



Disaster Contracts Quarterly Report

First Quarter, Fiscal Year 2023

December 15, 2023

Fiscal Year 2023 Report to Congress



**Homeland
Security**

Federal Emergency Management Agency

Message from the FEMA Administrator

December 15, 2023

I am pleased to present the following report, “Disaster Contracts Quarterly Report,” for the first quarter (Q1) of Fiscal Year (FY) 2023, which has been prepared by the Federal Emergency Management Agency (FEMA).

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

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



The Honorable David Joyce
Chairman, 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 cursive script that reads "Deanne Criswell".

Deanne Criswell
Administrator
Federal Emergency Management Agency

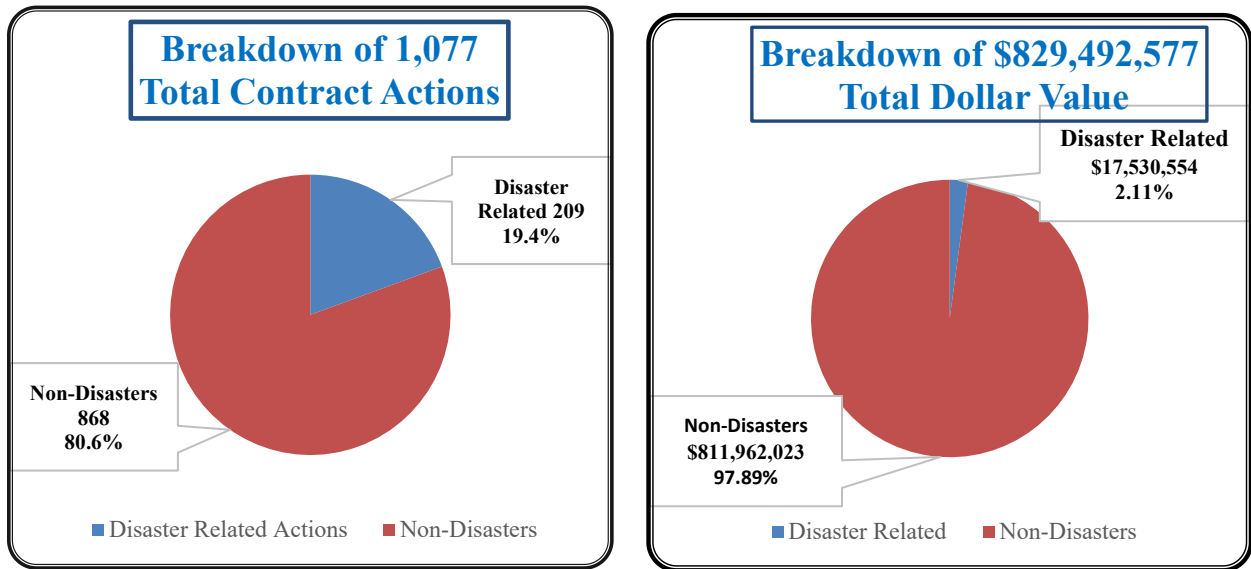
Executive Summary

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 has 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 2023 Q1. 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 2023 Q1, FEMA issued 1,077 contract actions with a total dollar value of \$829,492,577. This excludes deobligations and no-cost modifications. Of the 1,077 contract actions, 209 (or approximately 19.4 percent) were disaster-related, totaling \$17,530,554. This dollar value represents approximately 2.11 percent of the procurement funds expended during Q1. Of the 209 disaster-related contract actions, 99 were issued on a noncompetitive basis, representing approximately 9.19 percent of all Q1 contract actions. The total contract-related cost of these 99 noncompetitive actions is \$9,724,211 or approximately 1.17 percent of the total contract dollars spent in Q1. Included in the 209 disaster-related contract actions are 6 noncompetitive disaster-related micropurchases which does not require competition in accordance with the Federal Acquisition Regulations (FAR). There are 6 disaster-related micropurchases below the \$10,000 micropurchase threshold and were procured using a governmentwide purchase card (GPC).

Total Contract Actions Issued and Total Dollar Value for FY 2023 Q1



The data in this report is not considered procurement-sensitive and is accurate as of December 31, 2022. The data export from PRISM and FPDS-NG was generated on December 31, 2022, for FY 2023 Q1 (October – December 2022), as well as for the remainder of Q4 that was not reported previously.



Disaster Contracts Quarterly Report 1st Quarter, Fiscal Year 2023

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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 contract 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 first quarter (Q1) of FY 2023, FEMA issued 1,077 contract actions with a total value of \$829,492,577. Of the 1,077 contract actions, 209 were disaster-related, totaling \$17,530,554.

Of the 1,077 contract actions, 209 (or approximately 19.4 percent) were disaster-related, totaling \$17,530,554. This dollar value represents approximately 2.11 percent of the procurement funds expended during Q1. Of the 209 disaster-related contract actions, 99 were issued on a noncompetitive basis, representing approximately 9.19 percent of all Q1 contract actions. The total contract-related cost of these 99 noncompetitive actions is \$9,724,211 or approximately 1.17 percent of the total contract dollars spent in Q1. Included in the 209 disaster-related contract actions are 6 noncompetitive disaster-related micropurchases which does not require competition in accordance with the Federal Acquisition Regulations (FAR). The 6 disaster-related micropurchases are below the \$10,000 micropurchase threshold and were procured using a governmentwide purchase card (GPC).

Figure 1. FEMA Contracts & Micropurchases for FY 2023 Q1

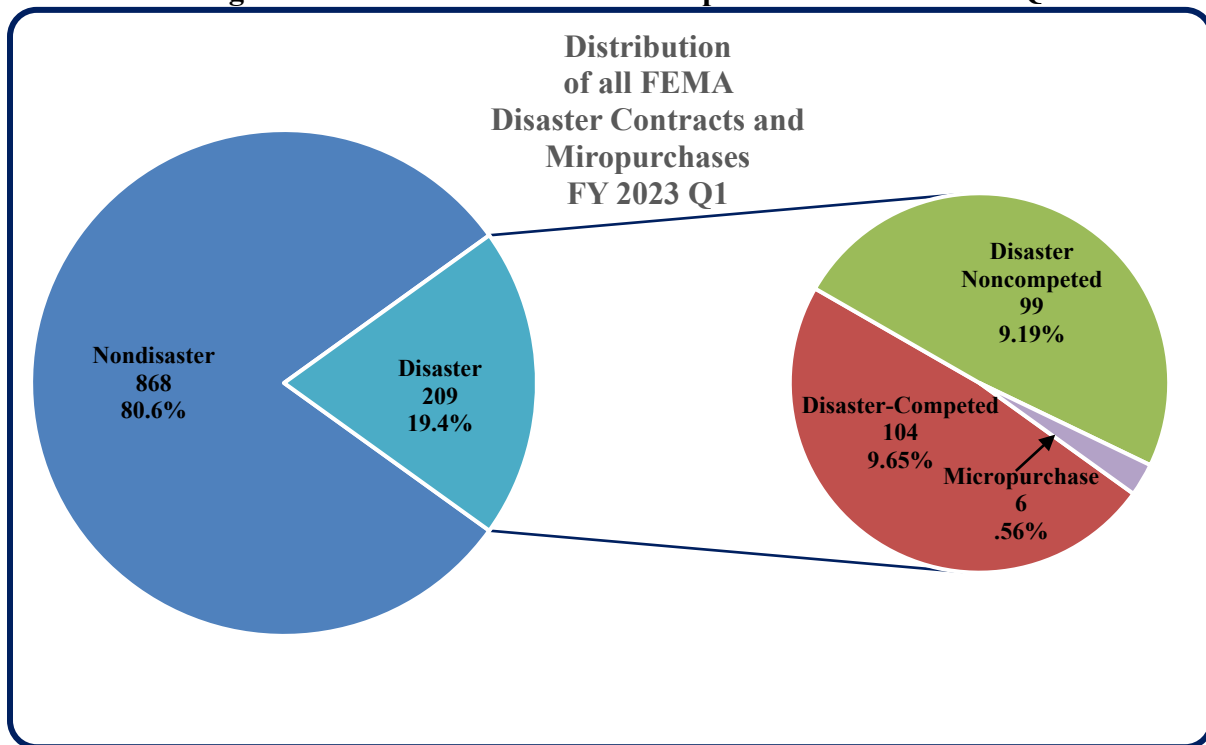
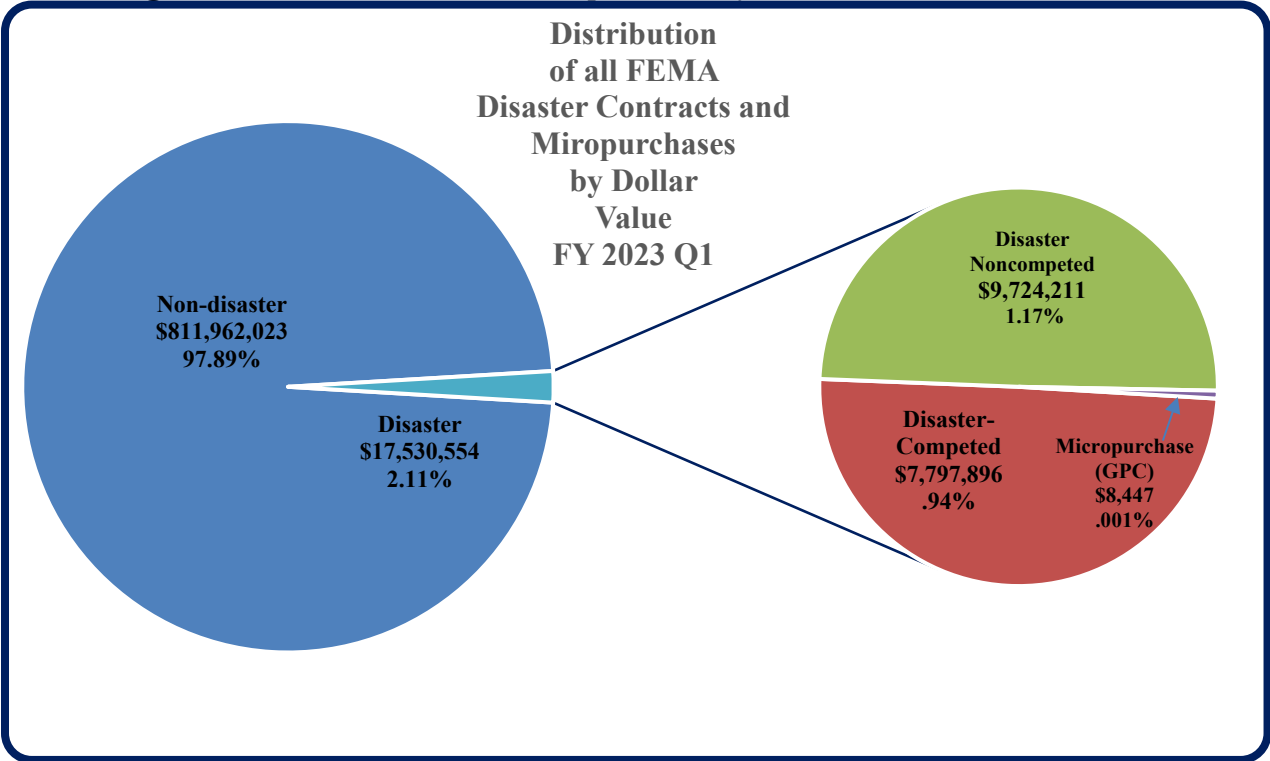


Figure 2. FEMA Contracts & Micropurchases by Dollars Value for FY 2023 Q1



FEMA-issued Noncompetitive Disaster Contract Actions by Category for FY 2023 Q1

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 2023 Q1, FEMA’s noncompetitive contract actions fell into the following distribution within these 21 categories totaling 105:

Figure 3. FEMA-issued Noncompetitive Disaster Contract Actions by Category for FY 2023 Q1

Category	Contract Actions
Only One Source - Other (FAR § 6.302-1 other) / (FAR § 16.505(b)(2)(ii))	26
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))	6
Simplified Acquisition Procedure Noncompetition (FAR § 13.3)	51
Utilities (FAR § 6.302-1(b)(3))	0
Brand Name Description (FAR § 6.302-1(c))	0
Follow-On Contract (FAR § 6.302-1(a)(2)(ii/iii))	2
Sole Source (FAR § 19.502-4)	0
Authorized Resale (FAR § 6.302-5(a)(2)(ii))	0
International Agreement (FAR § 6.302-4)	0
Less than or equal to the Micropurchase Threshold (FAR § 13.202)	6
Minimum Guarantee (FAR § 16.505(b)(2)(iv))	0
Mobilization, Essential Research & Development (FAR § 6.302-3)	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))	1
Unsolicited Research Proposal (FAR § 6.302-1(a)(2)(i))	0
Urgency (FAR § 6.302-2) / (FAR § 18.104)	13
Total	105

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

IV. Appendices

Appendix 1 - Disaster-related contracts and micropurchase actions issued during FY 2023 Q1.

Appendix 2 - Amendment, disaster-related contract actions issued during the fourth quarter (Q4) of FY 2022 that were not previously reported in the FY 2022 Q4 Disaster Contracts Quarterly Report.

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

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
1	70FB7022C00000012	P00007	\$3,600.00	WERRES CORPORATION	10/28/2022	11/30/2022	3/31/2023	4488DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD 7 CLINS 0701 AND 0702 FOR 4K ELECTRIC STAND-UP FORKLIFTS RENTAL.	Completed
2	70FB7022C00000012	P00008	\$3,600.00	WERRES CORPORATION	11/30/2022	12/31/2022	3/31/2023	4488DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD 8 CLINS 0801 AND 0802 FOR 4K ELECTRIC STAND-UP FORKLIFTS RENTAL.	Completed
3	70FBLA22P00000003	P00001	\$3,384.00	Information Management Solutions LLC	10/31/2022	4/30/2023	10/31/2024	LOUISIANA: 1786DR HURRICANE GUSTAV	DOCUMENT DESTRUCTION SERVICES FOR DOCUMENTS AND ELECTRONIC FORMATTED MEDIA -REGION 06 LIRO DR1603LA	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
4	70FBLA23P00000013		\$24,000.00	Sonnier Parkside Village, L.L.C.	11/2/2022	5/2/2023	11/2/2023	4559DR	PROVIDE PAD LEASE/RENTAL SERVICES FOR MOBILE HOME UNITS (MHU) IN SUPPORT OF DR-4559 HOUSING MISSION FOR SIX (6) MONTHS FROM 11/03/2022 - 05/02/2023	Completed
5	70FBLA23P00000015		\$85,500.00	RONNIE P LAROCCA	11/3/2022	5/2/2023	5/2/2023	4559DR	PROVIDE PAD RENTAL/LEASE FOR TRAVEL TRAILERS IN SUPPORT OF DR-4559 HOUSING MISSION FOR 6 MONTHS 11/03/2022-05/02/2023	Completed
6	70FBR022P00000037	P00001	\$2,937.36	COPIERS NORTHWEST, INC	12/2/2022	3/2/2023	6/2/2024	4635DR	COPIER RENTAL OF FOUR (4) MACHINES FOR DR-4635-WA	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
7	70FBR022P00000040	P00001	\$4,473.00	Buck's Sanitary Service Inc	12/15/2022	3/25/2023	6/25/2023	4562DR	THE PURPOSE OF THE PURCHASE ORDER IS TO PROVIDE NINE 9 SANITARY UNITS AND SUPPORT SYSTEMS AT FEMA DR4562OR GARDINER STAGING YARD 77622 US101 GARDINER OREGON 97441	Competed
8	70FBR022P00000042	P00001	\$3,582.33	Dunn & Le Blanc. Inc	12/16/2022	3/17/2023	6/17/2023	4562DR	TO EXERCISE OPTION 1 TO EXTEND THE TERM OF THE CONTRACT, PROVIDING SANITATION DUMPSTER SERVICES IN SUPPORT OF DR4562OR.	Competed
9	70FBR122P00000011	P00007	\$1,998.64	Granite Security Service, LLC	10/26/2022	10/31/2022	1/23/2023	4624DR	BOC - 2584 - LEVEL 2 GUARDS	Competed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
10	70FBR221C00000004	P00009	\$1,643,940.48	AGMA Security Service Inc.	11/14/2022	3/6/2023	3/6/2026	4671DR	ADD A MAXIMUM OF 32,592 ARMED GUARDS OVERTIME HOURS TO CLIN 1004 AND INCREASE FUNDS IN THE AMOUNT OF \$1,643,940.48 TO SECURE ALL FEMA ASSETS, CONTRACTORS, VISITORS, AND EMPLOYEES IN SUPPORT OF DR4671PR.	Completed
11	70FBR221P00000013	P00006	\$180.00	Atlantic Maintenance & Trucking Services, Inc.	10/24/2022	1/5/2023	1/5/2023	4340DR	ADD FUNDING FOR ADDITIONAL SERVICES.	Completed
12	70FBR222C00000002	P00004	\$8,755.00	D. H. Jackson Long-Term Disaster Recovery Committee, Inc.	10/25/2022	6/7/2023	12/7/2023	4340DR	EXERCISE OPTION TWO FOR CONTINUOUS SERVICE. PERIOD OF PERFORMANCE: DECEMBER 08, 2022-JUNE 06, 2023	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
13	70FBR222C00000003	P00004	\$18,605.00	SMILE AGAIN LEARNING CENTER CORP	12/1/2022	3/31/2023	3/31/2024	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD ADDITIONAL FUNDS TO SUPPORT CLIN 0001 AND 0004 FOR THE PAYMENT OF INVOICES AND FUTURE REQUESTS OF SERVICE FOR WRITTEN TRANSLATIONS ENGLISH TO SPANISH / SPANISH TO ENGLISH AND DESKTOP PUBLISHING, 508 COMPLIAN	Competed
14	70FBR222P00000028	P00004	\$1,030.00	D. H. Jackson Long-Term Disaster Recovery Committee, Inc.	12/1/2022	3/31/2023	3/31/2023	4340DR	ADDED FUNDS TO CLN 1005. PERIOD OF PERFORMANCE: OCTOBER 13,2022-MARCH 31, 2023	Competed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
15	70FBR222P00000061	P00001	\$1,743.00	CLPG SJIP 1 LLC	10/16/2022	12/25/2022	3/25/2023	4671DR	TO ADD 83 ADDITIONAL PARKING SPACES FOR 14 DAYS AT THE NESTLES BUILDING IN SUPPORT OF DR-4671-PR.	Completed
16	70FBR222P00000062	P00004	\$49,821.50	National Interpreters PR LLC	12/20/2022	12/27/2022	3/26/2024	4671DR	TO EXERCISE OPTION 1.	Completed
17	70FBR223C00000003		\$406,677.95	BIG TOP, INC.	11/11/2022	12/25/2022	12/25/2022	4671DR	RENT/LEASE TEMPORARY TENTS TO BE USED AS DISASTER RECOVERY CENTERS (DRC) LOCATIONS THROUGH THE COMMONWEALTH OF PUERTO RICO. DUE TO PREVIOUS DAMAGES FROM HURRICANE MARIA, THE EARTHQUAKES, AND SEVERAL FLOODINGS, VARIOUS MUNICIPALITIES OF PUERTO RICO DO	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
18	70FBR223P00000001		\$8,157.60	CORPORACION COMUNITARIA RECICLAJE DEL NORTE, INC. P.T.	10/6/2022	11/10/2022	11/10/2022	4339DR	THE PURPOSE OF THIS PURCHASE ORDER IS FOR THE DISPOSAL AND RECYCLING OF EXPIRED PLASTIC WATER BOTTLES, WOODEN PALLETS AND PLASTIC SHEET WRAP IN SUPPORT OF DISASTER RECOVERY OPERATIONS IN PUERTO RICO UNDER DISASTER DECLARATION DR-4339-PR. WATER BOTTLE	Competed
19	70FBR223P00000005		\$49,070.00	Popular Auto, LLC	10/11/2022	12/10/2022	4/8/2023	4671DR	TO LEASE BOX TRUCKS TO SUPPORT THE RESPONSE TO HURRICANE FIONA (4671DRPR).	Competed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
20	70FBR223P00000006		\$8,621.10	Infokeepers Of Puerto Rico Inc.	10/28/2022	1/27/2023	4/27/2023	4671DR	TO PROVIDE SHREDDER SERVICES IN SUPPORT OF FEMA JOINT FIELD OFFICE DR4671PR HURRICANE FIONA 3 MONTHS WITH ONE 3-MONTH OPTIONS.	Completed
21	70FBR223P00000009		\$14,720.63	MONACILLOS CENTER ASSOCIATES SE	12/6/2022	12/5/2023	12/5/2023	4671DR	THIS IS A SINGLE PURCHASE ORDER TO PROVIDE TENANT IMPROVEMENTS IAW THE STATEMENT OF WORK	Completed
22	70FBR223P00000010		\$1,265.00	Atlantic Maintenance & Trucking Services, Inc.	12/7/2022	7/5/2023	1/5/2025	4340DR	8-YARD DUMPSTER FOR THE REMOVAL OF WASTE FOR ANY DISASTER DECLARATION IN SUPPORT OF THE VIRGIN ISLANDS.	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
23	70FBR223P00000011		\$121,723.19	Kode Technologies Puerto Rico, Inc.	12/23/2022	3/17/2023	3/17/2023	MULTIPLE DISASTERS	THIS IS A SINGLE PURCHASE ORDER TO OBTAIN HPE EXTERNAL STORAGE ARRAYS, TO ADD ADDITIONAL STORAGE SPACE FOR THE PUERTO RICO JOINT RECOVERY OFFICE PRODUCTION AND COOP SERVERS IN SUPPORT OF DR4671-PR.	Competed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
24	70FBR223P00000012		\$125,234.97	SYSTRONICS INC	12/23/2022	4/3/2023	10/3/2023	4671DR	THE PURPOSE OF THIS FFP PO IS TO OBTAIN CONTRACTED SERVICES FOR LEASING, MAINTENANCE AND SUPPLIES FOR ELEVEN (11) MULTI-FUNCTIONAL DEVICES (MFD), NETWORKED COLOR COPIERS/SCANNERS /PRINTERS FOR FEMA DR-4671-PR FACILITIES.	Competed
25	70FBR323P00000001		\$11,059.20	Swanson Services LLC	10/11/2022	12/2/2022	3/2/2023	4644DR	SECURITY GUARD SERVICES AT FEMA JFO SUPPORTING DR-4644-VA	Competed
26	70FBR323P00000001	P00001	\$6,758.40	Swanson Services LLC	12/2/2022	1/2/2023	3/2/2023	4674DR	EXERCISE OPTION PERIOD ONE (1); SECURITY GUARD SERVICES AT FEMA JFO SUPPORTING DR-4644-VA	Competed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
27	70FBR323P00000001	P00002	\$6,758.40	Swanson Services LLC	12/22/2022	2/2/2023	3/2/2023	4674DR	EXERCISE OPTION PERIOD TWO (2); SECURITY GUARD SERVICES AT FEMA JFO SUPPORTING DR-4644-VA	Competed
28	70FBR422P00000044	P00003	\$115,388.21	REDCON Solutions Group LLC	10/21/2022	1/24/2023	5/24/2024	4630DR	SOLICITATION: REQUEST FOR PROPOSAL (RFP) - PURCHASE ORDER - LEVEL II ARMED GUARD SECURITY SERVICE - DR 4630-KY.	Competed
29	70FBR422P00000076	P00002	\$396.25	Ball Office Machine, Inc.	11/21/2022	11/19/2022	11/19/2022	4663DR	THE PURPOSE OF THIS MODIFICATION IS TO SWITCH OUT LARGE (240V) COLOR COPIER FROM STABLE 2 TO A SMALLER (120V) COLOR COPIER INTO STABLE 3 IN SUPPORT OF DR-4663-KY.	Competed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
30	70FBR422P00000076	P00003	\$900.00	Ball Office Machine, Inc.	12/22/2022	11/19/2022	3/25/2023	4663DR	THE PURPOSE OF THIS CHANGE ORDER MODIFICATION IS TO EXERCISE AN OPTION TO EXTEND PERIOD OF PERFORMANCE FOR 3 MONTHS, INCREASE FUNDING DECREASE THE QUANTITY OF COPIERS IN SUPPORT OF DR 4663-KY.	Competed
31	70FBR423P00000009		\$19,420.85	Modern Construction, Inc.	10/18/2022	11/18/2022	11/18/2022	4663DR	CRANE AND SUPPORT STAFF TO OFFLOAD FOUR (4) DECENTRALIZED WASTEWATER TREATMENT PLANTS AT THE STAGING YARD LOCATED IN CHAVIES, KENTUCKY IN SUPPORT OF DR-4663-KY.	Competed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
32	70FBR423P00000010		\$23,850.00	United Site Services Of Florida, LLC	10/21/2022	11/18/2022	11/18/2022	4673DR	THE PURPOSE OF THE FIRM FIXED PRICE (FFP) PURCHASE ORDER IS TO PROCURE RENTAL FOR PORTABLE TOILETS, HAND-WASHING STATIONS AND SERVICE IN SUPPORT OF DR4673-FL.	Competed
33	70FBR423P00000010	P00001	\$350.00	United Site Services Of Florida, LLC	11/12/2022	11/18/2022	11/18/2022	4673DR	THE PURPOSE OF THE FIRM FIXED PRICE (FFP) PURCHASE ORDER IS TO PROCURE RENTAL FOR PORTABLE TOILETS, HAND-WASHING STATIONS AND SERVICE IN SUPPORT OF DR4673-FL.	Competed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
34	70FBR423P00000010	P00002	\$13,400.00	United Site Services Of Florida, LLC	11/19/2022	12/17/2022	12/17/2022	4673DR	THE PURPOSE OF THE FIRM FIXED PRICE (FFP) PURCHASE ORDER IS TO PROCURE RENTAL FOR PORTABLE TOILETS, HAND-WASHING STATIONS AND SERVICE IN SUPPORT OF DR4673-FL.	Competed
35	70FBR423P00000010	P00003	\$9,400.00	United Site Services Of Florida, LLC	12/18/2022	1/15/2023	1/15/2023	4673DR	THE PURPOSE OF THE FIRM FIXED PRICE (FFP) PURCHASE ORDER IS TO PROCURE RENTAL FOR PORTABLE TOILETS, HAND-WASHING STATIONS AND SERVICE IN SUPPORT OF DR4673-FL.	Competed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
36	70FBR423P00000013		\$373,165.00	Indy Interpreting Inc	10/28/2022	1/28/2023	7/28/2023	4673DR	THIS PURCHASE ORDER IS FOR ASL INTERPRETATION SERVICES AND COMMUNICATION ACCESS REAL-TIME TRANSCRIPTION (CART) SUPPORT OF REGION IV DR-4673-FL HURRICANE IAN	Competed
37	70FBR423P00000014		\$17,510.00	J. M. TODD INC.	11/1/2022	4/30/2023	11/2/2023	4673DR	THE PURPOSE OF THIS FIRM FIXED PRICE FFP PURCHASE ORDER FOR THE LEASING OF ONE 1 HIGH CAPACITY COLOR COPIER MUST INCLUDE HARD DRIVE AND HAVE NETWORK CAPABILITIES AND FIVE 5 HIGH CAPACITY BLACK & WHITE COPIERS MUST INCLUDE HARD DRIVE AND HAVE NETW	Competed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
38	70FBR423P00000016		\$392,617.00	Cotton Commercial USA, Inc.	10/29/2022	11/30/2022	12/30/2022	4673DR	MOBILE RESTROOM TRAILERS RENTAL, SERVICING, AND POWER GENERATION W/ DAILY FUELING FOR TEN (10) STANDARD TOILETS AND FIVE (5) ADA TOILETS IN MOBILE RESTROOM TRAILERS. THE TRAILERS MUST BE A MINIMUM OF THREE (3) STALL MOBILE TRAILER RESTROOM WITH (ONE)	Competed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
39	70FBR423P00000016	P00001	\$4,800.00	Cotton Commercial USA, Inc.	11/5/2022	11/30/2022	2/28/2023	4673DR	MOBILE RESTROOM TRAILERS RENTAL, SERVICING, AND POWER GENERATION W/ DAILY FUELING FOR TEN (10) STANDARD TOILETS AND FIVE (5) ADA TOILETS IN MOBILE RESTROOM TRAILERS. THE TRAILERS MUST BE A MINIMUM OF THREE (3) STALL MOBILE TRAILER RESTROOM WITH (ONE)	Competed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
40	70FBR423P00000016	P00002	\$295,949.00	Cotton Commercial USA, Inc.	11/30/2022	12/30/2022	2/28/2023	4673DR	MOBILE RESTROOM TRAILERS RENTAL, SERVICING, AND POWER GENERATION W/ DAILY FUELING FOR TEN (10) STANDARD TOILETS AND FIVE (5) ADA TOILETS IN MOBILE RESTROOM TRAILERS. THE TRAILERS MUST BE A MINIMUM OF THREE (3) STALL MOBILE TRAILER RESTROOM WITH (ONE)	Competed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
41	70FBR423P00000016	P00003	\$4,800.00	Cotton Commercial USA, Inc.	12/1/2022	12/30/2022	2/28/2023	4673DR	MOBILE RESTROOM TRAILERS RENTAL, SERVICING, AND POWER GENERATION W/ DAILY FUELING FOR TEN (10) STANDARD TOILETS AND FIVE (5) ADA TOILETS IN MOBILE RESTROOM TRAILERS. THE TRAILERS MUST BE A MINIMUM OF THREE (3) STALL MOBILE TRAILER RESTROOM WITH (ONE)	Competed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
42	70FBR423P00000016	P00004	\$300,749.00	Cotton Commercial USA, Inc.	12/29/2022	1/30/2023	2/28/2023	4673DR	MOBILE RESTROOM TRAILERS RENTAL, SERVICING, AND POWER GENERATION W/ DAILY FUELING FOR TEN (10) STANDARD TOILETS AND FIVE (5) ADA TOILETS IN MOBILE RESTROOM TRAILERS. THE TRAILERS MUST BE A MINIMUM OF THREE (3) STALL MOBILE TRAILER RESTROOM WITH (ONE)	Competed
43	70FBR423P00000017		\$7,701.82	Bayshore Cart Rentals	11/15/2022	12/15/2022	12/15/2022	4673DR	THE PURPOSE OF THIS FIRM FIXED PRICE IS FOR THE RENTAL AND DELIVERY OF FOUR-SEATER AND SIX-SEATER ELECTRIC GOLF CARTS IN SUPPORT OF DR4673-FL	Competed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
44	70FBR423P00000017	P00001	\$3,651.02	Bayshore Cart Rentals	11/21/2022	12/15/2022	12/15/2022	4673DR	THE PURPOSE OF THIS FIRM FIXED PRICE IS FOR THE RENTAL AND DELIVERY OF FOUR-SEATER AND SIX-SEATER ELECTRIC GOLF CARTS IN SUPPORT OF DR4673-FL	Completed
45	70FBR423P00000017	P00002	\$3,850.91	Bayshore Cart Rentals	12/10/2022	1/14/2023	1/14/2023	4673DR	THE PURPOSE OF THIS FIRM FIXED PRICE IS FOR THE RENTAL AND DELIVERY OF FOUR-SEATER AND SIX-SEATER ELECTRIC GOLF CARTS IN SUPPORT OF DR4673-FL	Completed
46	70FBR423P00000017	P00003	\$368.00	Bayshore Cart Rentals	12/15/2022	1/14/2023	1/14/2023	4673DR	THE PURPOSE OF THIS FIRM FIXED PRICE IS FOR THE RENTAL AND DELIVERY OF FOUR-SEATER AND SIX-SEATER ELECTRIC GOLF CARTS IN SUPPORT OF DR4673-FL	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
47	70FBR423P00000021		\$143,976.00	PANAMERICA COMPUTERS, INC.	11/8/2022	12/3/2022	12/3/2022	4673DR	PURCHASE 400 DELL ULTRASHARP 24-INCH (U2422H) / 27-INCH (U2722D) MONITORS WITH HDMI-TO-HDMI 10 FT CABLES	Completed
48	70FBR423P00000022		\$57,534.00	COPYLADY INC	11/14/2022	7/13/2023	7/13/2023	4673DR	THE PURPOSE OF THIS PURCHASE ORDER IS FOR THE RENTAL AND DELIVERY OF BLACK/WHITE & COLOR COPIERS IN SUPPORT OF DR4673-FL	Completed
49	70FBR423P00000025		\$3,143.00	Neal R Gross And Company Inc	11/16/2022	1/18/2023	1/18/2023	4283DR	THIS FIRM FIXED PRICE (FFP) PURCHASE ORDER IS FOR A COURT REPORTER APPEARANCE VIA ZOOM IN SUPPORT OF REGION IV DR4399-FL.	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
50	70FBR423P00000027		\$12,200.00	United Site Services Of Florida, LLC	11/15/2022	12/15/2022	1/16/2023	4673DR	THE PURPOSE OF THE FIRM FIXED PRICE (FFP) PURCHASE ORDER IS TO PROCURE RENTAL FOR PORTABLE TOILETS, HAND-WASHING STATIONS AND SERVICE IN SUPPORT OF DR4673-FL AT DRC BUENAVENTURA LAKES LIBRARY	Competed
51	70FBR423P00000030		\$12,200.00	United Site Services Of Florida, LLC	11/18/2022	12/17/2022	1/14/2023	4673DR	THE PURPOSE OF THE FIRM FIXED PRICE (FFP) PURCHASE ORDER IS TO PROCURE RENTAL FOR PORTABLE TOILETS, HAND-WASHING STATIONS AND SERVICE IN SUPPORT OF DR4673-FL AT DRC AT VETERANS MEMORIAL LIBRARY	Competed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
52	70FBR423P00000031		\$12,200.00	United Site Services Of Florida, LLC	11/18/2022	12/17/2022	1/14/2023	4673DR	THE PURPOSE OF THE FIRM FIXED PRICE (FFP) PURCHASE ORDER IS TO PROCURE RENTAL FOR PORTABLE TOILETS, HAND-WASHING STATIONS AND SERVICE IN SUPPORT OF DR4673-FL AT DRC BONITA SPRING RECREATION CENTER 26740 PINE AVE, BONITA SPRINGS, FL 34135	Competed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
53	70FBR423P00000031	P00001	\$12,200.00	United Site Services Of Florida, LLC	12/18/2022	1/15/2023	1/15/2023	4673DR	THE PURPOSE OF THE FIRM FIXED PRICE (FFP) PURCHASE ORDER IS TO PROCURE RENTAL FOR PORTABLE TOILETS, HAND-WASHING STATIONS AND SERVICE IN SUPPORT OF DR4673-FL AT DRC BONITA SPRING RECREATION CENTER 26740 PINE AVE, BONITA SPRINGS, FL 34135	Competed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
54	70FBR423P00000032		\$12,200.00	United Site Services Of Florida, LLC	11/19/2022	12/17/2022	1/14/2023	4673DR	THE PURPOSE OF THE FIRM FIXED PRICE (FFP) PURCHASE ORDER IS TO PROCURE RENTAL FOR PORTABLE TOILETS, HAND-WASHING STATIONS AND SERVICE IN SUPPORT OF DR4673-FL AT DRC BITHLO COMMUNITY PARK 18501 WASHINGTON AVENUE, ORLANDO, FL 32820	Competed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
55	70FBR423P00000034		\$12,200.00	United Site Services Of Florida, LLC	11/26/2022	12/26/2022	1/23/2023	4673DR	THE PURPOSE OF THE FIRM FIXED PRICE (FFP) PURCHASE ORDER IS TO PROCURE RENTAL FOR PORTABLE TOILETS, HAND-WASHING STATIONS AND SERVICE IN SUPPORT OF DR4673-FL AT DRC POINCIANA LIBRARY 101 NORTH DOVERPLUM AVENUE, KISSIMMEE, FLORIDA 34758	Competed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
56	70FBR423P00000035		\$12,200.00	United Site Services Of Florida, LLC	11/26/2022	12/26/2022	1/23/2023	4673DR	THE PURPOSE OF THE FIRM FIXED PRICE (FFP) PURCHASE ORDER IS TO PROCURE RENTAL FOR PORTABLE TOILETS, HAND-WASHING STATIONS AND SERVICE IN SUPPORT OF DR4673-FL AT DRC RL TAYLOR CENTER 1845 34TH STREET, SARASOTA, FL 34234	Competed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
57	70FBR423P00000036		\$12,200.00	United Site Services Of Florida, LLC	11/26/2022	12/31/2022	1/28/2023	4673DR	THE PURPOSE OF THE FIRM FIXED PRICE (FFP) PURCHASE ORDER IS TO PROCURE RENTAL FOR PORTABLE TOILETS, HAND-WASHING STATIONS AND SERVICE IN SUPPORT OF DR4673-FL AT DRC NORTH PORT LIBRARY 13800 TAMIAMI TRAIL, NORTH PORT, FL 34287	Competed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
58	70FBR423P00000037		\$12,200.00	United Site Services Of Florida, LLC	11/26/2022	1/6/2023	2/3/2023	4673DR	THE PURPOSE OF THE FIRM FIXED PRICE (FFP) PURCHASE ORDER IS TO PROCURE RENTAL FOR PORTABLE TOILETS, HAND-WASHING STATIONS AND SERVICE IN SUPPORT OF DR4673-FL AT DRC STATE COLLEGE OF FL STATE COLLEGE OF FL	Competed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
59	70FBR423P00000039		\$12,200.00	United Site Services Of Florida, LLC	11/26/2022	12/26/2022	1/23/2023	4673DR	THE PURPOSE OF THE FIRM FIXED PRICE (FFP) PURCHASE ORDER IS TO PROCURE RENTAL FOR PORTABLE TOILETS, HAND-WASHING STATIONS AND SERVICE IN SUPPORT OF DR4673-FL AT DRC 14TH ST DADE CITY, 15029 14TH STREET, DADE CITY, FL 33523	Competed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
60	70FBR423P00000044		\$12,200.00	United Site Services Of Florida, LLC	12/5/2022	1/3/2023	2/1/2023	4673DR	THE PURPOSE OF THE FIRM FIXED PRICE (FFP) PURCHASE ORDER IS TO PROCURE RENTAL FOR PORTABLE TOILETS, HAND-WASHING STATIONS AND SERVICE IN SUPPORT OF DR4673-FL AT DRC PIONEER PARK, 2828 PIONEER BLVD., ZOLFO SPRINGS, FL 33890	Competed
61	70FBR423P00000047		\$1,649.28	DOCUBIT, LLC	12/21/2022	6/22/2023	6/22/2023	4663DR	PURCHASE ORDER FOR SHRED BINS IN SUPPORT OF DR-4663-KY.	Competed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
62	70FBR423P00000048		\$12,200.00	United Site Services Of Florida, LLC	12/20/2022	1/17/2023	2/15/2023	4680DR	THE PURPOSE OF THE FIRM FIXED PRICE (FFP) PURCHASE ORDER IS TO PROCURE RENTAL FOR PORTABLE TOILETS, HAND-WASHING STATIONS AND SERVICE IN SUPPORT OF DR4680-FL AT DRC#36 AGRICULTURAL CENTER 3695 LAKE DRIVE, COCOA, FL 32926	Competed
63	70FBR621P00000024	P00004	\$10,800.00	Craft Community LLC	10/21/2022	4/20/2023	4/20/2023	4559DR	EXTENSION OF PERIOD OF PERFORMANCE-PAD LEASE/RENTAL- DR 4559 DIRECT HOUSING MISSION	Competed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
64	70FBR621P00000025	P00005	\$24,810.00	W. J. S. ENTERPRISES, INC.	10/14/2022	5/3/2023	5/3/2023	4611DR	THE PURPOSE OF THIS MODIFICATION TO EXTEND THE OPTION FOR 6 MONTHS IN SUPPORT OF DR4611LA AS A RESULT OF HURRICANE IDA	Competed
65	70FBR621P00000105	P00009	\$210.00	Stericycle, Inc.	10/31/2022	1/31/2023	1/31/2023	4559DR	EXERCISE OPTION TO EXTEND - SHREDDING SERVICES IN SUPPORT OF DR 4559-LA	Competed
66	70FBR621P00000136	P00003	\$5,580.00	OAK CREEK MOBILE HOME PARK, L.L.C.	10/14/2022	4/14/2023	4/14/2023	4559DR	EXERCISE OPTION TO EXTEND SERVICES FOR AN ADDITIONAL 6 MONTHS FOR ONE (1)) PAD LEASE LOTS FROM 10/16/2022 THROUGH 04/15/2023-DR 4559 HOUSING MISSION UNDER FAR 52.217-8	Competed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
67	70FBR622P00000034	P00002	\$32,400.00	CANNON MANOR MOBILHOME PARK	12/8/2022	6/21/2023	6/21/2023	4611DR	MODIFICATION TO EXERCISE OPTION 2 TO LEASE COMMERCIAL PADS LOCATED AT CANNON MANOR MHP IN LORANGER, LA IN SUPPORT OF FEMA DR-4611-LA HURRICANE IDA HOUSING MISSION. POP: 6 MONTHS - 12/22/2022 TO 6/21/2023 (6 MHU PADS - NO TTUS).	Competed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
68	70FBR622P00000040	P00004	\$1,257.00	APPLIED BUSINESS CONCEPTS, LLC	11/22/2022	3/28/2023	3/28/2023	4611DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE CURRENT OPTION PERIOD FOR THREE (3) MONTHS AT THE RACELAND BRANCH OFFICE AND REMOVE 2 COPIERS FROM THE HOUMA OFFICE DUE TO THE FACT IT IS CLOSING AND CHANGE CO AND COR INFO IN SUPPORT OF DR4611LA AS IN A	Competed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
69	70FBR622P00000062	P00008	\$1,952,336.00	ELLIOTT SECURITY SOLUTIONS	11/7/2022	11/9/2022	2/7/2023	MULTIPLE DISASTERS	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION 3 TO PROVIDE LEVEL 2, ARMED SECURITY GUARD SERVICES IN SUPPORT OF DISASTER OPERATIONS IN THE STATE OF LOUISIANA AS A RESULT OF HURRICANE IDA. DR-4611-LA/DR-4559-LA POP: 90 DAYS	Competed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
70	70FBR622P00000079	P00002	\$4,845.00	W. J. S. Enterprises, Inc.	11/22/2022	3/6/2023	9/6/2023	4611DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION TWO (2) FOR COPIER SERVICES AND UPDATED THE COR INFORMATION OR BRANCH 1 LOCATED ELMWOOD, NEW ORLEANS LA 70123 IN SUPPORT OF HURRICANE IDA DR4611LA	Competed
71	70FBR622P00000091	P00003	\$447.00	CONSOLIDATED WATER WORKS DISTRICT 1	10/28/2022	3/31/2023	3/31/2023	4611DR	ADDING MA FEE AND LADHH FEE IN SUPPORT OF DR-4611-LA.	Competed
72	70FBR622P00000096	P00002	\$28,768.08	JEFFERSON, PARISH OF	11/3/2022	5/5/2023	5/5/2023	4611DR	EXERCISE OPTION PERIOD ONE AND ADD LADHH FEE.	Competed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
73	70FBR622P00000100	P00004	\$9,993.42	LOUISIANA MACHINERY COMPANY, L.L.C.	10/11/2022	1/10/2023	1/10/2023	4611DR	PURPOSE OF THIS MODIFICATION IS TO EXTEND THE CURRENT POP FOR 3 MONTHS IN SUPPORT OF DR4611 AS AN RESULT OF HURRICANE IDA.	Competed
74	70FBR622P00000102	P00006	\$25,256.00	SitePro Rental INC	12/7/2022	12/23/2022	10/15/2023	4611DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION THREE (3) FOR FORKLIFT RENTAL IN SUPPORT OF DR4611LA AS A RESULT OF HURRIANE IDA.	Competed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
75	70FBR622P00000121	P00002	\$64,050.00	Next Generation Logistics, LLC	11/22/2022	5/22/2023	5/22/2023	4611DR	THIS MODIFICATION IS TO EXERCISE OPTION 1 AND UPDATE THE PRIMARY CONTRACTING OFFICER REPRESENTATIVE (COR) INFORMATION TO PROVIDE MAINTENANCE FOR WASTEWATER TREATMENT PLANT FOR THE TRICHE GROUP SITE IN THE STATE OF LA.	Completed
76	70FBR622P00000124	P00002	\$798.00	TruBlue Water LLC	11/29/2022	2/28/2023	5/31/2023	4611DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION TWO FOR THIRTY-FIVE (35) FIVE (5) GALLON WATER BOTTLES TO FEMA STAGING YARD AT SHERWOOD IN SUPPORT OF DR4611LA AS A RESULT OF HURRICANE IDA	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
77	70FBR622P00000125	P00002	\$6.00	JEFFERSON, PARISH OF	10/31/2022	12/21/2022	12/31/2023	4611DR	SAFE DRINKING WATER ADMINISTRATIVE FEE	Competed
78	70FBR622P00000125	P00004	\$12,029.76	JEFFERSON, PARISH OF	12/6/2022	12/21/2022	12/31/2023	4611DR	MODIFICATION TO EXERCISE OPTION 1 OF PO# 70FBR622P00000125 FOR WATER WASTE, SEWAGE AND MOSQUITO CONTROL SERVICES AT THE TERRYTOWN GROUP SITE, DR-4611-LA.	Competed
79	70FBR622P00000127	P00006	\$4,150.00	Document Solutions, Inc.	10/27/2022	1/7/2023	1/7/2023	4652DR	MODIFICATION TO EXTEND THE OPTION PERIOD OF THE PURCHASE ORDER TO LEASE COPIERS (INCLUDING SUPPORT) TO SUPPORT THE DR-4652-NM JFO IN SANTA FE, NM.	Competed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
80	70FBR622P00000127	P00007	\$3,325.00	Document Solutions, Inc.	12/21/2022	2/7/2023	2/7/2023	4652DR	MODIFICATION TO EXTEND THE OPTION PERIOD OF THE PURCHASE ORDER TO LEASE COPIERS (INCLUDING SUPPORT) TO SUPPORT THE DR-4652-NM JFO IN SANTA FE, NM.	Competed
81	70FBR622P00000129	P00005	\$1,800.00	Scintilla Shredding LLC	11/1/2022	1/2/2023	1/2/2023	4652DR	MODIFICATION TO EXTEND THE CONTRACT FOR ON-SITE DOCUMENT SHREDDING SERVICE FOR THE SANTA FE, NM JOINT FIELD OFFICE IN SUPPORT OF DR-4652-NM	Competed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
82	70FBR622P00000129	P00006	\$1,200.00	Scintilla Shredding LLC	12/21/2022	2/2/2023	2/2/2023	4652DR	MODIFICATION TO EXTEND THE CONTRACT FOR ON-SITE DOCUMENT SHREDDING SERVICE FOR THE SANTA FE, NM JOINT FIELD OFFICE IN SUPPORT OF DR-4652-NM	Competed
83	70FBR622P00000134	P00001	\$5,525.00	C & B Material Handling, LLC	12/29/2022	3/31/2023	6/21/2023	4559DR	EXERCISE OPTION PERIOD ONE (1) FORKLIFT SERVICES AT ENGLAND AIRFIELD STAGING YARD IN SUPPORT OF DR-4559	Competed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
84	70FBR622P00000154	P00002	\$14,346.52	STAT WASTE STREAM SERVICES INC	10/15/2022	2/7/2023	2/7/2023	4611DR	WASTE WATER TREATMENT PLANT FOR WEST PARK GROUP SITE THE PURPOSE OF THIS MODIFICATION IS TO ADD THE LIFT STATION TO INCLUDE MAINTENANCE IN SCHRIEVER LA 70395 AS A RESULT OF HURRICANE IDA.	Completed
85	70FBR622P00000158	P00002	\$1,833.00	CONSOLIDATED WATER WORKS DISTRICT 1	10/28/2022	2/21/2023	2/21/2023	4611DR	ADDING MA FEE AND LADHH FEE IN SUPPORT OF DR-4611-LA.	Completed
86	70FBR623P00000001	P00001	\$3,000.30	United Rentals (North America), Inc.	12/7/2022	5/27/2023	5/27/2023	4652DR	RENTAL OF SCISSOR LIFTS TO AID THE BUILDOUT OF THE SANTA FE, NM JOINT FIELD OFFICE IN SUPPORT OF DR-4652-NM	Completed
87	70FBR623P00000006		\$61,452.00	LAKESIDE MOBILE HOME PARK LLC	11/1/2022	4/21/2023	4/21/2023	4652DR	LAKESIDE MHP COMMERCIAL PAD LEASE IN SUPPORT THE HOUSING MISSION FOR DR-4652-NM.	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
88	70FBR623P00000008		\$41,148.00	SILVER LEAF R. V. PARK, LLC	10/27/2022	4/24/2023	4/24/2023	4652DR	SILVER LEAF RV PARK COMMERCIAL PAD LEASE IN SUPPORT THE HOUSING MISSION FOR DR-4652-NM.	Completed
89	70FBR623P00000010		\$40,800.00	D AND R RANCH	11/9/2022	5/9/2023	5/9/2023	4652DR	D&R RANCH - EL AGUILA MHP COMMERCIAL PAD LEASE IN SUPPORT THE HOUSING MISSION FOR DR-4652-NM.	Completed
90	70FBR623P00000010	P00001	\$13,656.00	D AND R RANCH	12/21/2022	5/9/2023	5/9/2023	4652DR	D&R RANCH - EL AGUILA MHP - MODIFICATION TO ADD PADS TO THE COMMERCIAL PAD LEASE IN SUPPORT THE HOUSING MISSION FOR DR-4652-NM.	Completed
91	70FBR623P00000012		\$20,400.00	RUIDOSO MHP, LLC	11/15/2022	5/9/2023	5/9/2023	4652DR	RUIDOSO MHP, LLC - CHEROKEE MHP COMMERCIAL PAD LEASE IN SUPPORT THE HOUSING MISSION FOR DR-4652-NM.	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
92	70FBR623P00000014		\$187,367.30	ASBESTOS EXPERTS, LLC	11/14/2022	1/30/2023	1/30/2023	4652DR	ASBESTOS REMOVAL SERVICES AT THE JFO LOCATED AT 1712 ST. MICHAELS DRIVE IN SANTA FE, NM.	Competed
93	70FBR623P00000015		\$233,000.00	ALIVE ELECTRIC INC	11/17/2022	3/1/2023	3/1/2023	4652DR	ELECTRICAL SERVICES AT THE JFO LOCATED AT 1712 ST. MICHAELS DRIVE IN SANTA FE, NM.	Competed
94	70FBR623P00000016		\$174,472.20	NEW MEXICO ACOUSTICS & SPECIALTIES, INC.	11/17/2022	3/30/2023	3/30/2023	4652DR	ACOUSTIC CEILING SERVICES AT THE JFO LOCATED AT 1712 ST. MICHAELS DRIVE IN SANTA FE, NM.	Competed
95	70FBR623P00000021		\$31,650.00	AAA PUMPING SERVICE INC	12/2/2022	6/14/2023	6/14/2023	4652DR	RENTAL OF RESTROOM TRAILER AT THE STAGING YARD IN SANTA FE, NM IN SUPPORT OF DR-4652-NM.	Competed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
96	70FBR623P00000022		\$12,000.00	LAKESIDE MOBILE HOME PARK LLC	12/15/2022	6/7/2023	6/7/2023	4652DR	LAKESIDE MHP COMMERCIAL PAD LEASE IN SUPPORT THE HOUSING MISSION FOR DR-4652-NM.	Competed
97	70FBR623P00000023		\$21,600.00	HOME & LAND PROFESSIONALS, LLC	12/15/2022	6/14/2023	6/14/2024	4652DR	HOME & LAND PROFESSIONALS, L.L.C. - SUNSPIRE PARK MHP - COMMERCIAL PAD LEASE IN SUPPORT THE HOUSING MISSION FOR DR-4652-NM.	Competed
98	70FBR623P00000026		\$51,300.00	VDV ELECTRIC, LLC	12/23/2022	2/18/2023	2/18/2023	4652DR	(DR-4652-NM) ELECTRICAL SERVICES AT THE STAGING YARD LOCATED IN ALBUQUERQUE, NM.	Competed
99	70FBR823P00000003		\$10,000.00	Helena CI Hotel LLC	11/7/2022	12/29/2022	2/28/2023	4655DR	HOTEL CONFERENCE ROOM DR-4655-MT	Competed
100	70FBR823P00000003	P00001	\$4,600.00	Helena CI Hotel LLC	12/20/2022	1/28/2023	2/28/2023	4655DR	HOTEL CONFERENCE ROOM DR-4655-MT	Competed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
101	70FBR921P00000020	P00004	\$11,988.00	ISLAND BUSINESS SYSTEMS AND SUPPLIES CNMI INC	12/13/2022	6/12/2023	6/12/2023	4404DR	TO EXTEND THE COPIER RENTAL IN SUPPORT OF DR-4404-MP	Completed
102	70FBR921P00000052	P00005	\$3,780.00	Clean World Corporation	12/6/2022	2/28/2023	2/28/2023	4404DR	TO INCREASE THE MONTHLY RATE OF THE FOR JANITORIAL SERVICES IN SUPPORT OF DR-4404.	Completed
103	70FBR922P00000004	P00005	\$104,000.00	Lassen West Village LLC	11/1/2022	3/31/2023	10/31/2023	4610DR	TO EXTEND THE SERVICES FOR THE LEASE OF (15) PADS FOR TRAVEL TRAILERS AND MOBILE HOUSING UNITS IN SUPPORT OF DR4610-CA SURVIVORS TEMPORARY HOUSING.	Completed
104	70FBR922P00000005	P00004	\$7,750.00	EVERGREEN MHP LLC	11/1/2022	3/31/2023	10/31/2023	4610DR	TO EXTEND THE SERVICES OF THE LEASE OF A PAD FOR TRAVEL TRAILERS IN SUPPORT OF DR4610-CA SURVIVORS TEMPORARY HOUSING.	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
105	70FBLA23P00000008		\$21,150.00	DOVE CREEK COMMUNITY, L.L.C.	10/21/2022	4/20/2023	10/20/2023	4559DR	PROVIDE FOR PAD LEASE/RENTALS IN SUPPORT OF HURRICANE LAURA DR4559LA-DIRECT HOUSING MISSION	Authorized by Statute (FAR 6.302-5(a)(2)(i))
106	70FBR423C00000001	P00002	\$3,306,420.00	ELLIOTT SECURITY SOLUTIONS LLC	10/22/2022	1/20/2023	1/20/2023	4673DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE PERIOD OF PERFORMANCE TO PROVIDE CONTINUITY OF SERVICE TO THE AFFECTED AREAS IN THE STATE OF FLORIDA.	Authorized by Statute (FAR 6.302-5(a)(2)(i))

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
107	70FBR423P00000043		\$108,000.00	REDCON Solutions Group LLC	12/2/2022	1/1/2023	1/1/2023	4677DR	THE CONTRACTOR SHALL PROVIDE ALL LABOR, EQUIPMENT, TOOLS, MATERIALS, TRANSPORTATION AND INCIDENTAL ITEMS TO PROVIDE LEVEL II ARMED SECURITY GUARD SERVICES IN THE STATE OF SOUTH CAROLINA.	Authorized by Statute (FAR 6.302-5(a)(2)(i))
108	70FBR622P00000020	P00005	\$224,400.00	FAITH RENTALS, L.L.C.	11/15/2022	5/21/2023	5/21/2023	4611DR	MODIFICATION TO EXERCISE OPTION 2 FOR 44 COMMERCIAL PADS LOCATED AT FAITH RENTALS, LLC, IN HOUMA, LA IN SUPPORT OF FEMA DR-4611-LA HURRICANE IDA HOUSING MISSION. 6-MONTH OPTION: 11/22/2022 TO 05/21/2023	Authorized by Statute (FAR 6.302-5(a)(2)(i))

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
109	70FBR622P00000021	P00006	\$348,944.22	CYPRESS SOLUTIONS LLC	11/29/2022	12/31/2022	12/31/2022	4559DR	ADD ADDITIONAL FUNDING IN THE AMOUNT OF \$348,944.22 TO THE MAINTENANCE AND DEACTIVATION CLIN'S FOR 1 MONTH OF OPTION PERIOD 3 IN SUPPORT OF DR-4559 POP 12/01/2022 - 12/31/2022	Authorized by Statute (FAR 6.302-5(a)(2)(i))
110	70FBR622P00000098	P00003	\$403,200.00	ELLIOTT SECURITY SOLUTIONS	10/14/2022	2/5/2023	2/5/2024	4611DR	PURPOSE OF THIS MODIFICATION IS TO INCREASE THE NUMBER AND HOURS FOR UNARMED SECURITY GUARD SERVICE TO SUPPORT GROUP SITES LOCATED IN LOUISIANA IN SUPPORT OF DR4611LA AS A RESULT FROM HURRICANE IDA	Authorized by Statute (FAR 6.302-5(a)(2)(i))

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
111	70FBLA23P00000012		\$59,400.00	LNG PROPERTIES, L.L.C.	11/15/2022	5/10/2023	11/10/2025	4559DR	MOBILE HOME PARK PAD LEASES (DR-4559-LA & DR-4570-LA)	Follow-on contract (FAR 6.302-1(a)(2)(ii/iii))
112	70FBLA23P00000016		\$41,700.00	KERSHAW'S CAJUN VILLAGE LLC	11/23/2022	5/31/2023	11/30/2025	4559DR	MOBILE HOME PARK PAD LEASES (DR-4559-LA & DR-4570-LA)	Follow-on contract (FAR 6.302-1(a)(2)(ii/iii))
113	70FBR022P00000006	P00005	\$389.19	Datasafe Inc.	12/2/2022	3/5/2023	3/5/2023	4584DR	EXTEND POP FOR SHREDDING SERVICE IN SUPPORT OF DR-4584-WA.	Less than or equal to Micro Purchase Threshold
114	70FBR022P00000049	P00002	\$308.28	DATASAFE INC.	12/16/2022	3/29/2023	12/30/2023	4562DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD 1 TO EXTEND TERM OF CONTRACT FOR AN ADDITIONAL 3 MONTHS IN SUPPORT OF DR4562OR.	Less than or equal to Micro Purchase Threshold

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
115	70FBR321P00000006	P00012	\$210.00	G2J LLC	11/30/2022	3/17/2023	3/17/2023	4618DR	EXERCISE FAR 52.217-8 (OPTION TO EXTEND SERVICES; DOCUMENT DESTRUCTION SERVICES AT THE FEMA REGION III DTO	Less than or equal to Micro Purchase Threshold
116	70FBR423P00000026		\$1,000.00	TRANSPORTATION, FLORIDA DEPARTMENT OF	11/15/2022	2/15/2023	2/15/2023	4673DR	FUNDING TO PAY TOLLS FOR TRANSPONDERS USED FOR SUNPASS TOLL SERVICES FOR FEMA FLEET VEHICLES IN SUPPORT OF DR 4673-FL. SUNPASS ACCOUNT NUMBER 24083342.	Less than or equal to Micro Purchase Threshold

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
117	70FBR622P00000131	P00002	\$30.00	United Site Services of Mississippi, LLC	10/31/2022	11/28/2022	10/29/2023	4611DR	THE PURPOSE OF THE MODIFICATION IS TO MAKE A ONE-TIME ADJUSTMENT TO CORRECT A MATHEMATICAL ERROR ON CLIN #0003 OF MODIFICATION P00001 - 70FBR622P00000131 FOR A PORTABLE W/HAND SANITIZER AND A SINK STATION AT GAGE COURT GROUP SITE. THE CORRECTIONS ARE	Less than or equal to Micro Purchase Threshold

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
118	70FBR622P00000131	P00003	\$6,510.00	United Site Services of Mississippi, LLC	11/15/2022	5/15/2023	10/29/2023	4611DR	THE PURPOSE OF THE MODIFICATION IS TO EXERCISE OPTION 1 OF PO# 70FBR622P00000131 FOR PORTABLE TOILETS W/HAND SANITIZER AND SINK STATIONS AT VARIOUS GROUP SITES IN SUPPORT OF FEMA DR-4611-LA. ADD NEW COR INFORMATION.	Less than or equal to Micro Purchase Threshold
119	70FA5022P00000031	P00003	\$127,600.00	Microsoft Corporation	10/13/2022	2/10/2023	2/10/2024	MULTIPLE DISASTERS	MICROSOFT SUPPORT	Only One Source - Other (FAR 6.302-1 other)

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
120	70FB7023C00000002		\$93,870.00	A29 FUNDING LLC	10/13/2022	10/31/2022	10/31/2022	4673DR	TO PROVIDE CONFERENCE CENTER SPACE TO SUPPORT PERSONNEL MOBILIZATION CENTER (PMC) OPERATIONS IAW THE STATEMENT OF WORK AND THE CONTRACTOR'S QUOTE	Only One Source - Other (FAR 6.302-1 other)
121	70FBLA23C00000002		\$610,480.00	MOSSWOOD PROPERTY DEVELOPMENT LLC	12/28/2022	2/28/2023	4/30/2023	MULTIPLE DISASTERS	RENTAL/LEASE FOR EXISTING MHU UNITS-DR 4559/4570 DIRECT HOUSING MISSION	Only One Source - Other (FAR 6.302-1 other)

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
122	70FBR223C00000001		\$247,383.00	BIG TOP, INC.	10/15/2022	11/14/2022	11/14/2022	4671DR	THE PURPOSE OF THIS CONTRACT IS TO PROVIDE UP TO SIX (6) TENTS TO BE USED AS DISASTER RECOVERY CENTERS (DRCS) IN DIFFERENT MUNICIPALITIES OF THE COMMONWEALTH OF PUERTO RICO, NOT INCLUDING THE MUNICIPALITY ISLANDS OF VIEQUES AND CULEBRA, FOR UP TO 30	Only One Source - Other (FAR 6.302-1 other)
123	70FBR223C00000001	P00001	\$82,461.00	BIG TOP, INC.	10/21/2022	11/21/2022	11/21/2022	4671DR	EXERCISE OPTION 1 FOR AGUADILLA TENT LOCATION.	Only One Source - Other (FAR 6.302-1 other)
124	70FBR223C00000001	P00002	\$82,461.00	BIG TOP, INC.	10/25/2022	11/25/2022	11/25/2022	4671DR	EXERCISE OPTION 1 FOR AGUADILLA TENT LOCATION.	Only One Source - Other (FAR 6.302-1 other)

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
125	70FBR223P00000007		\$1,264.99	XTEC INC	11/17/2022	1/12/2023	1/12/2023	4488DR	NEW CUSTOMIZED CASE NEEDED TO PROTECT HSPD-12-PIV ENROLLMENT STATION DURING THE SHIPPING TO RETURN THE ITEM.	Only One Source - Other (FAR 6.302-1 other)
126	70FBR422C00000004	P00001	\$20,160.00	A29 FUNDING LLC	10/8/2022	10/13/2022	10/25/2022	4673DR	THE PURPOSE OF MODIFICATION P00001 IS TO ADD AN ADDITIONAL 2 CONFERENCE ROOMS.	Only One Source - Other (FAR 6.302-1 other)
127	70FBR422P00000022	P00003	\$4,290.00	Northbrook Kentucky LLC	12/8/2022	3/9/2023	9/9/2023	4630DR	EXERCISING OPTION PERIOD TWO FOR TWO (2) COMMERCIAL PADS LOCATED AT NORTHBROOK MOBILE HOME PARK, BOWLING GREEN, KY IN SUPPORT OF FEMA DR-4630-KY	Only One Source - Other (FAR 6.302-1 other)

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
128	70FBR422P00000026	P00003	\$1,350.00	Greenwood Mobile Home Communities, LLC	12/9/2022	3/9/2023	9/9/2023	4630DR	MODIFICATION TO EXERCISED OPTION PERIOD TWO FOR THE LEASING OF ONE (1) COMMERCIAL PAD LOCATED AT GREENWOOD ESTATES MHP BOWLING, KY IN SUPPORT OF FEMA DR-4630-KY HOUSING MISSION.	Only One Source - Other (FAR 6.302-1 other)
129	70FBR422P00000029	P00002	\$39,000.00	JW & AL Properties, LLC	10/19/2022	4/19/2023	10/19/2023	4630DR	MODIFICATION EXERCISE OPTION PERIOD ONE FOR THE LEASING PADS LOCATED AT GRAPEVINE MHP MADISONVILLE, KY IN SUPPORT OF FEMA DR-4630-KY HOUSING MISSION.	Only One Source - Other (FAR 6.302-1 other)

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
130	70FBR422P00000061	P00003	\$9,900.60	Flagship Two, LLC	11/9/2022	2/28/2023	2/29/2024	4663DR	<p>MODIFICATION FOR FIVE (5) ADDITIONAL COMMERCIAL PADS LOCATED AT JAMESTOWN VILLAGE MHP, BULAN, KY IN SUPPORT OF FEMA DR-4663-KY HOUSING MISSION.</p> <p>PERIOD OF PERFORMANCE: NOVEMBER 11, 2022, THROUGH FEBRUARY 28, 2023</p>	Only One Source - Other (FAR 6.302-1 other)
131	70FBR422P00000061	P00004	\$4,470.84	Flagship Two, LLC	12/7/2022	2/28/2023	2/29/2024	4663DR	<p>MODIFICATION FOR THREE (3) ADDITIONAL COMMERCIAL PADS LOCATED AT JAMESTOWN VILLAGE MHP, BULAN, KY IN SUPPORT OF FEMA DR-4663-KY HOUSING MISSION.</p>	Only One Source - Other (FAR 6.302-1 other)

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
132	70FBR423P00000012		\$16,500.00	Hall Limited Partnership	10/28/2022	4/30/2023	4/9/2024	4663DR	LEASE FIVE (5) MHU COMMERCIAL PADS LOCATED AT BROWNS FORK MOBILE HOME PARK, BULAN, KY IN SUPPORT OF FEMA DR-4663-KY HOUSING MISSION.	Only One Source - Other (FAR 6.302-1 other)
133	70FBR423P00000012	P00001	\$2,625.76	Hall Limited Partnership	12/7/2022	4/30/2023	4/9/2024	4663DR	LEASE ADDITIONAL PAD MHU COMMERCIAL PAD LOCATED AT DWALE MOBILE HOME PARK, MCDOWELL, KY IN SUPPORT OF FEMA DR-4663-KY HOUSING MISSION.	Only One Source - Other (FAR 6.302-1 other)

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
134	70FBR423P00000015		\$26,922.00	ARCADIA, CITY OF	11/16/2022	5/16/2023	5/16/2024	4673DR	THE PURPOSE OF THIS FIXED PRICE PURCHASE ORDER IS TO LEASE COMMERCIAL PADS LOCATED AT THE CITY OF ARCADIA MOBILE HOME/RV PARK, ARCADIA, FL IN SUPPORT OF FEMA DR-4673-FL HOUSING MISSION.	Only One Source - Other (FAR 6.302-1 other)
135	70FBR423P00000029		\$13,500.00	Back's Traylor Court, LLC	11/17/2022	6/1/2023	6/1/2024	4663DR	LEASE THREE (3) MHU COMMERCIAL PADS LOCATED AT BACK'S TAILOR COURT, JACKSON, KY IN SUPPORT OF FEMA DR-4663-KY HOUSING MISSION.	Only One Source - Other (FAR 6.302-1 other)

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
136	70FBR423P00000029	P00001	\$4,088.66	Back's Traylor Court, LLC	12/19/2022	6/1/2023	6/1/2024	4663DR	MODIFICATION TO ADD ONE (1) ADDITIONAL PAD LOCATED AT BACK'S TAILOR COURT, JACKSON, KY IN SUPPORT OF FEMA DR-4663-KY HOUSING MISSION.	Only One Source - Other (FAR 6.302-1 other)
137	70FBR423P00000050		\$28,800.00	LORI GRAMMER LINDENMAYER	12/29/2022	6/28/2023	6/28/2024	4673DR	THE PURPOSE OF THIS PURCHASE ORDER IS FOR THE RENTAL OF TRAVEL TRAILER (TT) AND MHU PADS IN SUPPORT OF DR4673-FL.	Only One Source - Other (FAR 6.302-1 other)
138	70FBR622P00000025	P00003	\$175,500.00	BAILEY, LIONEL	12/7/2022	6/15/2023	6/15/2023	4611DR	MODIFICATION TO EXERCISE OPTION 2 FOR 39 COMMERCIAL PADS LOCATED AT L & L COURT, EDGARD, LA IN SUPPORT OF FEMA DR-4611-LA HURRICANE IDA HOUSING MISSION. POP: 12/16/22 TO 6/15/23	Only One Source - Other (FAR 6.302-1 other)

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
139	70FBR622P00000104	P00002	\$98,280.00	Oak View Mh Community, LLC	10/13/2022	4/20/2023	10/20/2023	4611DR	MODIFICATION TO EXERCISE OPTION 1 FOR 18 COMMERCIAL PADS LOCATED AT OAK VIEW MHC IN INDEPENDENCE, LA IN SUPPORT OF FEMA DR-4611-LA HURRICANE IDA HOUSING MISSION. POP: 10/21/22 - 4/20/23	Only One Source - Other (FAR 6.302-1 other)
140	70FBR622P00000110	P00001	\$162,000.00	Josh Jambon Properties, L.L.C.	10/19/2022	4/29/2023	10/29/2023	4611DR	MODIFICATION TO EXERCISE OPTION 1 TO LEASE THIRTY (30) COMMERCIAL PADS LOCATED AT JAMBON (#2) IN GOLDEND MEADOW, LA IN SUPPORT OF FEMA DR-4611-LA HURRICANE IDA HOUSING MISSION. POP: 6 MONTHS	Only One Source - Other (FAR 6.302-1 other)

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
141	70FBR622P00000114	P00001	\$65,100.00	Next Generation Logistics, LLC	10/19/2022	4/30/2023	4/30/2023	4611DR	PURPOSE OF THIS MODIFICATION IS TO EXTEND THE CURRENT POP FOR 6 MONTHS TO SUPPORT THE GROUP SITE GAGE COURT, HOUMA, LA WARTER TREATMENT PLANT IN SUPPORT OF DR4611LA AS A RESULT OF HURRICANE IDA	Only One Source - Other (FAR 6.302-1 other)
142	70FBR623P00000024		\$7,800.00	Civeo Usa LLC	12/13/2022	6/15/2023	12/15/2023	4570DR	RENT TT PADS FROM ACADIAN ACRES IN SUPPORT OF HURRICANE LAURA DR4570LA	Only One Source - Other (FAR 6.302-1 other)
143	70FBR623P00000025		\$54,600.00	Civeo Usa LLC	12/13/2022	6/15/2023	12/15/2023	4559DR	RENT TT PADS FROM ACADIAN ACRES IN SUPPORT OF HURRICANE LAURA DR4559LA	Only One Source - Other (FAR 6.302-1 other)

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
144	70FBR922P00000024	P00001	\$600.00	TINIAN ICE & WATER BOTTLING CO	12/7/2022	6/30/2023	6/30/2024	4404DR	TO EXTEND THE BOTTLED WATER SERVICE FOR PERSONNEL WORKING AT THE FEMA JOINT FIELD OFFICE, DR-4404-CNMI.	Only One Source - Other (FAR 6.302-1 other)
145	70FA4023P00000003		\$10,956.00	Neal R Gross And Company Inc	10/7/2022	10/11/2023	10/11/2023	4495OT	COURT REPORTER SERVICE FOR EEOC CASE NO. 570-2021-00198X.	SAP Non-Competition (FAR 13)
146	70FBLA23P00000001		\$14,280.00	Arisha Investments, INC	10/5/2022	4/4/2023	10/4/2023	4559DR	PROVIDE FOR PAD LEASE/RENTAL IN SUPPORT OF HURRICANE LAURA DR4559LA-DIRECT HOUSING MISSION	SAP Non-Competition (FAR 13)
147	70FBLA23P00000002		\$74,760.00	PIN OAK COMMUNITY, L.L.C.	10/13/2022	4/7/2023	10/7/2023	4559DR	LEASE OF 7 TRAVEL TRAILERS AND 7 MHU'S AT PIN OAK COMMUNITY PARK IN SUPPORT OF DR-4459	SAP Non-Competition (FAR 13)

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
148	70FBLA23P00000003		\$38,250.00	EVERGREEN ESTATES, LLC	10/14/2022	4/14/2023	4/14/2023	4559DR	PROVIDE FOR PAD LEASE/RENTALS IN SUPPORT OF HURRICANE LAURA DR4559LA-DIRECT HOUSING MISSION	SAP Non-Competition (FAR 13)
149	70FBLA23P00000005		\$7,800.00	SOUTH PARK REALTY LLC	10/19/2022	4/18/2023	10/18/2023	4559DR	2 PAD LEASE RENTALS AT SOUTH PARK RV IN SUPPORT OF DR-4559 HOUSING MISSION FOR 6 MONTHS- POP 10/19/2022-04/18/2023	SAP Non-Competition (FAR 13)
150	70FBLA23P00000006		\$47,190.00	CROSS RIVERS, LLC	10/19/2022	4/18/2023	10/18/2023	4559DR	RENTAL/LEASE OF 5 TRAVEL TRAILERS AND 4 MHU PAD LOTS IN SUPPORT OF DR-4559 LOCATED IN CROSS RIVERS-GOODMAN PARK- POP 6 MONTHS 10/19/22-04/18/2023	SAP Non-Competition (FAR 13)

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
151	70FBLA23P00000009		\$140,112.00	DSJS MANAGEMENT , LLC	10/28/2022	4/30/2023	10/30/2023	MULTIPLE DISASTERS	RENTAL/LEASE OF PADS FOR TTHU'S IN SUPPORT OF DR-4559 HURRICAN LAURA HOUSING MISSION AT LITTLE LAKE CHARLES RV PARK	SAP Non-Competition (FAR 13)
152	70FBLA23P00000010		\$162,004.50	DSJS MANAGEMENT , LLC	10/26/2022	4/26/2023	4/26/2023	MULTIPLE DISASTERS	RENTAL/LEASE OF 37 PAD LOTS IN SUPPORT OF DR 4559 AND 4570 DIRECT HOUSING MISSION	SAP Non-Competition (FAR 13)
153	70FBLA23P00000010	P00001	\$4,378.50	DSJS MANAGEMENT , LLC	11/9/2022	4/26/2023	4/26/2023	4559DR	ADD LOT A13 FOR RENTAL/LEASE PAD IN SUPPORT OF DR 4559 AND 4570 DIRECT HOUSING MISSION WITH POP OF 10/27/2022 - 04/26/2023	SAP Non-Competition (FAR 13)
154	70FBLA23P00000011		\$7,200.00	SOUTHLAND HOSPITALITY PROPERTIES, LLC	10/29/2022	4/29/2023	10/29/2023	4559DR	PAD LEASES IN SUPPORT OF DR 4559-LA AND DR 4570-LA HOUSING MISSION	SAP Non-Competition (FAR 13)

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
155	70FBLA23P00000014		\$25,500.00	Civeo Usa LLC	11/18/2022	5/20/2023	5/20/2023	4559DR	PURPOSE OF THIS PURCHASE ORDER IS TO RENT/LEASE PAD LEASES IN SUPPORT OF HURRICANE DR4559LA	SAP Non-Competition (FAR 13)
156	70FBLA23P00000017		\$58,500.00	HEBERT ESTATES MOBILE HOME & RV PARK, LLC	11/17/2022	5/16/2023	5/17/2023	4559DR	RENTAL/LEASE OF ELEVEN (11) MOBILE HOME/TRAVEL TRAILER PAD IN HATHAWAY MHP IN SUPPORT OF DR-4559 HOUSING MISSION	SAP Non-Competition (FAR 13)
157	70FBLA23P00000018		\$72,900.00	PARADISE 55 LLC	12/28/2022	6/28/2023	12/28/2023	MULTIPLE DISASTERS	MOBILE HOME PARK PAD LEASES (DR-4559-LA & DR-4570-LA)	SAP Non-Competition (FAR 13)
158	70FBLA23P00000019		\$39,600.00	WOODLAKE PARK ESTATES LLC	12/21/2022	6/22/2023	6/22/2023	MULTIPLE DISASTERS	MOBILE HOME PARK PAD LEASES (DR-4559-LA & DR-4570-LA)	SAP Non-Competition (FAR 13)

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
159	70FBLA23P00000022		\$24,300.00	PARADISE 55 LLC	12/29/2022	6/28/2023	12/28/2023	MULTIPLE DISASTERS	RENT PAD LEASES FROM GIFFORD 1 MHP TO PLACE SURVIVORS IN SUPPORT OF HURRICANE LAURA DR4559LA AND HURRICANE DELTA DR4570LA	SAP Non-Competition (FAR 13)
160	70FBLA23P00000023		\$80,640.00	Silverton Enterprises, L.L.C.	12/10/2022	6/9/2023	6/9/2023	MULTIPLE DISASTERS	RENTAL/LEASE OF PAD UNITS IN SUPPORT OF DR-4559 AND DR-4570 HOUSING MISSION	SAP Non-Competition (FAR 13)
161	70FBLA23P00000025		\$41,580.00	CROSS RIVERS, LLC	12/9/2022	6/9/2023	6/10/2023	4559DR	RENTAL/LEASE OF PADS FOR MHU AND TT IN SUPPORT OF DR-4559 & DR-4570 HOUSING MISSION AT CROSS RIVERS CORBINA MH PARK	SAP Non-Competition (FAR 13)
162	70FBR022C00000003	P00002	\$392,332.12	Corporate Crime Control Protective Services, Inc.	10/4/2022	1/2/2023	7/2/2024	4562DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION RENEWAL PERIOD 1.	SAP Non-Competition (FAR 13)

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
163	70FBR022C00000003	P00004	\$395,456.46	Corporate Crime Control Protective Services, Inc.	12/16/2022	3/2/2023	7/2/2024	4562DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD 2.	SAP Non-Competition (FAR 13)
164	70FBR023P00000002		\$5,000.00	American Bar Association	10/12/2022	1/11/2023	1/11/2023	4672DR	DISASTER LEGAL SERVICES IN SUPPORT OF DR-4672-AK	SAP Non-Competition (FAR 13)
165	70FBR023P00000004		\$1,905.00	Ultrex Business Solutions, Inc.	10/19/2022	1/13/2023	7/14/2023	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.	SAP Non-Competition (FAR 13)
166	70FBR023P00000004	P00001	\$1,905.00	Ultrex Business Solutions, Inc.	12/16/2022	4/13/2023	7/14/2023	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.	SAP Non-Competition (FAR 13)

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
167	70FBR023P00000006		\$2,492.10	Pacific Sanitation, Inc	11/10/2022	2/18/2023	8/18/2023	4562DR	THE PURPOSE OF THE PURCHASE ORDER IS TO PROVIDE TWO 2-YARD CONTAINERS ISO MILL CITY GROUP SITE.	SAP Non-Competition (FAR 13)
168	70FBR223P00000004		\$100.00	American Bar Association	10/11/2022	1/20/2023	1/20/2023	4671DR	DISASTER LEGAL SERVICES IN SUPPORT OF DR-4671-PR HURRICANE FIONA.	SAP Non-Competition (FAR 13)
169	70FBR422P00000036	P00002	\$17,850.00	Kodiak Property Management Inc.	12/1/2022	3/1/2023	3/1/2023	4630DR	THE PURPOSE OF THIS MODIFICATION IS EXERCISE OPTION PERIOD ONE FOR THE LEASING OF SEVEN (7) COMMERCIAL MOBILE HOME PADS LOCATED AT 1304 S. 16TH ST. MURRAY KY. 42701 IN SUPPORT OF FEMA DR-4630-KY	SAP Non-Competition (FAR 13)

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
170	70FBR523P00000001		\$5,000.00	American Bar Association	10/29/2022	1/29/2023	1/29/2023	4676DR	LEGAL SERVICES: DISASTER LEGAL SERVICES IN SUPPORT OF DR-4676-IL	SAP Non-Competition (FAR 13)
171	70FBR621P00000141	P00003	\$9,600.00	Betty Perkins Living Trust	10/14/2022	4/14/2023	4/14/2023	4559DR	EXERCISE OPTION TO EXTEND SERVICES UNDER FAR 52.217-8 FOR AN ADDITIONAL SIX (6) MONTHS FROM 10/15/2022-04/14/2023-DR 4559 HOUSING MISSION	SAP Non-Competition (FAR 13)
172	70FBR621P00000144	P00003	\$10,200.00	LAKE AREA MINI STORAGE LLC	10/26/2022	4/25/2023	4/25/2023	4559DR	EXERCISE OPTION 52.217-8 TO EXTEND SERVICES, LEASING PAD LOTS IN SUPPORT OF DR4559LA	SAP Non-Competition (FAR 13)

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
173	70FBR622P00000004	P00003	\$146,880.00	BP CARRIAGE COVE LA 2021, LLC	10/14/2022	4/24/2023	4/24/2023	4611DR	MODIFICATION TO EXERCISE OPTION 2 FOR 32 MHU COMMERCIAL PADS LOCATED AT CARRIAGE COVE, HOUMA, LA IN SUPPORT OF FEMA DR-4611-LA HURRICANE IDA HOUSING MISSION. POP: 6 MONTHS	SAP Non-Competition (FAR 13)
174	70FBR622P000000010	P00005	\$96,000.00	WOODLAND HEIGHTS, INC.	10/27/2022	5/7/2023	5/7/2023	4611DR	MODIFICATION TO EXERCISE OPTION 2 - 20 COMMERCIAL PADS LOCATED AT WOODLAND HEIGHTS, THIBODAUX, LA IN SUPPORT OF FEMA DR-4611-LA HURRICANE IDA HOUSING MISSION. 6-MONTH OPTION 11/8/2022 TO 5/7/2023	SAP Non-Competition (FAR 13)

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
175	70FBR622P00000013	P00002	\$75,600.00	WHEEL ESTATES PROPERTIES LLC	10/21/2022	4/30/2023	4/30/2023	4611DR	EXERCISE OPTION 2 TO LEASE COMMERCIAL PADS LOCATED AT WHEEL ESTATES, LAPLACE, LA IN SUPPORT OF FEMA DR-4611-LA HURRICANE IDA HOUSING MISSION. POP: 6 MONTHS (18 MHU PADS - NO TTUS) PERIOD OF PERFORMANCE: 11/1/2022 TO 4/30/2023.	SAP Non-Competition (FAR 13)
176	70FBR622P00000015	P00003	\$31,500.00	LANO - 13 PROPERTIES LLC	10/27/2022	5/7/2023	5/7/2023	4611DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION 2 FOR LEASE OF PADS AT HIGHLAND VILLAGE IN SUPPORT OF HURRICANE IDA DR-46611-LA (POP 11/8/2022 TO 5/7/2023)	SAP Non-Competition (FAR 13)

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
177	70FBR622P00000016	P00002	\$111,780.00	Grand Bayou Mobile Home Park Inc	11/9/2022	5/14/2023	5/14/2023	4611DR	MODIFICATION TO EXERCISE OPTION 2 TO LEASE EIGHTEEN (18) COMMERCIAL PADS LOCATED AT GRAND BAYOU MHP, THIBODAUX, LA IN SUPPORT OF FEMA DR-4611-LA HURRICANE IDA HOUSING MISSION. POP: 6 MONTHS 5/15/2022 TO 11/14/2022.	SAP Non-Competition (FAR 13)
178	70FBR622P00000018	P00007	\$85,350.00	GROWTH AND GRACE ACQUISITIONS LLC	11/9/2022	5/17/2023	5/17/2023	4611DR	MODIFICATION TO EXERCISE OPTION 2 FOR 17 COMMERCIAL PADS LOCATED AT REGS GROWTH & GRACE MH/RV PARK, RESERVE, LA IN SUPPORT OF FEMA DR-4611-LA HURRICANE IDA HOUSING MISSION. POP_ 6 MONTHS	SAP Non-Competition (FAR 13)

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
179	70FBR622P00000024	P00002	\$30,600.00	Taylor B, LLC	11/22/2022	6/5/2023	6/5/2023	4611DR	MODIFICATION TO EXERCISE OPTION 2 FOR THE CONTINUE LEASE OF SIX (6) COMMERCIAL PADS LOCATED AT CRESTVIEW MHP, SCHRIEVER, LA IN SUPPORT OF FEMA DR-4611-LA HURRICANE IDA HOUSING MISSION. POP: 6 MONTHS.	SAP Non-Competition (FAR 13)
180	70FBR622P00000026	P00003	\$59,400.00	GRAMERCY PARK 61, L.L.C.	11/30/2022	6/8/2023	6/8/2023	4611DR	MODIFICATION TO EXERCISE OPTION 2 FOR ELEVEN (11) COMMERCIAL PADS LOCATED AT GRAMERCY PARK 61, LLC (AIRLINE MHP) IN GRAMERCY, LA IN SUPPORT OF FEMA DR-4611-LA HURRICANE IDA HOUSING MISSION. 12/9/2022 TO 6/8/2023	SAP Non-Competition (FAR 13)

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
181	70FBR622P00000027	P00004	\$82,500.00	J & K RENTALS	12/1/2022	6/14/2023	6/14/2023	4611DR	MODIFICATION TO EXERCISE OPTION 2 FOR 21 COMMERCIAL PADS LOCATED AT J&K RENTALS IN GALLIANO, LA IN SUPPORT OF FEMA DR-4611-LA HURRICANE IDA HOUSING MISSION. POP: 6 MONTHS	SAP Non-Competition (FAR 13)
182	70FBR622P00000028	P00002	\$21,000.00	Bayou Resorts Campground & Cabins, L. L. C.	12/15/2022	7/9/2023	7/9/2023	4611DR	MODIFICATION TO EXERCISE OPTION 2 TO LEASE SEVEN (7) COMMERCIAL PADS LOCATED AT BAYOU RESORTS IN GALLIANO, LA IN SUPPORT OF FEMA DR-4611-LA HURRICANE IDA HOUSING MISSION. POP: 6 MONTHS 1/10/2023 - 7/9/2023	SAP Non-Competition (FAR 13)

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
183	70FBR622P00000031	P00002	\$31,200.00	COUNTRY CREEK CROSSING, LLC	12/1/2022	6/14/2023	6/14/2023	4611DR	MODIFICATION TO EXERCISE OPTION 2 TO LEASE EIGHT (8) COMMERCIAL PADS LOCATED AT COUNTRY CREEK CROSSING IN HAMMOND, LA IN SUPPORT OF FEMA DR-4611-LA HURRICANE IDA HOUSING MISSION. POP: 6 MONTHS	SAP Non-Competition (FAR 13)
184	70FBR622P00000033	P00002	\$71,400.00	JPG, LLC	12/7/2022	6/14/2023	6/14/2023	4611DR	MODIFICATION TO EXERCISE OPTION 2 TO CONTINUE TO LEASE 14 COMMERCIAL PADS LOCATED AT JPG, LLC IN SPRINGFIELD, LA IN SUPPORT OF FEMA DR-4611-LA HURRICANE IDA HOUSING MISSION. POP: 6 MONTHS	SAP Non-Competition (FAR 13)

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
185	70FBR622P00000099	P00004	\$9,864.69	UNITED SITE SERVICES OF MISSISSIPPI, LLC	12/7/2022	3/3/2023	8/29/2023	4611DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION THREE (3) FOR PORTABLE TOILETS FOR THERE (3) MONTHS AND CHANGE OUT THE COR IN SUPPORT OF DR4611LA AS A RESULT IDA	SAP Non-Competition (FAR 13)
186	70FBR622P00000106	P00002	\$22,500.00	116 Johnny Court LLC	10/17/2022	4/26/2023	10/26/2023	4611DR	MODIFICATION TO EXERCISE OPTION 1 FOR FIVE (5) COMMERCIAL PADS LOCATED AT PINES ON THE RIVER IN LAPLACE, LA IN SUPPORT OF FEMA DR-4611-LA HURRICANE IDA HOUSING MISSION. POP: 6 MONTHS	SAP Non-Competition (FAR 13)

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
187	70FBR622P00000111	P00004	\$145,800.00	ALLIGATOR CAMPGROUND LLC	10/18/2022	4/29/2023	10/29/2023	4611DR	MODIFICATION TO EXERCISE OPTION 1 FOR 27 COMMERCIAL PADS LOCATED AT ALLIGATOR CAMPGROUNDS LLC IN HAMMOND, LA IN SUPPORT OF FEMA DR-4611-LA HURRICANE IDA HOUSING MISSION. POP: 6 MONTHS	SAP Non-Competition (FAR 13)
188	70FBR622P00000112	P00001	\$9,600.00	St. Charles Mobile Home Park, LLC	10/31/2022	5/8/2023	11/8/2023	4611DR	MODIFICATION TO EXERCISE OPTION 1 TO LEASE TWO (2) COMMERCIAL MHU PADS LOCATED AT ST. CHARLES MHP LLC IN LORANGER, LA IN SUPPORT OF FEMA DR-4611-LA HURRICANE IDA HOUSING MISSION. POP IS 6 MONTHS.	SAP Non-Competition (FAR 13)

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
189	70FBR622P00000113	P00001	\$17,100.00	MCCLENDON, PATRICIA	10/31/2022	5/8/2023	11/8/2023	4611DR	MODIFICATION TO EXERCISE OPTION 1 FOR THE LEASE OF THREE (3) COMMERCIAL MHU PADS LOCATED AT MCCLENDON PATRICIA MHP IN GREENSBURG, LA IN SUPPORT OF FEMA DR-4611-LA HURRICANE IDA HOUSING MISSION. OPTION 1 PERIOD OF PERFORMANCE IS 6 MONTHS.	SAP Non-Competition (FAR 13)

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
190	70FBR622P00000116	P00003	\$40,800.00	Hammond Mobile Home Park, L.L.C.	11/2/2022	5/12/2023	11/12/2023	4611DR	MODIFICATION TO EXERCISE OPTION 1 FOR 8 COMMERCIAL MHU PADS LOCATED AT HAMMOND MHP, LLC IN HAMMOND, LA (TANGIPAHOA PARISH) IN SUPPORT OF FEMA DR-4611-LA HURRICANE IDA HOUSING MISSION. POP: 6 MONTHS	SAP Non-Competition (FAR 13)
191	70FBR622P00000118	P00001	\$21,600.00	SON SHINE ENTERPRISES & RENTALS, LLC	11/14/2022	5/18/2023	11/18/2023	4611DR	MODIFICATION TO EXERCISE OPTION 1 FOR THE LEASE OF FOUR (4) COMMERCIAL MHU PADS LOCATED AT SON SHINE ENTERPRISES & RENTALS IN HOUMA, LA IN SUPPORT OF FEMA DR-4611-LA HURRICANE IDA HOUSING MISSION. POP: 6 MONTHS	SAP Non-Competition (FAR 13)

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
192	70FBR622P00000120	P00001	\$22,800.00	COLYELL PROPERTIES LLC	11/17/2022	5/27/2023	11/27/2023	4611DR	MODIFICATION TO EXERCISE OPTION 1 TO LEASE OF FOUR (4) COMMERCIAL MHU PADS LOCATED AT ASHLEY HEIGHTS MHP IN DENHAM SPRINGS, LA IN SUPPORT OF FEMA DR-4611-LA HURRICANE IDA HOUSING MISSION. POP: 6 MONTHS	SAP Non-Competition (FAR 13)
193	70FBR622P00000123	P00001	\$30,600.00	AP DODSON, LLC	11/16/2022	5/26/2023	11/26/2023	4611DR	MODIFICATION TO EXERCISE OPTION 1 TO LEASE SIX (6) COMMERCIAL MHU PADS LOCATED AT PROVIDENCE ESTATES IN BOOTHVILLE, LA (PLAQUEMINES PARISH) IN SUPPORT OF FEMA DR-4611-LA HURRICANE IDA HOUSING MISSION. POP: 6 MONTHS	SAP Non-Competition (FAR 13)

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
194	70FBR622P00000128	P00001	\$14,400.00	J. Allen Investments LLC	11/29/2022	6/5/2023	12/5/2023	4611DR	MODIFICATION TO EXERCISE OPTION 1: LEASE OF THREE (3) COMMERCIAL MHU PADS LOCATED AT J. ALLEN INVESTMENTS IN PONCHATOULA, LA IN SUPPORT OF FEMA DR-4611-LA HURRICANE IDA HOUSING MISSION. POP: 6 MONTHS	SAP Non-Competition (FAR 13)
195	70FBR622P00000132	P00002	\$64,350.00	KELTOM ENTERPRISES LLC	12/8/2022	6/20/2023	12/20/2023	4611DR	MODIFICATION TO EXERCISE OPTION 1 FOR ELEVEN (11) COMMERCIAL MHU PADS LOCATED AT DOUBLE WIDE MHP IN GALLIANO, LA IN SUPPORT OF FEMA DR-4611-LA HURRICANE IDA HOUSING MISSION. POP: 6-MONTHS.	SAP Non-Competition (FAR 13)

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
196	70FBR422P00000028	P00004	\$1,920.00	Madisonville Mhp, LLC	12/22/2022	3/27/2023	9/27/2023	4630DR	EXERCISING OPTION PERIOD TWO FOR ONE LOT AT THE ELK CREEK MOBILE HOME PARK	Unique Source (FAR 6.302-1(b)(1))
197	70FBR422P00000037	P00004	\$14,745.00	Youngblood Excavating & Contracting, LLC	12/7/2022	3/7/2023	3/7/2023	4630DR	THE PURPOSE OF THIS MODIFICATION IS EXERCISE OPTION PERIOD ONE FOR THE LEASING OF MOBILE HOME PADS LOCATED AT 2495 HWY 45 N. MAYFIELD KY. 42066 IN SUPPORT OF FEMA DR-4630-KY	Urgency (FAR 6.302-2)

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
198	70FBR422P00000051	P00001	(\$2,174.64)	AIRGAS USA, LLC	11/9/2022	11/9/2022	11/9/2022	4663DR	THE PURPOSE OF THIS MODIFICATION IS TO TRANSFER FUNDS FROM ONE CLIN TO ANOTHER CLIN TO COVER A SHORTFALL; AND TO DEOBLIGATE THE REMAINING BALANCES OF THREE OTHER CLINS TO CLOSE OUT THE CONTRACT.	Urgency (FAR 6.302-2)
199	70FBR422P00000051	P00002	\$1,865.76	AIRGAS USA, LLC	11/22/2022	11/23/2022	11/23/2022	4663DR	THE PURPOSE OF THIS MODIFICATION IS TO CORRECT A SYSTEM ERROR BY ADDING THE AMOUNT OF \$1,865.76 BACK ONTO CLIN 0005.	Urgency (FAR 6.302-2)
200	70FBR423P00000007		\$3,300.00	S CLAIR ENTERPRISES	10/10/2022	4/9/2023	4/9/2024	4663DR	LEASE ONE COMMERCIAL PAD LOCATED AT NATHAN LANE PARK, JACKSON, KY IN SUPPORT OF FEMA DR-4663-KY HOUSING MISSION.	Urgency (FAR 6.302-2)

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
201	70FBR423P00000018		\$2,700.00	Duane Station LLC	11/3/2022	5/6/2023	5/6/2024	4663DR	LEASE ONE MHU COMMERCIAL PAD LOCATED AT PEARL MOBILE HOME PARK, BULAN, KY IN SUPPORT OF FEMA DR-4663-KY HOUSING MISSION.	Urgency (FAR 6.302-2)
202	70FBR423P00000018	P00002	\$2,250.00	Duane Station LLC	12/5/2022	5/6/2023	5/6/2024	4663DR	MODIFICATION FOR AN ADDITIONAL LOT (#84) LOCATED AT PEARL MOBILE HOME PARK, BULAN, KY IN SUPPORT OF FEMA DR-4663-KY HOUSING MISSION.	Urgency (FAR 6.302-2)
203	70FBR423P00000033		\$25,416.00	PAR 4 MHP LLC	12/2/2022	6/1/2023	6/1/2024	4673DR	THE PURPOSE OF THIS PURCHASE ORDER IS FOR THE RENTAL OF TRAVEL TRAILER (TT) AND MHU PADS IN SUPPORT OF DR4673-FL.	Urgency (FAR 6.302-2)

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
204	70FBR423P00000040		\$12,000.00	JFRRFTJT6NJ8/ Rainbow Mobile Home Park	12/2/2022	6/1/2023	6/1/2024	4673DR	THE PURPOSE OF THIS PURCHASE ORDER IS FOR THE RENTAL OF TRAVEL TRAILER (TT) AND MHU PADS IN SUPPORT OF DR4673-FL.	Urgency (FAR 6.302-2)
205	70FBR423P00000041		\$20,700.00	Southern Villas 2557, LLC	12/1/2022	6/1/2023	6/1/2024	4673DR	THE PURPOSE OF THIS PURCHASE ORDER IS FOR THE RENTAL OF TRAVEL TRAILER (TT) AND MHU PADS IN SUPPORT OF DR4673-FL.	Urgency (FAR 6.302-2)
206	70FBR423P00000042		\$19,950.00	SWIFT MHP LLC	12/2/2022	6/1/2023	6/1/2024	4673DR	THE PURPOSE OF THIS PURCHASE ORDER IS FOR THE RENTAL OF TRAVEL TRAILER (TT) AND MHU PADS IN SUPPORT OF DR4673-FL.	Urgency (FAR 6.302-2)

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q1

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
207	70FBR423P00000045		\$98,100.00	CS1031 HARBOR VIEW MHC MASTER LESSEE, LLC	12/13/2022	6/12/2023	6/12/2024	4673DR	THE PURPOSE OF THIS PURCHASE ORDER IS FOR THE RENTAL OF TRAVEL TRAILER (TT) AND MHU PADS IN SUPPORT OF DR4673-FL.	Urgency (FAR 6.302-2)
208	70FBR423P00000046		\$12,000.00	Malibu MHP LLC	12/14/2022	6/13/2023	6/13/2024	4673DR	THE PURPOSE OF THIS PURCHASE ORDER IS FOR THE RENTAL OF TRAVEL TRAILER (TT) AND MHU PADS IN SUPPORT OF DR4673-FL.	Urgency (FAR 6.302-2)
209	70FBR423P00000051		\$82,800.00	The Palms at Pine Island LLC	12/31/2022	7/2/2023	7/2/2024	4673DR	THE PURPOSE OF THIS PURCHASE ORDER IS FOR THE RENTAL OF TRAVEL TRAILER (TT) AND MHU PADS IN SUPPORT OF DR4673-FL.	Urgency (FAR 6.302-2)

APPENDIX 1 TOTALS: ALL DISASTER-RELATED CONTRACT ACTIONS

209 ACTIONS

TOTALING \$17,530,554

Appendix 2. Amendment, disaster-related contract actions issued during FY 2022 Q4 that were not reported in the Q4 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
1	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 under SAP
2	70FBLA22P00000008		\$21,619.70	BROUSSARD PRODUCTS AND SERVICES LLC	9/28/2022	9/30/2027	9/30/2027	4458DR	WASTE DISPOSAL SERVICES (DR-4458-LA)	Competed under SAP
3	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 under SAP

Appendix 2. Amendment, disaster-related contract actions issued during FY 2022 Q4 that were not reported in the Q4 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
4	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 under SAP
5	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.	Competed under SAP
6	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.	Competed under SAP

Appendix 2. Amendment, disaster-related contract actions issued during FY 2022 Q4 that were not reported in the Q4 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
7	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.	Competed under SAP
8	70FBR022P00000040		\$4,473.00	Buck's Sanitary Service Inc	9/13/2022	12/25/2022	6/25/2023	4562DR	THE PURPOSE OF THE PURCHASE ORDER IS TO PROVIDE NINE 9 SANITARY UNITS AND SUPPORT SYSTEMS AT FEMA DR4562OR GARDINER STAGING YARD 77622 US101 GARDINER OREGON 97441	Competed under SAP

Appendix 2. Amendment, disaster-related contract actions issued during FY 2022 Q4 that were not reported in the Q4 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
9	70FBR022P00000042		\$3,582.33	Dunn & Le Blanc, Inc	9/26/2022	12/17/2022	6/17/2023	4562DR	THE PURPOSE OF THE PURCHASE ORDER IS TO PROVIDE SANITATION DUMPSTER SERVICES IN SUPPORT OF DR4562OR.	Completed under SAP
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 under SAP
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 under SAP
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 under SAP
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 under SAP

Appendix 2. Amendment, disaster-related contract actions issued during FY 2022 Q4 that were not reported in the Q4 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
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.	Competed under SAP
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	Competed under SAP

Appendix 2. Amendment, disaster-related contract actions issued during FY 2022 Q4 that were not reported in the Q4 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
16	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 under SAP

Appendix 2. Amendment, disaster-related contract actions issued during FY 2022 Q4 that were not reported in the Q4 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
17	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/M OBILZTN	PURPOSE OF THIS MODIFICATION IS TO ADD TWO (2) WEEKEND CLEANING SERVICES UNDER CLIN 10002 FOR 09/17/22 & 09/18/22	Competed under SAP
18	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 under SAP

Appendix 2. Amendment, disaster-related contract actions issued during FY 2022 Q4 that were not reported in the Q4 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
19	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.	Competed under SAP

Appendix 2. Amendment, disaster-related contract actions issued during FY 2022 Q4 that were not reported in the Q4 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
20	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.	Competed under SAP

Appendix 2. Amendment, disaster-related contract actions issued during FY 2022 Q4 that were not reported in the Q4 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
21	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	Competed under SAP
22	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	Competed under SAP

Appendix 2. Amendment, disaster-related contract actions issued during FY 2022 Q4 that were not reported in the Q4 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
23	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.	Completed under SAP

Appendix 2. Amendment, disaster-related contract actions issued during FY 2022 Q4 that were not reported in the Q4 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
24	70FBR222P00000054		\$3,543.20	Servicios Sanitarios De Puerto Rico Inc	8/24/2022	8/31/2023	8/31/2023	MULTIPLE DISASTERS	PROVIDE ADA PORTABLE BATHROOM, HAND-WASH PORTABLE STATION, AND CLEANING SERVICES AS PER STATEMENT OF WORK FOR BRANCH 4 IN SUPPORT OF DR-4339-PR AND DR-4473-PR.	Competed under SAP

Appendix 2. Amendment, disaster-related contract actions issued during FY 2022 Q4 that were not reported in the Q4 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
25	70FBR422P00000048		\$3,143.00	Neal R Gross And Company Inc	7/26/2022	8/31/2022	8/31/2022	4399DR	THIS FIRM FIXED PRICE PURCHASE ORDER IS TO PROCURE A COURT REPORTER APPEARANCE VIA ZOOM FOR TWO (2) DAYS IN SUPPORT OF DR4399 FL.	Completed under SAP
26	70FBR422P00000057		\$5,940.00	CENTRAL CORPORATE CENTER ACQUISITIONS GROUP, LLC	8/16/2022	10/15/2022	10/15/2022	4337DR	THE PURPOSE OF THE FIRM FIXED PRICE FFP PURCHASE ORDER PO IS TO PAY INVOICE # 7 REVISED FORM 03-07.2022 IN SUPPORT OF DR 4337 FL.	Completed under SAP

Appendix 2. Amendment, disaster-related contract actions issued during FY 2022 Q4 that were not reported in the Q4 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
27	70FBR422P00000059		\$3,458.00	Neal R Gross And Company Inc	8/22/2022	9/20/2022	9/20/2022	4479DR	THIS FIRM FIXED PRICE (FFP) PURCHASE ORDER IS TO PROVIDE COURT REPORTER SERVICES (PROVIDING AN ELECTRONIC TRANSCRIPT) VIA ZOOM IN SUPPORT OF DR4479-SC.	Competed under SAP
28	70FBR422P00000078		\$17,640.00	WORKABLE SOLUTIONS INVESTIGATIVE & PROTECTIVE SERVICES, LLC	9/24/2022	10/2/2022	10/2/2022	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/M OBILZTN	LABOR HR - LEVEL II ARMED GUARD SECURITY SERVICE - ALABAMA - MAXWELL AFB.	Competed under SAP

Appendix 2. Amendment, disaster-related contract actions issued during FY 2022 Q4 that were not reported in the Q4 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
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.	Completed under SAP
30	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	Completed under SAP
31	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	Completed under SAP

Appendix 2. Amendment, disaster-related contract actions issued during FY 2022 Q4 that were not reported in the Q4 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
32	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.	Competed under SAP

Appendix 2. Amendment, disaster-related contract actions issued during FY 2022 Q4 that were not reported in the Q4 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
33	70FBR622P00000130		\$3,066.23	JBolt Electrical LLC	7/12/2022	8/11/2022	8/11/2022	LOUISIANA: 1603DR HURRICANE KATRINA	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROCURE OUTSIDE ELECTRICAL OUTLET FOR THE LOUISIANA INTEGRATION AND RECOVERY OFFICE (LIRO)	Completed under SAP
34	70FBR622P00000170		\$91,725.00	MID-SOUTH CHEMICAL COMPANY, INC.	9/29/2022	3/29/2023	9/29/2023	4559DR	DELIVERY, INSTALLATION AND MAINTANENCE OF PORTABLE RESTROOMS WITH CLIMATE CONTROL FOR DR4559LA - ENGLAND FIELD STAGING AREA	Completed under SAP

Appendix 2. Amendment, disaster-related contract actions issued during FY 2022 Q4 that were not reported in the Q4 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
35	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.	Competed under SAP
36	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.	Competed under SAP

Appendix 2. Amendment, disaster-related contract actions issued during FY 2022 Q4 that were not reported in the Q4 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
37	70FBR922C00000001		\$629,001.00	RJCL CORPORATION	9/9/2022	6/1/2023	6/1/2023	4404DR	TO PROCURE AT LEAST 1 AND UP TO 6 PERMEANT HOUSING CONSTRUCTION (PHC) HOMES IS SUPPORT OF DR-4404-MP FROM LOCAL COMPANIES UNDER A FIRM FIXED PRICE CONTRACT	Full and Open Competition

Appendix 2. Amendment, disaster-related contract actions issued during FY 2022 Q4 that were not reported in the Q4 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
38	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 IS SUPPORT OF DR-4404-MP FROM LOCAL COMPANIES UNDER A FIRM FIXED PRICE CONTRACT	Full and Open Competition

Appendix 2. Amendment, disaster-related contract actions issued during FY 2022 Q4 that were not reported in the Q4 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
39	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.	Full and Open Competition after exclusion of sources

Appendix 2. Amendment, disaster-related contract actions issued during FY 2022 Q4 that were not reported in the Q4 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
40	70FBR422P00000051		\$49,501.68	AIRGAS USA, LLC	8/4/2022	11/2/2022	11/2/2022	4663DR	THE VENDOR SHALL PROVIDE ALL LABOR, EQUIPMENT, MATERIALS, TOOLS, TRANSPORTATION AND INCIDENTAL ITEMS TO REFILL D AND E OXYGEN CYLINDERS.	Full and Open Competition after exclusion of sources
41	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	Full and Open Competition after exclusion of sources

Appendix 2. Amendment, disaster-related contract actions issued during FY 2022 Q4 that were not reported in the Q4 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
42	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.	Full and Open Competition after exclusion of sources
43	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.	Full and Open Competition after exclusion of sources

Appendix 2. Amendment, disaster-related contract actions issued during FY 2022 Q4 that were not reported in the Q4 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
44	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	Full and Open Competition after exclusion of sources

Appendix 2. Amendment, disaster-related contract actions issued during FY 2022 Q4 that were not reported in the Q4 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
45	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	Full and Open Competition after exclusion of sources

Appendix 2. Amendment, disaster-related contract actions issued during FY 2022 Q4 that were not reported in the Q4 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
46	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	Full and Open Competition after exclusion of sources

Appendix 2. Amendment, disaster-related contract actions issued during FY 2022 Q4 that were not reported in the Q4 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
47	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	Full and Open Competition after exclusion of sources

Appendix 2. Amendment, disaster-related contract actions issued during FY 2022 Q4 that were not reported in the Q4 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
48	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	Full and Open Competition after exclusion of sources

Appendix 2. Amendment, disaster-related contract actions issued during FY 2022 Q4 that were not reported in the Q4 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
49	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	Full and Open Competition after exclusion of sources

Appendix 2. Amendment, disaster-related contract actions issued during FY 2022 Q4 that were not reported in the Q4 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
50	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	Full and Open Competition after exclusion of sources

Appendix 2. Amendment, disaster-related contract actions issued during FY 2022 Q4 that were not reported in the Q4 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
51	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	Full and Open Competition after exclusion of sources

Appendix 2. Amendment, disaster-related contract actions issued during FY 2022 Q4 that were not reported in the Q4 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
52	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	Full and Open Competition after exclusion of sources

Appendix 2. Amendment, disaster-related contract actions issued during FY 2022 Q4 that were not reported in the Q4 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
53	70FBR622C00000005		\$5,635,000.00	A.A.A. Valley Gravel, LLC	8/8/2022	3/21/2023	3/21/2023	MULTIPLE DISASTERS	<p>REQUIREMENT TITLE: SEGUIN REMEDIATION/REPAIR PROJECT</p> <p>LOCATION: DR 4432/4586 SEGUIN AUXILIARY AIRFIELD, AUXILIARY AIRPORT ROAD (GUADALUPE COUNTY) AND TEXAS STATE HIGHWAY 90.</p> <p>BRIEF DESCRIPTION OF WORK: THE CONTRACTOR SHALL PROVIDE ALL SUPERVISIO</p>	Full and Open Competition after exclusion of sources

Appendix 2. Amendment, disaster-related contract actions issued during FY 2022 Q4 that were not reported in the Q4 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
54	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.	Full and Open Competition after exclusion of sources
55	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	Not Available for Competition

Appendix 2. Amendment, disaster-related contract actions issued during FY 2022 Q4 that were not reported in the Q4 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
56	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.	Not Available for Competition

Appendix 2. Amendment, disaster-related contract actions issued during FY 2022 Q4 that were not reported in the Q4 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
57	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	Not Completed

Appendix 2. Amendment, disaster-related contract actions issued during FY 2022 Q4 that were not reported in the Q4 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
58	70FB8022C00000016		\$121,880.00	DFW Lakes Hotel TRS LLC	9/30/2022	10/14/2022	10/14/2022	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	THE PURPOSE OF THIS CONTRACT IS TO URGENTLY REQUIRES CONFERENCE CENTER SPACE TO SUPPORT PERSONNEL MOBILIZATION CENTER (PMC) OPERATIONS FOR LIFE SUSTAINING OPERATIONS.	Not Completed
59	70FBLA22P00000005		\$1,300.00	CULTURE, RECREATION AND TOURISM, LOUISIANA DEPARTMENT OF	8/25/2022	8/15/2023	8/15/2023	LOUISIANA: 1603DR HURRICANE KATRINA	ANNUAL FEE FOR UNLIMITED ONLINE ACCESS TO THE LA CULTURAL RESOURCES MAP	Not Completed

Appendix 2. Amendment, disaster-related contract actions issued during FY 2022 Q4 that were not reported in the Q4 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
60	70FBLA22P00000011		\$12,852.00	DSJS MANAGEMENT , LLC	9/30/2022	4/2/2023	10/2/2025	4559DR	MOBILE HOME PARK PAD LEASES - (DR-4559-LA & DR-4570-LA)	Not Completed
61	70FBR422C00000004		\$61,740.00	A29 FUNDING LLC	9/30/2022	10/13/2022	10/25/2022	3584EM	THE PURPOSE OF THIS CONTRACT IS FOR PERSONNEL MOBILIZATION CENTER (PMC) CONFERENCE SPACE(S) NEAR DFW AIRPORT.	Not Completed
62	70FBR422P00000080		\$8,840.00	BOYD ATLANTA RHODES LLC	9/25/2022	10/3/2022	10/3/2022	7220SU DRF-SURGE-DISASTR SUPRT ACCTS-PRE-DECLARE/MOBILZTN	BOC 2332 - O.T. UTILITIES	Not Completed

Appendix 2. Amendment, disaster-related contract actions issued during FY 2022 Q4 that were not reported in the Q4 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
63	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	Not Completed
64	70FA4022P00000022		\$4,980.00	Neal R Gross And Company Inc	8/16/2022	8/17/2023	8/17/2023	4332DR	COURT REPORTER SERVICE FOR EEOC CASE NO. 460-2022-00040X.	Not Completed under SAP

Appendix 2. Amendment, disaster-related contract actions issued during FY 2022 Q4 that were not reported in the Q4 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
65	70FA4022P00000025		\$9,960.00	Neal R Gross And Company Inc	8/19/2022	9/12/2023	9/12/2023	4339DR	COURT REPORTER SERVICE FOR EEOC CASE NO. 451-2020-00033X.	Not Completed under SAP
66	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.	Not Completed under SAP
67	70FA4022P00000031		\$5,460.00	Verbatim Reporting Puerto Rico	9/16/2022	9/14/2023	9/14/2023	4339DR	COURT REPORTER SERVICE FOR EEOC CASE NO. 510-2021-00165X-2.	Not Completed under SAP
68	70FBLA22P00000006		\$1,228.20	DS Services of America, Inc.	9/14/2022	3/6/2023	3/6/2025	4559DR	WATER COOLER SUBSCRIPTION SERVICES - DR4559LA HURRICANE LAURA	Not Completed under SAP

Appendix 2. Amendment, disaster-related contract actions issued during FY 2022 Q4 that were not reported in the Q4 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
69	70FBLA22P00000010		\$38,400.00	BRADEN PROPERTIES, L.L.C.	9/30/2022	4/1/2023	10/1/2023	4559DR	PROVIDE FOR PAD LEASE/RENTALS IN SUPPORT OF HURRICANE LAURA DR4559LA-DIRECT HOUSING MISSION	Not Competed under SAP

Appendix 2. Amendment, disaster-related contract actions issued during FY 2022 Q4 that were not reported in the Q4 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
70	70FBR022C00000003		\$579,689.10	Corporate Crime Control Protective Services, Inc.	7/3/2022	10/2/2022	7/2/2024	4562DR	CONTRACTOR SHALL PROVIDE AND MAINTAIN ALL MANAGEMENT, SUPERVISION, MANPOWER, MATERIAL, TRAINING, EQUIPMENT, SUPPLIES, LICENSES, PERMITS, CERTIFICATES, INSURANCE, PRE-EMPLOYMENT SCREENINGS, REPORTS, AND FILES, AND SHALL PLAN, SCHEDULE, COORDINATE AND	Not Competed under SAP

Appendix 2. Amendment, disaster-related contract actions issued during FY 2022 Q4 that were not reported in the Q4 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
71	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.	Not Completed under SAP
72	70FBR022P00000038		\$6,279.18	United Rentals, Inc.	9/2/2022	10/3/2022	10/3/2022	4562DR	LIGHT TOWER REPAIRS	Not Completed under SAP
73	70FBR022P00000049		\$308.28	DATASAFE INC.	9/29/2022	12/29/2022	12/30/2023	4562DR	THE PURPOSE OF THIS FIRM FIXED PRICE PURCHASE ORDER IS TO PROVIDE SHREDDER BIN AND SHREDDER SERVICES IN SUPPORT OF DR4562KY.	Not Completed under SAP

Appendix 2. Amendment, disaster-related contract actions issued during FY 2022 Q4 that were not reported in the Q4 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
74	70FBR222P00000048		\$147,694.05	VIVOT EQUIPMENT CORPORATION	8/9/2022	9/8/2022	9/8/2022	3581EM	THE REMOVAL OF SARGASSUM THREAT LOCATED IN THE VIRGIN ISLANDS.	Not Competed under SAP
75	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.	Not Competed under SAP
76	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	Not Competed under SAP

Appendix 2. Amendment, disaster-related contract actions issued during FY 2022 Q4 that were not reported in the Q4 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
77	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	Not Competed under SAP
78	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	Not Competed under SAP

Appendix 2. Amendment, disaster-related contract actions issued during FY 2022 Q4 that were not reported in the Q4 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
79	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	Not Competed under SAP

Appendix 2. Amendment, disaster-related contract actions issued during FY 2022 Q4 that were not reported in the Q4 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
80	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	Not Competed under SAP

APPENDIX 2 TOTALS: ALL DISASTER-RELATED CONTRACT ACTIONS			
80	ACTIONS	TOTALING	\$12,768,279.66

Appendix 3. Definitions

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

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