDING FOR BILLING	Mobilization, Essential R&D (FAR 6.302-3)
254	70FA3021F00000055/ 70FA3018D00000004	P00002	\$2,460.00	GC WORKS INC.	6/15/2021	12/20/2020	12/19/2021	4332DR	ADD FUNDING TO THE TASK ORDER	Completed

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255	70FA3021F00000061/ GS06F0962Z	P00002	\$400.00	NATIONAL CONSTRUCTION RENTALS, INC.	4/21/2021	6/29/2021	6/29/2021	7220SU	FEMA APPLICANT CASE TRACKER (FACTRAX)	Less than or equal to Micro Purchase Threshold
256	70FA3021F00000061/ GS06F0962Z	P00003	\$20,400.00	LAKE AREA MINI STORAGE LLC	6/17/2021	7/16/2021	7/16/2021	MULTIPLE DISASTERS	FEMA APPLICANT CASE TRACKER (FACTRAX)	SAP Non-Competition (FAR 13)
257	70FA3021F00000064/ 70FA3018D00000002	P00001	\$5,000.00	American Bar Association	6/16/2021	12/31/2021	12/31/2021	4606DR	TO ADD FUNDING TO THE TASK ORDER.	Completed
258	70FA3021F00000072/ GS35F360GA	P00001	\$22,680.00	ISLAND BUSINESS SYSTEMS AND SUPPLIES CNMI INC	6/17/2021	7/22/2021	9/22/2021	4404DR	THE CONTRACTOR SHALL PROVIDE INDEPENDENT VERIFICATION AND VALIDATION CYBER ASSESSMENT SUPPORT.	Completed
259	70FA3021F00000074/ 70FA3019D00000002	P00002	\$1,200.00	C Pacific Corporation	6/10/2021	9/29/2021	9/29/2021	4404DR	THE PURPOSE OF THIS BI-LATERAL MODIFICATION IS TO OBLIGATE ADDITIONAL FUNDING.	Completed
260	70FA3021F00000076/ 70FA3019D00000003	P00001	\$53,934.00	RB ENVIRONMENTAL, INC.	4/29/2021	7/31/2021	1/31/2022	4407DR	GRANTS REPORTING TOOL OPERATIONS AND MAINTENANCE	Completed

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261	70FA3021F00000076/ 70FA3019D00000003	P00002	\$35,525.00	New Light Technologies, Inc.	6/28/2021	10/31/2021	1/31/2022	7220SU DRF- SURGE- DISASTR SUPRT ACCTS- PRE- DECLARE/ MOBILZT N	GRANTS REPORTING TOOL OPERATIONS AND MAINTENANCE	Completed
262	70FA3021F00000099/ 70FA3018D00000002	P00001	\$3,844.15	MANAGEMENT SOLUTIONS CONSULTING GROUP, INC.	4/1/2021	7/18/2021	7/18/2023	4340DR	THE PURPOSE OF THIS MODIFICATION IS TO CHANGE THE PERIOD OF PERFORMANCE DATES TO 03/21/2021 TO 03/20/2022.	Completed
263	70FA3021F00000101/ 70FA3020A00000008	P00001	\$2,909.42	MANAGEMENT SOLUTIONS CONSULTING GROUP, INC.	4/26/2021	3/25/2022	10/25/2023	4584DR	IT CLOUD SERVICES	Completed
264	70FA3021F00000101/ 70FA3020A00000008	P00002	\$7,245.05	MANAGEMENT SOLUTIONS CONSULTING GROUP, INC.	5/17/2021	3/25/2022	10/25/2023	MULTIPLE DISASTERS	IT CLOUD SERVICES	Completed

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265	70FA3021F00000106/ GS00Q13NSD3000	P00001	\$196.90	HR ANEW, INC.	5/12/2021	7/31/2021	7/31/2021	4339DR	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	Completed
266	70FA3021F00000131/ 70FA3018D00000002	P00001	\$4,349.04	HR ANEW, INC.	5/4/2021	7/18/2021	7/18/2023	4399DR	TO ADMINISTRATIVELY CORRECT THE PERIOD OF PERFORMANCE.	Completed
267	70FA3021F00000149/ 70FB8020D00000004	0	\$4,349.04	HR ANEW, INC.	5/27/2021	3/25/2023	3/25/2023	4559DR	THE PURPOSE OF THIS TASK ORDER IS FOR THE TECHNICAL SUPPORT SERVICES CONTRACTOR TO PROVIDE STAFF TRAINING AND TRAIN-THE-TRAINER TRAINING.	Completed
268	70FA3021F00000151/ 70FA3019D00000003	0	\$23,706.00	Cresston Company LLC, The	4/8/2021	5/14/2021	7/14/2021	4340DR	SHAREPOINT REDESIGN	Completed
269	70FA3021F00000151/ 70FA3019D00000003	P00001	\$64,200.00	Legal Interpreting Services, Inc.	5/13/2021	5/14/2021	7/14/2021	4559DR	SHAREPOINT REDESIGN	Completed
270	70FA3021F00000151/ 70FA3019D00000003	P00002	\$0.00	AMERICAN MEDICAL RESPONSE, INC.	5/28/2021	6/28/2021	7/14/2021	4582DR	SHAREPOINT REDESIGN	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
271	70FA3021F00000151/ 70FA3019D00000003	P00003	\$686,057.00	AMERICAN MEDICAL RESPONSE, INC.	6/28/2021	7/28/2021	7/28/2021	3518EM	SHAREPOINT REDESIGN	Completed
272	70FA3021F00000160/ 70RTAC21A00000001	P00001	\$39,547.98	FS Partners LLP	5/17/2021	3/26/2022	3/26/2022	4523DR	THE PURPOSE OF THIS MODIFICATION IS TO PURCHASE A QUANTITY OF 4 OF CLIN 0534, SHAREPOINT 2 LICENSES, FOR THE STATE EMPLOYEES OF TEXAS WHO PROCESS ONA PAYMENTS FOR DR4586TX. THE PERIOD OF PERFORMANCE WILL BE FROM 6/1/2021 TO 3/26/2022.	Completed
273	70FA3021F00000160/ 70RTAC21A00000001	P00002	\$10,061.60	FS Partners LLP	5/19/2021	3/26/2022	3/26/2022	MULTIPLE DISASTERS	THE PURPOSE OF THIS MODIFICATION IS TO PURCHASE A QUANTITY OF 1846 OF CLIN 0534, SHAREPOINT 2 LICENSES, TO HELP FEMA EXTERNAL STAFF SUPPORTING COVID FUNERAL ASSISTANCE.	Completed
274	70FA3021F00000160/ 70RTAC21A00000001	P00003	\$18,000.00	UNITED PARCEL SERVICE CO.	6/29/2021	3/26/2022	3/26/2022	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/	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,	Mobilization, Essential R&D (FAR 6.302-3)

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								MOBILZTN	2021 TO MARCH 26, 2022.	
275	70FA3021F00000164/HSHQDC13D00020	P00002	\$5,000.00	UNITED PARCEL SERVICE CO.	4/1/2021	3/31/2022	3/31/2022	4589DR	DATALOCKER SENTRY ONE 16GB FLASHDRIVES	Mobilization, Essential R&D (FAR 6.302-3)
276	70FA3021F00000169/HSHQDC13D00019	0	\$1,000.00	UNITED PARCEL SERVICE, INC. (OH)	4/1/2021	4/29/2021	4/29/2021	MULTIPLE DISASTERS	THE PURPOSE OF THIS DELIVERY ORDER IS TO PURCHASE A CISCO CATALYST 9300 SWITCH FOR NETC.	Mobilization, Essential R&D (FAR 6.302-3)
277	70FA3021F00000170/03310318DL19C0019	0	\$47,070.00	LEXISNEXIS SPECIAL SERVICES INC.	4/7/2021	6/30/2022	6/30/2022	4493DR	GARTNER IT RESEARCH AND ANALYTICS SUBSCRIPTION	Completed
278	70FA3021F00000175/70RTAC21A00000001	0	\$138.87	AT&T MOBILITY LLC	4/6/2021	3/26/2022	3/26/2022	NEW YORK: 4085DR Hurricane Sandy	MICROSOFT AZURE LICENSE RENEWAL	Completed
279	70FA3021F00000176/HSHQDC13D00020	0	\$1,801.17	AT&T MOBILITY LLC	4/5/2021	4/16/2022	4/16/2022	4339DR	SUBSCRIPTION FOR 20 USERS	Completed
280	70FA3021F00000176/HSHQDC13D00020	P00001	\$277.74	AT&T MOBILITY LLC	5/5/2021	4/16/2022	4/16/2022	NEW YORK: 4085DR Hurricane Sandy	UPDATE COR	Completed

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Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
281	70FA3021F00000178/ HSHQDC13D00023	0	\$416.61	AT&T MOBILITY LLC	4/7/2021	3/31/2022	3/31/2022	NEW JERSEY: 4086DR Hurricane Sandy	THE PURPOSE OF THIS DELIVERY ORDER IS TO PURCHASE (SIX) DELL MOBILE PRECISION WORKSTATIONS 3551 FOR LMD-DM.	Completed
282	70FA3021F00000179/ HSHQDC13D00020	0	\$45,595.65	AT&T MOBILITY LLC	4/1/2021	5/1/2021	5/1/2021	4558DR	PORTABLE CHARGER	Completed
283	70FA3021F00000180/ 70FA3018D00000003	0	\$290.70	VERIZON WIRELESS	4/1/2021	7/1/2021	7/1/2021	4399DR	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.	Completed
284	70FA3021F00000181/ 47QREB19D0013	0	\$2,101.47	VERIZON WIRELESS	4/21/2021	4/21/2022	4/21/2022	4407DR	LSCMS TRAINING CURRICULUM DEVELOPMENT	Completed
285	70FA3021F00000182/ 70FA3021D00000001	0	\$900.63	VERIZON WIRELESS	4/2/2021	4/1/2022	4/1/2022	4404DR	RS MEANS COSTWORKS, 10 LICENSES	Completed
286	70FA3021F00000183/ GS35F0907P	0	\$300.21	VERIZON WIRELESS	4/7/2021	7/1/2021	7/1/2021	4558DR	HUGHESNET VOICE RESERVATION FEE	Completed
287	70FA3021F00000184/ HSFE3016A0201	0	\$0.00	Timberline Construction Group, LLC	4/7/2021	5/31/2021	5/31/2021	4332DR	IMAT BGAN	Completed
288	70FA3021F00000185/ 70FA3018D00000003	0	\$4,000.00	Empire Hospitality, LLC	4/7/2021	4/7/2022	4/7/2022	4595DR	THE PURPOSE OF THIS TASK ORDER IS FOR SIX (6) MIFI 8800L DEVICES WITH MIFI- DATA UNLIMITED SERVICES FOR A PERIOD OF TWELVE	Completed

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									(12) MONTHS.	
289	70FA3021F00000186/ HSHQDC13D00020	0	\$505,417.80	Vanguard Inspection Services	4/7/2021	4/6/2022	4/6/2022	4596DR	TABLEAU CREATOR SOFTWARE LICENSES	Completed
290	70FA3021F00000187/ HSHQDC13D00022	0	\$50,200.00	MLC Holdings, LLC	4/20/2021	3/31/2022	3/31/2022	4340DR	VMWARE LICENSE RENEWAL	Completed
291	70FA3021F00000188/ HSHQDC13D00023	0	\$1,350.00	Atlantic Maintenance & Trucking Services, Inc.	4/8/2021	5/12/2021	5/12/2021	4340DR	THE PURPOSE OF THIS DELIVERY ORDER IS FOR TWENTY (20) DELL MOBILE PRECISION WORKSTATIONS 3551 CTOG LAPTOPS.	Completed
292	70FA3021F00000189/ 70FA3019D00000002	0	\$14,400.00	Fuells INC	4/8/2021	9/29/2021	9/29/2021	4339DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
293	70FA3021F00000190/ 75N98119D00058	0	\$32,986.50	Uline, Inc.	4/16/2021	4/16/2022	4/16/2025	4339DR	ENTERPRISE DATA WAREHOUSE (EDW) - TECHNICAL & PROGRAM MANAGEMENT SUPPORT SERVICES	Completed
294	70FA3021F00000191/ HSHQDC13D00023	0	\$4,000.00	Ecology MIR Group LLC	4/12/2021	8/23/2021	8/23/2021	4468DR	OCC DELL PRECISION 3551 LAPTOPS	Completed
295	70FA3021F00000191/ HSHQDC13D00023	P00001	\$215,182.92	Synergy Global Housing LLC	5/14/2021	6/12/2021	6/12/2021	MULTIPLE DISASTERS	DE-OBLIGATE AND CHANGE THE LAPTOP CARRYING CASES.	Completed
296	70FA3021F00000192/ HSHQDC13D00022	0	\$89,285.52	Synergy Global Housing LLC	4/9/2021	4/10/2022	4/10/2022	4559DR	PALO ALTO FIREWALL PAN-PA-3020-TP-R	Completed

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297	70FA3021F00000193/ 70FA3019D00000002	0	\$192,600.00	MOSSWOOD PROPERTY DEVELOPMENT LLC	4/9/2021	9/29/2021	9/29/2021	4559DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Only One Source - Other (FAR 6.302-1 other)
298	70FA3021F00000195/ HSHQDC13D000025	0	\$120,150.00	CROSS RIVERS, LLC	4/26/2021	4/25/2022	4/25/2022	MULTIPLE DISASTERS	DATALOCKER SENTRY ONE 16GB FLASHDRIVES WITH EMS	Competed
299	70FA3021F00000196/ 70FA3018D00000003	0	\$299,250.00	DSJS MANAGEMENT, LLC	4/13/2021	5/13/2022	5/13/2022	MULTIPLE DISASTERS	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
300	70FA3021F00000197/ 70FA3019D00000002	0	\$167,400.00	HEBERT ESTATES MOBILE HOME & RV PARK, LLC	4/13/2021	9/29/2021	9/29/2021	4559DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Competed
301	70FA3021F00000198/ HSHQDC12D000011	0	\$112,200.00	Civeo Usa LLC	4/13/2021	6/30/2021	6/30/2021	MULTIPLE DISASTERS	FEMA - SACRAMENTO AV LIFECYCLE	Competed
302	70FA3021F00000199/ 70FB8020D00000001	0	\$59,400.00	Flamingo Investments LLC	5/6/2021	5/6/2022	5/6/2022	MULTIPLE DISASTERS	THE CONTRACTOR SHALL PROVIDE MOBILE TRANSPORTABLE TEMPORARY HOUSING UNIT INSTALLATION LAB SUPPORT FOR THE LOGISTICS SUPPORT OFFICE.	SAP Non-Competition (FAR 13)

**Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q3 that were not reported in the Q3 report**

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
303	70FA3021F00000200/ 70FA3018D00000002	0	\$2,653.86	Garrett, Garold L	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.	Less than or equal to Micro Purchase Threshold
304	70FA3021F00000201/ GS06F0968Z	0	\$6,768.00	BOB PECKHAM & ASSOCIATES, INC	4/20/2021	10/18/2021	6/30/2022	4332DR	IT SUPPORT TO FEMA GEOSPATIAL ENTERPRISE	Competed
305	70FA3021F00000202/ HSHQDC13D00020	0	\$2,134.86	USA WASTE OF CALIFORNIA INC	4/19/2021	5/18/2021	5/18/2021	4407DR	HQ HARDWARE, REPAIRS, AND REPLACEMENT OF AV HARDWARE	Competed
306	70FA3021F00000203/ HSFE3016A0201	0	-\$43,054.95	Empire Hospitality, LLC	4/20/2021	5/31/2021	5/31/2021	4558DR	BOC 2554 SATELLITE PHONE POP 4/10/2021 TO 5/31/2021	Competed
307	70FA3021F00000204/ 70FA3018D00000003	0	\$28,812.00	SIERRA TRAILS, LLC	4/20/2021	4/20/2022	4/20/2022	4558DR	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/UNTHROT TLED SERVICES FOR A PERIOD OF TWELVE (12) MONTHS.	Competed
308	70FA3021F00000205/ HSHQDC13D00015	0	\$4,710.00	RESOURCE MANAGEMEN T INTERNATIONAL CORPORATIO	5/12/2021	5/11/2022	5/11/2022	4404DR	HERNDON IMAT	Competed

## Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q3 that were not reported in the Q3 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
				N						
309	70FA3021F00000206/ HSHQDC13D00023	0	\$375.00	SAIPAN ICE & WATER CO INC	4/27/2021	9/30/2021	9/30/2021	4404DR	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)
310	70FA3021F00000207/ 70FA3018D00000002	0	\$98,728.41	JLWS ENTERPRISES, INC.	4/21/2021	7/18/2021	7/18/2023	4528DR	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.	Competed
311	70FA3021F00000209/ HSHQDC13D00023	0	\$0.00	GWWH a Joint Venture	4/22/2021	5/21/2021	5/21/2021	4404DR	KEYBOARDS & MICE	Competed
312	70FA3021F00000210/ 70FA3018D00000003	0	\$0.00	Intuitive Information Systems Technologies, LLC	4/22/2021	10/22/2021	10/22/2021	4339DR	CELLULAR SIM SERVICE	Competed
313	70FA3021F00000211/ HSFE3016A0201	0	\$23,467.50	American Eagle Protective Services Corporation	4/22/2021	5/31/2021	5/31/2021	4586DR	REGION X SATELLITE PHONE SERVICE	Competed

## Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q3 that were not reported in the Q3 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
314	70FA3021F00000213/ 70FA3018D00000002	0	\$135,360.00	American Eagle Protective Services Corporation	4/23/2021	10/22/2021	10/22/2021	7220SU DRF- SURGE- DISASTR SUPRT ACCTS- PRE- DECLARE/ MOBILZT N	CELLULAR SIM SERVICE	Completed
315	70FA3021F00000214/ HSHQDC13D00019	0	\$34,744.68	Hughes Network Systems, LLC	4/23/2021	6/5/2022	6/5/2022	4473DR	REMEDY LICENSES	Completed
316	70FA3021F00000215/ 70FA3018D00000002	0	\$9,450.00	AUTOMATED BUILDING CONTROLS, INC	4/23/2021	4/23/2022	4/23/2022	NEW JERSEY: 4086DR Hurricane Sandy	UNTHROTTLED ATT DATA SERVICE FOR IBR1700	Completed
317	70FA3021F00000217/ 70FA3018D00000002	0	\$5,727.34	HR ANEW, INC.	4/26/2021	4/26/2022	4/26/2022	4399DR	IPAD SERVICE	Completed
318	70FA3021F00000218/ 70FA3020A00000007	0	\$637.13	DEWBERRY ENGINEERS INC.	4/30/2021	9/29/2021	9/29/2025	ALABAMA : 4251DR	DEPLOYMENT TRACKING SYSTEM - DEVELOPMENT	Completed
319	70FA3021F00000219/ HSHQDC13D00020	0	\$13,749.50	ALLWORLD LANGUAGE CONSULTANTS INC.	4/26/2021	5/4/2022	5/4/2022	4595DR	FEMAS ENTERPRISE RENEWAL FOR SAP S SOFTWARE	Completed
320	70FA3021F00000220/ HSHQDC13D00024	0	\$65,200.00	TCS INTERPRETING, INC.	4/30/2021	7/26/2021	7/26/2021	4586DR	FEN MODERNIZATION-NETWORK SWITCH	Completed
321	70FA3021F00000221/ NNG15SD00B	0	\$11,261.90	Tube Enterprises Incorporated	4/30/2021	4/29/2022	4/29/2024	4495DR	QUEST CHANGE AUDITOR TOOLS	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
322	70FA3021F00000222/ 70FA3019D00000002	0	\$0.00	AMERICAN MEDICAL RESPONSE, INC.	4/29/2021	9/29/2021	9/29/2021	3494EM	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
323	70FA3021F00000222/ 70FA3019D00000002	P00001	\$0.00	AMERICAN MEDICAL RESPONSE, INC.	4/29/2021	9/29/2021	9/29/2021	4498DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
324	70FA3021F00000223/ HSHQDC13D00019	0	\$0.00	AMERICAN MEDICAL RESPONSE, INC.	4/29/2021	5/28/2021	5/29/2021	4480DR	WEBINSPECT MAINTENANCE SUPPORT	Completed
325	70FA3021F00000223/ HSHQDC13D00019	P00001	\$0.00	AMERICAN MEDICAL RESPONSE, INC.	4/30/2021	8/29/2022	8/29/2022	4480DR	WEBINSPECT MAINTENANCE SUPPORT	Completed
326	70FA3021F00000224/ 70FA3019D00000002	0	-\$236,360.50	COMPOSITE ANALYSIS GROUP, INC.	4/29/2021	9/29/2021	9/29/2021	4586DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
327	70FA3021F00000225/ 47QTCA18D0081	0	\$151,200.00	SOPAKCO, INC.	5/3/2021	4/30/2022	4/30/2022	4586DR	THE PURPOSE OF THIS DELIVERY ORDER IS TO PROVIDE MAINTENANCE FOR SAS ANALYTICS PRO.	Completed
328	70FA3021F00000226/ 70FA3020A00000002	0	\$18,182.48	NISTAC E	5/5/2021	5/4/2022	5/4/2022	4339DR	RESPONSE GIS CLOUD SUPPORT	Completed
329	70FA3021F00000227/ HSHQDC13D00023	0	\$983.38	Central Oil Of Baton Rouge, L.L.C.	5/7/2021	6/6/2021	6/6/2021	4462DR	DELL MOBILE PRECISION 3551 LAPTOPS	Less than or equal to Micro Purchase Threshold

## Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q3 that were not reported in the Q3 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
330	70FA3021F00000228/ 70FA3018D00000003	0	\$270,109.20	Strategic Security Corp.	5/5/2021	5/5/2022	5/5/2022	4332DR	IPAD WITH SERVICE-UNLIMITED	Completed
331	70FA3021F00000229/ 70FA3018D00000003	0	\$428.85	AT&T MOBILITY LLC	5/5/2021	5/5/2022	5/5/2022	4562DR	IPAD WITH SERVICE-UNLIMITED	Completed
332	70FA3021F00000229/ 70FA3018D00000003	P00001	\$416.61	AT&T MOBILITY LLC	5/13/2021	5/5/2022	5/5/2022	4562DR	IPAD WITH SERVICE-UNLIMITED	Completed
333	70FA3021F00000230/ 70FA3018D00000002	0	\$428.85	AT&T MOBILITY LLC	5/5/2021	5/4/2022	5/4/2022	4340DR	IPAD - DATA - UNLIMITED UNTHROTTLED REMEDY TICKET	Completed
334	70FA3021F00000232/ 70FA3020A00000002	0	\$138.87	AT&T MOBILITY LLC	5/10/2021	5/23/2022	5/23/2022	NEW YORK: 4085DR Hurricane Sandy	INFORMATION SYSTEM SECURITY OFFICER (ISSO SUPPORT)	Completed
335	70FA3021F00000233/ 70FA3018D00000003	0	\$1,805.31	AT&T MOBILITY LLC	5/11/2021	11/11/2021	11/11/2021	4339DR	TO PROCURE SERVICE FOR IPADS AND MIFI/ROUTERS	Completed
336	70FA3021F00000234/ 70FA3021D00000001	0	\$3,159.51	AT&T MOBILITY LLC	5/7/2021	5/31/2022	5/31/2022	4473DR	BOC 2570 - LICENCES	Completed
337	70FA3021F00000235/ 70FA3019D00000002	0	\$686.85	AT&T MOBILITY LLC	5/7/2021	10/31/2021	10/31/2021	NEW YORK: 4085DR Hurricane Sandy	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
338	70FA3021F00000235/ 70FA3019D00000002	P00001	\$2,221.92	AT&T MOBILITY LLC	6/11/2021	10/31/2021	10/31/2021	4399DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
339	70FA3021F00000236/ 70FA3019D00000002	0	\$6,868.50	AT&T MOBILITY LLC	5/7/2021	9/29/2021	9/29/2021	4514DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
340	70FA3021F00000237/ 70FA3020A00000002	0	\$85.77	AT&T MOBILITY LLC	5/11/2021	11/23/2021	11/23/2021	4332DR	ENTERPRISE ISSOS (05/24/2021 TO 11/23/2021) ISSO	Completed
341	70FA3021F00000240/ 70FA3018D00000003	0	\$171.54	AT&T MOBILITY LLC	5/11/2021	6/11/2021	6/11/2021	4559DR	TO PURCHASE IPADS	Completed
342	70FA3021F00000241/ 70FA3018D00000008	0	\$228.64	VERIZON WIRELESS	5/12/2021	5/11/2022	5/11/2022	4601DR	CONTRACT AND SUPPORT SERVICES TO OBTAIN A TECHNICAL AND OPERATIONAL SOLUTION ON THE DISASTER EMERGENCY FUND THAT IS REQUIRED BY OMB.	Completed
343	70FA3021F00000242/ 70FA3018D00000002	0	\$254,370.38	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	5/12/2021	7/18/2021	7/18/2023	MULTIPLE DISASTERS	TO ACQUIRE TELECOMMUNICATION SERVICE	Completed
344	70FA3021F00000243/ 70FA3018D00000002	0	\$4,567.08	Inmarsat Government, Inc.	5/12/2021	7/18/2021	7/18/2023	4473DR	TO PROCURE TELECOMMUNICATION SERVICE	Completed
345	70FA3021F00000244/ 70FA3019D00000002	0	\$1,929.60	Rescue One Training For Life, Inc.	5/13/2021	6/12/2021	9/29/2021	4559DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
346	70FA3021F00000245/ 70FA3018D00000002	0	\$3,564.00	Neal R Gross And Company Inc	5/17/2021	5/17/2022	5/17/2022	4495OT	ATT IPAD WITH SERVICE	SAP Non-Competition (FAR 13)

## Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q3 that were not reported in the Q3 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
347	70FA3021F00000246/ HSHQDC13D00019	0	\$897,159.19	Disaster Solutions Alliance, LLC	5/14/2021	8/25/2022	8/25/2022	4559DR	TABLEAU DESKTOP-PROFESSIONAL MAINTENANCE RENEWAL SUPPORT	Completed
348	70FA3021F00000247/ 70FA3020A00000002	0	\$0.00	WINDSTORM MITIGATION INC	5/21/2021	5/23/2022	5/23/2022	4399DR	CCD - OCIO ISSO - FY21 ENACTED PLUS UP FUNDING	Completed
349	70FA3021F00000248/ 70FA3018D00000002	0	\$420,454.47	WSP USA Services Inc.	5/15/2021	7/18/2021	7/18/2023	4595DR	PROCURE TELECOMMUNICATION DEVICES AND SERVICES	Completed
350	70FA3021F00000248/ 70FA3018D00000002	P00001	\$330,735.00	Disaster Management Group, LLC	5/16/2021	7/18/2021	7/18/2023	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	TO CORRECT PERIOD OF PERFORMANCE DATE.	Urgency (FAR 6.302-2)
351	70FA3021F00000249/ 70FA3018D00000003	0	\$7,220.40	D.H Jackson Long Term Disaster Recovery Committee Inc	5/16/2021	6/16/2021	1/15/2022	4340DR	TO PROCURE TELECOMMUNICATION EQUIPMENT AND SERVICE.	Completed
352	70FA3021F00000250/ 70FA3020A00000002	0	\$1,014,233.76	Falken USVI, LLC	5/24/2021	1/7/2022	1/7/2022	4340DR	INFORMATION SYSTEM SECURITY OFFICER	Completed
353	70FA3021F00000251/ HSHQDC13D00019	0	\$3,800.00	ANDRES REYES BURGOS, INC	5/18/2021	8/28/2022	8/28/2022	4339DR	RENEWAL OF RICH FILTERS JIRA LICENSE FOR FEMA/INTERAGENCY COORDINATION DIVISION (ICD)	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
354	70FA3021F00000252/ 70FA3021A00000004	0	\$5,205.00	UNIVERSIDAD POLITECNICA DEPUERTO RICO, INC.	5/26/2021	3/31/2022	3/31/2022	4339DR	INMARSAT CONTRACT	Completed
355	70FA3021F00000253/ 70FA3021A00000004	0	\$210.00	G2J LLC	5/26/2021	1/31/2022	1/31/2022	4408DR	INMARSAT CONTRACT	Less than or equal to Micro Purchase Threshold
356	70FA3021F00000254/ HSHQDC13D00023	0	\$0.00	1 -800-AGENTMATH.COM, LLC	5/18/2021	6/16/2021	6/16/2021	4399DR	DELL PRECISION 3551 LAPTOPS	Completed
357	70FA3021F00000255/ 70FA3018D00000002	0	\$2,350.00	WANDERLUST LOGISTICS LLC	5/17/2021	7/18/2021	7/18/2023	4468DR	TO PROCURE TELECOMMUNICATION DEVICES AND SERVICE.	Completed
358	70FA3021F00000256/ 70FA3018D00000002	0	\$28,530.00	MEMORIAL HOSPITAL AUXILIARY, INC.	5/18/2021	6/18/2021	6/18/2021	4576DR	TELECOMMUNICATION DEVICES AND SERVICE.	Completed
359	70FA3021F00000258/ 70FA3018D00000002	0	\$72,372.00	Empire Hospitality, LLC	5/18/2021	7/18/2021	7/18/2023	4559DR	TELECOMMUNICATION DEVICES AND SERVICES.	Completed
360	70FA3021F00000259/ 70FA3021A00000004	0	\$47,280.00	1 -800-AGENTMATH.COM, LLC	5/26/2021	1/31/2022	1/31/2022	4559DR	INMARSAT CONTRACT	Completed
361	70FA3021F00000260/ 70FA3018D00000002	0	\$210,226.80	Synergy Global Housing LLC	5/25/2021	6/21/2021	6/21/2021	4559DR	TELECOMMUNICATION DEVICES AND SERVICES.	Completed
362	70FA3021F00000261/ 70FA3021A00000004	0	\$442,402.23	APPLICA SOLUTIONS INC	5/27/2021	5/31/2022	5/31/2022	MULTIPLE DISASTERS	INMARSAT CONTRACT	Completed
363	70FA3021F00000262/ 70FA3021A00000004	0	\$3,194.01	AT&T MOBILITY LLC	5/28/2021	5/31/2022	5/31/2022	4562DR	INMARSAT CONTRACT	Completed

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364	70FA3021F00000263/47QTCA19D00FP	0	\$416.61	AT&T MOBILITY LLC	6/1/2021	6/2/2022	6/2/2022	4473DR	SILO SOFTWARE LICENSE RENEWAL	Completed
365	70FA3021F00000264/70FA3018D00000003	0	\$2,083.05	AT&T MOBILITY LLC	5/20/2021	6/20/2021	7/18/2021	4337DR	TELECOMMUNICATION DEVICES AND SERVICES.	Completed
366	70FA3021F00000265/70FA3021A00000004	0	\$85.77	AT&T MOBILITY LLC	5/28/2021	5/31/2022	5/31/2022	4588DR	INMARSAT CONTRACT	Completed
367	70FA3021F00000266/HSHQDC13D00025	0	\$171.54	AT&T MOBILITY LLC	5/27/2021	8/7/2022	8/7/2022	4601DR	THE PURPOSE OF THIS DELIVERY ORDER IS TO PROCURE 35 TABLEAU LICENSE RENEWALS FOR RR-RE-TP.	Completed
368	70FA3021F00000267/GS00Q17GWD2175	0	\$1,666.44	AT&T MOBILITY LLC	5/28/2021	8/27/2021	8/27/2021	4521DR	CLOUD PMO SERVICES	Completed
369	70FA3021F00000268/70FA3018D00000003	0	\$45,595.65	AT&T MOBILITY LLC	5/26/2021	6/26/2021	6/26/2021	4558DR	TO PROCURE TELECOMMUNICATION DEVICE.	Completed
370	70FA3021F00000269/GS00Q17GWD2400	0	\$257.31	AT&T MOBILITY LLC	5/28/2021	5/31/2022	5/31/2022	4404DR	TO PROCURE ITA SUPPORT SERVICES FOR THE GMM PROGRAM THROUGH A FIRM FIXED PRICE (FFP) CONTRACT.	Completed
371	70FA3021F00000270/70FA3018D00000003	0	\$85.74	VERIZON WIRELESS	5/26/2021	6/26/2021	6/26/2021	4580DR	TO PROCURE IPHONE CHARGERS FOR DISASTER EMPLOYEES	Completed
372	70FA3021F00000271/70FA3019D00000003	0	\$300.21	VERIZON WIRELESS	5/28/2021	10/31/2021	10/31/2021	4588DR	DEVELOPMENT AND SUPPORT - DHS GOOGLE WORKSPACES	Completed

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373	70FA3021F00000272/ 70FA3018D00000003	0	\$1,000.70	VERIZON WIRELESS	5/27/2021	5/27/2022	5/27/2022	4559DR	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
374	70FA3021F00000274/ 70FA3021A00000004	0	\$505,777.16	BAE SYSTEMS TECHNOLOGY SOLUTIONS & SERVICES INC.	6/1/2021	5/31/2022	5/31/2022	MULTIPLE DISASTERS	INMARSAT CONTRACT	Completed
375	70FA3021F00000275/ 70FA3021A00000004	0	\$79,200.00	Armed Forces Services Corporation	6/1/2021	8/31/2021	8/31/2021	4531DR	INMARSAT CONTRACT	Completed
376	70FA3021F00000276/ GS35F353DA	0	\$350,249.85	LEXISNEXIS SPECIAL SERVICES INC.	6/11/2021	6/13/2022	6/13/2023	4586DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE INDEPENDENT VERIFICATION AND VALIDATION CYBER ASSESSMENT SUPPORT.	Completed
377	70FA3021F00000276/ GS35F353DA	P00001	\$498,110.00	INTELLECTUS, 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.	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
378	70FA3021F00000277/ 70FA3021A00000004	0	\$498,110.00	INTELLECTUS, LLC	6/1/2021	5/31/2022	5/31/2022	4486DR	INMARSAT CONTRACT	Completed
379	70FA3021F00000278/ 70FA3021A00000004	0	\$10,047,110.82	CH2M Hill - CDM PA-TAC Recovery Services	6/1/2021	5/31/2022	5/31/2022	MULTIPLE DISASTERS	INMARSAT CONTRACT	Completed
380	70FA3021F00000279/ 70FA3021A00000004	0	\$2,506,888.60	CH2M Facility Support Services, LLC	6/1/2021	11/20/2021	11/30/2021	4559DR	INMARSAT CONTRACT	Completed
381	70FA3021F00000280/ GS00Q17GWD2027	0	\$181,918.30	MLU SERVICES, INC.	6/3/2021	7/6/2021	8/6/2021	4558DR	ASSET TRACKING SERVICES	Completed
382	70FA3021F00000280/ GS00Q17GWD2027	P00001	\$499,999.00	BLUEPRINT CONSULTING SERVICES	6/13/2021	7/6/2021	8/6/2021	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILIZATION	ASSET TRACKING SERVICES	Completed
383	70FA3021F00000280/ GS00Q17GWD2027	P00002	\$180,999.96	Corelogic Solutions LLC	6/16/2021	8/6/2021	8/6/2021	4576DR	ASSET TRACKING SERVICES OPTION PERIOD 1	Completed
384	70FA3021F00000281/ HSHQDC13D00022	0	\$575,657.41	WSP USA Services Inc.	6/4/2021	7/20/2022	7/20/2022	4586DR	MONGODB ENTERPRISE ADVANCED SOFTWARE LICENSE RENEWAL	Completed



## Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q3 that were not reported in the Q3 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
385	70FA3021F00000282/ 70FA3018D00000002	0	\$281,010.00	DFW Lakes Owner LLC	6/3/2021	6/2/2022	6/2/2022	7220SU DRF- SURGE- DISASTR SUPRT ACCTS- PRE- DECLARE/ MOBILZT N	ATT FIRSTNET WIRELESS DATA SERVICE - FY 2021 ENACT	Completed
386	70FA3021F00000283/ HSHQDC13D00023	0	\$1,162,590.00	Next Generation Logistics, LLC	6/8/2021	7/3/2021	7/3/2021	MULTIPLE DISASTER S	97 LAPTOPS/DOCKING STATIONS	Completed
387	70FA3021F00000284/ 70FA3018D00000003	0	\$1,365.00	DATASAFE INC.	6/3/2021	6/3/2022	6/3/2022	4562DR	IPAD - DATA - UNLIMITED	Completed
388	70FA3021F00000286/ 70FA3021A00000004	0	\$0.00	Corporate Crime Control Protective Services, Inc.	6/9/2021	6/8/2022	6/8/2022	4562DR	INMARSAT CONTRACT	Completed
389	70FA3021F00000287/ 70FA3020A00000007	0	\$6,928.00	PRIME JANITORIAL SERVICE CORP	6/21/2021	9/29/2025	9/29/2025	4473DR	DEPLOYMENT TRACKING SYSTEM - TIER I DEVELOPMENT	Completed
390	70FA3021F00000289/ HSHQDC13D00023	0	\$14,400.00	Fuells INC	6/7/2021	7/7/2021	7/7/2021	4339DR	DELL PRECISION 3551 LAPTOPS	Completed
391	70FA3021F00000290/ 70FA3021A00000004	0	\$30,282.00	GONZALEZ TRADING INC	6/15/2021	9/14/2021	9/14/2021	4339DR	INMARSAT CONTRACT	Completed
392	70FA3021F00000292/ HSHQDC13D00023	0	\$858.75	SF General Maintenance Services, LLC	6/4/2021	7/3/2021	7/3/2021	4340DR	REPLACEMENT BATTERIES FOR DELL LAPTOPS	Completed
393	70FA3021F00000293/ 70FA3018D00000002	0	\$107,387.28	EBS Security Inc.	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)

## Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q3 that were not reported in the Q3 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
394	70FA3021F00000294/ 70FA3018D00000003	0	\$650.00	R&L PITTS HOLDINGS LLC	6/7/2021	6/7/2022	6/7/2022	4399DR	IPAD ACTIVATION REQUEST	Only One Source - Other (FAR 6.302-1 other)
395	70FA3021F00000295/ 70FA3018D00000002	0	\$97,863.96	Synergy Global Housing LLC	6/7/2021	6/7/2022	6/7/2022	4559DR	TO ADD NEW GENERATIONAL IPAD AND IPHONE DEVICES TO THE CONTRACT.	Competed
396	70FA3021F00000296/ 70FA3018D00000003	0	\$166,538.76	Synergy Global Housing LLC	6/7/2021	7/7/2021	7/7/2021	4559DR	ONE VERIZON IPAD OPPA CYNTHIA SPISHAK (202-505-0169) MSC REMEDY TICKET #1341459; MANUAL RE-CM N-TO-Y IFMIS, PER LORRAINE LEWIS. KCC	Competed
397	70FA3021F00000298/ 70RTAC21A00000001	0	\$192,600.00	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)
398	70FA3021F00000299/ 70FA3018D00000003	0	\$125,400.00	LaRocca Properties	6/7/2021	9/7/2021	9/7/2021	MULTIPLE DISASTERS	TO ADD NEW GENERATIONAL IPAD AND IPHONE DEVICES TO THE CONTRACT	Competed
399	70FA3021F00000300/ HSHQDC13D00024	0	\$97,200.00	PARADISE 55 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	Competed

## Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q3 that were not reported in the Q3 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
									THE FEMA ENTERPRISE NETWORK.	
400	70FA3021F00000301/ 70FA3018D00000003	0	\$345,600.00	SHANDY ACRES, L.L.C.	6/7/2021	8/7/2021	8/7/2021	MULTIPLE DISASTERS	TO ADD NEW GENERATIONAL IPAD AND IPHONE DEVICES TO THE CONTRACT.	SAP Non-Competition (FAR 13)
401	70FA3021F00000302/ 70FA3021D00000001	0	\$72,871.70	BURNS COOLEY DENNIS INC	6/8/2021	6/16/2022	6/16/2022	4332DR	GORDIAN RS MEANS SOFTWARE LICENSE	Mobilization, Essential R&D (FAR 6.302-3)
402	70FA3021F00000303/ 70FA3018D00000002	0	\$650,261.25	Strzelecki Enterprises Inc	6/9/2021	7/8/2021	7/8/2021	4559DR	TO ADD NEW GENERATIONAL IPAD AND IPHONE DEVICES TO THE CONTRACT.	Competed
403	70FA3021F00000305/ 47QTCA21D004E	0	\$986,640.00	Dad's Camper Outlet, LLC	6/28/2021	6/14/2022	6/14/2022	4559DR	WS-COMPLY-GOVONPREM-DEPLOYMENT ASSURANCE ON-PREMI	Competed
404	70FA3021F00000306/ 70FA3018D00000003	0	\$5,000.00	American Bar Association	6/9/2021	7/9/2021	7/9/2021	4590DR	TO ADD NEW GENERATIONAL IPAD AND IPHONE DEVICES TO THE CONTRACT.	Competed
405	70FA3021F00000307/ 70FA3018D00000002	0	\$42,000.00	PACIFIC GAS AND ELECTRIC COMPANY	6/9/2021	6/9/2022	6/9/2022	4407DR	TO ADD NEW GENERATIONAL IPAD AND IPHONE DEVICES TO THE CONTRACT.	Utilities (FAR 6.302-1(b)(3))

## Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q3 that were not reported in the Q3 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
406	70FA3021F00000308/ 70FA3018D00000002	0	\$245,090.10	American Eagle Protective Services Corporation	6/9/2021	7/9/2021	7/9/2021	4332DR	TO ADD NEW GENERATIONAL IPAD AND IPHONE DEVICES TO THE CONTRACT.	Completed
407	70FA3021F00000309/ 70FA3019D00000002	0	\$38,400.00	Legal Interpreting Services, Inc.	6/9/2021	6/12/2021	9/29/2021	3560EM	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
408	70FA3021F00000310/ 70FA3020A00000002	0	\$29,953.70	Rosetta Stone Ltd.	6/24/2021	6/24/2022	6/24/2022	4339DR	INFORMATION SYSTEM SECURITY OFFICER	Completed
409	70FA3021F00000311/ GS33FY0026	0	\$4,487.92	MANAGEMENT SOLUTIONS CONSULTING GROUP, INC.	6/10/2021	6/3/2022	6/3/2022	4332DR	INTEGRATION, CONFIGURATION MANAGEMENT, AND SUPPLEMENTAL SERVICES IN SUPPORT OF THE OPERATIONS OF THE TRAVEL SYSTEM	Completed
410	70FA3021F00000312/ 70FA3018D00000003	0	\$3,522.25	MANAGEMENT SOLUTIONS CONSULTING GROUP, INC.	6/11/2021	7/18/2021	6/10/2022	NEW YORK: 4085DR Hurricane Sandy	TO ADD NEW GENERATIONAL IPAD AND IPHONE DEVICES TO THE CONTRACT.	Completed
411	70FA3021F00000314/ HSHQDC13D00023	0	\$4,349.04	HR ANEW, INC.	6/11/2021	3/31/2022	3/31/2022	4470DR	ATT/FIRSTNET SERVICE	Completed
412	70FA3021F00000317/ 70FA3018D00000002	0	\$4,349.04	HR ANEW, INC.	6/14/2021	7/14/2021	7/14/2021	4559DR	SERVICE FOR 10.9-INCH IPAD AIR 256GB (4TH GEN)	Completed

**Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q3 that were not reported in the Q3 report**

Num ber	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
413	70FA3021F00000318/ GS00Q17GWD2020	0	\$3,053,145.43	Johnson Controls Building Automation Systems, LLC	6/18/2021	6/20/2022	6/20/2022	4580DR	ACQUIRE ENGINEERING AND TECHNICAL SUPPORT SERVICES FOR FEMA'S ENVIRONMENTAL MANAGEMENT INFORMATION SYSTEM (EMIS)	Completed
414	70FA3021F00000319/ 70FA3018D00000002	0	\$0.00	INTELLECTUS, LLC	6/14/2021	7/14/2022	7/14/2022	4491DR	TO ADD NEW GENERATIONAL IPAD AND IPHONE DEVICES TO THE CONTRACT.	Completed
415	70FA3021F00000321/ 70FA3018D00000008	0	\$9,628.00	JTG, Inc.	6/12/2021	9/28/2022	9/27/2023	4399DR	DSG TASK 2 WEBIFMIS/PARS ACCOUNTING	Completed
416	70FA3021F00000323/ 70FA3018D00000002	0	\$10,000.00	UNITED PARCEL SERVICE CO.	6/15/2021	6/14/2022	6/14/2022	4339DR	TO ADD NEW GENERATIONAL IPAD AND IPHONE DEVICES TO THE CONTRACT.	Mobilizatio n, Essential R&D (FAR 6.302-3)
417	70FA3021F00000324/ 70FA3018D00000002	0	\$15,000.00	Chatham Brentwood HS LLC	6/15/2021	6/14/2022	6/14/2022	4601DR	TO ADD NEW GENERATIONAL IPAD AND IPHONE DEVICES TO THE CONTRACT.	Completed
418	70FA3021F00000325/ HSHQDC13D000020	0	\$796.71	PRIORITY RESOURCES & SOLUTIONS LLC	6/17/2021	8/1/2022	8/1/2022	4332DR	YEARLY RENEWAL OF NFIRS ENTERPRISE SUPPORT AND MAINTENANCE OF SAP BUSINESS OBJECTS ENTERPRISE PREMIUM CPU AND SAP BUSINESS OBJECTS WEB INTELLIGENCE CPU	Completed

## Appendix 2. Amendment, list of all disaster-related contract actions issued during FY 2021 Q3 that were not reported in the Q3 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
419	70FA3021F00000326/ HSHQDC13D00019	0	\$178,680.00	Empire Hospitality, LLC	6/17/2021	8/31/2022	8/31/2022	4559DR	DELIVERY ORDER FOR ANNUAL BOMGAR SOFTWARE LICENSE RENEWAL	Completed
420	70FA3021F00000327/ 70FA3021D00000001	0	\$72,372.00	Empire Hospitality, LLC	6/16/2021	7/23/2022	7/23/2022	4570DR	GORDIAN RS MEANS SOFTWARE LICENSE	Completed
421	70FA3021F00000328/ HSHQDC13D00025	0	\$43,200.00	1 -800-AGENTMATH.COM, LLC	6/16/2021	9/15/2022	9/15/2022	4559DR	VEEAM MAINTENANCE RENEWAL	Completed
422	70FA3021F00000328/ HSHQDC13D00025	P00001	\$66,960.00	EVERGREEN ESTATES, LLC	6/28/2021	9/29/2022	9/29/2022	4559DR	VEEAM MAINTENANCE RENEWAL	Only One Source - Other (FAR 6.302-1 other)
423	70FA3021F00000329/ HSHQDC13D00020	0	\$109,200.00	SOUTH PARK REALTY LLC	6/17/2021	6/16/2022	6/16/2022	4559DR	BOC 259A FAX SYSTEM FOR FUNERAL ASSISTANCE PROGRAM	SAP Non-Competition (FAR 13)
424	70FA3021F00000331/ HSHQDC13D00026	0	\$299,250.00	DSJS MANAGEMENT, LLC	6/28/2021	6/27/2022	6/27/2022	MULTIPLE DISASTERS	SERVICENOW LICENSES, IMPLEMENTATION AND SUPPORT SERVICES	Completed
425	70FA3021F00000333/ HSHQDC13D00023	0	\$167,400.00	HEBERT ESTATES MOBILE HOME & RV PARK, LLC	6/22/2021	7/26/2021	7/26/2021	4559DR	DELL PRECISION 3551 LAPTOP	Completed
426	70FA3021F00000334/ HSHQDC13D00023	0	\$11,250.00	Silverton Enterprises, L.L.C.	6/21/2021	7/16/2021	7/17/2021	MULTIPLE DISASTERS	DELL MOBILE PRECISION 3551 LAPTOPS WITH POWER ADAPTERS	Completed
427	70FA3021F00000336/ HSHQDC13D00020	0	\$11,250.00	Silverton Enterprises, L.L.C.	6/30/2021	7/30/2021	7/30/2021	MULTIPLE DISASTERS	HP MOBILE PRINTERS FOR THE CIO	Completed

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428	70FA3021F00000339/ 70FA3019D00000002	0	\$171,600.00	Civeo Usa LLC	6/23/2021	9/29/2021	9/29/2021	MULTIPLE DISASTERS	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
429	70FA3021F00000340/ 70FA3019D00000003	0	\$345,600.00	SHANDY ACRES, L.L.C.	6/25/2021	1/8/2022	1/8/2022	MULTIPLE DISASTERS	VAC CRM OPERATIONS AND MAINTENANCE DEVELOPMENT	SAP Non-Competition (FAR 13)
430	70FA3021F00000341/ 47QTCA20D004L	0	\$2,000.00	LIMA CHARLIE, INC	6/24/2021	6/25/2022	6/25/2022	4558DR	FEKC LMS ANNUAL MAINTENANCE - CORE	Completed
431	70FA3021F00000342/ HSHQDC13D00023	0	\$13,574.40	REPUBLIC SERVICES, INC.	6/28/2021	7/23/2021	7/23/2021	4407DR	DELL ULTRASHARP 24" MONITORS	Completed
432	70FA3021F00000345/ HSHQDC12D00012	0	\$3,300.00	COMMONWEALTH UTILITIES CORPORATION	6/25/2021	6/28/2022	6/28/2022	4404DR	ARCSERVE ANNUAL SOFTWARE RENEWAL.	Utilities (FAR 6.302-1(b)(3))
433	70FA3021F00000346/ HSHQDC13D00024	0	\$400.00	SWN Communications Inc.	6/28/2021	7/30/2022	7/30/2022	4559DR	DELIVERY ORDER FOR ORACLE GOLDENGATE LICENSE SUPPORT RENEWAL	Completed
434	70FA3021F00000347/ 70FA3019D00000002	0	\$5,000.00	SWN Communications Inc.	6/25/2021	9/29/2021	9/29/2021	4586DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
435	70FA3021F00000348/ GS35F144AA	0	\$18,287.08	CALIFORNIA SECURITY SERVICES, INC.	6/30/2021	5/4/2022	5/4/2026	4407DR	COMMUNITY INFORMATION SYSTEM (CIS) SUPPORT	Completed
436	70FA3021F00000350/ HSHQDC13D00023	0	\$337,932.00	American Eagle Protective Services Corporation	6/29/2021	7/28/2021	7/28/2021	4559DR	DELL ULTRASHARP 24" MONITORS	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
437	70FA3021F00000353/ 70FA3019D00000002	0	\$34,744.68	Hughes Network Systems, LLC	6/30/2021	9/29/2021	9/29/2021	4339DR	THE PURPOSE OF THIS TASK ORDER IS TO OBLIGATE FUNDING FOR WIRELINE SERVICES.	Completed
438	70FA3021F00000354/ 70FA3018D00000002	0	\$77,572.72	NIYAMIT, Inc.	6/30/2021	6/30/2022	6/30/2022	4481DR	10.9-INCH IPAD AIR 256GB (4TH GEN)	Completed
439	70FA3021P00000008	P00001	\$6,320.00	SEMINOLE OFFICE SOLUTIONS, INC.	4/1/2021	7/1/2021	7/1/2021	4337DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE PERIOD OF PERFORMANCE.	Completed
440	70FA3021P00000008	P00002	\$5,200.00	Legal Interpreting Services, Inc.	5/26/2021	5/8/2021	5/8/2021	4332DR	CLOSEOUT	Completed
441	70FA3021P00000009	P00001	\$4,188,834.82	COMPOSITE ANALYSIS GROUP, INC.	4/13/2021	5/19/2022	5/19/2022	MULTIPLE DISASTERS	THE PURPOSE OF THIS MODIFICATION IS TO CHANGE THE DEFENSE PRIORITIES AND ALLOCATIONS SYSTEM RATING TO NONE.	Completed
442	70FA3021P00000012	0	\$4,438,517.04	Active Deployment Systems, Inc.	4/19/2021	9/27/2022	9/27/2022	4480DR	ONE YEAR (END OF LIFECYCLE) - PLUM CASES	Completed
443	70FA3021P00000013	0	\$1,500.00	UNITED PARCEL SERVICE CO.	4/26/2021	5/26/2021	5/26/2021	4442DR	BUSINESS RISK ASSESSMENT TOOL TO SUPPORT DPA IMPLEMENTATION	Mobilization, Essential R&D (FAR 6.302-3)

APPENDIX 2 TOTALS: ALL DISASTER-RELATED CONTRACT ACTIONS		
443	ACTIONS	TOTALING \$226,439,019.68



## 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.

<b>Short Description</b>	<b>Long Description</b>
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.

<b>Short Description</b>	<b>Long Description</b>
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.