



Disaster Contracts Quarterly Report

Fourth Quarter, Fiscal Year 2022

November 21, 2023

Fiscal Year 2022 Report to Congress



**Homeland
Security**

Federal Emergency Management Agency

Message from the FEMA Administrator

November 21, 2023

I am pleased to present the following report, “Disaster Contracts Quarterly Report,” for the fourth quarter (Q4) of Fiscal Year (FY) 2022, which was prepared by the Federal Emergency Management Agency (FEMA).

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

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



The Honorable David Joyce
Chair, House Appropriations Subcommittee on Homeland Security

The Honorable Henry Cuellar
Ranking Member, House Appropriations Subcommittee on Homeland Security

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

The Honorable Katie Britt
Ranking Member, Senate Appropriations Subcommittee on Homeland Security

The Honorable Mark E. Green
Chairman, House Committee on Homeland Security

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

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

The Honorable Rand Paul
Ranking Member, Senate Committee on Homeland Security and Governmental Affairs

The Honorable Dan Bishop
Chairman, House Homeland Security Subcommittee on Oversight, Investigations, and Accountability

The Honorable Glenn Ivey

Ranking Member, House Homeland Security Subcommittee on Oversight, Investigations,
and Accountability

Inquiries relating to this report may be directed to FEMA's Office of External Affairs,
Congressional 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" and a long, sweeping underline.

Deanne Criswell
Administrator
Federal Emergency Management Agency

Executive Summary

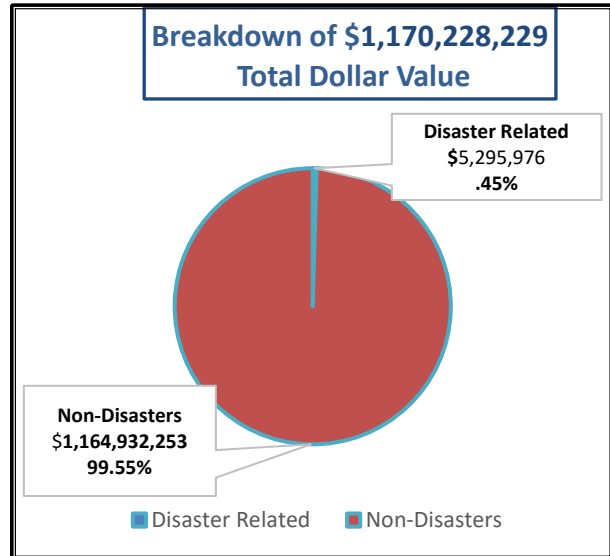
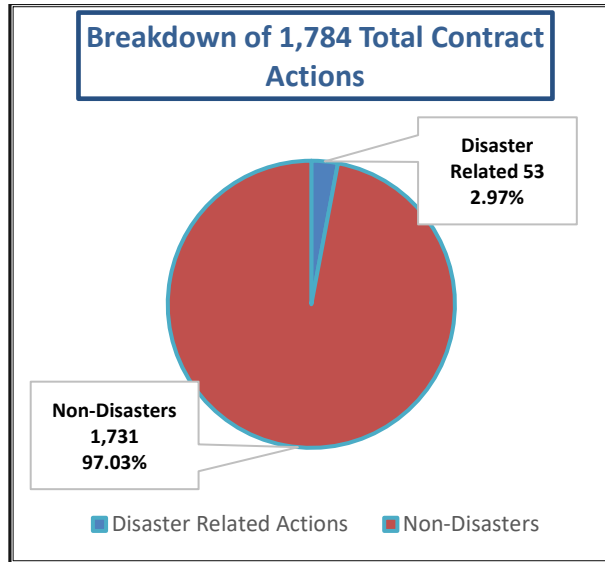
FEMA strives to compete its procurements whenever possible and practical, including using advance contracting for recurring disaster-related requirements. However, there are times when FEMA must use different contracting methods to provide a seamless response and a timely recovery. These instances that 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 the integrity of the data, information also was gathered from the FPDS-NG for FY 2022 Q4. 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 2022 Q4, FEMA issued 1,784 contract actions with a total dollar value of \$1,170,228,229. This excludes deobligations and no-cost modifications. Of the 1,784 contract actions, 53 (or approximately 2.97 percent) were disaster-related, totaling \$5,295,976. This dollar value represents approximately 0.45 percent of the procurement funds expended during Q4. Of the 53 disaster-related contract actions, 10 were issued on a noncompetitive basis, representing approximately 0.56 percent of all Q4 contract actions. The total contract-related cost of these 10 noncompetitive actions is \$1,622,150 or approximately 0.13 percent of the total contract dollars spent in Q4. Included in the 53 disaster-related contract actions are 3 noncompetitive disaster-related micropurchases that do not require competition in accordance with the Federal Acquisition Regulations (FAR). The 3 disaster-related micropurchases are below the \$10,000 micropurchase threshold and were procured using a governmentwide purchase card.

Total Contract Actions Issued and Total Dollar Value for FY 2022 Q4

The data in this report are not considered procurement-sensitive and are accurate as of September 30, 2022. The data export from PRISM and FPDS-NG was generated on September 30, 2022, for FY 2022 Q4 (July – September 2022), as well as for the remainder of Q3 that was not reported previously.





Disaster Contracts Quarterly Report Fourth Quarter, Fiscal Year 2022

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I. Legislative Language

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

P.L. 109-295 § 691 (d) states:

REPORT ON CONTRACTS NOT USING COMPETITIVE PROCEDURES

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

II. Background

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

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

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

A detailed justification of how an action may be taken in the future to ensure competition of a particular 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 2022, FEMA issued 1,784 contract actions with a total dollar value of \$1,170,228,229. Of the 1,784 contract actions, 53 (or approximately 2.97 percent) were disaster-related, totaling \$5,295,976. This dollar value represents approximately 0.45 percent of the procurement funds expended during Q4. Of the 53 disaster-related contract actions, 10 were issued on a noncompetitive basis, representing approximately 0.56 percent of all Q4 contract actions. The total contract-related cost of these 10 noncompetitive actions is \$1,622,150 or approximately 0.13 percent of the total contract dollars spent in Q4. Included in the 53 disaster-related contract actions are 3 noncompetitive disaster-related micropurchases that do not require competition in accordance with the Federal Acquisition Regulations (FAR). The 3 disaster-related micropurchases are below the \$10,000 micropurchase threshold and were procured using a governmentwide purchase card (GPC).

Figure 1. FEMA Contracts and Micropurchases for FY 2022 Q4

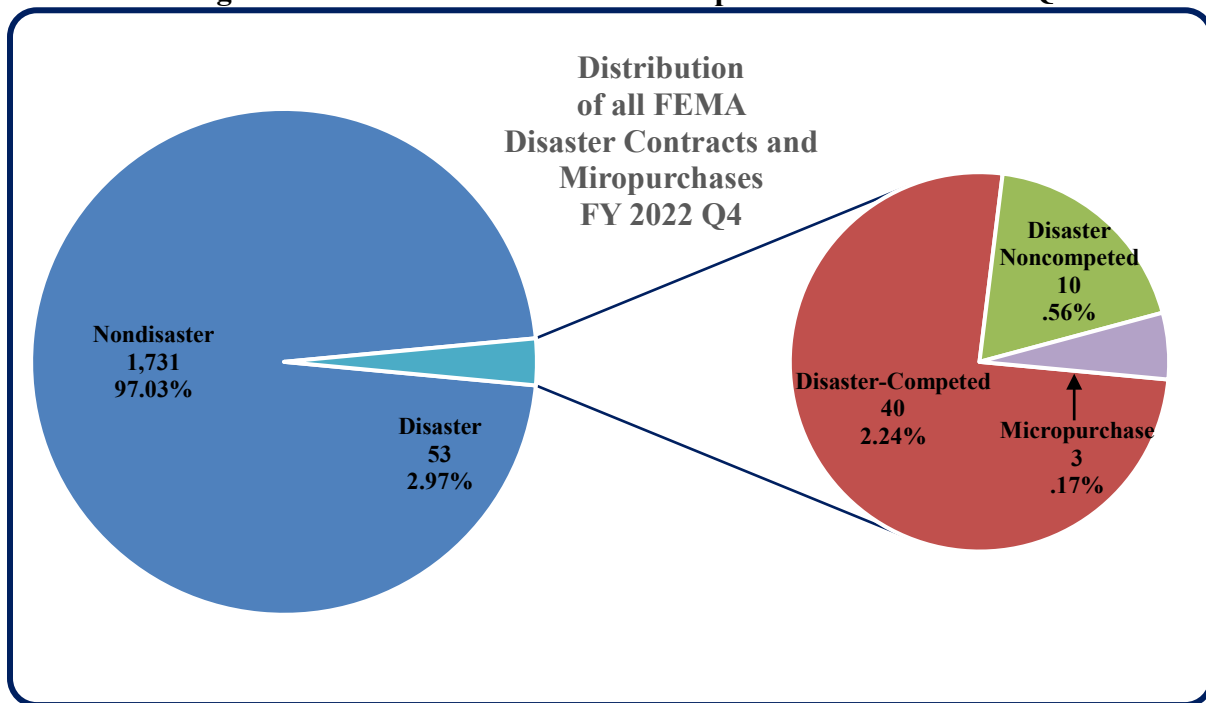
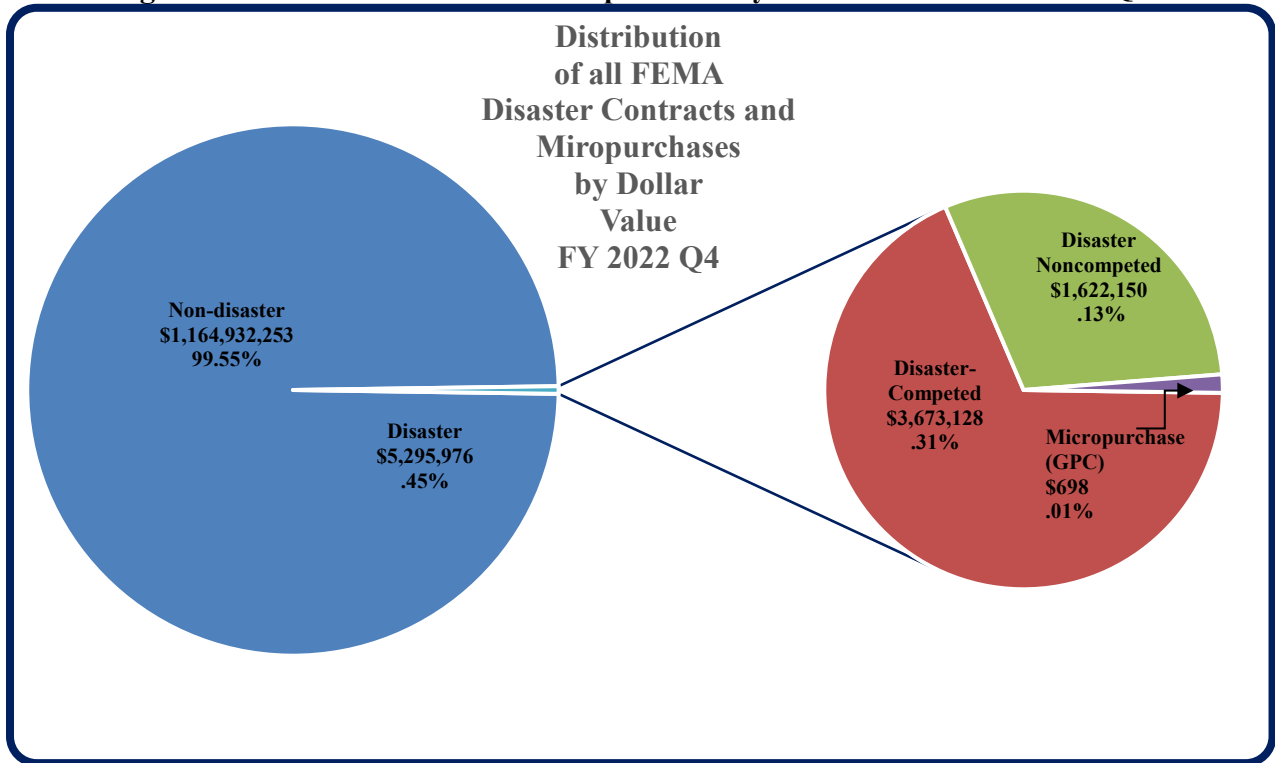


Figure 2. FEMA Contracts and Micropurchases by Dollars Value for FY 2022 Q4



FEMA-issued Noncompetitive Disaster Contract Actions by Category for FY 2022 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 2022 Q4, FEMA’s noncompetitive contract actions fell into the following distribution within these 21 categories totaling 13:

Figure 3. FEMA-issued Noncompetitive Disaster Contract Actions by Category for FY 2022 Q4

Category	Contract Actions
Only One Source - Other (FAR § 6.302-1 other) / (FAR § 16.505(b)(2)(ii))	2
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))	2
Simplified Acquisition Procedure Noncompetition (FAR § 13.3)	3
Utilities (FAR § 6.302-1(b)(3))	2
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)	3
Minimum Guarantee (FAR § 16.505(b)(2)(iv))	0
Mobilization, Essential Research & Development (FAR § 6.302-3)	0
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)	0
Total	13

FEMA maximizes competition to the maximum extent practicable in disaster situations. FEMA will continue to maximize competition using local businesses, and, when appropriate, to 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 - Disaster-related contracts and micropurchase actions issued during FY 2022 Q4.

Appendix 2 - Definitions for the justifications used for noncompetitive actions.

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2022 Q4

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1	70FA3021C00000002	P00010	\$6,081.00	ESI Acquisition, Inc.	9/28/2022	11/11/2022	11/11/2022	3584EM	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE CLIN 3004 EXERCISE CLIN 3004 IN SUPPORT OF TS IAN RESPONSE (3584-EM). THE CONTRACT IS FOR FEMA CRISIS MANAGEMENT SYSTEM (CMS) - SUPPORT SERVICES PROVIDING OPERATIONS, MAINTENANCE, AND CONFIGURATION OF	Only One Source - Other (FAR 6.302-1 other)
2	70FA4022P00000025	P00001	\$14,940.00	Neal R Gross And Company Inc	9/21/2022	9/12/2023	9/12/2023	4339DR	COURT REPORTER SERVICE FOR EEOC CASE NO. 451-2020-00033X.	SAP Non-Competition (FAR 13)
3	70FBLA21P00000003	P00002	\$58,022.32	Advanced Office Systems, Inc.	9/30/2022	9/30/2023	9/30/2026	4277DR	EXERCISE OF OPTION - MULTI-FUNCTIONAL COPIER LEASE WITH MAINTENANCE AND CONSUMABLE SUPPLY AGREEMENT (DR-1603-LA)	Competed
4	70FBR020P00000043	P00011	\$266.28	DATASAFE INC.	9/27/2022	12/28/2022	12/28/2022	4562DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE TERM OF THE CONTRACT..	Competed
5	70FBR021C00000002	P00012	\$32,107.67	Corporate Crime Control Protective Services, Inc.	7/15/2022	7/3/2022	7/3/2022	4562DR	ADD FUNDS TO PAY OUTSTANDING INVOICES.	Competed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2022 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
6	70FBR021C00000002	P00013	\$646.76	Corporate Crime Control Protective Services, Inc.	7/21/2022	7/21/2022	7/22/2022	4562DR	ADD FUNDS TO PAY OUTSTANDING INVOICES.	Completed
7	70FBR021P00000018	P00010	\$1,350.00	Ultrex Business Solutions, Inc.	7/13/2022	10/13/2022	10/13/2022	4562DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND TERM OF CONTRACT FOR AN ADDITIONAL 90 DAYS FOR THE 1 UNIT LOCATED AT FEMA JFO IN SUPPORT OF DR4562OR.	Completed
8	70FBR021P00000028	P00006	\$2,566.86	Pacific Sanitation, Inc	8/4/2022	11/18/2022	11/18/2022	4562DR	TO EXTEND TERM OF CONTRACT FOR ADDITIONAL 3 MONTHS- DR4562OR.	Completed
9	70FBR022P00000006	P00004	\$389.19	Datasafe Inc.	8/24/2022	12/5/2022	3/5/2023	4584DR	EXERCISE OPTION THREE (3) FOR SHREDDING SERVICE IN SUPPORT OF DR-4584-WA.	Less than or equal to Micro Purchase Threshold
10	70FBR122P00000003	P00002	\$1,785.00	Northern Business Machines, Inc.	8/11/2022	11/17/2022	11/17/2022	4624DR	MODIFICATION P00002- EXTEND OPTION PERIOD 2	Completed
11	70FBR122P00000011	P00003	\$10,207.34	Granite Security Service, LLC	7/22/2022	8/23/2022	1/23/2023	4624DR	BOC - 2584 - LEVEL 2 GUARDS	Completed
12	70FBR122P00000011	P00004	\$5,710.40	Granite Security Service, LLC	8/23/2022	9/2/2022	1/23/2023	4624DR	BOC - 2584 - LEVEL 2 GUARDS	Completed
13	70FBR122P00000011	P00005	\$21,414.00	Granite Security Service, LLC	9/2/2022	9/30/2022	1/23/2023	4624DR	BOC - 2584 - LEVEL 2 GUARDS	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2022 Q4

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
14	70FBR220C00000009	P00011	\$229,461.12	Falken USVI, LLC	7/27/2022	6/15/2025	6/15/2025	3581EM	ADDITIONAL GUARD SERVICE TO SECURE OPERATIONAL SITE TO SUPPORT EM-3581VI SARGASSUM/SEAGRASS EVENT.	Completed
15	70FBR220C00000009	P00013	\$3,902.40	Falken USVI, LLC	9/28/2022	6/15/2025	6/15/2025	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	ADDITIONAL GUARD SERVICE TO SECURE OPERATIONAL SITE TO SUPPORT FIONA STORM SURGE	Completed
16	70FBR220C00000021	P00006	\$89,441.16	AC Business Solutions, Inc.	9/12/2022	10/14/2023	10/14/2023	MULTIPLE DISASTERS	THE PURPOSE OF THIS PURCHASE ORDER MODIFICATION IS TO EXERCISE OPTION PERIOD TWO (2) FOR ONE YEAR WHICH WILL EXTEND THE PERIOD OF PERFORMANCE UNTIL OCTOBER 14, 2023.	Completed
17	70FBR220P00000074	P00004	\$90,000.00	Virgin Islands Water & Power Authority	7/14/2022	2/28/2023	2/28/2023	4340DR	PROVIDE UTILITY SERVICE. POP 09/01/2022 - 02/28/2023	Utilities (FAR 6.302-1(b)(3))

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2022 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
18	70FBR220P00000075	P00006	\$2,486.49	SF General Maintenance Services, LLC	7/8/2022	8/9/2022	2/9/2023	4340DR	ADD ADDITIONAL FUNDING FOR CONTINUOUS GENERATOR MAINTENANCE THROUGHOUT THE VIRGIN ISLANDS. PERIOD OF PERFORMANCE 02/10/2022-08/09/2022	Competed
19	70FBR221P00000018	P00008	\$417.34	Q C CLEANING LLC	9/16/2022	1/31/2023	1/31/2026	7220SU DRF- SURGE- DISASTR SUPRT ACCTS- PRE- DECLARE/ MOBILZTN	PURPOSE OF THIS MODIFICATION IS TO ADD TWO (2) WEEKEND CLEANING SERVICES UNDER CLIN 10002 FOR 09/17/22 & 09/18/22	Competed
20	70FBR221P00000018	P00009	\$417.34	Q C CLEANING LLC	9/22/2022	1/31/2023	1/31/2026	3583EM	PURPOSE OF THIS MODIFICATION IS TO ADD TWO (2) WEEKEND CLEANING SERVICES UNDER CLIN 10002 FOR 09/24/22 & 09/25/22	Competed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2022 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	70FBR221P00000049	P00002	\$245.00	Plumbing and Sewer Cleaning R US Dba Rod Rodder Corporation	7/28/2022	8/31/2022	8/31/2022	4339DR	EXTEND PERIOD OF PERFORMANCE FOR A PERIOD OF 1 MONTH AS PER FAR CLAUSE 52.217-8, OPTION TO EXTEND SERVICES (NOV 1999), IN SUPPORT OF DR-4339-PR, AND ADD FUNDS TO COVER THOSE SERVICES.	Completed
22	70FBR222C00000003	P00003	\$2,018.80	Smile Again Learning Center, Corp	9/29/2022	3/31/2023	3/31/2024	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD ADDITIONAL FUNDS TO SUPPORT CLIN 0004 INVOICES FOR DESKTOP PUBLISHING, 508 COMPLIANT WEB / SOCIAL MEDIA DELIVERABLES FOR THE ONGOING SERVICE REQUEST THROUGHOUT THE BASE CONTRACT.	Completed
23	70FBR222P00000002	P00003	\$23,484.00	Jean, Roselene	8/24/2022	4/9/2023	4/9/2023	4340DR	EXTENDED JANITORIAL SERVICES POP: OCTOBER 10, 2022 TO APRIL 09, 2023	Completed
24	70FBR222P00000028	P00002	\$12,643.25	D. H. Jackson Long-Term Disaster Recovery Committee, Inc.	8/19/2022	3/31/2023	3/31/2023	4340DR	EXERCISE OPTION (1) ONE FOR (6) SIX ADDITIONAL MONTHS. PERIOD OF PERFORMANCE: OCTOBER 1,2022-MARCH 31, 2023	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2022 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
25	70FBR222P00000032	P00001	\$12,680.00	Computer Solutions, Inc.	8/30/2022	10/8/2023	10/8/2023	4340DR	SERVICE MAINTENANCE AND REPAIRS AS NEEDED FOR MULTIFUNCTIONAL (PRINTER, SCANNER, COPIER) DEVICES IN SUPPORT OF DR4340.	Competed
26	70FBR222P00000048	P00002	\$4,924.50	VIVOT EQUIPMENT CORPORATION	8/18/2022	9/9/2022	9/9/2022	3581EM	THE REMOVAL OF SARGASSUM THREAT LOCATED IN THE VIRGIN ISLANDS.	SAP Non- Competition (FAR 13)
27	70FBR321P00000006	P00011	\$210.00	G2J LLC	8/22/2022	12/17/2022	12/17/2022	4408DR	EXERCISE OPTION PERIOD SEVEN (7); DOCUMENT DESTRUCTION SERVICES AT THE FEMA REGION III DTO	Less than or equal to Micro Purchase Threshold
28	70FBR322P00000012	P00001	\$99.00	KNIGHTHORST SHREDDING, LLC	8/22/2022	11/27/2022	5/27/2023	4359DR	DOCUMENT DESTRUCTION SERVICES AT THE FEMA REGION III WV FIT OFFICE	Less than or equal to Micro Purchase Threshold
29	70FBR422P00000078	P00002	\$75,600.00	WORKABLE SOLUTIONS INVESTIGATIVE & PROTECTIVE SERVICES, LLC	9/28/2022	11/1/2022	11/2/2022	3584EM	LABOR HR - LEVEL II ARMED GUARD SECURITY SERVICE - ALABAMA - MAXWELL AFB.	Competed
30	70FBR620P00000093	P00005	\$2,787.81	United Rentals, Inc.	7/18/2022	7/14/2022	7/15/2022	4559DR	MODIFICATION TO ADD ADDITIONAL FUNDING FOR THE FINAL INVOICE FOR SERVICES PROVIDED THROUGH 06/23/2022	SAP Non- Competition (FAR 13)

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2022 Q4

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
31	70FBR621P00000093	P00004	\$10,800.00	TIGER ESTATES FINANCE, LLC	7/5/2022	1/6/2023	1/6/2023	4559DR	EXERCISE OPTION FOR PAD LEASES IN SUPPORT OF DR 4559 HOUSING MISSION	Completed
32	70FBR621P00000094	P00004	\$35,100.00	MOUNT RENTAL ENTERPRISES, LLC	7/5/2022	1/7/2023	1/7/2023	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION FOR SIX(6) MONTHS FOR SIX(6) PADS IN SUPPORT OF HURRICANE LAURA DR4559LA.	Brand Name Description (FAR 6.302-1(c))
33	70FBR621P00000098	P00003	\$23,400.00	MOUNT RENTAL ENTERPRISES, LLC	7/5/2022	1/13/2023	1/13/2023	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION FOR FOUR(4) PADS IN SUPPORT OF HURRICANE LAURA DR4559LA.	Completed
34	70FBR621P00000100	P00003	\$132,600.00	Maplewood Place Park LLC	7/15/2022	1/20/2023	1/20/2023	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND PERIOD OF PERFORMANCE UNDER 52.217-8 OPTION TO EXTEND SERVICE FOR 26 PAD LEASES FOR SIX(6) MONTHS IN SUPPORT OF HURRICANE LAURA DR4559LA	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2022 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
35	70FBR621P00000104	P00003	\$193,800.00	VALLANDOR PROPERTIES NO 3 LLC	7/22/2022	1/26/2023	1/26/2023	MULTIPLE DISASTERS	PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION TO EXTEND SERVICES UNDER 52.217-8 FOR 34 PAD LEASES FOR SIX(6) MONTHS IN SUPPORT OF HURRICANE LAURA DR4559LA AND HURRICANE DELTA DR4570LA	Only One Source - Other (FAR 6.302-1 other)
36	70FBR621P00000105	P00008	\$210.00	Stericycle, Inc.	7/29/2022	10/31/2022	1/31/2023	4559DR	EXERCISE OPTION TO EXTEND - SHREDDING SERVICES IN SUPPORT OF DR 4559-LA	Competed
37	70FBR621P00000106	P00008	\$1,830.00	W. J. S. Enterprises, Inc.	9/26/2022	2/11/2023	2/11/2023	4559DR	ADD ADDITIONAL FUNDING FOR FINAL INVOICE FOR COPIER MACHINES IN SUPPORT OF DR-4559 AT BRANCH 5 IOWA, LA	Competed
38	70FBR621P00000107	P00003	\$21,600.00	POST OAK MOBILE HOME PARK OF SULPHUR, L.L.C.	8/1/2022	1/31/2023	1/31/2023	4559DR	PURPOSE OF MODIFICATION IS TO EXERCISE OPTION TO EXTEND SERVICES UNDER 52.217-8 FOR 8 PAD LEASES FOR 6 MONTHS IN SUPPORT OF HURRICANE LAURA DR4559LA AND HURRICANE DELTA DR4570LA	Competed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2022 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
39	70FBR621P00000108	P00004	\$51,000.00	S&Q Estates LLC	8/5/2022	2/10/2023	2/10/2023	MULTIPLE DISASTERS	PURPOSE OF THIS MODIFICATION IS TO EXTEND THE PERIOD OF PERFORMANCE UNDER 52.217-8 OPTION TO EXTEND SERVICES IN SUPPORT DR4559LA HURRICANE LAURA AND UPDATE THE ADMINISTRATIVE CO	Competed
40	70FBR621P00000116	P00003	\$9,000.00	H & M ENTERPRISES, L.L.C.	9/2/2022	3/2/2023	3/2/2023	4559DR	PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION TO EXTEND SERVICES UNDER 52.217-8 FOR 3 TT LOTS FOR 6 MONTHS IN SUPPORT OF HURRICANE LAURA DR4559LA	Competed
41	70FBR621P00000117	P00005	\$27,750.00	CROSS RIVERS, LLC	9/1/2022	3/4/2023	3/4/2023	MULTIPLE DISASTERS	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION TO EXTEND SERVICES UNDER 52.217-8 FOR FIVE(5) LOTS FOR SIX(6) MONTHS IN SUPPORT OF HURRICANE LAURA DR4559LA AND HURRICANE DELTA DR4570LA	Competed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2022 Q4

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
42	70FBR621P00000120	P00004	\$33,300.00	J & R M INC.	9/7/2022	3/9/2023	3/9/2023	4559DR	PURPOSE OF THIS MODIFICATION IS TO EXTEND PERIOD OF PERFORMANCE UNDER 52.217-8 OPTION TO EXTEND SERVICES ACTION SUPPORT DR4559LA HURRICANE LAURA AND UPDATE THE ADMINISTRATIVE CO ON THE PO	Completed
43	70FBR621P00000127	P00004	\$37,800.00	BRADEN PROPERTIES, L.L.C.	9/8/2022	3/19/2023	3/19/2023	MULTIPLE DISASTERS	EXTEND PERIOD OF PERFORMANCE SIX (6) MONTHS PURSUANT TO FAR 52.217-8 OPTION TO EXTEND SERVICES - DR4559 & DR4570	Completed
44	70FBR621P00000128	P00003	\$39,060.00	CROSS RIVERS, LLC	9/16/2022	3/20/2023	3/20/2023	MULTIPLE DISASTERS	PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION TO EXTEND SERVICES UNDER 52.217-8 FOR SEVEN (7) PAD LEASES FOR SIX(6) MONTHS IN SUPPORT OF HURRICANE LAURA DR4559LA AND HURRICANE DELTA DR4570LA	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2022 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
45	70FBR621P00000130	P00003	\$4,800.00	RIDGE PARK, L.L.C	9/23/2022	3/22/2023	3/22/2023	4559DR	PURPOSE OF MODIFICATION IS TO EXTEND THE PERIOD OF PERFORMANCE UNDER 52.217-8 OPTION TO EXTEND SERVICES FOR ONE(1) MHU LOT FOR SIX(6) MONTHS IN SUPPORT OF HURRICANE LAURA DR4559LA	Competed
46	70FBR622P00000021	P00004	\$463,409.09	CYPRESS SOLUTIONS LLC	8/26/2022	8/27/2022	12/30/2022	4559DR	ADD ADDITIONAL FUNDING IN THE AMOUNT OF \$463,409.09 TO THE MAINTENANCE AND DEACTIVATION CLIN'S FOR OPTION PERIOD 2 IN SUPPORT OF DR-4559	Authorized by Statute (FAR 6.302- 5(a)(2)(i))
47	70FBR622P00000021	P00005	\$808,363.94	CYPRESS SOLUTIONS LLC	9/30/2022	10/1/2022	12/30/2022	4559DR	ADD ADDITIONAL FUNDING IN THE AMOUNT OF \$808,363.94 TO THE MAINTENANCE AND DEACTIVATION CLIN'S FOR OPTION PERIOD IN SUPPORT OF DR-4559 POP 10/01/2022- 11/30/2022	Authorized by Statute (FAR 6.302- 5(a)(2)(i))

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2022 Q4

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
48	70FBR622P00000062	P00005	\$1,944,745.75	ELLIOTT SECURITY SOLUTIONS	8/1/2022	2/11/2023	2/11/2023	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO EXECUTE OPTION PERIOD II TO PROVIDE LEVEL 11 ARMED SECURITY GUARD SERVICES IN SUPPORT OF DISASTER OPERATIONS IN THE STATE OF LOUISIANA AS A RESULT OF HURRICANE IDA.	Completed
49	70FBR921P00000033	P00008	\$33,700.00	JOETEN MOTOR COMPANY INC	7/27/2022	1/26/2023	1/26/2023	4404DR	TO EXTEND THE RENTAL OF VEHICLES IN SUPPORT OF DR4404-MP.	Completed
50	70FBR921P00000052	P00004	\$17,220.90	Clean World Corporation	8/29/2022	2/28/2023	2/28/2023	4404DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE AN OPTION FOR JANITORIAL SERVICES AND ON-CALL DEEP CLEANING AND SANITIZING SERVICES IN SUPPORT OF DR-4404.	Completed
51	70FBR921P00000054	P00004	\$2,045.00	COMMONWEALTH UTILITIES CORPORATION	8/3/2022	8/11/2022	2/11/2023	4404DR	TO ADD FUNDS FOR THE UTILITIES (WATER AND ELECTRIC) SERVICES FOR FIRE STATION 4 KOBLERVILLE IN SUPPORT OF SUPER TYPHOON YUTU DISASTER DR#4404 RESPONSE.	Utilities (FAR 6.302-1(b)(3))

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2022 Q4

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
52	70FBR922C00000001	P00001	\$698,136.00	RJCL CORPORATION	9/19/2022	6/1/2023	6/1/2023	4404DR	TO PROCURE AT LEAST 1 AND UP TO 6 PERMEANT HOUSING CONSTRUCTION (PHC) HOMES IN SUPPORT OF DR-4404-MP FROM LOCAL COMPANIES UNDER A FIRM FIXED PRICE CONTRACT	Completed
53	70FBR922P00000004	P00004	\$0.00	Lassen West Village LLC	9/7/2022	10/31/2022	10/31/2023	4610DR	TO LEASE (27) PADS FOR TRAVEL TRAILERS AND MOBILE HOUSING UNITS IN SUPPORT OF DR4610-CA SURVIVORS TEMPORARY HOUSING.	Completed

APPENDIX 1 TOTALS: ALL DISASTER-RELATED CONTRACT ACTIONS	
53 ACTIONS	TOTALING \$5,295,976

Note: The disaster contract actions issued but not reported during the previous quarter will not be included in this report. Errors were discovered and the contract actions will be correctly identified in FY 2023 reports.

Appendix 2. Definitions

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

Short Description	Long Description
Unique Source (FAR § 6.302-1(b)(1))	Report this code if the action was justified pursuant to FAR § 6.302-1(b)(1).
Follow-On Contract (FAR § 6.302-1(a)(2)(ii/iii))	For a definitive contract, report this code if the action was justified pursuant to FAR § 6.302-1(a)(2)(ii) or FAR § 6.302-1(a)(2)(iii).
Unsolicited Research Proposal (FAR § 6.302-1(a)(2)(i))	Report this code if the action was justified pursuant to FAR § 6.302-1(a)(2)(i).
Patent or Data Rights (FAR § 6.302-1(b)(2))	Report this code if the action was justified pursuant to FAR § 6.302-1(b)(2).
Utilities (FAR § 6.302-1(a)(2) and FAR § 6.302-1(b)(3))	Report this code if the action was justified pursuant to FAR § 6.302-1(a)(2) and FAR § 6.302-1(b)(3) and the source is a regulated utility for which no competition is available.
Standardization (FAR § 6.302-1(b)(4))	Report this code if the action was justified pursuant to FAR § 6.302-1(b)(4).
Only One Source - Other (FAR § 6.302-1 other or FAR § 16.505(b)(2)(i)(B))	Report this code if the action was justified pursuant to a FAR § 6.302-1 or § 16.505(b)(2)(i)(B) situation other than the examples cited above.
Urgency (FAR § 6.302-2 or FAR § 16.505(b)(2)(i)(A))	Report this code if the action was justified pursuant to FAR § 6.302-2 or FAR § 16.505(b)(2)(i)(A).
Mobilization, Essential Research and Development (FAR § 6.302-3(a)(2))	Report this code if the action was justified pursuant to FAR § 6.302-3(a)(2).
International Agreement (FAR § 6.302-4)	Report this code if the action was justified pursuant to FAR § 6.302-4.
Authorized by Statute (FAR § 6.302-5(a)(2)(i))	Report this code if the action was justified pursuant to FAR § 6.302-5 and a specific Not Listed.
Authorized Resale (FAR § 6.302-5(a)(2)(ii))	Report this code if the action was justified pursuant to FAR § 6.302-5(a)(2)(ii).
National Security (FAR § 6.302-6)	Report this code if the action was justified pursuant to FAR § 6.302-6.
Public Interest (FAR § 6.302-7)	Report this code if the action was justified pursuant to FAR § 6.302-7.
Less than or equal to the Micropurchase Threshold (FAR § 13.202)	Report this code if the action was justified pursuant to FAR § 13.202.
Simplified Acquisition Procedure (SAP) Noncompetition (FAR § 13.3)	Report this code for a noncompetitive acquisition when the SAPs in FAR § 13.3 are used.

Short Description	Long Description
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 § 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.