



Disaster Contracts Quarterly Report

Third 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 third quarter (Q3) of Fiscal Year (FY) 2023, which was prepared by the Federal Emergency Management Agency (FEMA).

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

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



The Honorable David Joyce
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 black ink that reads "Deanne Criswell". The signature is written in a cursive style with a large initial 'D' and a long, sweeping underline.

Deanne Criswell
Administrator
Federal Emergency Management Agency

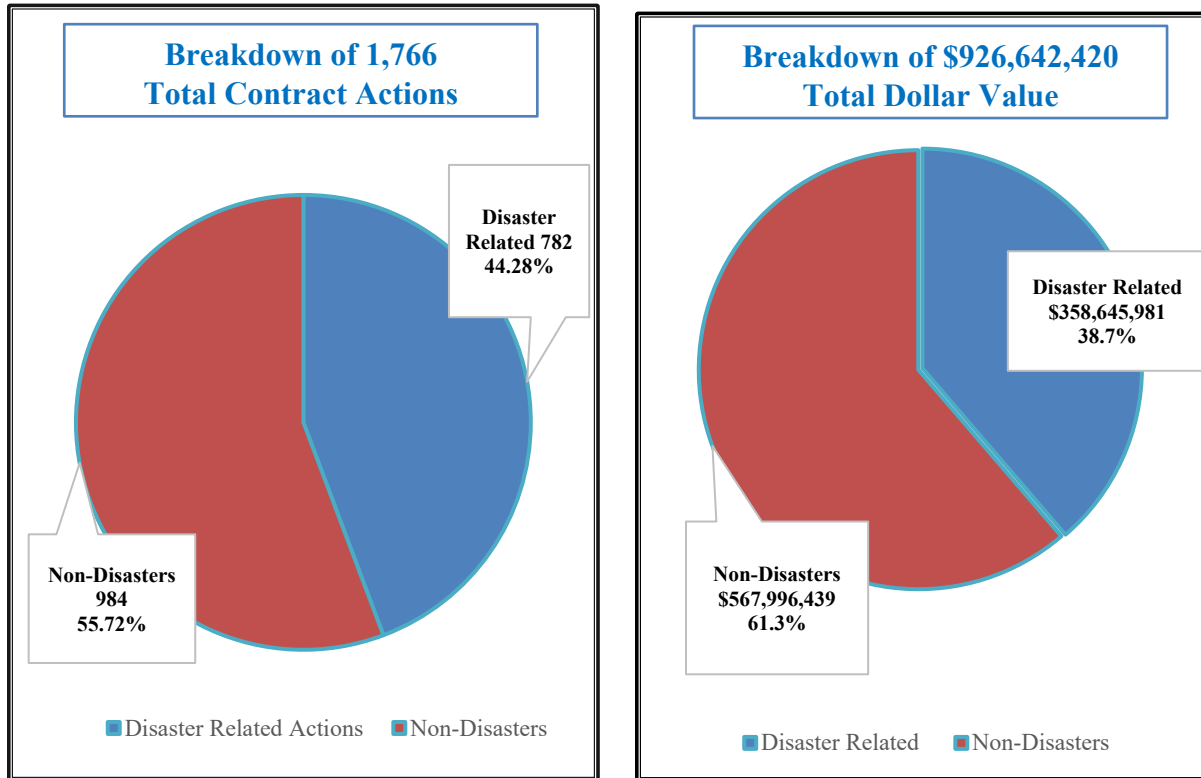
Executive Summary

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

Title VI of the FY 2007 DHS Appropriations Act (P.L. 109-295) requires the FEMA Administrator to provide a quarterly report on all contracts issued during any disaster, which shall include a detailed justification for any contract entered into by means other than competitive procedures. To fulfill this requirement, FEMA gathered data from its contract writing system of record, the Procurement Information System for Management (PRISM). The PRISM fund source data have a greater level of detail than the data provided by Federal Procurement Data System - Next Generation (FPDS-NG). FEMA relies on the PRISM data to calculate the disaster-related contract action statistics. To ensure the integrity of the data, information was also gathered from FPDS-NG for FY 2023 Q3. FEMA used 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 Q3, FEMA issued 1,766 contract actions with a total dollar value of \$926,642,420. This excludes deobligations and no-cost modifications. Of the 1,766 contract actions, 782 (or approximately 44.28 percent) were disaster-related, totaling \$358,645,981. This dollar value represents approximately 38.7 percent of the procurement funds expended during Q3. Of the 782 disaster-related contract actions, 155 were issued on a noncompetitive basis, representing approximately 8.77 percent of all Q3 contract actions. The total contract-related cost of these 155 noncompetitive actions is \$30,504,345 or approximately 3.3 percent of the total contract dollars spent in Q3. Included in the 782 disaster-related contract actions are 16 noncompetitive disaster-related micropurchases that do not require competition in accordance with the Federal Acquisition Regulations (FAR §). The 16 disaster-related micropurchases are below the \$10,000 micropurchase threshold and were procured using a governmentwide purchase card.

Total Contract Actions Issued and Total Dollar Value for FY 2023 Q3



The data in this report is not considered procurement-sensitive and is accurate as of June 30, 2023. The data export from PRISM and FPDS-NG was generated on June 30, 2023, for FY 2023 Q3 (April – June 2023), as well as for the remainder of Q2 that was not reported previously.



Disaster Contracts Quarterly Report Third 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 Third 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 third quarter (Q3) of FY 2023, FEMA issued 1,766 contract actions with a total value of \$926,642,420. Of the 1,766 contract actions, 782 (or approximately 44.28 percent) were disaster-related, totaling \$358,645,981.

This dollar value represents approximately 38.7 percent of the procurement funds expended during Q3. Of the 782 disaster-related contract actions, 155 were issued on a noncompetitive basis, representing approximately 8.77 percent of all Q3 contract actions. The total contract-related cost of these 155 noncompetitive actions is \$30,504,345 or approximately 3.3 percent of the total contract dollars spent in Q3. Included in the 782 disaster-related contract actions are 16 noncompetitive disaster-related micropurchases that do not require competition in accordance with the Federal Acquisition Regulations (FAR §). The 16 disaster-related micropurchases are below the \$10,000 micropurchase threshold and were procured using a governmentwide purchase card (GPC).

Figure 1. FEMA Contracts and Micropurchases for FY 2023 Q3

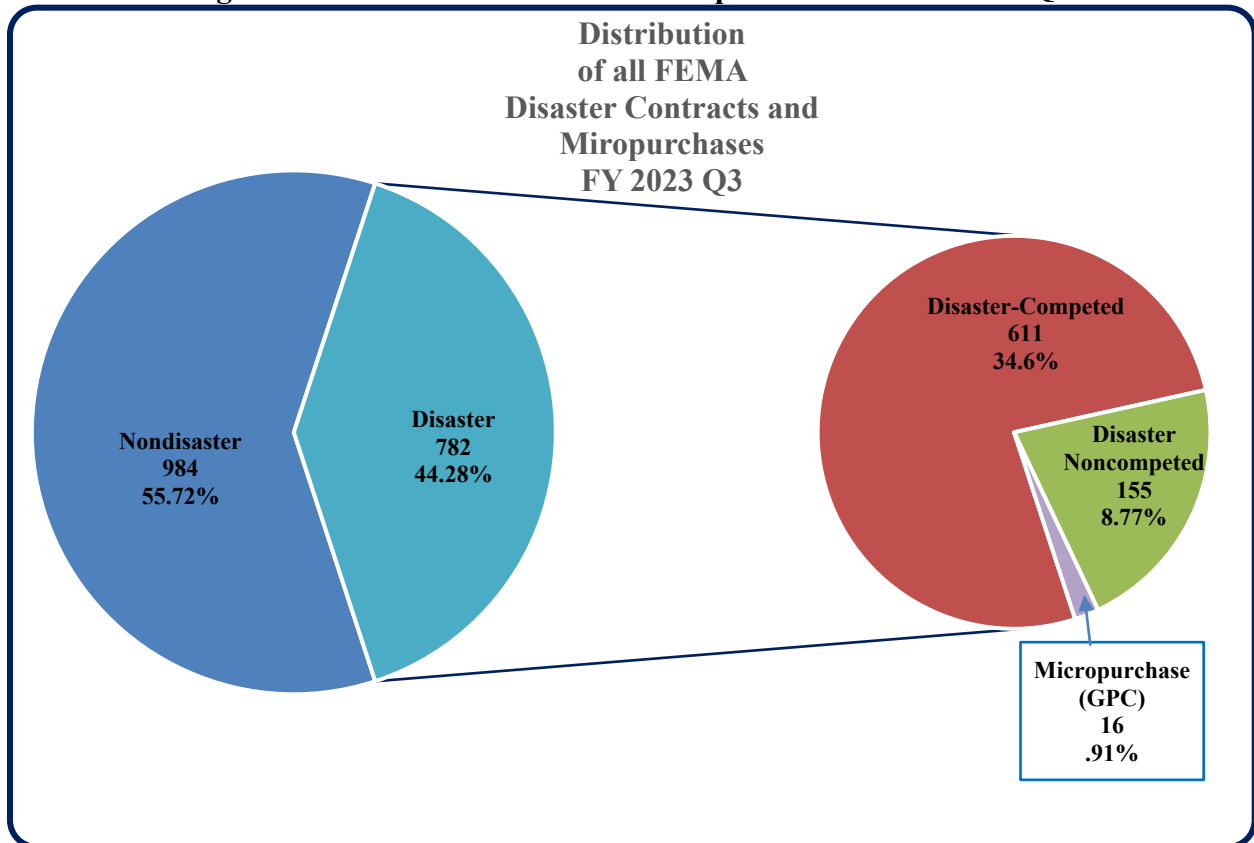
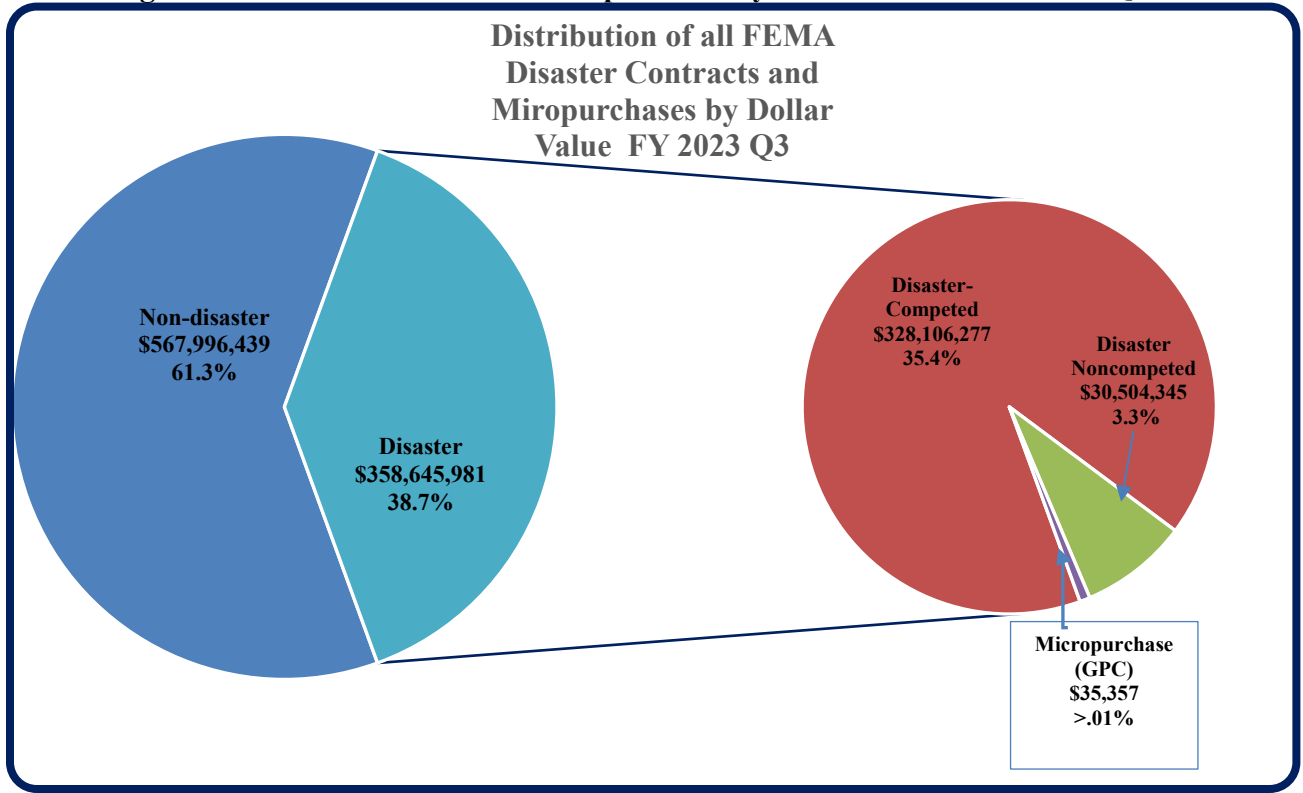


Figure 2. FEMA Contracts and Micropurchases by Dollars Value for FY 2023 Q3



FEMA-issued Noncompetitive Disaster Contract Actions by Category for FY 2023 Q3

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 Q3, FEMA’s noncompetitive contract actions fell into the following distribution within these 21 categories totaling 171:

Figure 3. FEMA-issued Noncompetitive Disaster Contract Actions by Category for FY 2023 Q3

Category	Contract Actions
Only One Source - Other (FAR § § 6.302-1 other) / (FAR § 16.505(b)(2)(ii))	32
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))	1
Brand Name Description (FAR § 6.302-1(c))	0
Follow-On Contract (FAR § 6.302-1(a)(2)(ii/iii))	9
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)	16
Minimum Guarantee (FAR § 16.505(b)(2)(iv))	0
Mobilization, Essential Research & Development (FAR § 6.302-3)	28
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))	2
Unsolicited Research Proposal (FAR § 6.302-1(a)(2)(i))	0
Urgency (FAR § 6.302-2) / (FAR § 18.104)	26
Total	171

In accordance with the FAR and Stafford Act, FEMA practices full and open competition to the maximum extent possible in disaster situations and will continue to maximize competition using local businesses. When appropriate, FEMA will document the business reasons for using a single source. FEMA will continue to analyze and identify steps necessary so the agency can continue to maximize competitive procedures during disaster response.

IV. Appendices

Appendix 1 - Disaster-related contracts and micropurchase actions issued during FY 2023 Q3.

Appendix 2 - Amendment, list of all disaster-related contract actions issued during the second quarter (Q2) of FY 2023 that were not reported previously in the FY 2023 Q2 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 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
1	70FBLA23P00000008	P00001	c	DOVE CREEK COMMUNITY, L.L.C.	4/20/2023	10/20/2023	10/20/2023	4559DR	EXERCISING OPTION - PROVIDE FOR PAD LEASE/RENTALS IN SUPPORT OF HURRICANE LAURA DR4559LA-DIRECT HOUSING MISSION	Authorized by Statute (FAR 6.302-5(a)(2)(i))
2	70FBLA23P00000034	P00002	\$1,767,696.50	ELLIOTT SECURITY SOLUTIONS LLC	5/4/2023	8/7/2023	8/7/2023	MULTIPLE DISASTERS	MODIFICATION EXERCISING OPTION PERIOD 1 IN SUPPORT OF DR-4611-LA AND DR-4559-LA.	Authorized by Statute (FAR 6.302-5(a)(2)(i))
3	70FBLA23P00000039	P00002	\$571,548.44	CYPRESS SOLUTIONS LLC	5/2/2023	6/30/2023	6/30/2023	4559DR	EXTEND THE SERVICES FOR AN ADDITIONAL TWO (2) MONTHS FOR MAINTENANCE AND DEACTIVATION OF TTHU'S IN SUPPORT OF DR-4559 & DR-4570 HOUSING MISSION FROM 05/01/2023 - 06/30/2023	Authorized by Statute (FAR 6.302-5(a)(2)(i))
4	70FBR523P00000002	0	\$413,656.00	STRATEGIC SECURITY CORP.	4/24/2023	6/24/2023	6/24/2023	4704DR	2587 - DR-4704-IN LEVEL II ARMED GUARD SERVICES	Authorized by Statute (FAR 6.302-5(a)(2)(i))

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
5	70FBR623P00000051	0	\$65,100.00	Next Generation Logistics, LLC	4/28/2023	10/31/2023	10/31/2024	4611DR	PROVIDE DAILY MAINTENANCE TO THE WASTE WATER TREATMENT PLANT AT THE GAGE COURT GROUP SITE LOCATED IN HOUMA, LA.	Authorized by Statute (FAR 6.302-5(a)(2)(i))
6	70FBR623P00000062	0	\$64,050.00	Next Generation Logistics, LLC	5/23/2023	11/22/2023	11/22/2024	4611DR	MAINTENANCE FOR WASTEWATER TREATMENT PLANT FOR THE TRICHE GROUP SITE IN THE STATE OF LA.	Authorized by Statute (FAR 6.302-5(a)(2)(i))
7	70FBLA23P00000012	P00001	\$22,200.00	LNG PROPERTIES, L.L.C.	5/2/2023	11/10/2023	11/10/2025	4559DR	MOBILE HOME PARK PAD LEASES (DR-4559-LA AND/OR DR-4570-LA)	Follow-on contract (FAR 6.302-1(a)(2)(ii/iii))
8	70FBLA23P00000016	P00001	\$25,020.00	KERSHAW'S CAJUN VILLAGE LLC	5/9/2023	11/30/2023	11/30/2025	4559DR	MOBILE HOME PARK PAD LEASES (DR-4559-LA AND/OR DR-4570-LA)	Follow-on contract (FAR 6.302-1(a)(2)(ii/iii))
9	70FBLA23P00000044	0	\$6,600.00	Craft Community, LLC	4/21/2023	10/20/2023	4/20/2025	4559DR	MOBILE HOME PARK PAD LEASES (DR-4559-LA AND/OR DR-4570-LA)	Follow-on contract (FAR 6.302-1(a)(2)(ii/iii))
10	70FBLA23P00000046	0	\$9,600.00	Betty Perkins Living Trust	4/13/2023	10/14/2023	4/14/2026	4559DR	MOBILE HOME PARK PAD LEASES (DR-4559-LA AND/OR DR-4570-LA)	Follow-on contract (FAR 6.302-1(a)(2)(ii/iii))
11	70FBR623P00000046	0	\$34,800.00	W. J. S. ENTERPRISES, INC.	4/30/2023	5/2/2024	5/2/2025	4611DR	TO PROVIDE COPIER SERVICE FOR THE JFO IN SUPPORT OF DR4611LA AS A RESULT OF HURRICANE IDA	Follow-on contract (FAR 6.302-1(a)(2)(ii/iii))

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
12	70FBR623P00000053	0	\$92,400.00	Grand Bayou Mobile Home Park Inc	5/3/2023	11/14/2023	11/14/2024	4611DR	RENTAL OF 14 MHU PADS FOR SUPPORT OF DR-4611-LA HOUSING MISSION, HURRICANE IDA. 6 MONTHS WITH 2 6-MONTH OPTIONS.	Follow-on contract (FAR 6.302-1(a)(2)(ii/iii))
13	70FBR623P00000056	0	\$107,670.00	FAITH RENTALS, L.L.C.	5/18/2023	8/29/2023	2/28/2024	4611DR	LEASE 37 COMMERCIAL PADS LOCATED AT FAITH RENTALS, LLC, IN HOUMA, LA IN SUPPORT OF FEMA DR-4611-LA HURRICANE IDA HOUSING MISSION. 3-MONTH BASE WITH 1 6-MONTH OPTION.	Follow-on contract (FAR 6.302-1(a)(2)(ii/iii))
14	70FBR623P00000077	0	\$124,200.00	BAILEY, LIONEL	6/14/2023	12/15/2023	12/15/2024	4611DR	LEASE OF TWENTY-THREE (23) COMMERCIAL TTU PADS LOCATED AT L & L COURT, EDGARD, LA NO LATER NEEDED IN SUPPORT OF FEMA DR-4611-LA HURRICANE IDA HOUSING MISSION. POP: 6 MONTHS WITH 2 6-MONTH OPTIONS.	Follow-on contract (FAR 6.302-1(a)(2)(ii/iii))
15	70FBR623P00000084	0	\$118,800.00	JJS Properties of LA, LLC	6/29/2023	1/6/2024	1/6/2025	4611DR	NEW CONTRACT FOR 22 TTU PADS FOR DR-4611-LA HOUSING MISSION FOR 6 MONTHS.	Follow-on contract (FAR 6.302-1(a)(2)(ii/iii))

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
16	70FBR022P00000006	P00007	\$389.19	Datasafe Inc.	6/1/2023	9/5/2023	9/5/2023	4584DR	EXTEND POP FOR SHREDDING SERVICE IN SUPPORT OF DR-4584-WA.	Less than or equal to Micro Purchase Threshold
17	70FBR022P00000049	P00004	\$76.00	DATASAFE INC.	4/14/2023	4/30/2023	12/30/2023	4562DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND TERM OF CONTRACT FOR AN ADDITIONAL 1 MONTHS IN SUPPORT OF DR4562OR.	Less than or equal to Micro Purchase Threshold
18	70FBR023P00000008	P00002	\$306.00	GCI Communication Corp.	6/15/2023	10/5/2023	10/5/2023	4672DR	BOC 2231 GCI PHONE SERVICE POP 90	Less than or equal to Micro Purchase Threshold
19	70FBR123P00000013	0	\$4,948.00	Northern Business Machines, Inc.	5/8/2023	11/9/2023	5/9/2024	4693DR	DELIVERY OF A COPIER TO THE CONCORD NEW HAMPSHIRE JFO OFFICE AT 25 TRIANGLE PARK DR. CONCORD NEW HAMPSHIRE 03301 FOR A PERIOD OF 6 MONTHS	Less than or equal to Micro Purchase Threshold

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
20	70FBR123P00000014	0	\$621.00	SHREDSAFE LLC	5/9/2023	10/9/2023	11/9/2023	4696DR	PROVIDE TWO (2) 64-GALLON LOCKABLE CONTAINERS FOR SHREDDING TO THE SOUTH PORTLAND MAINE JFO OFFICE AT 175 RUNNING HILL RD, STE C, SOUTH PORTLAND, MAINE 04106 FOR A PERIOD OF 6 MONTHS.	Less than or equal to Micro Purchase Threshold
21	70FBR223P00000027	0	\$9,495.20	Rosetta Stone Ltd.	4/28/2023	4/29/2024	4/29/2024	4339DR	THIS PURCHASE ORDER IS FOR TWENTY (20) ROSETTA STONE CATALYST (SILVER) LICENSES TO PROVIDE ONLINE LANGUAGE LEARNING TO FULFILL TRAINING DEMANDS TO DEVELOP SKILLS IN SPANISH AND ENGLISH IN SUPPORT OF DR-4339-PR.	Less than or equal to Micro Purchase Threshold
22	70FBR323P00000011	0	\$931.50	NARIN, LLC	6/16/2023	7/15/2023	7/15/2023	4618DR	UPGRADE THE FEMA REGION 3 DTO BATHROOM AND LUNCHROOM DISPENSERS (PAPER TOWEL AND SOAP) TO HANDS-FREE UNITS	Less than or equal to Micro Purchase Threshold

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
23	70FBR423P00000126	0	\$1,093.00	JOHN TO GO INC	5/10/2023	6/10/2023	7/10/2023	4709DR	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 DR4709-FL AT ORANGE BROOK GOLF CLUB, 400 ENTRADA DRIVE, HOLLYWOOD FL, AND 1 OPTION.	Less than or equal to Micro Purchase Threshold
24	70FBR423P00000128	0	\$1,093.00	JOHN TO GO INC	5/10/2023	6/11/2023	7/11/2023	4709DR	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 DR4709-FL AT ST GEORGE COMMUNITY PARK, 3501 NW 8TH STREET, LAUDERHILL FL, 33311 AND 1 OPTION.	Less than or equal to Micro Purchase Threshold

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
25	70FBR423P00000131	0	\$1,093.00	JOHN TO GO INC	5/22/2023	6/21/2023	7/21/2023	4709DR	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 DR-4709 AT 831 N FEDERAL HWY, HALLANDALE BEACH, FL 33009	Less than or equal to Micro Purchase Threshold
26	70FBR423P00000132	0	\$1,093.00	JOHN TO GO INC	5/17/2023	6/16/2023	7/16/2023	4709DR	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 DR-4709-FL AT DANIA BEACH, 100 W DANIA BEACH BLVD, DANIA BEACH FL 33004.	Less than or equal to Micro Purchase Threshold
27	70FBR423P00000133	P00001	\$1,093.00	JOHN TO GO INC	6/16/2023	7/16/2023	7/16/2023	4709DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION I FOR CLINS 0001AA/0002AA/0003AA.	Less than or equal to Micro Purchase Threshold

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
28	70FBR523P00000005	0	\$5,000.00	American Bar Association	5/1/2023	10/31/2023	10/31/2023	4704DR	DR-4704-IN DISASTER LEGAL SERVICES PROVIDED BY YOUNG LAWYERS DIVISION OF AMERICAN BAR ASSOCIATION	Less than or equal to Micro Purchase Threshold
29	70FBR622P00000131	P00005	\$2,079.90	United Site Services of Mississippi, LLC	5/12/2023	11/15/2023	11/15/2023	4611DR	MODIFICATION TO EXERCISE OPTION 2 OF PO# 70FBR622P00000131 FOR ONE (1) STANDARD RESTROOM - PORTABLE TOILET W/SERVICES AT SCOTSDALE GROUP SITE IN SUPPORT OF FEMA DR-4611-LA.	Less than or equal to Micro Purchase Threshold
30	70FBR623P00000054	0	\$5,000.00	American Bar Association	5/9/2023	8/8/2023	8/8/2023	4706DR	DISASTER LEGAL SERVICES (DLA) FOR DR4706 OKLAHOMA	Less than or equal to Micro Purchase Threshold
31	70FBR623P00000066	0	\$1,046.04	TruBlue Water LLC	5/31/2023	8/31/2023	5/31/2024	4611DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROVIDE WATER TO FEMA STAGING YARD AT SHERWOOD IN SUPPORT OF DR4611LA AS A RESULT OF HURRICANE IDA	Less than or equal to Micro Purchase Threshold

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
32	70RSAT22D00000001/ 70FB8023F00000047	0	\$20,000,000.00	RAND CORP	4/3/2023	4/2/2024	4/2/2026	MULTIPLE DISASTERS	THE DEPARTMENT OF HOMELAND SECURITY (DHS) FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA) PUBLIC ASSISTANCE DIVISION HAS A REQUIREMENT TO ACQUIRE SUBJECT MATTER EXPERTS THROUGH THE FEDERALLY FUNDED RESEARCH AND DEVELOPMENT CENTER (FFRDC) HOMELAND SECURITY	Mobilization, Essential R&D (FAR 6.302-3)
33	HTC71123DC025/ 70FBR023F00000019	0	\$17,500.00	UNITED PARCEL SERVICE CO.	4/3/2023	6/30/2023	6/30/2023	MULTIPLE DISASTERS	BOC 2230 UPS 4672-AK	Mobilization, Essential R&D (FAR 6.302-3)
34	HTC71123DC025/ 70FBR123F00000015	P00001	\$750.00	UNITED PARCEL SERVICE CO.	6/5/2023	9/30/2023	9/30/2023	4696DR	PACKAGE DELIVERY SERVICES FOR REGION 1 DISASTER UPS SHIPPING ACCOUNTS	Mobilization, Essential R&D (FAR 6.302-3)
35	HTC71123DC025/ 70FBR123F00000015	P00002	\$500.00	UNITED PARCEL SERVICE CO.	6/27/2023	9/30/2023	9/30/2023	4696DR	PACKAGE DELIVERY SERVICES FOR REGION 1 DISASTER UPS SHIPPING ACCOUNTS	Mobilization, Essential R&D (FAR 6.302-3)

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
36	HTC71123DC025/ 70FBR223F00000085	P00001	\$94.87	UNITED PARCEL SERVICE CO.	6/7/2023	9/30/2023	9/30/2023	4671DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDS TO DR-4339-PR UPS SHIPPER OUTBOUND ACCOUNT 14A993 THAT WAS UNKNOWINGLY USED BY DR-4671-PR DUE TO WRONG SHIPPER CODES.	Mobilization, Essential R&D (FAR 6.302-3)
37	HTC71123DC025/ 70FBR223F00000094	P00001	\$5,500.00	UNITED PARCEL SERVICE CO.	4/18/2023	3/31/2024	3/31/2024	4694DR	ADD FUNDING FOR SHIPPER 40140F AND SHIPPER 4015W7 IN SUPPORT OF 4694DR FOR PACKAGE DELIVERY SERVICES FOR REGION 2.	Mobilization, Essential R&D (FAR 6.302-3)
38	HTC71123DC025/ 70FBR223F000000133	0	\$10,000.00	UNITED PARCEL SERVICE CO.	6/26/2023	7/3/2023	7/3/2023	7220SU DRF- SURGE- DISASTR SUPRT ACCTS- PRE- DECLARE/ MOBILZT N	PACKAGE DELIVERY SERVICES FOR REGION 2 IN SUPPORT OF UPS ACCOUNT #X3686V - PACKAGE DELIVERY SERVICES FOR REGION 2 LOCATIONS PR AND USVI	Mobilization, Essential R&D (FAR 6.302-3)
39	HTC71123DC025/ 70FBR323F00000015	0	\$4,650.00	UNITED PARCEL SERVICE CO.	4/19/2023	4/18/2024	4/18/2024	MULTIPLE DISASTER S	FEMA REGION III UPS SERVICES FOR DISASTER ACCOUNTS	Mobilization, Essential R&D (FAR 6.302-3)
40	HTC71123DC025/ 70FBR523F00000026	0	\$5,000.00	UNITED PARCEL SERVICE CO.	4/18/2023	9/30/2023	9/30/2023	4704DR	DR-4704-IN UPS DISASTER SHIPPING UPS ACCOUNT 5R74XO	Mobilization, Essential R&D (FAR 6.302-3)

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
41	HTC71123DC025/ 70FBR523F00000026	P00001	\$10,000.00	UNITED PARCEL SERVICE CO.	6/13/2023	9/30/2023	9/30/2023	4704DR	DR-4704-IN UPS DISASTER SHIPPING UPS ACCOUNT 5R74XO MODIFICATION P00001 IS A FUNDING ONLY ACTION WITH NO CHANGE IN PERIOD OF PERFORMANCE.	Mobilization, Essential R&D (FAR 6.302-3)
42	HTC71123DC025/ 70FBR623F00000067	P00001	\$5,000.00	UNITED PARCEL SERVICE CO.	4/4/2023	9/30/2026	9/30/2030	4698DR	ACCOUNT # 40W81X THE PURPOSE OF THIS WRITTEN MODIFICATION IS TO ADD FUNDING TO ITEM NUMBER: 0002AB FOR DOMESTIC TRANSPORTATION SERVICES FOR REGION VI ARKANSAS DISASTERS DR-4698-AR. THE PERIOD OF PERFORMANCE IS FROM BASE YEARS: APRIL 1, 2023	Mobilization, Essential R&D (FAR 6.302-3)
43	HTC71123DC025/ 70FBR723F00000006	0	\$3,000.00	UNITED PARCEL SERVICE CO.	4/21/2023	4/20/2024	4/20/2025	4665DR	EXPRESS MAIL DELIVERY IN SUPPORT OF DR-4665-MO	Mobilization, Essential R&D (FAR 6.302-3)

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
44	HTC71123DC025/ 70FBR723F00000007	0	\$3,000.00	UNITED PARCEL SERVICE CO.	4/28/2023	4/28/2024	4/28/2025	4521DR	EXPRESS MAIL DELIVERY: THIS IS A FIRM FIXED PRICE TASK ORDER FOR EXPRESS MAIL DELIVERY SERVICES IN SUPPORT OF DR-4521-NE.	Mobilization, Essential R&D (FAR 6.302-3)
45	HTC71123DC025/ 70FBR823F00000054	0	\$1,000.00	UNITED PARCEL SERVICE CO.	4/11/2023	3/31/2024	3/31/2024	4527DR	TO PROVIDE DOMESTIC SHIPPING SERVICES FOR THE UPS DISASTER CLOSEOUT CENTER	Mobilization, Essential R&D (FAR 6.302-3)
46	HTC71123DC025/ 70FBR823F00000055	0	\$500.00	UNITED PARCEL SERVICE CO.	4/1/2023	3/31/2024	3/31/2024	4689DR	TO PROVIDE DOMESTIC SHIPPING SERVICES IN SUPPORT OF DR-4689-SD	Mobilization, Essential R&D (FAR 6.302-3)
47	HTC71123DC025/ 70FBR823F00000056	0	\$500.00	UNITED PARCEL SERVICE CO.	4/1/2023	3/31/2024	3/31/2024	4688DR	TO PROVIDE DOMESTIC SHIPPING SERVICES IN SUPPORT OF DR-4688-SD (OST)	Mobilization, Essential R&D (FAR 6.302-3)
48	HTC71123DC025/ 70FBR823F00000057	0	\$500.00	UNITED PARCEL SERVICE CO.	4/1/2023	3/31/2024	3/31/2024	4655DR	TO PROVIDE DOMESTIC SHIPPING SERVICES IN SUPPORT OF DR-4655-MT	Mobilization, Essential R&D (FAR 6.302-3)
49	HTC71123DC025/ 70FBR823F00000058	0	\$500.00	UNITED PARCEL SERVICE CO.	4/1/2023	3/31/2024	3/31/2024	4656DR	TO PROVIDE DOMESTIC SHIPPING SERVICES IN SUPPORT OF DR-4656-SD	Mobilization, Essential R&D (FAR 6.302-3)

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
50	HTC71123DC025/ 70FBR823F00000059	0	\$500.00	UNITED PARCEL SERVICE CO.	4/1/2023	3/31/2024	3/31/2024	4686DR	TO PROVIDE DOMESTIC SHIPPING SERVICES IN SUPPORT OF DR-4686-ND	Mobilization, Essential R&D (FAR 6.302-3)
51	HTC71123DC025/ 70FBR823F00000060	0	\$500.00	UNITED PARCEL SERVICE CO.	4/1/2023	3/31/2024	3/31/2024	4687DR	TO PROVIDE DOMESTIC SHIPPING SERVICES IN SUPPORT OF DR-4687-RST	Mobilization, Essential R&D (FAR 6.302-3)
52	HTC71123DC025/ 70FBR823F00000061	0	\$500.00	UNITED PARCEL SERVICE CO.	4/1/2023	3/31/2024	3/31/2024	4660DR	TO PROVIDE DOMESTIC SHIPPING SERVICES IN SUPPORT OF DR-4660-ND	Mobilization, Essential R&D (FAR 6.302-3)
53	HTC71123DC025/ 70FBR923F00000016	P00001	\$3,500.00	UNITED PARCEL SERVICE CO.	4/4/2023	9/30/2026	9/30/2030	MULTIPLE DISASTERS	TO ADD FUNDS FOR DOMESTIC TRANSPORTATION SERVICES	Mobilization, Essential R&D (FAR 6.302-3)
54	HTC71123DC025/ 70FBR923F00000016	P00002	\$5,000.00	UNITED PARCEL SERVICE CO.	4/24/2023	9/30/2026	9/30/2030	4699DR	TO ADD FUNDS FOR DOMESTIC TRANSPORTATION SERVICES	Mobilization, Essential R&D (FAR 6.302-3)
55	HTC71123DC025/ 70FBR923F00000019	0	\$200.00	UNITED PARCEL SERVICE CO.	4/4/2023	9/30/2026	9/30/2030	4524DR	DOMESTIC TRANSPORTATION SERVICES FOR THE STATE OF ARIZONA DISASTERS	Mobilization, Essential R&D (FAR 6.302-3)
56	HTC71123DC025/ 70FBR923F00000020	0	\$200.00	UNITED PARCEL SERVICE CO.	4/4/2023	9/30/2026	9/30/2030	4495DR	DOMESTIC TRANSPORTATION SERVICES	Mobilization, Essential R&D (FAR 6.302-3)
57	HTC71123DC025/ 70FBR923F00000020	P00001	\$15,000.00	UNITED PARCEL SERVICE CO.	6/5/2023	9/30/2026	9/30/2030	4715DR	DOMESTIC TRANSPORTATION SERVICES	Mobilization, Essential R&D (FAR 6.302-3)
58	HTC71123DC025/ 70FBR923F00000021	0	\$200.00	UNITED PARCEL SERVICE CO.	4/4/2023	9/30/2026	9/30/2030	4510DR	DOMESTIC TRANSPORTATION SERVICES	Mobilization, Essential R&D (FAR 6.302-3)

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
59	HTC71123DC025/ 70FBR923F00000022	0	\$200.00	UNITED PARCEL SERVICE CO.	4/4/2023	9/30/2026	9/30/2030	4523DR	DOMESTIC TRANSPORTATION SERVICES	Mobilization, Essential R&D (FAR 6.302-3)
60	70FA3021D00000001/ 70FA3023F00000266	0	\$46,280.40	Gordian Group, Inc., The	5/19/2023	3/8/2024	3/8/2024	4611DR	RS MEANS ONLINE FULL LIBRARY - COMPLETE PACKAGE.	Only One Source - Other (FAR 6.302-1 other)
61	70FA3021D00000001/ 70FA3023F00000305	0	\$12,116.00	Gordian Group, Inc., The	6/12/2023	6/12/2024	6/12/2024	4337DR	LICENCES - RS MEANS ONLINE FULL LIBRARY - COMPLETE PACKAGE	Only One Source - Other (FAR 6.302-1 other)
62	70FA3021D00000001/ 70FA3123F00000039	0	\$6,058.00	Gordian Group, Inc., The	4/18/2023	4/18/2024	4/18/2024	4559DR	R.S. MEANS	Only One Source - Other (FAR 6.302-1 other)
63	70FBLA23C00000002	P00003	\$440,300.00	MOSSWOOD PROPERTY DEVELOPMENT LLC	4/20/2023	6/30/2023	6/30/2023	MULTIPLE DISASTERS	RENTAL/LEASE FOR EXISTING MHU UNITS-DR 4559/4570 DIRECT HOUSING MISSION	Only One Source - Other (FAR 6.302-1 other)
64	70FBLA23C00000002	P00004	\$396,170.00	MOSSWOOD PROPERTY DEVELOPMENT LLC	6/15/2023	8/28/2023	8/28/2023	MULTIPLE DISASTERS	RENTAL/LEASE FOR EXISTING MHU UNITS-DR 4559/4570 DIRECT HOUSING MISSION	Only One Source - Other (FAR 6.302-1 other)
65	70FBR223P00000023	0	\$10,500.00	CLPG SJIP 1 LLC	4/3/2023	6/9/2023	6/9/2023	4671DR	PARKING SPACES AT THE NESTLES BUILDING IN SUPPORT OF DR-4671-PR.	Only One Source - Other (FAR 6.302-1 other)
66	70FBR223P00000023	P00001	\$5,250.00	CLPG SJIP 1 LLC	6/2/2023	6/9/2023	6/9/2023	4671DR	PARKING SPACES AT THE NESTLES BUILDING IN SUPPORT OF DR-4671-PR.	Only One Source - Other (FAR 6.302-1 other)

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
67	70FBR223P00000023	P00002	\$5,250.00	CLPG SJIP 1 LLC	6/29/2023	8/9/2023	11/9/2023	4671DR	PARKING SPACES AT THE NESTLES BUILDING IN SUPPORT OF DR-4671-PR, PERIOD OF PERFORMANCE (07/10/2023-08/09/2023)	Only One Source - Other (FAR 6.302-1 other)
68	70FBR422P00000029	P00003	\$5,850.00	JW & AL Properties, LLC	4/14/2023	10/19/2023	10/19/2023	4630DR	MODIFICATION EXERCISE OPTION PERIOD TWO 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)
69	70FBR422P00000061	P00008	\$3,300.00	Flagship Two, LLC	4/10/2023	5/31/2023	2/29/2024	4663DR	THE PURPOSE OF THIS CHANGE ORDER MODIFICATION IS TO INCREASE THE FUNDING FOR ADDITIONAL PADS ON THE PURCHASE ORDER IN SUPPORT OF DR-4663-KY HOUSING MISSION.	Only One Source - Other (FAR 6.302-1 other)
70	70FBR422P00000061	P00009	\$51,150.00	Flagship Two, LLC	5/25/2023	8/31/2023	2/29/2024	4663DR	EXERCISE OPTION 2 - THE PURPOSE OF THIS CHANGE ORDER MODIFICATION IS TO EXERCISE OPTION 2 ON THE PURCHASE ORDER IN SUPPORT OF 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 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
71	70FBR422P00000062	P00004	\$4,619.96	Bar-Wat Investments	6/2/2023	9/2/2023	3/2/2024	4663DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE AND OPTION IN SUPPORT OF DR-4663-KY HOUSING MISSION.	Only One Source - Other (FAR 6.302-1 other)
72	70FBR423P00000012	P00006	\$916.50	Hall Limited Partnership	4/11/2023	4/30/2023	4/9/2024	4663DR	THE PURPOSE OF THIS CHANGE ORDER MODIFICATION IS TO INCREASE TWO (2) PAD LOTS AND FUNDING IN SUPPORT OF DR-4663-KY HOUSING MISSION.	Only One Source - Other (FAR 6.302-1 other)
73	70FBR423P00000012	P00007	\$16,500.00	Hall Limited Partnership	4/19/2023	7/31/2023	4/9/2024	4663DR	THE PURPOSE OF MODIFICATION IS TO EXERCISE OPTION PERIOD ONE IN SUPPORT OF DR-4663-KY HOUSING MISSION.	Only One Source - Other (FAR 6.302-1 other)
74	70FBR423P00000015	P00003	\$26,922.00	ARCADIA, CITY OF	5/9/2023	11/16/2023	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)

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
75	70FBR423P00000029	P00004	\$6,750.00	Back's Traylor Court, LLC	6/2/2023	9/1/2023	6/1/2024	4663DR	THIS MODIFICATION TO EXERCISED OPTION PERIOD ONE FOR THREE (3) PADS LOCATED AT BACK'S TAILOR COURT, JACKSON, KY; CHANGE THE ASSIGNMENT OF CO AND ALT COR IN SUPPORT OF FEMA DR-4663-KY HOUSING MISSION.	Only One Source - Other (FAR 6.302-1 other)
76	70FBR423P00000050	P00001	\$28,800.00	LORI GRAMMER LINDENMAYER	5/17/2023	12/28/2023	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)
77	70FBR423P00000112	0	\$9,999.00	University Of Wisconsin System	4/14/2023	5/19/2023	5/19/2023	4673DR	THIS PURCHASE ORDER IS TO SECURE HAZUA TRAINING TO BE CONDUCTED ON 14 - 19 MAY 2023 AT LAKE MARY JFO.	Only One Source - Other (FAR 6.302-1 other)

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
78	70FBR423P00000113	0	\$64,968.00	TSG NEW ORLEANS LLC	4/20/2023	7/19/2023	1/19/2024	4663DR	THE CONTRACTOR SHALL FURNISH ALL MANAGEMENT, SUPERVISION, PERSONNEL, EQUIPMENT, MATERIALS, TRANSPORTATION, AND SUPPLIES NECESSARY TO PERFORM SERVICES AS DEFINED BY THIS STATEMENT OF WORK FOR THE FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA).	Only One Source - Other (FAR 6.302-1 other)
79	70FBR423P00000116	0	\$93,829.02	LEAH M GREGG	5/22/2023	9/21/2023	9/22/2025	4673DR	FEMA SHALL REIMBURSE THE CONTRACTOR FOR INDEPENDENT REPAIR OF TWO (2) MLR UNITS AT 253 PALERMO CIRCLE FORT MYERS BEACH, FL 33931. AFTER REPAIRS ARE COMPLETED, FEMA SHALL UTILIZE UNITS AT NO ADDITIONAL COST FOR A PERIOD OF UP TO 18 MONTHS.	Only One Source - Other (FAR 6.302-1 other)

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
80	70FBR423P00000130	0	\$72,605.20	LEAH M GREGG	5/22/2023	9/21/2023	9/22/2025	4673DR	FEMA SHALL REIMBURSE THE CONTRACTOR FOR INDEPENDENT REPAIR OF TWO (2) MLR UNITS AT 430 BONITA STREET FORT MYERS BEACH, FL 33931. AFTER REPAIRS ARE COMPLETED, FEMA SHALL UTILIZE UNITS AT NO ADDITIONAL COST FOR A PERIOD OF UP TO 18 MONTHS.	Only One Source - Other (FAR 6.302-1 other)
81	70FBR423P00000137	0	\$4,881.60	CITY OF SANIBEL	5/27/2023	11/26/2023	11/26/2024	4673DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROVIDE SERVICES TO SUPPLY PUBLIC WASTEWATER UTILITY AND MAINTENANCE SERVICES AT THE LIBRARY WAY GROUP SITE IN SANIBEL, FL 33957 AS A RESULT OF HURRICANE IAN.	Only One Source - Other (FAR 6.302-1 other)
82	70FBR621C00000002	P00031	\$10,560.00	MOSSWOOD PROPERTY DEVELOPMENT LLC	5/18/2023	6/21/2023	6/21/2023	MULTIPLE DISASTERS	THE PURPOSE OF THIS MODIFICATION SHALL BE TO PAY CLAIMS ON DAMAGE UNIT IN CONTRACT: 70FBR621C00000002.	Only One Source - Other (FAR 6.302-1 other)

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
83	70FBR622P00000104	P00003	\$92,820.00	Oak View Mh Community, LLC	4/11/2023	10/20/2023	10/20/2023	4611DR	MODIFICATION TO EXERCISE OPTION 2 FOR 17 COMMERCIAL PADS LOCATED AT OAK VIEW MHC IN INDEPENDENCE, LA IN SUPPORT OF FEMA DR-4611-LA HURRICANE IDA HOUSING MISSION. POP: 4/21/23 - 10/20/23	Only One Source - Other (FAR 6.302-1 other)
84	70FBR622P00000110	P00003	\$97,200.00	Josh Jambon Properties, L.L.C.	4/19/2023	10/29/2023	10/29/2023	4611DR	MODIFICATION TO EXERCISE OPTION 2 FOR 18 COMMERCIAL PADS LOCATED AT JAMBON (#2) IN GOLDEND MEADOW, LA IN SUPPORT OF FEMA DR-4611-LA HURRICANE IDA HOUSING MISSION.	Only One Source - Other (FAR 6.302-1 other)
85	70FBR623P00000024	P00001	\$3,900.00	Civeo Usa LLC	6/16/2023	12/15/2023	12/15/2023	4570DR	EXERCISING OPTION TO RENT/LEASE TT PAD FROM ACADIAN ACRES IN SUPPORT OF HURRICANE LAURA DR4570LA	Only One Source - Other (FAR 6.302-1 other)
86	70FBR623P00000025	P00001	\$31,200.00	Civeo Usa LLC	5/18/2023	12/15/2023	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)
87	70FBR623P00000040	0	\$184,800.00	DRS SERVICES, INC.	4/12/2023	5/8/2023	5/8/2023	4698DR	DR4698-AR LEVEL II SECURITY GUARD SERVICES	Only One Source - Other (FAR

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
										6.302-1 other)
88	70FBR623P00000040	P00002	\$83,280.00	DRS SERVICES, INC.	5/6/2023	5/21/2023	5/21/2023	4698DR	DR4698-AR LEVEL II SECURITY GUARD SERVICES	Only One Source - Other (FAR 6.302-1 other)
89	70FBR623P00000048	0	\$99,180.00	WOODLAND HEIGHTS, INC.	4/26/2023	11/7/2023	11/7/2024	4611DR	LEASE NINETEEN (19) COMMERCIAL PADS LOCATED AT WOODLAND HEIGHTS, THIBODAUX, LA IN SUPPORT OF FEMA DR-4611-LA HURRICANE IDA HOUSING MISSION. 6-MONTH BASE 2 6-MONTH OPTIONS.	Only One Source - Other (FAR 6.302-1 other)
90	70FBR922P00000024	P00002	\$600.00	TINIAN ICE & WATER BOTTLING CO	6/26/2023	12/31/2023	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)
91	70FBR923P00000037	0	\$77,730.00	TSANG BROTHERS CORPORATION	6/21/2023	6/22/2023	6/22/2023	4715DR	THE CONTRACTOR SHALL SUPPLY BUILDING MATERIALS AS DESCRIBED IN THE TEMPORARY ROOFING MISSION BUILD OF MATERIAL (BOM) LIST.	Only One Source - Other (FAR 6.302-1 other)

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
92	70FBLA23A00000003/ 70FBLA23F00000001	0	\$1,995.00	MACRO COMPANIES, INC.	6/2/2023	6/30/2023	6/30/2023	LOUISIANA: 1786DR HURRICANE GUSTAV	FUNDING IS NEEDED FOR BPA-CALL TO PROCURE REGULAR DIESEL FUEL FOR THE REQUIRED STAND-BY GENERATOR, IN SUPPORT OF LOUISIANA INTEGRATION AND RECOVERY OFFICE (LIRO).	SAP Non-Competition (FAR 13)
93	70FBR223A00000008/ 70FBR223F00000103	0	\$367.41	MLC HOLDINGS LLC	4/11/2023	8/9/2023	8/9/2023	4340DR	GENERATOR REPAIR SERVICE, LABOR AND PARTS. PERIOD OF PERFORMANCE: 02/10/2023-08/09/2023	SAP Non-Competition (FAR 13)
94	70FB8023P00000012	0	\$281,500.00	SPACE EXPLORATION TECHNOLOGIES CORP.	6/1/2023	6/2/2023	6/2/2023	4715DR	STARLINK HIGH PERFORMANCE KITS AND MOBILITY PRIORITY-5TB (3 MONTHS) IN SUPPORT OF FEMA - GUAM TYPHOON MAWAR RESPONSE	SAP Non-Competition (FAR 13)
95	70FB8023P00000013	0	\$90,000.00	Uline, Inc.	6/5/2023	6/5/2023	6/5/2023	4715DR	ROLLING COOLERS IN SUPPORT OF TYPHOON MARWAR	SAP Non-Competition (FAR 13)
96	70FBLA23P00000001	P00001	\$10,710.00	Arisha Investments, INC	4/4/2023	10/4/2023	10/4/2023	4559DR	PROVIDE FOR PAD LEASE/RENTAL IN SUPPORT OF HURRICANE LAURA DR4559LA-DIRECT HOUSING MISSION	SAP Non-Competition (FAR 13)

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
97	70FBLA23P00000002	P00001	\$37,140.00	PIN OAK COMMUNITY, L.L.C.	4/10/2023	10/7/2023	10/7/2023	4559DR	EXERCISE OPTION PERIOD ONE (1) FOR AN ADDITIONAL 6 MONTHS FROM 04/08/2023 - 10/07/2023 FOR LEASE OF 7 TRAVEL TRAILERS AND 7 MHU'S AT PIN OAK COMMUNITY PARK IN SUPPORT OF DR-4459	SAP Non-Competition (FAR 13)
98	70FBLA23P00000003	P00001	\$7,650.00	EVERGREEN ESTATES, LLC	4/14/2023	10/14/2023	10/14/2023	4559DR	EXERCISING OPTION - PROVIDE FOR PAD LEASE/RENTALS IN SUPPORT OF HURRICANE LAURA DR4559LA-DIRECT HOUSING MISSION -	SAP Non-Competition (FAR 13)
99	70FBLA23P00000006	P00001	\$49,890.00	CROSS RIVERS, LLC	4/20/2023	10/18/2023	10/18/2023	4559DR	EXERCISE OPTION PERIOD ONE 1 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 04/18/2023-10/17/2023	SAP Non-Competition (FAR 13)

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
100	70FBLA23P00000009	P00001	\$91,948.50	DSJS MANAGEMENT, LLC	5/5/2023	10/30/2023	10/30/2023	MULTIPLE DISASTERS	EXERCISE OPTION PERIOD ONE (1) FROM MAY 1, 2023 - JUNE 30, 2023 FOR THE 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)
101	70FBLA23P00000011	P00001	\$7,200.00	SOUTHLAND HOSPITALITY PROPERTIES, LLC	4/29/2023	10/29/2023	10/29/2023	4559DR	EXERCISING OPTION - PAD LEASES IN SUPPORT OF DR 4559-LA AND DR 4570-LA HOUSING MISSION	SAP Non-Competition (FAR 13)
102	70FBLA23P00000014	P00001	\$10,200.00	Civeo Usa LLC	5/19/2023	11/20/2023	11/20/2023	4559DR	PURPOSE OF THIS PURCHASE ORDER IS TO RENT/LEASE PAD LEASES IN SUPPORT OF HURRICANE DR4559LA	SAP Non-Competition (FAR 13)
103	70FBLA23P00000017	P00001	\$23,400.00	HEBERT ESTATES MOBILE HOME & RV PARK, LLC	5/16/2023	11/16/2023	11/16/2023	4559DR	RENTAL/LEASE OF FOUR (4) MOBILE HOME UNITS IN HEBERT ESTATES MHP IN SUPPORT OF DR-4559 HOUSING MISSION	SAP Non-Competition (FAR 13)

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
104	70FBLA23P00000018	P00001	\$60,750.00	PARADISE 55 LLC	6/29/2023	12/28/2023	12/28/2023	MULTIPLE DISASTERS	EXERCISING OPTION TO RENT/LEASE TT PADS FROM GIFFORD MHP 2/PARADISE 55 LLC, TO PLACE SURVIVORS IN SUPPORT OF HURRICANE LAURA DR4559LA AND HURRICANE DELTA DR4570LA	SAP Non-Competition (FAR 13)
105	70FBLA23P00000019	P00001	\$26,400.00	WOODLAKE PARK ESTATES LLC	6/29/2023	12/22/2023	12/22/2023	MULTIPLE DISASTERS	EXERCISE OPTION PERIOD 1 FOR MOBILE HOME PARK PAD LEASES (DR-4559-LA & DR-4570-LA) FOR AN ADDITIONAL SIX (6) MONTHS FROM 06/23/2023 - 12/22/2023	SAP Non-Competition (FAR 13)
106	70FBLA23P00000022	P00001	\$8,100.00	PARADISE 55 LLC	6/28/2023	12/28/2023	12/28/2023	4559DR	EXERCISING OPTION TO RENT/LEASE TT PADS FROM GIFFORD MHP 1/PARADISE 55 LLC, TO PLACE SURVIVORS IN SUPPORT OF HURRICANE LAURA DR4559LA.	SAP Non-Competition (FAR 13)
107	70FBLA23P00000023	P00001	\$69,120.00	Silverton Enterprises, L.L.C.	6/2/2023	12/9/2023	12/9/2023	MULTIPLE DISASTERS	RENTAL/LEASE OF PAD UNITS IN SUPPORT OF DR-4559 AND DR-4570 HOUSING MISSION	SAP Non-Competition (FAR 13)

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
108	70FBLA23P00000025	P00001	\$35,640.00	CROSS RIVERS, LLC	6/6/2023	12/9/2023	12/9/2023	4559DR	EXERCISE OPTION - RENTAL/LEASE OF PADS FOR MHU IN SUPPORT OF DR-4559 HOUSING MISSION AT CROSS RIVERS CORBINA MH PARK	SAP Non-Competition (FAR 13)
109	70FBLA23P00000040	0	\$5,100.00	LAKE AREA MINI STORAGE LLC	4/26/2023	10/25/2023	10/25/2023	4559DR	LEASING MHU LOTS FROM LAKE AREA MOBILE ESTATES IN SUPPORT OF HURRICANE LAURA DR4559LA AND HURRICANE DELTA DR4570LA	SAP Non-Competition (FAR 13)
110	70FBLA23P00000045	0	\$27,000.00	Shandy Acres, L.L.C.	6/1/2023	10/6/2023	4/6/2024	4559DR	RENTAL OF 2 PAD LOTS IN SUPPORT OF DR-4559/4570 HOUSING MISSION FOR A SIX (6) MONTH POP FROM 04/07/2023-10/06/2023	SAP Non-Competition (FAR 13)
111	70FBLA23P00000048	0	\$121,824.00	DSJS MANAGEMENT, LLC	4/27/2023	10/26/2023	10/26/2023	MULTIPLE DISASTERS	RENTAL/LEASE OF TRAVEL TRAILER PADS IN SUPPORT OF DR-4559/4570 HOUSING MISSION- 6 MONTH POP 4/27/2023-10/26/2023	SAP Non-Competition (FAR 13)
112	70FBR023P00000015	P00001	\$1,073.25	GCI Communication Corp.	5/31/2023	9/1/2023	9/1/2023	4672DR	GCI MOXEE HOTSPOT	SAP Non-Competition (FAR 13)

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
113	70FBR023P00000015	P00002	\$259.65	GCI Communication Corp.	6/8/2023	9/1/2023	9/1/2023	4672DR	GCI MOXEE HOTSPOT	SAP Non-Competition (FAR 13)
114	70FBR422P00000036	P00004	\$0.00	Kodiak Property Management Inc.	5/31/2023	7/1/2023	7/1/2023	4630DR	THE PURPOSE OF THIS MODIFICATION IS EXERCISE OPTION PERIOD THREE FOR THE LEASING OF ONE (1) 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)
115	70FBR423P00000107	0	\$5,000.00	American Bar Association	4/4/2023	7/2/2023	12/29/2029	4697DR	YOUNG LAWYERS - AMERICAN BAR ASSOCIATION - DISASTER LEGAL SERVICES FOR DS4697MS	SAP Non-Competition (FAR 13)
116	70FBR423P00000115	0	\$16,020.00	TRANSPORTATION, FLORIDA DEPARTMENT OF	4/24/2023	7/23/2023	7/23/2023	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.	SAP Non-Competition (FAR 13)

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
117	70FBR622P00000069	P00003	\$36.00	Information Management Solutions LLC	4/27/2023	7/22/2023	1/22/2024	4611DR	PURPOSE OF THIS MODIFICATION IS TO ADD AND ADDITIONAL BIN IN SUPPORT OF DR4611LA AS A RESULT OF HURRICANE IDA	SAP Non-Competition (FAR 13)
118	70FBR622P00000099	P00006	\$3,623.64	UNITED SITE SERVICES OF MISSISSIPPI, LLC	6/2/2023	8/29/2023	8/29/2023	4611DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION FIVE (5) FOR PORTABLE TOILETS FOR THREE (3) MONTHS IN SUPPORT OF DR4611LA AS A RESULT IDA	SAP Non-Competition (FAR 13)
119	70FBR622P00000106	P00003	\$13,500.00	116 Johnny Court LLC	4/17/2023	10/26/2023	10/26/2023	4611DR	MODIFICATION TO EXERCISE OPTION 2 FOR THREE (3) 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 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
120	70FBR622P00000111	P00005	\$140,400.00	ALLIGATOR CAMPGROUND LLC	4/20/2023	10/29/2023	10/29/2023	4611DR	MODIFICATION TO EXERCISE OPTION 2 FOR 26 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)
121	70FBR622P00000112	P00002	\$9,600.00	St. Charles Mobile Home Park, LLC	5/3/2023	11/8/2023	11/8/2023	4611DR	MODIFICATION TO EXERCISE OPTION 2 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)
122	70FBR622P00000116	P00004	\$40,800.00	Hammond Mobile Home Park, L.L.C.	5/5/2023	11/12/2023	11/12/2023	4611DR	MODIFICATION TO EXERCISE OPTION 2 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)

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
123	70FBR622P00000118	P00002	\$16,200.00	SON SHINE ENTERPRISES & RENTALS, LLC	5/12/2023	11/18/2023	11/18/2023	4611DR	MODIFICATION TO EXERCISE OPTION 1 FOR THE LEASE OF THREE (3) 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)
124	70FBR622P00000120	P00002	\$22,800.00	COLYELL PROPERTIES LLC	5/19/2023	11/27/2023	11/27/2023	4611DR	MODIFICATION TO EXERCISE OPTION 2 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)

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
125	70FBR622P00000123	P00002	\$25,500.00	AP DODSON, LLC	5/19/2023	11/26/2023	11/26/2023	4611DR	MODIFICATION TO EXERCISE OPTION 2 TO LEASE FIVE (5) COMMERCIAL MHU PADS LOCATED AT PROVIDENCE ESTATES IN BOOTHVILLE, LA IN SUPPORT OF FEMA DR-4611-LA HURRICANE IDA HOUSING MISSION. POP: 6 MONTHS	SAP Non-Competition (FAR 13)
126	70FBR622P00000128	P00002	\$14,400.00	J. Allen Investments LLC	6/2/2023	12/5/2023	12/5/2023	4611DR	MODIFICATION TO EXERCISE OPTION 2: 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)
127	70FBR622P00000132	P00003	\$64,350.00	KELTOM ENTERPRISES LLC	6/16/2023	12/20/2023	12/20/2023	4611DR	LEASE OF 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 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
128	70FBR622P00000140	P00002	\$37,800.00	E & P DEROCHE TRAILER PARK LLC	6/30/2023	1/10/2024	1/10/2024	4611DR	MODIFICATION TO EXERCISE OPTION 2 - LEASE OF SEVEN (7) COMMERCIAL MHU PADS LOCATED AT E&P DEROCHE TRAILER PARK IN GRAMERCY, LA IN SUPPORT OF FEMA DR-4611-LA HURRICANE IDA HOUSING MISSION. POP 6 MONTHS	SAP Non-Competition (FAR 13)
129	70FBR623P00000039	0	\$3,552.00	ENMON ENTERPRISES, INC.	5/2/2023	11/1/2023	11/1/2024	4611DR	PROVIDE WEEKLY JANITORIAL SERVICES FOR TWO (2) GROUP SITES, IN SUPPORT OF DR4611-LA	SAP Non-Competition (FAR 13)
130	70FBR623P00000042	0	\$147,870.00	BP CARRIAGE COVE LA 2021, LLC	4/19/2023	10/24/2023	10/24/2024	4611DR	LEASE OF 31 COMMERCIAL PADS LOCATED AT CARRIAGE COVE, HOUMA, LA IN SUPPORT OF FEMA DR-4611-LA HURRICANE IDA HOUSING MISSION. POP: 6 MONTHS WITH 2 OPTIONS (REPLACES CONTRACT 70FBR622P00000004)	SAP Non-Competition (FAR 13)

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
131	70FBR623P00000045	0	\$86,700.00	WHEEL ESTATES PROPERTIES LLC	4/22/2023	10/31/2023	12/31/2024	4611DR	LEASE COMMERCIAL PADS LOCATED AT WHEEL ESTATES, LAPLACE, LA IN SUPPORT OF FEMA DR-4611-LA HURRICANE IDA HOUSING MISSION. POP: 6 MONTHS PLUS 2 6-MONTH OPTIONS (17 MHU PADS - NO TTUS).	SAP Non-Competition (FAR 13)
132	70FBR623P00000047	0	\$22,500.00	BROTHERS & OTHERS PROPERTIES LLC	4/25/2023	11/7/2023	11/7/2024	4611DR	PURCHASE ORDER TO RENT FIVE (5) TTU PADS FOR DR-4611-LA HOUSING MISSION - HURRICANE IDA. 6 MONTHS PLUS TWO 6-MONTH OPTIONS.	SAP Non-Competition (FAR 13)
133	70FBR623P00000049	0	\$5,000.00	American Bar Association	4/28/2023	7/27/2023	4/28/2024	4698DR	YOUNG LAWYERS - AMERICAN BAR ASSOCIATION - DISASTER LEGAL SERVICES FOR DS4698AR. PURSUANT TO SECTION 415 OF THE STAFFORD ACT.	SAP Non-Competition (FAR 13)

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
134	70FBR623P00000057	0	\$78,000.00	GROWTH AND GRACE ACQUISITIONS LLC	5/10/2023	11/17/2023	11/17/2024	4611DR	PURCHASE ORDER FOR THE LEASE OF 17 COMMERCIAL PADS LOCATED AT REGS MH/RV PARK, RESERVE, LA IN SUPPORT OF FEMA DR-4611-LA HURRICANE IDA HOUSING MISSION. POP: 6 MONTHS AND 2 6-MONTH OPTIONS.	SAP Non-Competition (FAR 13)
135	70FBR623P00000069	0	\$15,300.00	Taylor B, LLC	6/1/2023	8/29/2023	2/28/2024	4611DR	LEASE SIX (6) COMMERCIAL PADS LOCATED AT CRESTVIEW MHP IN SCHRIEVER, LA IN SUPPORT OF FEMA DR-4611-LA HURRICANE IDA HOUSING MISSION. 3-MONTH BASE WITH ONE 6-MONTH OPTION.	SAP Non-Competition (FAR 13)
136	70FBR623P00000070	0	\$48,600.00	GRAMERCY PARK 61, L.L.C.	6/2/2023	12/8/2023	12/8/2024	4611DR	LEASE OF NINE (9) COMMERCIAL PADS SUPPORTING DR-4611-LA HOUSING MISSION. 6 MONTH BASE AND 2 6-MONTH OPTIONS.	SAP Non-Competition (FAR 13)

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
137	70FBR623P00000071	0	\$84,000.00	KGH Investments LLC	6/12/2023	12/11/2023	6/10/2024	4698DR	PURCHASE ORDER FOR THE LEASE OF 14 COMMERCIAL PADS LOCATED AT KGH INVESTMENTS, MH/RV PARK, WYNNE, AR IN SUPPORT OF FEMA DR-4698-AR TORNADOES/STORM HOUSING MISSION. POP: 6 MONTHS AND 2 6-MONTH OPTIONS.	SAP Non-Competition (FAR 13)
138	70FBR623P00000074	0	\$54,900.00	J & K RENTALS	6/13/2023	12/14/2023	12/14/2024	4611DR	LEASE 10 MHU AND 7 TTU COMMERCIAL PADS IN SUPPORT OF DR-4611-LA HOUSING MISSION, HURRICANE IDA. POP: 6-MONTH BASE AND TWO 6-MONTH OPTIONS.	SAP Non-Competition (FAR 13)
139	70FBR623P00000075	0	\$34,650.00	COUNTRY CREEK CROSSING, LLC	6/14/2023	12/14/2023	12/14/2024	4611DR	LEASE SEVEN (7) COMMERCIAL PADS LOCATED AT COUNTRY CREEK CROSSING IN HAMMOND, LA IN SUPPORT OF FEMA DR-4611-LA HURRICANE IDA HOUSING MISSION. POP: 6 MONTHS WITH 2 6-MONTH OPTIONS.	SAP Non-Competition (FAR 13)

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
140	70FBR623P00000076	0	\$59,400.00	JPG, LLC	6/14/2023	12/14/2023	12/14/2024	4611DR	LEASE OF ELEVEN (11) COMMERCIAL PADS LOCATED AT JPG, LLC IN SPRINGFIELD, LA IN SUPPORT OF FEMA DR-4611-LA HURRICANE IDA HOUSING MISSION. POP: 6 MONTHS WITH 2 6-MONTH OPTIONS.	SAP Non-Competition (FAR 13)
141	70FBR623P00000082	0	\$32,400.00	CANNON MANOR MOBILHOME PARK	6/17/2023	12/21/2023	12/21/2024	4611DR	LEASE SIX (6) COMMERCIAL PADS LOCATED AT CANNON MANOR MHP IN LORANGER, LA IN SUPPORT OF FEMA DR-4611-LA HURRICANE IDA HOUSING MISSION. POP: 6 MONTHS WITH 2 6-MONTH OPTIONS.	SAP Non-Competition (FAR 13)
142	70FBR623P00000085	0	\$30,000.00	21st CENTURY INVESTMENTS LLC	6/30/2023	1/6/2024	1/6/2025	4611DR	LEASE OF FIVE (5) COMMERCIAL PADS LOCATED AT SPARKS MOBILE HOME PARK IN GRAY, LA IN SUPPORT OF FEMA DR-4611-LA HURRICANE IDA HOUSING MISSION. POP: 6 MONTHS 7/7/2023-1/6/2024.	SAP Non-Competition (FAR 13)

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
143	70FBR423P00000114	0	\$160,455.00	KANADA US LLC	4/18/2023	8/17/2023	8/17/2024	4673DR	TO LEASE 4 UNITS, (#'S 1-4) AT 16020 DUBLIN CIRCLE. FT MYERS FL 33908, FOR TEMPORARY HOUSING OF DISPLACED DR-4673-FL DISASTER APPLICANTS AFTER ALL REQUIRED REPAIRS/RENOVATION NECESSARY ARE MADE TO MAKE THE UNITS HABITABLE.	Unique Source (FAR 6.302-1(b)(1))
144	70FBR423P00000114	P00001	\$6,588.00	KANADA US LLC	6/21/2023	8/17/2024	8/17/2024	4673DR	TO UPDATE CLIN 0003 AND ADD CLINS (SUB-CLINS FOR 0003/0006/0007 FOR PROPERTY MANAGEMENT AND UTILITY PAYMENT FOR FOUR UNITS (#'S 1-4) AT 16020 DUBLIN CIRCLE, FT MYERS FL.	Unique Source (FAR 6.302-1(b)(1))
145	70FA3123P00000004	0	\$200,000.00	TM3 Solutions, Inc	5/28/2023	6/4/2023	6/4/2023	4715DR	28 MAY - 4 JUNE 2023 TYPHOON IN GUAM. REMOTELY SENSED IMAGERY AND IMAGERY - DERIVED ANALYSES	Urgency (FAR 6.302-2)
146	70FA3123P00000004	P00002	\$157,000.00	TM3 Solutions, Inc	6/16/2023	7/31/2023	7/31/2023	4715DR	28 MAY - 31 JULY 2023 TYPHOON IN GUAM. REMOTELY SENSED IMAGERY AND IMAGERY - DERIVED ANALYSES	Urgency (FAR 6.302-2)

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
147	70FA3123P00000005	0	\$199,617.93	TM3 Solutions, Inc	6/16/2023	8/15/2023	8/15/2023	7220SU DRF- SURGE- DISASTR SUPRT ACCTS- PRE- DECLARE/ MOBILZT N	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROVIDE IMAGERY DERIVED ANALYSES	Urgency (FAR 6.302-2)
148	70FBR323P00000010	0	\$103.50	KNIGHTHORST SHREDDING, LLC	6/16/2023	6/19/2025	6/19/2025	4273DR	DOCUMENT DESTRUCTION SERVICES AT THE FEMA REGION III WV FIT OFFICE	Urgency (FAR 6.302-2)
149	70FBR422P00000037	P00006	\$0.00	Youngblood Excavating & Contracting, LLC	6/2/2023	7/7/2023	7/7/2023	4630DR	THE PURPOSE OF THIS MODIFICATION IS EXERCISE OPTION PERIOD THREE FOR THE LEASING OF ONE MOBILE HOME PAD LOCATED AT 2495 HWY 45 N. MAYFIELD KY. 42066 IN SUPPORT OF FEMA DR-4630-KY.	Urgency (FAR 6.302-2)
150	70FBR422P00000064	P00005	\$2,622.00	S CLAIR ENTERPRISES	6/2/2023	9/12/2023	3/12/2024	4663DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD TWO (2) FOR THREE (3) MONTHS IN SUPPORT OF DR4663-KY HOUSING MISSION.	Urgency (FAR 6.302-2)

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
151	70FBR422P00000069	P00004	\$1,911.00	S CLAIR ENTERPRISES	6/2/2023	9/14/2023	3/14/2024	4663DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD TWO (2) FOR ONE (1) MOBILE HOME UNIT IN SUPPORT OF DR-4663-KY HOUSING MISSION.	Urgency (FAR 6.302-2)
152	70FBR422P00000074	P00006	\$1,911.00	S CLAIR ENTERPRISES	6/6/2023	9/21/2023	3/21/2024	4663DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD TWO UNDER CLIN 2001 FOR (1) ONE MHU PAD LEASE FOR (3) THREE MONTHS IN SUPPORT OF DR-4663-KY, DIRECT HOUSING MISSION.	Urgency (FAR 6.302-2)
153	70FBR423C00000009	0	\$863,940.00	Inner-parish Security, Corporation	4/16/2023	6/16/2023	7/16/2023	4701DR	THE CONTRACTOR SHALL PROVIDE ALL LABOR, EQUIPMENT, TOOLS, MATERIALS, TRANSPORTATION, AND INCIDENTAL ITEMS TO PERFORM LEVEL II ARMED SECURITY GUARD SERVICE AT DISASTER RELATED SITES AND FACILITIES WITHIN THE COUNTIES DECLARED BY PRESIDENTIAL AUTHORITY	Urgency (FAR 6.302-2)

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
154	70FBR423P00000007	P00003	\$1,650.00	S CLAIR ENTERPRISES	4/10/2023	4/9/2024	4/9/2024	4663DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD ONE (1) FOR THREE (3) MONTHS IN SUPPORT OF DR-4663-KY HOUSING MISSION.	Urgency (FAR 6.302-2)
155	70FBR423P00000011	P00005	\$4,050.00	Duane Station LLC	4/18/2023	7/31/2023	4/9/2024	4663DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD ONE IN SUPPORT OF DR-4663-KY HOUSING MISSION.	Urgency (FAR 6.302-2)
156	70FBR423P00000018	P00005	\$2,700.00	Duane Station LLC	4/18/2023	7/31/2023	5/6/2024	4663DR	THE PURPOSE OF THIS MODIFICATION IS EXERCISE OPTION PERIOD ONE IN SUPPORT OF DR-4663-KY HOUSING MISSION	Urgency (FAR 6.302-2)
157	70FBR423P00000033	P00001	\$25,416.00	PAR 4 MHP LLC	5/17/2023	12/1/2023	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 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
158	70FBR423P00000040	P00001	\$4,000.00	JFRRFTJT6NJ8/ Rainbow Mobile Home Park	4/2/2023	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)
159	70FBR423P00000040	P00002	\$24,000.00	JFRRFTJT6NJ8/ Rainbow Mobile Home Park	5/17/2023	12/1/2023	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)
160	70FBR423P00000041	P00001	\$20,700.00	Southern Villas 2557, LLC	5/17/2023	12/1/2023	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)
161	70FBR423P00000042	P00002	\$19,950.00	SWIFT MHP LLC	5/17/2023	12/1/2023	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 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
162	70FBR423P00000045	P00002	\$98,100.00	CS1031 HARBOR VIEW MHC MASTER LESSEE, LLC	5/17/2023	12/12/2023	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)
163	70FBR423P00000046	P00001	\$12,000.00	Malibu MHP LLC	5/17/2023	12/13/2023	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)
164	70FBR423P00000051	P00001	\$82,800.00	The Palms at Pine Island LLC	6/29/2023	1/2/2024	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)
165	70FBR423P00000052	P00003	\$7,605.00	Lazy Acres RV Park, LLC	4/4/2023	7/3/2023	7/3/2024	4673DR	THE PURPOSE OF THIS MODIFICATION IS TO CORRECT THE PERIOD OF PERFORMANCE DATE ON A CLIN LINE IN SUPPORT OF DR4673-FL.	Urgency (FAR 6.302-2)

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
166	70FBR423P00000052	P00004	\$25,350.00	Lazy Acres RV Park, LLC	6/29/2023	1/3/2024	7/3/2024	4673DR	THE PURPOSE OF THIS MODIFICATION IS TO CORRECT THE PERIOD OF PERFORMANCE DATE ON A CLIN LINE IN SUPPORT OF DR4673-FL.	Urgency (FAR 6.302-2)
167	70FBR423P00000061	P00005	\$9,240.00	Workable Solutions Investigative & Protective Services, LLC	5/22/2023	6/10/2023	6/10/2023	4684DR	THE CONTRACTOR SHALL PROVIDE ALL LABOR, EQUIPMENT, TOOLS, MATERIALS, TRANSPORTATION AND INCIDENTAL ITEMS TO PROVIDE LEVEL II ARMED GUARD SECURITY SERVICE TO VARIOUS COUNTIES IN THE STATE OF ALABAMA.	Urgency (FAR 6.302-2)
168	70FBR623P00000041	0	\$22,125.00	Communication Plus+ Interpreter Services, Inc.	4/13/2023	1/12/2024	4/12/2024	4698DR	SIGN LANGUAGE INTERPRETATION SERVICES	Urgency (FAR 6.302-2)
169	70FBR623P00000059	0	\$436,773.00	RIVAS SOLUTIONS LLC	5/18/2023	7/1/2023	10/14/2023	4698DR	TO PROVIDE SECURITY GUARD SERVICES FOR JOINT FIELD OFFICE (JFO), STAGING YARD AND DISASTER RECOVERY CENTERS (DRC) IN SUPPORT OF FEMA'S DR-DR-4698-AR.	Urgency (FAR 6.302-2)

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
170	70FBR623P00000059	P00001	\$499,737.00	RIVAS SOLUTIONS LLC	6/27/2023	10/1/2023	10/14/2023	4698DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION I TO EXTEND GUARD SERVICES FOR 105 DAYS IN SUPPORT OF DR4698AR.	Urgency (FAR 6.302-2)
171	GS00P16BSD1220/ 70FBR623F00000102	0	\$15,359.88	Entergy Louisiana, LLC	6/20/2023	12/21/2023	6/21/2024	4611DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE ELECTRICAL SERVICES FOR THE TERRY TOWN GROUP SITE LOCATED AT 3006 BELLE CHASE HWY, GRETNA, LA 70056. THE CONTRACTOR SHALL PROVIDE ELECTRICITY IN ACCORDANCE WITH TERMS AND CONDITIONS OF THE AREA WIDE PUBL	Utilities (FAR 6.302-1(b)(3))
172	47QMCB21A0003/ 70FB8023F00000073	0	\$682,343.48	CORPORATE LODGING CONSULTANTS, INC.	6/2/2023	8/31/2023	8/31/2023	4715DR	THE PURPOSE OF THIS ORDER IS FOR RESPONDER LODGING ROOM ON THE ISLAND OF GUAM	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
173	47QMCB21A0003/ 70FBR023F00000073	P00001	\$126,720.93	CORPORATE LODGING CONSULTANTS, INC.	6/16/2023	10/9/2023	10/9/2023	4715DR	THE PURPOSE OF THIS ORDER IS FOR RESPONDER LODGING ROOM ON THE ISLAND OF GUAM. THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE EXISTING ROOM RESERVATION AND DECREASE NUMBER OF ROOMS.	Competed
174	47QMCB21A0003/ 70FBR023F00000010	0	\$371,700.00	CORPORATE LODGING CONSULTANTS, INC.	5/5/2023	9/30/2023	9/30/2023	4672DR	BOC 2530 RESPONDER LODGING - HUBS-NOME AND BETHEL,	Competed
175	47QRAA21D0028/ 70FBR223F00000104	0	\$69,969.00	JTG INC	4/10/2023	10/9/2023	4/9/2024	4694DR	OFFICE OF EXTERNAL AFFAIRS (OEA) WOULD LIKE TO SOLICIT THE SERVICES OF A CONTRACTOR(S) TO PROVIDE LANGUAGE SUPPORT SERVICES FOR ALL ITS COMPONENTS (DISASTER OPERATIONS, INTERNATIONAL-INTERGOVERNMENTAL-CONGRESSIONAL AND PUBLIC AFFAIRS, PRIVATE SECTOR	Competed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
176	47QSEA20D008E/ 70FBR423F00000296	0	\$11,694.55	TSRC, Inc.	5/11/2023	6/10/2023	6/10/2023	4663DR	INK CARTRIDGES JFO - NEW PRINTERS POP 1M	Completed
177	47QSWA21D004J/ 70FBR023F00000004	P00003	\$43,312.50	STRATEGIC SECURITY CORP.	6/7/2023	9/30/2023	9/30/2023	4635DR	BOC 2587 LEVEL II ARMED GUARD SERVICES	Completed
178	47QSWA21D004J/ 70FBR623F000000034	P00001	\$121,305.12	STRATEGIC SECURITY CORP	4/11/2023	5/11/2023	5/11/2023	4652DR	MODIFICATION TO EXTEND AND ADD FUNDING TO THE TASK ORDER FOR LEVEL II ARMED SECURITY GUARDS IN SUPPORT OF DR-4652-NM.	Completed
179	47QSWA21D004J/ 70FBR623F000000097	0	\$246,896.64	STRATEGIC SECURITY CORP	5/31/2023	7/12/2023	7/12/2023	4652DR	LEVEL II ARMED SECURITY GUARDS FOR THE JFO IN SUPPORT OF DR-4652-NM.	Completed
180	70FA2020A00000001/ 70FA2023F000000018	0	\$249,071.12	CNA Corporation, The	4/7/2023	5/22/2025	5/22/2025	MULTIPLE DISASTERS	CALL ORDER 15 REGION 4 JANUARY TORNADOES DR 4684 AL AND DR 4685 GA AFTER ACTION REVIEW	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
181	70FA3018D00000002/ 70FA3022F00000037	P00009	\$4,908,079.98	AT&T MOBILITY LLC	4/5/2023	7/18/2023	7/19/2023	4654IT DRF DISASTER TELECOM MUNICIPAL SERVICES	<p>THE PURPOSE OF THIS MODIFICATION IS TO (1) EXTEND THE END DATE OF THE PERIOD OF PERFORMANCE (POP), (2) ADD FUNDING, (3) ADD FUNDING FOR INTERNATIONAL SERVICES AND (4) UPDATE THE DATASET.</p> <p>THEREFORE, 1) THE POP IS EXTENDED THROUGH JULY 18, 2023</p>	Completed
182	70FA3018D00000002/ 70FA3022F00000037	P00010	\$233,256.00	AT&T MOBILITY LLC	4/26/2023	7/18/2023	7/19/2023	4654IT DRF DISASTER TELECOM MUNICIPAL SERVICES	<p>THE PURPOSE OF THIS MODIFICATION IS TO ADD MESSAGE ARCHIVING, INCREASE FUNDING AND CLARIFY THE NUMBER OF SERVICE LINES ON 20, 22, 39, 41 AND 46.</p> <p>THEREFORE, MESSAGE ARCHIVING IS HEREBY ADDED TO THE TASK ORDER TO ALL SMARTPHONES, EFFECTIVE APRIL</p>	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
183	70FA3018D00000002/ 70FA3022F00000219	P00003	\$185,000.00	AT&T MOBILITY LLC	4/13/2023	7/18/2023	7/18/2023	4654IT DRF DISASTER TELECOM MUNICATI ONS SERVICES	THE PURPOSE OF THIS MODIFICATION IS TO ADD MESSAGE ARCHIVING, INCREASE THE NUMBER OF LINES AND ADD FUNDING TO ALL ON-BOARDING SMARTPHONES, EFFECTIVE APRIL 11, 2023. THEREFORE, MESSAGE ARCHIVING IS HEREBY ADDED TO THE TASK ORDER, EFFECTIVE APRIL 1	Completed
184	70FA3018D00000002/ 70FBLA23F00000006	0	\$16,561.44	AT&T MOBILITY LLC	4/18/2023	7/18/2023	7/18/2023	MULTIPLE DISASTER S	THE PURPOSE OF THIS TASK ORDER IS TO PROCURE FIVE (5) NEW LINES OF SERVICES FOR DR4559 AND TO MOVE SEVENTY-NINE (79) LINES OF SERVICE FORM TWO (2) TASKS ORDERS IN SUPPORT OF DR1603LA AND DR4559LA.	Completed
185	70FA3018D00000002/ 70FBRO23F00000007	P00003	\$295.74	AT&T MOBILITY LLC	5/16/2023	7/18/2023	7/18/2023	4672DR	WIRELESS PHONES AND SERVICE	Completed
186	70FA3018D00000002/ 70FBRO23F00000007	P00004	\$443.61	AT&T MOBILITY LLC	6/29/2023	10/18/2023	10/18/2023	4672DR	WIRELESS PHONES AND SERVICE	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
187	70FA3018D00000002/ 70FBR023F00000014	P00002	\$98.58	AT&T MOBILITY LLC	5/16/2023	7/18/2023	7/18/2023	4533DR	BOC 2331 IPHONE SERVICE FOR 1 LOCAL HIRES	Completed
188	70FA3018D00000002/ 70FBR023F00000023	0	\$295.74	AT&T MOBILITY LLC	5/12/2023	7/18/2023	7/18/2023	4672DR	BOC 2331- NEW SERVICE LH 3 PHONES POP 35	Completed
189	70FA3018D00000002/ 70FBR023F00000025	0	\$98.58	AT&T MOBILITY LLC	5/26/2023	7/18/2023	7/18/2023	4481DR	BOC 2331 IPHONE SERVICE - BAZEMORE	Completed
190	70FA3018D00000002/ 70FBR023F00000025	P00001	\$147.87	AT&T MOBILITY LLC	5/30/2023	7/18/2023	7/18/2023	4635DR	BOC 2331 IPHONE SERVICE - CRAMER & SULLIVAN	Completed
191	70FA3018D00000002/ 70FBR123F00000016	0	\$85.77	AT&T MOBILITY LLC	5/1/2023	7/18/2023	7/31/2023	4693DR	FFP TASK ORDER ISSUED TO AT&T FOR CRADLE POINT/PLUM CASE - DATA SERVICE FOR 3 MONTHS IN SUPPORT OF DR4693-NH	Completed
192	70FA3018D00000002/ 70FBR123F00000019	0	\$57.18	AT&T MOBILITY LLC	5/9/2023	7/18/2023	7/18/2023	4693DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE SERVICE TO PLUM CASE IN SUPPORT OF DR4693NH.	Completed
193	70FA3018D00000002/ 70FBR123F00000021	0	\$57.18	AT&T MOBILITY LLC	5/22/2023	7/21/2023	7/21/2023	4696DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE SERVICE TO PLUM CASE IN SUPPORT OF DR4694ME.	Completed
194	70FA3018D00000002/ 70FBR222F000000221	P00003	\$771.93	AT&T MOBILITY LLC	4/13/2023	7/18/2023	7/18/2023	4671DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND AT&T DATA PLANS SERVICES FOR 09 IPADS DEVICES TO SUPPORT DR4671PR.	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
195	70FA3018D00000002/ 70FBR222F00000224	P00005	\$228.72	AT&T MOBILITY LLC	6/9/2023	6/24/2023	7/18/2023	4671DR	AT&T DATA PLANS SERVICES FOR 9 CRADLE POINT/PLUM CASE DEVICES TO SUPPORT THE REGION 2 TS FIONA DR4671PR.	Completed
196	70FA3018D00000002/ 70FBR223F00000018	P00003	\$4,436.10	AT&T MOBILITY LLC	4/17/2023	7/16/2023	7/16/2023	4671DR	THE PURPOSE OF THIS MODIFICATION IS TO UPDATE CLIN 4002-11 WITH CLIN 4002-15 - MESSAGE ARCHIVING AND INCREASE FUNDING TO ALL SMARTPHONES, EFFECTIVE APRIL 14, 2023. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.	Completed
197	70FA3018D00000002/ 70FBR223F00000036	P00003	\$857.70	AT&T MOBILITY LLC	5/17/2023	5/30/2023	7/18/2023	4671DR	THE PURPOSE OF THIS FIRM FIXED PRICE TASK ORDER IS TO PROVIDE 15 IPADS DATA PLANS TO PERFORM HOUSING INSPECTION SERVICES CONTRACTOR IN SUPPORT OF DR4671PR.	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
198	70FA3018D00000002/ 70FBR223F00000100	0	\$228.72	AT&T MOBILITY LLC	4/3/2023	6/3/2023	6/3/2023	4694DR	AT&T DATA - (3) CRADLEPOINT IBR-900 SMALL UNITS AND (1) PLUM CASE IBR-900 UNLIMITED, UNTHROTTLED SERVICE TO SUPPORT THE REGION 2 DR4694-NY. FOR A PERIOD OF 2 MONTHS.	Completed
199	70FA3018D00000002/ 70FBR223F00000101	0	\$277.74	AT&T MOBILITY LLC	4/6/2023	7/5/2023	7/5/2023	4649DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE CONTINUE SERVICE FOR 2 MOBILE PHONES IN SUPPORT OF PUERTO RICO'S DISASTER OPERATIONS UNDER DR4649PR.	Completed
200	70FA3018D00000002/ 70FBR223F00000102	0	\$428.85	AT&T MOBILITY LLC	4/12/2023	7/11/2023	7/11/2023	4340DR	WIRELESS ROUTER TO SUPPORT THE VIRGIN ISLANDS. PERIOD OF PERFORMANCE: APRIL 12, 2023-JULY 11, 2023	Completed
201	70FA3018D00000002/ 70FBR223F00000105	0	\$4,436.10	AT&T MOBILITY LLC	4/14/2023	7/13/2023	7/13/2023	4488DR	LOCAL HIRE CELL PHONE SERVICES OR REGION 2 COVID CLOSEOUT OPERATIONS	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
202	70FA3018D00000002/ 70FBR223F00000112	0	\$2,267.34	AT&T MOBILITY LLC	4/24/2023	6/24/2023	6/24/2023	4339DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE EQUIPMENT AND SERVICE FOR 23 MOBILE PHONES IN SUPPORT OF PUERTO RICO'S DISASTER OPERATIONS UNDER DR4339PR.	Completed
203	70FA3018D00000002/ 70FBR223F00000119	0	\$147.87	AT&T MOBILITY LLC	5/15/2023	7/18/2023	7/18/2023	NEW YORK: 4085DR Hurricane Sandy	CONTINUE CELLULAR SERVICE TO CONTRACTOR SUPPORTING DR4085-NY FOR A PERIOD OF 3 MONTHS	Completed
204	70FA3018D00000002/ 70FBR223F00000120	0	\$1,115.01	AT&T MOBILITY LLC	5/3/2023	8/14/2023	8/14/2023	4339DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE AND CONTINUE SERVICE TO PLUM CASES DEVICES. THE PLUM CASES ARE CRITICAL TO MAINTAINING INTERNET SERVICE REDUNDANCY TO SUPPORT ONGOING STAFF OPERATIONS IN THE JRO (JOINT RECOVERY OFFICE), BRANCH II, BRANCH	Completed
205	70FA3018D00000002/ 70FBR223F00000123	0	\$591.48	AT&T MOBILITY LLC	5/24/2023	7/18/2023	7/18/2023	NEW YORK: 4085DR Hurricane Sandy	WIRELESS SERVICE IPHONES	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
206	70FA3018D00000002/ 70FBR223F00000125	0	\$57.18	AT&T MOBILITY LLC	6/6/2023	7/18/2023	7/18/2023	4339DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE CONTINUED SERVICE FOR 2 IPADS IN SUPPORT OF PUERTO RICO'S DISASTER OPERATIONS UNDER DR4339PR.	Completed
207	70FA3018D00000002/ 70FBR223F00000129	0	\$4,731.84	AT&T MOBILITY LLC	6/16/2023	7/18/2023	7/18/2023	4339DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE SERVICE FOR 96 MOBILE PHONES IN SUPPORT OF PUERTO RICO'S DISASTER OPERATIONS UNDER DR4339PR.	Completed
208	70FA3018D00000002/ 70FBR223F00000132	0	\$85.77	AT&T MOBILITY LLC	6/23/2023	7/22/2023	7/22/2023	7220SU DRF- SURGE- DISASTR SUPRT ACCTS- PRE- DECLARE/ MOBILZT N	WIRELESS ROUTER TO SUPPORT THE VIRGIN ISLANDS. PERIOD OF PERFORMANCE: 06/23/2023 - 07/22/2023	Completed
209	70FA3018D00000002/ 70FBR223F00000134	0	\$428.85	AT&T MOBILITY LLC	6/29/2023	10/11/2023	10/11/2023	4340DR	WIRELESS ROUTER TO SUPPORT THE VIRGIN ISLANDS. PERIOD OF PERFORMANCE: JULY 12, 2023 - OCTOBER 11, 2023	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
210	70FA3018D00000002/ 70FBR323F00000014	0	\$1,035.09	AT&T MOBILITY LLC	4/20/2023	7/20/2023	7/20/2023	4506DR	LH WIRELESS PHONE SERVICE IN SUPPORT OF DR4506PA ON SEVEN (7) DEVICES FOR THREE (3) MONTHS	Completed
211	70FA3018D00000002/ 70FBR323F00000019	0	\$98.58	AT&T MOBILITY LLC	5/31/2023	7/20/2023	7/20/2023	4618DR	IPHONE SERVICES ON ONE (1) LINE FOR TWO (2) MONTHS OF SERVICE	Completed
212	70FA3018D00000002/ 70FBR423F00000032	P00002	\$598.29	AT&T MOBILITY LLC	4/14/2023	7/18/2023	7/18/2023	4673DR	THE PURPOSE OF THIS TASK ORDER IS FOR UNLIMITED DATA SERVICES FOR AT&T CRADLEPOINT/PLUMCASE IN SUPPORT OF DR-4673-FL	Completed
213	70FA3018D00000002/ 70FBR423F00000032	P00003	\$1,196.58	AT&T MOBILITY LLC	4/27/2023	7/18/2023	7/18/2023	4673DR	THE PURPOSE OF THIS TASK ORDER IS FOR UNLIMITED DATA SERVICES FOR AT&T CRADLEPOINT/PLUMCASE IN SUPPORT OF DR-4673-FL	Completed
214	70FA3018D00000002/ 70FBR423F00000072	P00003	\$571.80	AT&T MOBILITY LLC	4/10/2023	6/9/2023	6/9/2023	4673DR	THE PURPOSE OF THIS TASK ORDER IS TO EXTEND DATA SERVICES ON HOUSING INSPECTION SERVICES (HIS) CONTRACTOR IPAD DEVICES IN SUPPORT OF REGION IV DR4673-FL.	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
215	70FA3018D00000002/ 70FBR423F00000072	P00004	\$1,200.78	AT&T MOBILITY LLC	5/10/2023	7/9/2023	7/9/2023	4709DR	THE PURPOSE OF THIS TASK ORDER IS TO EXTEND DATA SERVICES ON HOUSING INSPECTION SERVICES (HIS) CONTRACTOR IPAD DEVICES IN SUPPORT OF REGION IV DR4673-FL.	Completed
216	70FA3018D00000002/ 70FBR423F00000086	P00006	\$15,230.61	AT&T MOBILITY LLC	4/14/2023	7/13/2023	8/1/2023	4673DR	THE PURPOSE OF THIS TASK ORDER IS TO EXTEND DATA SERVICES ON LOCAL HIRE IPHONE DEVICES IN SUPPORT OF REGION IV DR4673-FL.	Completed
217	70FA3018D00000002/ 70FBR423F00000088	P00002	\$800.52	AT&T MOBILITY LLC	4/10/2023	6/9/2023	6/27/2023	4673DR	THE PURPOSE OF THIS TASK ORDER IS TO EXTEND DATA SERVICES ON HOUSING INSPECTION SERVICES (HIS) CONTRACTOR IPAD DEVICES IN SUPPORT OF REGION IV DR4673-FL.	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
218	70FA3018D00000002/ 70FBR423F00000129	P00001	\$1,971.60	AT&T MOBILITY LLC	4/28/2023	6/27/2023	6/27/2023	4673DR	THE PURPOSE OF THIS TASK ORDER IS TO EXTEND DATA SERVICES ON SEED STOCK IPHONE DEVICES IN SUPPORT OF REGION IV DR4673-FL.	Completed
219	70FA3018D00000002/ 70FBR423F00000129	P00002	\$2,809.53	AT&T MOBILITY LLC	6/13/2023	9/27/2023	9/27/2023	4673DR	THE PURPOSE OF THIS TASK ORDER IS TO EXTEND DATA SERVICES ON SEED STOCK IPHONE DEVICES IN SUPPORT OF REGION IV DR4673-FL.	Completed
220	70FA3018D00000002/ 70FBR423F00000225	P00002	\$6,309.12	AT&T MOBILITY LLC	4/27/2023	7/9/2023	7/9/2023	4673DR	THE PURPOSE OF THIS TASK ORDER IS TO PROCURE IPHONE DEVICES AND UNLIMITED DATA SERVICES IN SUPPORT OF REGION IV DR4673-FL.	Completed
221	70FA3018D00000002/ 70FBR423F00000230	P00002	\$1,922.31	AT&T MOBILITY LLC	6/15/2023	9/14/2023	9/14/2023	4673DR	THE PURPOSE OF THIS TASK ORDER IS TO EXTEND DATA SERVICES ON CONTRACTOR IPHONE DEVICES IN SUPPORT OF REGION IV DR4673-FL.	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
222	70FA3018D00000002/ 70FBR423F00000240	P00002	\$887.22	AT&T MOBILITY LLC	6/22/2023	8/20/2023	8/20/2023	4663DR	THE PURPOSE OF THIS MODIFICATION IS TO INCREASE FUNDING TO ALL SMARTPHONES, EFFECTIVE JUNE 21, 2023. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.	Completed
223	70FA3018D00000002/ 70FBR423F00000259	0	\$343.08	AT&T MOBILITY LLC	4/4/2023	6/3/2023	6/3/2023	4697DR	FIRM FIXED PRICE TASK ORDER IS TO PROVIDE DATA UNLIMITED, UNTHROTTLED SERVICES.	Completed
224	70FA3018D00000002/ 70FBR423F00000263	0	\$9,859.77	AT&T MOBILITY LLC	4/5/2023	7/5/2023	7/5/2023	4673DR	THE PURPOSE OF THIS TASK ORDER IS TO EXTEND DATA SERVICES ON LOCAL HIRE IPHONE DEVICES IN SUPPORT OF REGION IV DR4673-FL.	Completed
225	70FA3018D00000002/ 70FBR423F00000263	P00002	\$138.87	AT&T MOBILITY LLC	4/5/2023	7/5/2023	7/5/2023	4673DR	THE PURPOSE OF THIS TASK ORDER IS TO PROCURE/ACTIVATE/EXTEND DATA SERVICES ON LOCAL HIRE IPHONE DEVICES IN SUPPORT OF REGION IV DR4673-FL.	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
226	70FA3018D00000002/ 70FBR423F00000263	P00004	\$98.58	AT&T MOBILITY LLC	5/3/2023	7/5/2023	7/5/2023	4673DR	THE PURPOSE OF THIS TASK ORDER IS TO PROCURE/ACTIVATE/EXTEND DATA SERVICES ON LOCAL HIRE IPHONE DEVICES IN SUPPORT OF REGION IV DR4673-FL.	Completed
227	70FA3018D00000002/ 70FBR423F00000263	P00005	\$98.58	AT&T MOBILITY LLC	5/26/2023	7/18/2023	7/18/2023	4673DR	THE PURPOSE OF THIS TASK ORDER IS TO PROCURE/ACTIVATE/EXTEND DATA SERVICES ON LOCAL HIRE IPHONE DEVICES IN SUPPORT OF REGION IV DR4673-FL.	Completed
228	70FA3018D00000002/ 70FBR423F00000264	0	\$138.87	AT&T MOBILITY LLC	4/6/2023	7/5/2023	7/5/2023	4630DR	THIS FIRM FIXED PRICE (FFP) TASK ORDER IS TO REACTIVATE SERVICE FOR ONE (1) AT&T IPHONE DEVICE FOR PLANNING LOCAL HIRE, JILL CELAYA IN SUPPORT OF DR4630-KY.	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
229	70FA3018D00000002/ 70FBR423F00000265	0	\$2,777.40	AT&T MOBILITY LLC	4/5/2023	7/4/2023	7/4/2023	4673DR	THE PURPOSE OF THIS TASK ORDER IS TO PROCURE IPHONE DEVICES AND UNLIMITED DATA SERVICES IN SUPPORT OF REGION IV DR4673-FL.	Completed
230	70FA3018D00000002/ 70FBR423F00000268	0	\$138.87	AT&T MOBILITY LLC	4/7/2023	7/9/2023	7/9/2023	4663DR	THIS FIRM FIXED PRICE (FFP) TASK ORDER IS TO REACTIVATE SERVICE FOR ONE (1) AT&T IPHONE DEVICE FOR PA DISASTER OPERATIONS TERESA APEL IN SUPPORT OF DR4663-KY.	Completed
231	70FA3018D00000002/ 70FBR423F00000269	0	\$57.18	AT&T MOBILITY LLC	4/13/2023	6/14/2023	6/14/2023	4697DR	AT&T DATA PLAN - ACTIVATE ONE (1) AT&T DATA PLAN FOR 60 DAYS IN SUPPORT OF THE HIS CONTRACTOR WSP DR4697 MS	Completed
232	70FA3018D00000002/ 70FBR423F00000270	0	\$857.70	AT&T MOBILITY LLC	4/13/2023	7/14/2023	7/14/2023	4697DR	AT&T CRADLEPOINT/PLUM CASE (10 EA) - ACTIVATE AT&T CRADLEPOINT/PLUM CASE (10 EA) FOR 3 MONTHS IN SUPPORT OF DR4697 MS	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
233	70FA3018D00000002/ 70FBR423F00000272	0	\$428.85	AT&T MOBILITY LLC	4/13/2023	7/12/2023	7/12/2023	4701DR	THE PURPOSE OF THIS FIRM FIXED PRICE (FFP) TASK ORDER IS TO PROCURE UNLIMITED, UNTHROTTLED DATA SERVICE FOR FIVE (5) PLUM CASES IN SUPPORT OF DR4701-TN	Completed
234	70FA3018D00000002/ 70FBR423F00000276	0	\$171.54	AT&T MOBILITY LLC	4/17/2023	6/16/2023	6/16/2023	4701DR	DATA SERVICES FOR IPHONE DEVICE WITH UNLIMITED MINUTES, UNTHROTTLED UNLIMITED DATA	Completed
235	70FA3018D00000002/ 70FBR423F00000278	0	\$428.85	AT&T MOBILITY LLC	4/20/2023	7/18/2023	7/18/2023	4701DR	THE PURPOSE OF THIS ACTION IS TO PROVIDE DATA - ATT CRADLEPOINT/PLUM CASE UNLIMITED UNT SERVICES FOR FIVE (5) CRADLE POINT IN SUPPORT OF DR-4701-TN	Completed
236	70FA3018D00000002/ 70FBR423F00000301	0	\$171.54	AT&T MOBILITY LLC	5/11/2023	7/18/2023	7/18/2023	4697DR	AT&T CRADLEPOINT/PLUM CASE (2 EA) - ACTIVATE AT&T CRADLEPOINT/PLUM CASE (2 EA) FOR 3 MONTHS IN SUPPORT OF DR4697 MS	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
237	70FA3018D00000002/ 70FBR423F00000312	0	\$513.90	AT&T MOBILITY LLC	6/1/2023	7/18/2023	7/18/2023	4663DR	ACTIVATE SERVICE FOR NINE (9) PLUM CASES AT&T DEVICES IN SUPPORT OF DR-4663-KY.	Completed
238	70FA3018D00000002/ 70FBR423F00000324	0	\$5,743.20	AT&T MOBILITY LLC	6/15/2023	8/16/2023	8/16/2023	4697DR	IPHONE 12 64GB (40 EACH) WITH CASE AND CAR CHARGER 2 MONTHS SERVICE IN SUPPORT OF DR4697 MS	Completed
239	70FA3018D00000002/ 70FBR423F00000340	0	\$3,696.75	AT&T MOBILITY LLC	6/27/2023	9/27/2023	9/27/2023	4712DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE 25 MOBILE PHONES AND SERVICE IN SUPPORT OF TENNESSEE DISASTER OPERATIONS UNDER DR-4712-TN.	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
240	70FA3018D00000002/ 70FBR423F00000342	0	\$98.58	AT&T MOBILITY LLC	6/27/2023	8/26/2023	8/26/2023	4617DR	THE PURPOSE OF THIS FIRM FIXED PRICE (FFP) TASK ORDER IS TO PROCURE UNLIMITED MINUTES, UNTHROTTLED UNLIMITED DATA, SMS/MMS, TETHERING/HOTSPOT, WPS, EPTT, BUSINESS MESSAGING, AND MESSAGE ARCHIVINGIN SUPPORT OF REGION IV.	Completed
241	70FA3018D00000002/ 70FBR523F00000027	0	\$514.62	AT&T MOBILITY LLC	4/20/2023	7/18/2023	7/18/2023	4704DR	DR-4704-IN ATT SERVICE FOR CRADLEPOINT/PLUM CASES	Completed
242	70FA3018D00000002/ 70FBR523F00000029	0	\$171.54	AT&T MOBILITY LLC	4/25/2023	7/18/2023	7/18/2023	4704DR	DR-4704-IN ATT SERVICE FOR CRADLEPOINT/PLUM CASES	Completed
243	70FA3018D00000002/ 70FBR622F00000197	P00003	\$285.90	AT&T MOBILITY LLC	5/2/2023	7/16/2023	7/16/2023	4652DR	FIRSTNET SERVICE EXTENSION FOR PLUM CASES	Completed
244	70FA3018D00000002/ 70FBR622F00000202	P00004	\$1,281.54	AT&T MOBILITY LLC	5/18/2023	7/14/2023	7/14/2023	4652DR	P0004 IS COST MODIFICATION TO EXTEND THE SERVICES OF FIFTEEN (15) LINES FOR A PERIOD OF 2 MONTHS.	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
245	70FA3018D00000002/ 70FBR623F00000004	P00002	\$409.20	AT&T MOBILITY LLC	4/14/2023	4/23/2023	7/18/2023	4611DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD MESSAGE ARCHIVING AND INCREASE FUNDING TO ALL SMARTPHONES, EFFECTIVE APRIL XX, 2023 IN SUPPORT OF DR4611LA AS A RESULT OF HURRICANE IDA	Completed
246	70FA3018D00000002/ 70FBR623F00000004	P00003	\$4,583.97	AT&T MOBILITY LLC	4/21/2023	4/23/2023	7/18/2023	4611DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION TWO (2/ IN SUPPORT OF DR4611LA AS A RESULT OF HURRICANE IDA	Completed
247	70FA3018D00000002/ 70FBR623F00000005	P00002	\$1,330.83	AT&T MOBILITY LLC	4/13/2023	7/27/2024	7/27/2024	4332DR	CELL PHONE SERVICE FOR TIRO PA TAC CONTRACT EMPLOYEES	Completed
248	70FA3018D00000002/ 70FBR623F00000012	P00003	\$228.72	AT&T MOBILITY LLC	5/17/2023	7/17/2023	7/17/2023	4611DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD TWO FOR 4 CRADLEPOINT/PLUM CASE IN SUPPORT OF DR4611LA SUPPORT OF HURRICANE IDA	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
249	70FA3018D00000002/ 70FBR623F00000018	P00002	\$369.60	AT&T MOBILITY LLC	4/14/2023	2/22/2023	7/17/2023	4611DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD MESSAGE ARCHIVING AND INCREASE FUNDING TO ALL SMARTPHONES, EFFECTIVE APRIL 14, 2023. OF DR4611 AS A RESULT OF HURRICANE IDA	Completed
250	70FA3018D00000002/ 70FBR623F00000018	P00003	\$2,760.24	AT&T MOBILITY LLC	5/19/2023	7/17/2023	7/17/2023	4611DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION TWO. IN SUPPORT OF DR4611 AS IN A RESULT OF HURRICANE IDA	Completed
251	70FA3018D00000002/ 70FBR623F00000021	P00002	\$1,095.60	AT&T MOBILITY LLC	4/14/2023	6/12/2023	7/18/2023	4611DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD MESSAGE ARCHIVING AND INCREASE FUNDING TO ALL SMARTPHONES, EFFECTIVE APRIL 14, 2023 IN SUPPORT OF DR4611LA AS A RESULT OF HURRICANE IDA	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
252	70FA3018D00000002/ 70FBR623F00000021	P00003	\$5,717.64	AT&T MOBILITY LLC	6/8/2023	6/12/2023	7/18/2023	4611DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION TWO IN SUPPORT OF DR4611LA AS A RESULT OF HURRICANE IDA	Completed
253	70FA3018D00000002/ 70FBR623F00000076	0	\$743.34	AT&T MOBILITY LLC	4/11/2023	6/10/2023	6/10/2023	4698DR	AT&T SERVICE FOR THIRTEEN (13) IPAD DEVICES FOR TWO (2) MONTHS IN SUPPORT OF DR4698AR. HOUSING INSPECTION SERVICES (HIS CONTRACTORS).	Completed
254	70FA3018D00000002/ 70FBR623F00000077	0	\$457.44	AT&T MOBILITY LLC	4/12/2023	8/11/2023	8/11/2023	4698DR	AT&T SERVICE FOR FOUR (4) PLUM CASE DEVICES FOR FOUR (4) MONTHS IN SUPPORT OF DR4698AR.	Completed
255	70FA3018D00000002/ 70FBR623F00000078	0	\$457.44	AT&T MOBILITY LLC	4/12/2023	8/11/2023	8/11/2023	4698DR	AT&T SERVICE FOR FOUR (4) PLUM CASE DEVICES FOR FOUR (4) MONTHS IN SUPPORT OF DR4698AR.	Completed
256	70FA3018D00000002/ 70FBR623F00000079	0	\$85.77	AT&T MOBILITY LLC	4/12/2023	7/11/2023	7/11/2023	4698DR	AT&T SERVICE FOR ONE (1) PLUM CASE DEVICES FOR THREE (3) MONTHS IN SUPPORT OF DR4698AR.	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
257	70FA3018D00000002/ 70FBR623F00000093	0	\$228.72	AT&T MOBILITY LLC	5/12/2023	7/11/2023	7/11/2023	4706DR	ATT PLUM CASES	Completed
258	70FA3018D00000002/ 70FBR623F00000094	0	\$5,126.16	AT&T MOBILITY LLC	5/19/2023	7/18/2023	7/18/2023	4611DR	THE PURPOSE OF THIS TO IS TO CREATE A NEW REQUIREMENT FOR 2 MONTHS OF SERVICES FOR 52 IPHONE WITH EQUIPMENT IN SUPPORT OF DR4611LA AS AN RESULT OF HURRICANE IDA.	Completed
259	70FA3018D00000002/ 70FBR623F00000095	0	\$3,943.20	AT&T MOBILITY LLC	5/19/2023	7/18/2023	7/18/2023	4611DR	THE PURPOSE OF THIS TO IS TO PROVIDE NEW SERVICES FOR TWO MONTHS FOR 40 IPHONES FOR SERCO CONTRACTORS IN SUPPORT OF DR4611LA AS AN RESULT OF HURRICANE IDA.	Completed
260	70FA3018D00000002/ 70FBR623F00000098	0	\$671.48	AT&T MOBILITY LLC	6/6/2023	8/5/2023	8/5/2023	4698DR	AT&T SERVICE FOR SIX (6) IPHONES DEVICES FOR TWO (2) MONTHS OF DEWBERRY CONTRACTORS WORKING IN SUPPORT OF DR4698-AR.	Completed
261	70FA3018D00000002/ 70FBR722F00000001	P00004	\$694.35	AT&T MOBILITY LLC	4/11/2023	4/14/2023	4/14/2023	4483DR	I-PHONE AND SERVICE: EXTEND SERVICE	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
262	70FA3018D00000002/ 70FBR722F00000002	P00004	\$1,110.96	AT&T MOBILITY LLC	4/14/2023	7/18/2023	7/18/2023	4521DR	IPHONE SERVICE: SERVICE FOR 8 IPHONES (EXTEND POP TO 7/18/2023)	Completed
263	70FA3018D00000002/ 70FBR723F00000012	0	\$1,232.25	AT&T MOBILITY LLC	6/15/2023	11/15/2023	11/15/2023	4490DR	THIS IS A FIRM FIXED PRICE (FFP) DELIVERY ORDER (DO) FOR I-PHONES IN SUPPORT OF DR-4490-MO.	Completed
264	70FA3018D00000002/ 70FBR920F00000054	P00079	\$739.35	AT&T MOBILITY LLC	4/16/2023	7/18/2023	7/18/2023	MULTIPLE DISASTERS	WIRELESS IPHONE SERVICES FOR REGION 9 LOCAL HIRE EMPLOYEES AND CONTRACTORS THAT ARE SUPPORTING DECLARED DISASTERS.	Completed
265	70FA3018D00000002/ 70FBR920F00000054	P00081	\$5,175.45	AT&T MOBILITY LLC	4/25/2023	7/18/2023	7/18/2023	MULTIPLE DISASTERS	WIRELESS IPHONE SERVICES FOR REGION 9 LOCAL HIRE EMPLOYEES AND CONTRACTORS THAT ARE SUPPORTING DECLARED DISASTERS.	Completed
266	70FA3018D00000002/ 70FBR920F00000054	P00082	\$1,478.70	AT&T MOBILITY LLC	4/27/2023	7/18/2023	7/18/2023	4683DR	WIRELESS IPHONE SERVICES FOR REGION 9 LOCAL HIRE EMPLOYEES AND CONTRACTORS THAT ARE SUPPORTING DECLARED DISASTERS.	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
267	70FA3018D00000002/ 70FBR920F00000054	P00083	\$2,927.40	AT&T MOBILITY LLC	5/9/2023	7/18/2023	7/18/2023	4683DR	WIRELESS IPHONE SERVICES FOR REGION 9 LOCAL HIRE EMPLOYEES AND CONTRACTORS THAT ARE SUPPORTING DECLARED DISASTERS.	Competed
268	70FA3018D00000002/ 70FBR920F00000054	P00084	\$1,527.99	AT&T MOBILITY LLC	5/18/2023	7/18/2023	7/18/2023	4482DR	WIRELESS IPHONE SERVICES FOR REGION 9 LOCAL HIRE EMPLOYEES AND CONTRACTORS THAT ARE SUPPORTING DECLARED DISASTERS.	Competed
269	70FA3018D00000002/ 70FBR920F00000054	P00085	\$5,421.90	AT&T MOBILITY LLC	5/22/2023	7/18/2023	7/18/2023	4683DR	WIRELESS IPHONE SERVICES FOR REGION 9 LOCAL HIRE EMPLOYEES AND CONTRACTORS THAT ARE SUPPORTING DECLARED DISASTERS.	Competed
270	70FA3018D00000002/ 70FBR920F00000054	P00086	\$8,782.20	AT&T MOBILITY LLC	5/22/2023	7/18/2023	7/18/2023	4699DR	WIRELESS IPHONE SERVICES FOR REGION 9 LOCAL HIRE EMPLOYEES AND CONTRACTORS THAT ARE SUPPORTING DECLARED DISASTERS.	Competed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
271	70FA3018D00000002/ 70FBR920F00000054	P00087	\$5,864.01	AT&T MOBILITY LLC	6/29/2023	9/28/2023	9/28/2023	4715DR	WIRELESS IPHONE SERVICES FOR REGION 9 LOCAL HIRE EMPLOYEES AND CONTRACTORS THAT ARE SUPPORTING DECLARED DISASTERS.	Completed
272	70FA3018D00000002/ 70FBR923F00000024	0	\$85.77	AT&T MOBILITY LLC	4/10/2023	7/9/2023	7/9/2023	4404DR	WIRELESS SERVICE IN SUPPORT OF THE DR4404-MP OPERATION MISSION.	Completed
273	70FA3018D00000002/ 70FBR923F00000025	0	\$4,116.96	AT&T MOBILITY LLC	4/13/2023	7/12/2023	7/12/2023	4699DR	TO PURCHASE WIRELESS SERVICES IN SUPPORT OF DR4699CA	Completed
274	70FA3018D00000002/ 70FBR923F00000025	P00001	\$514.62	AT&T MOBILITY LLC	6/12/2023	8/13/2023	8/13/2023	4699DR	TO PURCHASE WIRELESS SERVICES IN SUPPORT OF DR4699CA	Completed
275	70FA3018D00000002/ 70FBR923F00000029	0	\$228.72	AT&T MOBILITY LLC	5/6/2023	7/5/2023	7/5/2023	4699DR	TO PURCHASE WIRELESS SERVICES IN SUPPORT OF DR4699CA	Completed
276	70FA3018D00000002/ 70FBR923F00000030	0	\$1,458.09	AT&T MOBILITY LLC	5/12/2023	7/11/2023	7/11/2023	4699DR	TO PURCHASE WIRELESS SERVICES IN SUPPORT OF DR4699CA	Completed
277	70FA3018D00000002/ 70FBR923F00000036	0	\$2,687.46	AT&T MOBILITY LLC	6/20/2023	8/19/2023	8/19/2023	4715DR	WIRELESS SERVICE IN SUPPORT OF THE DR4715-GU OPERATION MISSION.	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
278	70FA3018D00000002/ 70FBR923F00000037	0	\$571.80	AT&T MOBILITY LLC	6/14/2023	8/13/2023	8/13/2023	4715DR	WIRELESS SERVICE IN SUPPORT OF THE DR4715-GU OPERATION MISSION.	Completed
279	70FA3018D00000002/ 70FBR923F00000045	0	\$57.18	AT&T MOBILITY LLC	6/23/2023	8/22/2023	8/22/2023	4699DR	TO PURCHASE WIRELESS SERVICES IN SUPPORT OF DR4699CA	Completed
280	70FA3018D00000003/ 70FA3022F00000038	P00004	\$761,500.00	VERIZON WIRELESS	6/5/2023	7/18/2023	7/18/2023	4654IT DRF DISASTER TELECOM MUNICATI ONS SERVICES	<p>THE PURPOSE OF THIS MODIFICATION IS ADD FUNDING AND EXTEND THE POP THROUGH THE END OF THE POP. THEREFORE, FUNDING IS HEREBY ADDED AS FOLLOWS:</p> <p>FROM: \$3,173,657.99 BY: \$761,500.00 TO: \$3,935,157.99</p> <p>ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED</p>	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
281	70FA3018D00000003/ 70FBLA23F00000004	P00001	\$600.42	VERIZON WIRELESS	5/3/2023	7/18/2023	7/18/2023	4559DR	THE PURPOSE OF THIS TASK ORDER MODIFICATION IS TO PROVIDE FUNDING EXTENDING THE PERIOD OF PERFORMANCE FOR THREE (3) MONTHS FOR VERIZON WIRELESS/CELLCO PARTNERSHIP CELLULAR SERVICE FOR TWO CRADLEPOINT/PLUMCASE LINES OF SERVICE, IN SUPPORT OF DR4559.	Completed
282	70FA3018D00000003/ 70FBR023F00000008	P00001	\$145.35	VERIZON WIRELESS	4/13/2023	7/10/2023	7/10/2023	4650DR	IPHONE SERVICE - NOLAN-IRENE	Completed
283	70FA3018D00000003/ 70FBR123F00000017	0	\$300.21	VERIZON WIRELESS	5/1/2023	7/31/2023	7/31/2023	4693DR	FFP TASK ORDER FOR CRADLE POINT/PLUM CASE - DATA SERVICE FOR 3 MONTHS IN SUPPORT OF DR4693-NH CONTINUATION OF 70FBR123F00000007.	Completed
284	70FA3018D00000003/ 70FBR123F00000020	0	\$200.14	VERIZON WIRELESS	5/9/2023	7/9/2023	7/9/2023	4693DR	THE PURPOSE OF THIS TASK ORDER IS TO PROVIDE SERVICE TO VERIZON PLUM CASE IN SUPPORT OF DR4693NH.	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
285	70FA3018D00000003/ 70FBR223F00000034	P00003	\$685.92	VERIZON WIRELESS	5/23/2023	5/29/2023	7/18/2023	4671DR	VERIZON SERVICE FOR 12 IPAD DEVICES IN SUPPORT OF DR4671PR. (HOUSING INSPECTION SERVICES)	Completed
286	70FA3018D00000003/ 70FBR223F00000109	0	\$6,686.03	VERIZON WIRELESS	4/20/2023	7/18/2023	7/18/2023	4480DR	EXTEND VERIZON SERVICE FOR 46 DEVICES FOR 3 MONTHS IN SUPPORT OF DR4614NJ (LOCAL HIRES)	Completed
287	70FA3018D00000003/ 70FBR423F00000071	P00003	\$1,200.36	VERIZON WIRELESS	5/10/2023	7/9/2023	7/9/2023	4709DR	THE PURPOSE OF THIS TASK ORDER IS TO EXTEND DATA SERVICES ON HOUSING INSPECTION SERVICES (HIS) CONTRACTOR IPAD DEVICES IN SUPPORT OF REGION IV DR4673-FL.	Completed
288	70FA3018D00000003/ 70FBR423F00000071	P00005	\$228.64	VERIZON WIRELESS	5/19/2023	7/18/2023	7/18/2023	4709DR	THE PURPOSE OF THIS TASK ORDER IS TO EXTEND DATA SERVICES ON HOUSING INSPECTION SERVICES (HIS) CONTRACTOR IPAD DEVICES IN SUPPORT OF REGION IV DR4673-FL.	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
289	70FA3018D00000003/ 70FBR423F00000079	P00002	\$290.70	VERIZON WIRELESS	4/14/2023	7/18/2023	7/18/2023	4673DR	THE PURPOSE OF THIS TASK ORDER IS TO EXTEND DATA SERVICES FOR LOCAL HIRE IPHONE DEVICES IN SUPPORT OF REGION IV DR4673-FL.	Completed
290	70FA3018D00000003/ 70FBR423F00000227	P00001	\$285.80	VERIZON WIRELESS	4/5/2023	6/13/2023	6/13/2023	4673DR	THE PURPOSE OF THIS TASK ORDER IS TO EXTEND DATA SERVICES ON HOUSING INSPECTION SERVICES (HIS) CONTRACTOR IPAD DEVICES IN SUPPORT OF REGION IV DR4673-FL.	Completed
291	70FA3018D00000003/ 70FBR423F00000258	0	\$685.92	VERIZON WIRELESS	4/4/2023	6/3/2023	6/3/2023	4697DR	THE PURPOSE OF THIS FIRM FIXED PRICE TASK ORDER IS TO PROVIDE DATA UNLIMITED SERVICES.	Completed
292	70FA3018D00000003/ 70FBR423F00000271	0	\$57.16	VERIZON WIRELESS	4/13/2023	6/14/2023	6/14/2023	4697DR	VERIZON DATA PLAN TO SUPPORT DR4697-MS. PERIOD OF PERFORMANCE: 04/13/2023-06/14/2023	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
293	70FA3018D00000003/ 70FBR423F00000273	0	\$1,501.05	VERIZON WIRELESS	4/13/2023	7/12/2023	7/12/2023	4701DR	THE PURPOSE OF FIRM FIXED PRICE (FFP) TASK ORDER IS TO PROCURE UNLIMITED, UNTHROTTLED DATA SERVICE FOR FIVE (5) PLUM CASES IN SUPPORT OF DR4701-TN.	Completed
294	70FA3018D00000003/ 70FBR423F00000274	0	\$3,488.37	VERIZON WIRELESS	4/18/2023	7/18/2023	7/18/2023	4673DR	THE PURPOSE OF THIS TASK ORDER IS TO PROCURE IPHONE EQUIPMENT AND UNLIMITED DATA SERVICES FOR USACE CONTRACTORS IN SUPPORT OF REGION IV DR4673-FL.	Completed
295	70FA3018D00000003/ 70FBR423F00000275	0	\$1,162.79	VERIZON WIRELESS	4/14/2023	8/13/2023	8/13/2023	4673DR	THE PURPOSE OF THIS TASK ORDER IS TO PROCURE IPHONE EQUIPMENT AND UNLIMITED DATA SERVICES FOR BVI CONTRACTORS IN SUPPORT OF REGION IV DR4673-FL.	Completed
296	70FA3018D00000003/ 70FBR423F00000277	0	\$171.48	VERIZON WIRELESS	4/17/2023	6/16/2023	6/16/2023	4701DR	VERIZON SERVICE FOR 3 IPAD DEVICES IN SUPPORT OF DR-4701-TN. (HOUSING INSPECTION SERVICES)	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
297	70FA3018D00000003/ 70FBR423F00000279	0	\$3,002.10	VERIZON WIRELESS	4/20/2023	7/19/2023	7/19/2023	4697DR	VERIZON DATA PLAN TO SUPPORT DR4697-MS. PERIOD OF PERFORMANCE: 04/13/2023-06/14/2023	Completed
298	70FA3018D00000003/ 70FBR423F00000280	0	\$1,501.05	VERIZON WIRELESS	4/20/2023	7/18/2023	7/18/2023	4701DR	THE PURPOSE OF THE ACTION IS TO PROVIDE SERVICES TO 5 PLUM CASES IN SUPPORT OF DR-4701-TN	Completed
299	70FA3018D00000003/ 70FBR423F00000302	0	\$600.42	VERIZON WIRELESS	5/11/2023	8/8/2023	8/8/2023	4697DR	VERIZON DATA PLAN TO SUPPORT DR4697-MS. PERIOD OF PERFORMANCE: 05/11/2023 - 08/08/2023.	Completed
300	70FA3018D00000003/ 70FBR423F00000311	0	\$1,801.26	VERIZON WIRELESS	6/1/2023	7/31/2023	7/31/2023	4663DR	CONTRACTOR SHALL ACTIVATE SERVICE FOR NINE (9) PLUMCASES/CRADLEPOINT S, UNLIMITED DATA, W/MOBILE BROADBAND FOR (2) MONTHS IN SUPPORT OF DR4663-KY.	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
301	70FA3018D00000003/ 70FBR423F00000337	0	\$678.29	VERIZON WIRELESS	6/27/2023	8/22/2023	8/22/2023	4663DR	CONTRACTOR SHALL ACTIVATE SERVICE FOR SEVEN (7) CUSTOM PUBLIC SAFETY SMARTPHONES, UNLIMITED DATA, W/MOBILE BROADBAND FOR (3) MONTHS IN SUPPORT OF DR4663-KY.	Completed
302	70FA3018D00000003/ 70FBR622F00000172	P00004	\$270.00	VERIZON WIRELESS	5/19/2023	9/28/2023	9/28/2023	4652DR	TASK ORDER MODIFICATION TO PROVIDE CONTINUED SERVICE FOR THREE (3) MIFI DEVICES IN SUPPORT OF DR-4652-NM. (FIRM FIXED PRICE)	Completed
303	70FA3018D00000003/ 70FBR622F00000198	P00003	\$1,000.70	VERIZON WIRELESS	5/2/2023	7/18/2023	7/18/2023	4652DR	VERIZON SERVICE EXTENSION FOR PLUM CASES	Completed
304	70FA3018D00000003/ 70FBR623F00000003	P00002	\$1,200.84	VERIZON WIRELESS	4/10/2023	7/13/2023	7/13/2023	4611DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION ONE AND CHANGE THE COR INFORMATION THAT IS IN PLACE FOR 4 EACH PLUM CASES FO 3 MONTHS IN SUPPORT OF DR4611LA AS A RESULT OF HURRICANE IDA. AND REMOVE THE	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
305	70FA3018D00000003/ 70FBR623F00000075	0	\$743.08	VERIZON WIRELESS	4/11/2023	6/10/2023	6/10/2023	4698DR	VERIZON SERVICE FOR THIRTEEN (13) IPAD DEVICES FOR TWO (2) MONTHS IN SUPPORT OF DR4698AR. HOUSING INSPECTION SERVICES (HIS CONTRACTORS).	Completed
306	70FA3018D00000003/ 70FBR623F00000080	0	\$1,601.12	VERIZON WIRELESS	4/12/2023	8/11/2023	8/11/2023	4698DR	VERIZON SERVICE FOR FOUR (4) PLUM CASE DEVICES FOR FOUR (4) MONTHS IN SUPPORT OF DR4698AR.	Completed
307	70FA3018D00000003/ 70FBR623F00000081	0	\$300.21	VERIZON WIRELESS	4/12/2023	7/11/2023	7/11/2023	4698DR	VERIZON SERVICE FOR ONE (1) PLUM CASE (CRADLEPOINT) FOR THREE (3) MONTHS IN SUPPORT OF DR4698AR.	Completed
308	70FA3018D00000003/ 70FBR623F00000084	0	\$1,601.12	VERIZON WIRELESS	4/12/2023	8/11/2023	8/11/2023	4698DR	VERIZON SERVICE FOR FOUR (4) PLUM CASE DEVICES FOR FOUR (4) MONTHS IN SUPPORT OF DR4698AR.	Completed
309	70FA3018D00000003/ 70FBR623F00000085	0	\$300.21	VERIZON WIRELESS	4/12/2023	7/11/2023	7/11/2023	4698DR	VERIZON SERVICE FOR ONE (1) SIM CARD FOR VERIZON PLUM CASE FOR THREE (3) MONTHS IN SUPPORT OF DR4698AR.	Completed
310	70FA3018D00000003/ 70FBR623F00000090	0	\$678.30	VERIZON WIRELESS	5/12/2023	7/11/2023	7/11/2023	4652DR	4652DRNMJ0648 BOC 2331	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
311	70FA3018D00000003/ 70FBR623F00000092	0	\$800.56	VERIZON WIRELESS	5/12/2023	7/11/2023	7/11/2023	4706DR	DR#1509-436530 VERIZON PLUM CASES	Completed
312	70FA3018D00000003/ 70FBR623F00000092	P00001	\$600.42	VERIZON WIRELESS	6/29/2023	10/11/2023	10/11/2023	4706DR	DR#1509-436530 VERIZON PLUM CASES	Completed
313	70FA3018D00000003/ 70FBR923F00000023	0	\$300.21	VERIZON WIRELESS	4/10/2023	7/9/2023	7/9/2023	4404DR	WIRELESS SERVICES IN SUPPORT OF DR4404 OPERATION MISSION	Completed
314	70FA3018D00000003/ 70FBR923F00000026	0	\$2,686.52	VERIZON WIRELESS	4/13/2023	7/12/2023	7/12/2023	4699DR	WIRELESS SERVICES IN SUPPORT OF DR4699-CA	Completed
315	70FA3018D00000003/ 70FBR923F00000027	0	\$57.16	VERIZON WIRELESS	5/5/2023	7/4/2023	7/4/2023	4699DR	WIRELESS SERVICES IN SUPPORT OF DR4699-CA	Completed
316	70FA3018D00000003/ 70FBR923F00000031	0	\$342.96	VERIZON WIRELESS	5/13/2023	7/12/2023	7/12/2023	4699DR	WIRELESS SERVICES IN SUPPORT OF DR4699-CA	Completed
317	70FA3018D00000003/ 70FBR923F00000043	0	\$171.48	VERIZON WIRELESS	6/22/2023	8/21/2023	8/21/2023	4699DR	WIRELESS SERVICES IN SUPPORT OF DR4699-CA	Completed
318	70FA3019D00000002/ 70FA3023F00000182	0	\$17,422.70	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	4/11/2023	6/30/2023	6/30/2023	MULTIPLE DISASTERS	WIRELINE SERVICES	Completed
319	70FA3019D00000002/ 70FA3023F00000189	0	\$4,143.88	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	4/12/2023	7/12/2023	7/12/2023	4697DR	WIRELINE SERVICES	Completed
320	70FA3019D00000002/ 70FA3023F00000213	0	\$11,154.62	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	4/21/2023	7/21/2023	7/21/2023	4701DR	WIRELINE SERVICES	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
321	70FA3019D00000002/ 70FA3023F00000227	0	\$7,305.02	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	4/28/2023	7/28/2023	7/28/2023	MULTIPLE DISASTERS	WIRELINE SERVICES	Completed
322	70FA3019D00000002/ 70FA3023F00000252	0	\$17,529.55	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	5/5/2023	8/5/2023	8/5/2023	MULTIPLE DISASTERS	WIRELINE SERVICES	Completed
323	70FA3019D00000002/ 70FA3023F00000264	0	\$4,272.67	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	5/16/2023	8/16/2023	8/16/2023	4697DR	WIRELINE SERVICES	Completed
324	70FA3019D00000002/ 70FA3023F00000272	0	\$125.49	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	5/22/2023	8/22/2023	8/22/2023	4696DR	WIRELINE SERVICES	Completed
325	70FA3019D00000002/ 70FA3023F00000282	0	\$2,498.91	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	5/31/2023	8/30/2023	8/30/2023	4697DR	WIRELINE SERVICES	Completed
326	70FA3019D00000002/ 70FA3023F00000286	0	\$2,067.66	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	6/1/2023	9/1/2023	9/1/2023	4698DR	WIRELINE SERVICES	Completed
327	70FA3019D00000002/ 70FA3023F00000288	0	\$12,096.22	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	6/2/2023	9/2/2023	9/2/2023	4709DR	WIRELINE SERVICES	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
328	70FA3019D00000002/ 70FA3023F00000315	0	\$1,919.87	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	6/16/2023	9/16/2023	9/16/2023	MULTIPLE DISASTERS	WIRELINE SERVICES	Completed
329	70FA3019D00000002/ 70FA3023F00000332	0	\$2,425.19	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	6/27/2023	9/27/2023	9/27/2023	4693DR	WIRELINE SERVICES	Completed
330	70FA3019D00000002/ 70FA3023F00000335	0	\$218,268.73	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	6/28/2023	9/30/2023	9/30/2023	MULTIPLE DISASTERS	WIRELINE SERVICES	Completed
331	70FA3019D00000002/ 70FA3023F00000343	0	\$214,490.14	LUMEN TECHNOLOGIES GOVERNMENT SOLUTIONS, INC.	6/30/2023	9/30/2023	9/30/2023	MULTIPLE DISASTERS	WIRELINE SERVICES	Completed
332	70FA3019D00000003/ 70FA3123F00000043	0	\$359,094.51	BAE SYSTEMS TECHNOLOGY SOLUTIONS & SERVICES INC.	6/1/2023	12/31/2023	12/31/2023	MULTIPLE DISASTERS	TASK ORDER IS TO PROCURE ENTERPRISE SERVICE DESK SUPPORT.	Completed
333	70FA3019D00000003/ 70FA3123F00000043	P00001	\$170,023.07	BAE SYSTEMS TECHNOLOGY SOLUTIONS & SERVICES INC.	6/20/2023	12/31/2023	12/31/2023	4715DR	THIS MODIFICATION IS TO ADD SURGE FUNDS FOR DR4715GU. TASK ORDER IS TO PROCURE ENTERPRISE SERVICE DESK SUPPORT.	Completed
334	70FA3021A00000004/ 70FA3023F00000115	P00001	\$705.60	Inmarsat Government, Inc.	5/26/2023	9/10/2023	9/10/2023	4672DR	BOC 2331 SAT PHONE SERVICES	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
335	70FA3021A00000004/ 70FA3023F00000115	P00002	\$374.14	Inmarsat Government, Inc.	6/6/2023	9/10/2023	9/10/2023	4672DR	BOC 2331 SAT PHONE SERVICES	Completed
336	70FA3021A00000004/ 70FA3023F00000224	0	\$2,116.80	Inmarsat Government, Inc.	4/28/2023	7/31/2023	7/31/2023	4671DR	BOC 2331, SAT PHONE SERVICE	Completed
337	70FA3021A00000004/ 70FA3023F00000236	0	\$529.20	Inmarsat Government, Inc.	5/4/2023	8/7/2023	8/7/2023	4652DR	BOC 2331 IRIDIUM SAT PHONES (3) IT BRANCH 3M POP	Completed
338	70FA3021A00000004/ 70FA3023F00000244	0	\$374.14	Inmarsat Government, Inc.	5/19/2023	8/18/2023	5/31/2026	4652DR	IRIDIUM: STANDARD SUBSCRIPTION AND SERVICE	Completed
339	70FA3021A00000004/ 70FA3023F00000267	0	\$12,027.21	Inmarsat Government, Inc.	5/25/2023	5/31/2024	5/31/2024	4473DR	BOC 2331 IRIDIUM SAT PHONE SERVICE POP 12 MONTHS	Completed
340	70FA3021A00000004/ 70FA3023F00000292	0	\$352.80	Inmarsat Government, Inc.	6/21/2023	9/22/2023	9/22/2023	4404DR	BOC 2331 IRIDIUM SATELLITE SERVICE FEE QTY 2 POP06	Completed
341	70FA3021A00000004/ 70FA3023F00000306	0	\$513.08	Inmarsat Government, Inc.	6/27/2023	6/26/2024	6/26/2024	4652DR	BOC 2331 SAT PHONES SERVICE NEW JFO QTY 4 POP 2MO	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
342	70FA4019A00000001/ 70FA4023F00000191	0	\$10,158,670.00	Guidehouse Inc.	4/11/2023	4/11/2025	4/11/2025	MULTIPLE DISASTERS	SUPPORT FEMA OCFO FIELD BASED OPERATIONS AND FEMA DISASTER GRANTS, SPECIFICALLY EVENTS ASSOCIATED WITH HARVEY, IRMA, AND MARIA (HIM) HURRICANE EVENTS AND NON-HIM DISASTER EVENTS TO INCLUDE COVID-19 IN PROVIDING GRANTS MANAGEMENT, INTERNAL CONTROL, AN	Completed
343	70FA4021A00000002/ 70FA4023F00000209	0	\$1,020.00	Rescue One Training For Life, Inc.	4/6/2023	6/30/2023	6/30/2023	4273DR	CPR/AED/BBP/FA TRAINING IN SUPPORT OF DR-4273-WV.	Completed
344	70FA4021A00000002/ 70FA4023F00000210	0	\$2,040.00	Rescue One Training For Life, Inc.	4/6/2023	6/16/2023	6/16/2023	4618DR	CPR/AED/BBP/FA TRAINING IN SUPPORT OF DR-4618-PA.	Completed
345	70FA4021A00000002/ 70FA4023F00000211	0	\$1,020.00	Rescue One Training For Life, Inc.	4/6/2023	6/21/2023	6/21/2023	4404DR	CPR/AED/BBP/FA TRAINING IN SUPPORT OF DR-4404-MP.	Completed
346	70FA4021A00000002/ 70FA4023F00000248	0	\$2,040.00	Rescue One Training For Life, Inc.	4/28/2023	6/8/2023	6/8/2023	4635DR	CPR/AED/BBP/FA TRAINING IN SUPPORT OF DR-4635-WA.	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
347	70FA4021A00000002/ 70FA4023F00000283	0	\$2,040.00	Rescue One Training For Life, Inc.	5/23/2023	7/8/2023	7/8/2023	4701DR	CPR/AED/BBP/FA TRAINING IN SUPPORT OF DR-4701-TN.	Completed
348	70FA4021A00000002/ 70FA4023F00000301	0	\$4,080.00	Rescue One Training For Life, Inc.	5/31/2023	7/11/2023	7/11/2023	4611DR	CPR/AED/BBP/FA TRAINING IN SUPPORT OF DR-4611-LA.	Completed
349	70FA4021A00000002/ 70FA4023F00000308	0	\$2,040.00	Rescue One Training For Life, Inc.	6/8/2023	7/21/2023	7/21/2023	4698DR	CPR/AED/BBP/FA TRAINING IN SUPPORT OF DR-4698-LA.	Completed
350	70FA4021A00000002/ 70FA4023F00000310	0	\$2,040.00	Rescue One Training For Life, Inc.	6/15/2023	8/13/2023	8/13/2023	4712DR	CPR/AED/BBP/FA TRAINING IN SUPPORT OF DR-4701-TN.	Completed
351	70FA4021A00000002/ 70FA4023F00000311	0	\$2,040.00	Rescue One Training For Life, Inc.	6/15/2023	7/25/2023	7/25/2023	4559DR	CPR/AED/BBP/FA TRAINING IN SUPPORT OF DR-4559-LA.	Completed
352	70FA4021A00000002/ 70FA4023F00000341	0	\$2,040.00	Rescue One Training For Life, Inc.	6/30/2023	8/16/2023	8/16/2023	4340DR	CPR/AED/BBP/FA TRAINING IN SUPPORT OF DR-4340-VI.	Completed
353	70FA4021A00000002/ 70FBR423F00000317	0	\$2,040.00	Rescue One Training For Life, Inc.	6/7/2023	7/7/2023	7/7/2023	4697DR	CPR/AED/BBP/FA TRAINING IN SUPPORT OF DR-4697-MS.	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
354	70FA4021A00000005/ 70FA4023F00000258	0	\$64,350.00	Armed Forces Services Corporation	5/7/2023	6/6/2023	8/5/2023	4697DR	CONTINUED SERVICES IN SUPPORT IN SUPPORT OF DR-4697-MS FOR THE PERIOD 5-8-23 THOUGH 6-06-23 WITH AN OPTION TO EXTEND OR CANCEL EARLY.	Completed
355	70FA4021A00000005/ 70FA4023F00000269	0	\$44,550.00	Armed Forces Services Corporation	5/11/2023	6/9/2023	6/9/2023	4652DR	CONTINUED SERVICES IN SUPPORT IN SUPPORT OF DR-4652-NM FOR THE PERIOD 5-11-23 THOUGH 6-09-23 WITH AN OPTION TO EXTEND OR CANCEL EARLY.	Completed
356	70FA4021A00000005/ 70FA4023F00000269	P00001	\$40,500.00	Armed Forces Services Corporation	6/13/2023	7/9/2023	7/9/2023	4652DR	EXERCISE OPTION 1 FOR CONTINUED SERVICES IN SUPPORT IN SUPPORT OF DR-4652-NM FOR THE PERIOD 6-10-23 THOUGH 7-09-23 WITH AN OPTION TO EXTEND OR CANCEL EARLY.	Completed
357	70FA4021A00000005/ 70FA4023F00000293	0	\$49,500.00	Armed Forces Services Corporation	5/27/2023	6/6/2023	6/12/2023	4715DR	PROVIDE COUNSELING SERVICES FOR NRCC - TYPHOON 05-28-23 THRU 06-06-23.	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
358	70FA4021A00000005/ 70FA4023F00000328	0	\$55,575.00	Armed Forces Services Corporation	6/30/2023	7/30/2023	9/30/2023	4673DR	CONTINUED SERVICES IN SUPPORT IN SUPPORT OF DR-4673-FL FOR THE PERIOD 7-1-23 THOUGH 7-30-23 WITH OPTIONS TO EXTEND OR CANCEL EARLY.	Completed
359	70FA4021A00000005/ 70FA4023F00000329	0	\$44,887.50	Armed Forces Services Corporation	6/30/2023	7/30/2023	9/30/2023	4673DR	CONTINUED SERVICES IN SUPPORT IN SUPPORT OF DR-4673-FL FOR THE PERIOD 7-1-23 THOUGH 7-30-23 WITH OPTIONS TO EXTEND OR CANCEL EARLY.	Completed
360	70FA4021A00000006/ 70FA4023F00000203	0	\$109,952.00	SPECTRUM HEALTHCARE RESOURCES, INC.	4/5/2023	6/30/2023	6/30/2023	4673DR	HEALTH UNIT NURSE FOR FT. MEYERS, FL. PERIOD OF PERFORMANCE: 90 DAYS (MINUS SUNDAYS) POP 4-1-23 THRU 6-30-23	Completed
361	70FA4021A00000006/ 70FA4023F00000205	0	\$179,070.00	SPECTRUM HEALTHCARE RESOURCES, INC.	4/3/2023	6/30/2023	6/30/2023	4673DR	PROVIDE NURSE SERVICES FOR THE JFO IN LAKE MARY, FL. IN SUPPORT OF DR-4673-FL. POP 4-1-23 THROUGH 6-30-23	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
362	70FA4021A00000006/ 70FA4023F00000207	0	\$4,100.00	SPECTRUM HEALTHCARE RESOURCES, INC.	4/12/2023	5/11/2023	5/11/2023	4697DR	PROCURE 100 AT-HOME RAPID TEST KITS (ANTIGEN) IN SUPPORT OF DR-4697-MS: MEDICAL HEALTH SERVICES (DISASTER AND FIXED SITES)	Completed
363	70FA4021A00000006/ 70FA4023F00000223	0	\$2,050.00	SPECTRUM HEALTHCARE RESOURCES, INC.	4/13/2023	5/11/2023	5/11/2023	4671DR	PROCURE 50 AT-HOME RAPID TEST KITS (ANTIGEN) IN SUPPORT OF DR-4671-PR: MEDICAL HEALTH SERVICES (DISASTER AND FIXED SITES)	Completed
364	70FA4021A00000006/ 70FA4023F00000265	0	\$2,050.00	SPECTRUM HEALTHCARE RESOURCES, INC.	5/10/2023	5/31/2023	5/31/2023	4339DR	PROCURE 50 AT-HOME RAPID TEST KITS (ANTIGEN) IN SUPPORT OF DR-4339-PR: MEDICAL HEALTH SERVICES (DISASTER AND FIXED SITES)	Completed
365	70FA4021A00000006/ 70FA4023F00000290	0	\$35,532.06	SPECTRUM HEALTHCARE RESOURCES, INC.	5/27/2023	6/3/2023	6/9/2023	4715DR	NURSE SERVICES IN SUPPORT OF NRCC SURGE TYPHOON MAWAR - 05/26/2023 THROUGH 06/03/2023.	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
366	70FA4021A00000006/ 70FA4023F00000292	0	\$153,216.48	SPECTRUM HEALTHCARE RESOURCES, INC.	5/27/2023	6/30/2023	6/30/2023	3594EM	NURSE SERVICES IN SUPPORT OF NRCC SURGE TYPHOON MAWAR - 05/31/2023 THROUGH 06/30/2023.	Completed
367	70FA4021A00000006/ 70FA4023F00000292	P00001	\$0.00	SPECTRUM HEALTHCARE RESOURCES, INC.	5/30/2023	6/30/2023	6/30/2023	4715DR	CORRECT FUNDING DOCUMENT FROM EM "FN00561Y2023T IN BLOCK #4 TO REFERENCE DR-4715 AND READ AS FOLLOWS: FN00610Y2023T	Completed
368	70FA4021A00000006/ 70FA4023F00000324	0	\$38,461.00	SPECTRUM HEALTHCARE RESOURCES, INC.	6/30/2023	7/30/2023	7/30/2023	4673DR	DR-4673 LAKE MARY, FL UNIT NURSE. PERIOD OF PERFORMANCE:30 DAYS WITH 2 OPTIONS	Completed
369	70FA4021A00000006/ 70FA4023F00000325	0	\$38,461.00	SPECTRUM HEALTHCARE RESOURCES, INC.	6/30/2023	7/30/2023	7/30/2023	4673DR	HEALTH UNIT NURSE IN SUPPORT OF DR-4673-FORT MEYERS. PERIOD OF PERFORMANCE:30 DAYS WITH 2 OPTIONS	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
370	70FA4021A00000025/ 70FA4023F00000213	0	\$4,280.08	EXPERTCONNECT LITIGATION SUPPORT LLC	4/12/2023	4/11/2024	4/11/2024	4568DR	THIS ORDER IS IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF FEMA BLANKET PURCHASE AGREEMENT (BPA) 70FA4021A00000025. THE PURPOSE OF THIS CALL ORDER IS TO PRECURE COURT REPORTING SERVICES FOR CASE CBCA-7611-FEMA. THIS IS A FIRM FIXED PRICE (FFP)	Completed
371	70FA4021A00000025/ 70FA4023F00000214	0	\$2,440.04	EXPERTCONNECT LITIGATION SUPPORT LLC	4/12/2023	4/11/2024	4/11/2024	4488DR	THIS ORDER IS IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF FEMA BLANKET PURCHASE AGREEMENT (BPA) 70FA4021A00000025. THE PURPOSE OF THIS CALL ORDER IS TO PRECURE COURT REPORTING SERVICES FOR CASE CBCA-7671-FEMA. THIS IS A FIRM FIXED PRICE (FFP)	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
372	70FA4021A00000025/ 70FA4023F00000215	0	\$4,280.08	EXPERTCONNECT LITIGATION SUPPORT LLC	4/12/2023	4/11/2024	4/11/2024	4332DR	THIS ORDER IS IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF FEMA BLANKET PURCHASE AGREEMENT (BPA) 70FA4021A00000025. THE PURPOSE OF THIS CALL ORDER IS TO PRECURE COURT REPORTING SERVICES FOR CASE CBCA-7638-FEMA. THIS IS A FIRM FIXED PRICE (FFP) CAL	Completed
373	70FA4021A00000025/ 70FA4023F00000244	0	\$2,440.04	EXPERTCONNECT LITIGATION SUPPORT LLC	4/26/2023	4/25/2024	4/25/2024	4557DR	THIS ORDER IS IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF FEMA BLANKET PURCHASE AGREEMENT (BPA) 70FA4021A00000025. THE PURPOSE OF THIS CALL ORDER IS TO PRECURE COURT REPORTING SERVICES FOR CASE NO: CBCA-7652-FEMA & CBCA-7653-FEMA. THE P	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
374	70FA4021A00000025/ 70FA4023F00000266	0	\$4,280.08	EXPERTCONNECT LITIGATION SUPPORT LLC	5/11/2023	5/9/2024	5/9/2024	4586DR	<p>THIS ORDER IS IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF FEMA BLANKET PURCHASE AGREEMENT (BPA) 70FA4021A00000025.</p> <p>THE PURPOSE OF THIS CALL ORDER IS TO PRECURE COURT REPORTING SERVICES FOR CASE NO: CBCA-7719-FEMA.</p> <p>THE PERIOD OF PERFORMANCE</p>	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
375	70FA4021A00000025/ 70FA4023F00000278	0	\$4,280.08	EXPERTCONNECT LITIGATION SUPPORT LLC	5/18/2023	5/17/2024	5/17/2024	4399DR	<p>THIS ORDER IS IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF FEMA BLANKET PURCHASE AGREEMENT (BPA) 70FA4021A00000025.</p> <p>THE PURPOSE OF THIS CALL ORDER IS TO SECURE COURT REPORTING SERVICES FOR CASE NO: CBCA-7665-FEMA.</p> <p>THE PERIOD OF PERFORMANCE</p>	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
376	70FA4021A00000025/ 70FA4023F00000297	0	\$2,440.04	EXPERTCONNECT LITIGATION SUPPORT LLC	6/1/2023	5/31/2024	5/31/2024	4586DR	THIS ORDER IS IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF FEMA BLANKET PURCHASE AGREEMENT (BPA) 70FA4021A00000025. THE PURPOSE OF THIS CALL ORDER IS TO PRECURE COURT REPORTING SERVICES FOR CASE NO: CBCA-7735-FEMA. THE PERIOD OF PERFORMANCE	Completed
377	70FA4021A00000025/ 70FA4023F00000298	0	\$2,440.04	EXPERTCONNECT LITIGATION SUPPORT LLC	6/7/2023	6/6/2024	6/6/2024	4285DR	THIS ORDER IS IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF FEMA BLANKET PURCHASE AGREEMENT (BPA) 70FA4021A00000025. COURT REPORTER SERVICES - CBCA-7717-FEMA FOR JUNE 14, 2023 (THE DATE MAY CHANGE WITHIN THE PERIOD OF PERFORMANCE FOR COURT REPORT	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
378	70FA4021A00000025/ 70FA4023F00000299	0	\$2,440.04	EXPERTCONNECT LITIGATION SUPPORT LLC	6/1/2023	5/31/2024	5/31/2024	4399DR	<p>THIS ORDER IS IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF FEMA BLANKET PURCHASE AGREEMENT (BPA) 70FA4021A00000025.</p> <p>THE PURPOSE OF THIS CALL ORDER IS TO PRECURE COURT REPORTING SERVICES FOR CASE NO: CBCA-7510-FEMA.</p> <p>THE PERIOD OF PERFORMANCE</p>	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
379	70FA4021A00000025/ 70FA4023F00000300	0	\$2,440.04	EXPERTCONNECT LITIGATION SUPPORT LLC	6/1/2023	5/31/2024	5/31/2024	4476DR	THIS ORDER IS IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF FEMA BLANKET PURCHASE AGREEMENT (BPA) 70FA4021A00000025. THE PURPOSE OF THIS CALL ORDER IS TO PRECURE COURT REPORTING SERVICES FOR CASE NO: CBCA-7734-FEMA. THE PERIOD OF PERFORMANCE	Completed
380	70FA4021A00000029/ 70FA4023F00000137	P00001	\$196.90	HR ANEW, INC.	5/15/2023	2/16/2024	2/16/2024	4673DR	THIS ORDER IS IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF FEMA BLANKET PURCHASE AGREEMENT (BPA) 70FA4021A00000029. THE PURPOSE OF THIS CALL ORDER IS TO PROCURE EQUAL EMPLOYMENT OPPORTUNITY (EEO) CASE INVESTIGATIVE SERVICES IN ACCORDANCE WITH TH	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
381	70FA4021A00000029/ 70FA4023F00000216	0	\$3,600.00	HR ANEW, INC.	4/11/2023	4/10/2024	4/10/2024	4424DR	THIS ORDER IS IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF FEMA BLANKET PURCHASE AGREEMENT (BPA) 70FA4021A00000029. THE PURPOSE OF THIS CALL ORDER IS TO PROCURE EQUAL EMPLOYMENT OPPORTUNITY (EEO) CASE INVESTIGATIVE SERVICES IN ACCORDANCE WITH TH	Completed
382	70FA4021A00000029/ 70FA4023F00000237	0	\$5,470.55	HR ANEW, INC.	4/25/2023	4/23/2024	4/23/2024	4671DR	THIS ORDER IS IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF FEMA BLANKET PURCHASE AGREEMENT (BPA) 70FA4021A00000029. THE PURPOSE OF THIS CALL ORDER IS TO PROCURE EQUAL EMPLOYMENT OPPORTUNITY (EEO) CASE INVESTIGATIVE SERVICES IN ACCORDANCE WITH TH	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
383	70FA4021A00000029/ 70FA4023F00000245	0	\$3,600.00	HR ANEW, INC.	5/1/2023	4/30/2024	4/30/2024	4501DR	THIS ORDER IS IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF FEMA BLANKET PURCHASE AGREEMENT (BPA) 70FA4021A00000029. THE PURPOSE OF THIS CALL ORDER IS TO PROCURE EQUAL EMPLOYMENT OPPORTUNITY (EEO) CASE INVESTIGATIVE SERVICES IN ACCORDANCE WITH TH	Completed
384	70FA4021A00000029/ 70FA4023F00000245	P00001	\$393.80	HR ANEW, INC.	6/7/2023	4/30/2024	4/30/2024	4501DR	TTHIS ORDER IS IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF FEMA BLANKET PURCHASE AGREEMENT (BPA) 70FA4021A00000029. THE PURPOSE OF THIS MODIFICATION IS TO ADD ADDITIONAL REQUIREMENTS TO THIS CALL ORDER. AS A RESULT OF THIS MODIFICATION AS REQUE	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
385	70FA4021A00000029/ 70FA4023F00000249	0	\$5,770.55	HR ANEW, INC.	5/1/2023	4/30/2024	4/30/2024	4480DR	THIS ORDER IS IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF FEMA BLANKET PURCHASE AGREEMENT (BPA) 70FA4021A00000029. THE PURPOSE OF THIS CALL ORDER IS TO PROCURE EQUAL EMPLOYMENT OPPORTUNITY (EEO) CASE INVESTIGATIVE SERVICES IN ACCORDANCE WITH TH	Completed
386	70FA4021A00000029/ 70FA4023F00000318	0	\$5,770.55	HR ANEW, INC.	6/22/2023	6/21/2024	6/21/2024	4490DR	THIS ORDER IS IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF FEMA BLANKET PURCHASE AGREEMENT (BPA) 70FA4021A00000029. THE PURPOSE OF THIS CALL ORDER IS TO PROCURE EQUAL EMPLOYMENT OPPORTUNITY (EEO) CASE INVESTIGATIVE SERVICES IN ACCORDANCE WITH TH	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
387	70FA4021A00000029/ 70FA4023F00000336	0	\$3,600.00	HR Anew, Inc.	6/29/2023	6/28/2024	6/28/2024	4673DR	THIS ORDER IS IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF FEMA BLANKET PURCHASE AGREEMENT (BPA) 70FA4021A00000029. THE PURPOSE OF THIS CALL ORDER IS TO PROCURE EQUAL EMPLOYMENT OPPORTUNITY (EEO) CASE INVESTIGATIVE SERVICES IN ACCORDANCE WITH TH	Completed
388	70FA4021A00000030/ 70FA4023F00000227	0	\$2,965.00	MIND YOUR BUSINESS, INC.	4/18/2023	4/17/2024	4/17/2024	4495OT	THIS ORDER IS IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF FEMA BLANKET PURCHASE AGREEMENT (BPA) 70FA4021A00000030. THE PURPOSE OF THIS CALL ORDER IS TO PROCURE EQUAL EMPLOYMENT OPPORTUNITY (EEO) CASE INVESTIGATIVE SERVICES IN ACCORDANCE WITH TH	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
389	70FA4021A00000030/ 70FA4023F00000317	0	\$2,965.00	MIND YOUR BUSINESS, INC.	6/22/2023	6/21/2024	6/21/2024	4673DR	THIS ORDER IS IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF FEMA BLANKET PURCHASE AGREEMENT (BPA) 70FA4021A00000030. THE PURPOSE OF THIS CALL ORDER IS TO PROCURE EQUAL EMPLOYMENT OPPORTUNITY (EEO) CASE INVESTIGATIVE SERVICES IN ACCORDANCE WITH TH	Completed
390	70FA4021A00000047/ 70FA4023F00000108	P00001	\$200.00	Business Decisions Information, Inc.	4/4/2023	1/30/2024	1/30/2024	4673DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD ONE ADDITIONAL ISSUE. AS A RESULT OF THIS MODIFICATION, THE ISSUE HAS INCREASED BY ONE ISSUE TO MAKE IT A TOTAL OF TWO ISSUES, AND BOTH THE FUNDING AND VALUE HAVE INCREASED BY \$200.00 FROM \$2,900.00 TO \$3,1	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
391	70FA4021A00000047/ 70FA4023F00000181	P00001	\$200.00	Business Decisions Information, Inc.	5/19/2023	3/21/2024	3/21/2024	4673DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD SIX ADDITIONAL ISSUES. AS A RESULT OF THIS MODIFICATION, THE ISSUE HAS INCREASED BY SIX ISSUES TO MAKE IT A TOTAL OF TWENTY-TWO ISSUES, AND BOTH THE FUNDING AND VALUE HAVE INCREASED BY \$200.00 FROM \$3,370 TO	Completed
392	70FA4021A00000047/ 70FA4023F00000226	0	\$2,800.00	Business Decisions Information, Inc.	4/18/2023	4/17/2024	4/17/2024	4495OT	THIS ORDER IS IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF FEMA BLANKET PURCHASE AGREEMENT (BPA) 70FA4021A00000047. THE PURPOSE OF THIS CALL ORDER IS TO PROCURE EQUAL EMPLOYMENT OPPORTUNITY (EEO) CASE INVESTIGATIVE SERVICES IN ACCORDANCE WITH TH	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
393	70FA4021A00000047/ 70FA4023F00000229	0	\$3,370.00	Business Decisions Information, Inc.	4/21/2023	4/17/2024	4/17/2024	4673DR	THIS ORDER IS IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF FEMA BLANKET PURCHASE AGREEMENT (BPA) 70FA4021A00000047. THE PURPOSE OF THIS CALL ORDER IS TO PROCURE EQUAL EMPLOYMENT OPPORTUNITY (EEO) CASE INVESTIGATIVE SERVICES IN ACCORDANCE WITH TH	Completed
394	70FA4021A00000047/ 70FA4023F00000250	0	\$3,370.00	Business Decisions Information, Inc.	5/1/2023	4/30/2024	4/30/2024	4673DR	THIS ORDER IS IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF FEMA BLANKET PURCHASE AGREEMENT (BPA) 70FA4021A00000047. THE PURPOSE OF THIS CALL ORDER IS TO PROCURE EQUAL EMPLOYMENT OPPORTUNITY (EEO) CASE INVESTIGATIVE SERVICES IN ACCORDANCE WITH TH	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
395	70FA4021A00000047/ 70FA4023F00000264	0	\$2,800.00	Business Decisions Information, Inc.	5/11/2023	5/9/2024	5/9/2024	4684DR	THIS ORDER IS IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF FEMA BLANKET PURCHASE AGREEMENT (BPA) 70FA4021A00000047. THE PURPOSE OF THIS CALL ORDER IS TO PROCURE EQUAL EMPLOYMENT OPPORTUNITY (EEO) CASE INVESTIGATIVE SERVICES IN ACCORDANCE WITH TH	Completed
396	70FA4021A00000047/ 70FA4023F00000276	0	\$3,680.00	Business Decisions Information, Inc.	5/16/2023	5/15/2024	5/15/2024	4611DR	THIS ORDER IS IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF FEMA BLANKET PURCHASE AGREEMENT (BPA) 70FA4021A00000047. THE PURPOSE OF THIS CALL ORDER IS TO PROCURE EQUAL EMPLOYMENT OPPORTUNITY (EEO) CASE INVESTIGATIVE SERVICES IN ACCORDANCE WITH TH	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
397	70FA4021A00000047/ 70FA4023F00000286	0	\$3,370.00	Business Decisions Information, Inc.	5/24/2023	5/23/2024	5/23/2024	4673DR	THIS ORDER IS IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF FEMA BLANKET PURCHASE AGREEMENT (BPA) 70FA4021A00000047. THE PURPOSE OF THIS CALL ORDER IS TO PROCURE EQUAL EMPLOYMENT OPPORTUNITY (EEO) CASE INVESTIGATIVE SERVICES IN ACCORDANCE WITH TH	Completed
398	70FA4021A00000047/ 70FA4023F00000303	0	\$3,370.00	Business Decisions Information, Inc.	6/7/2023	6/6/2024	6/6/2024	4683DR	THIS ORDER IS IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF FEMA BLANKET PURCHASE AGREEMENT (BPA) 70FA4021A00000047. THE PURPOSE OF THIS CALL ORDER IS TO PROCURE EQUAL EMPLOYMENT OPPORTUNITY (EEO) CASE INVESTIGATIVE SERVICES IN ACCORDANCE WITH TH	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
399	70FA4021A00000047/ 70FA4023F00000304	0	\$3,370.00	Business Decisions Information, Inc.	6/7/2023	6/6/2024	6/6/2024	4673DR	THIS ORDER IS IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF FEMA BLANKET PURCHASE AGREEMENT (BPA) 70FA4021A00000047. THE PURPOSE OF THIS CALL ORDER IS TO PROCURE EQUAL EMPLOYMENT OPPORTUNITY (EEO) CASE INVESTIGATIVE SERVICES IN ACCORDANCE WITH TH	Completed
400	70FA4021A00000047/ 70FA4023F00000337	0	\$3,370.00	Business Decisions Information, Inc.	6/29/2023	6/28/2024	6/28/2024	4495OT	THIS ORDER IS IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF FEMA BLANKET PURCHASE AGREEMENT (BPA) 70FA4021A00000047. THE PURPOSE OF THIS CALL ORDER IS TO PROCURE EQUAL EMPLOYMENT OPPORTUNITY (EEO) CASE INVESTIGATIVE SERVICES IN ACCORDANCE WITH TH	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
401	70FA4021A00000047/ 70FA4023F00000338	0	\$2,920.00	Business Decisions Information, Inc.	6/29/2023	6/28/2024	6/28/2024	4673DR	THIS ORDER IS IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF FEMA BLANKET PURCHASE AGREEMENT (BPA) 70FA4021A00000047. THE PURPOSE OF THIS CALL ORDER IS TO PROCURE EQUAL EMPLOYMENT OPPORTUNITY (EEO) CASE INVESTIGATIVE SERVICES IN ACCORDANCE WITH TH	Completed
402	70FA4021A00000049/ 70FA4023F00000267	0	\$1,553,883.46	A1FED Incorporated	5/16/2023	8/2/2023	8/2/2023	MULTIPLE DISASTERS	BPA CALL ORDER #8 - PHASE 1 CLEANING - PA EMMIE TO FAC-TRAX - REGION 5 DATA CLEANING SERVICES. POP: (9 WEEKS)	Completed
403	70FA4022A00000009/ 70FBR623F00000039	0	\$91,446.86	TCS Interpreting, Inc.	5/1/2023	5/31/2023	1/31/2024	4698DR	DR-4698-AR COMMUNICATION ACCESS SERVICES (CAS) - CLIN 0006 READER SERVICES (ORIENTATION/MOBILITY)	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
404	70FA4022A00000009/ 70FBR623F00000039	P00002	\$61,878.98	TCS Interpreting, Inc.	5/31/2023	6/30/2023	1/31/2024	4698DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION I IN SUPPORT OF DR-4698-AR COMMUNICATION ACCESS SERVICES (CAS)	Completed
405	70FA4022A00000009/ 70FBR623F00000039	P00003	\$26,000.30	TCS Interpreting, Inc.	6/30/2023	7/12/2023	1/31/2024	4698DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION II IN SUPPORT OF DR-4698-AR COMMUNICATION ACCESS SERVICES (CAS)	Completed
406	70FA4022A00000012/ 70FBR423F00000260	0	\$99,615.00	JTG INC	4/17/2023	8/3/2027	8/3/2027	4701DR	THE CONTRACTOR SHALL FURNISH THE NECESSARY LABOR PERSONNEL AND MATERIALS (EQUIPMENT, TRAVEL, AND ANCILLARY LABOR) REQUIRED TO SATISFY THE BPA CALL REQUIREMENTS.	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
407	70FA4022A00000012/ 70FBR423F00000304	0	\$39,125.00	JTG INC	5/15/2023	8/3/2027	8/3/2027	4709DR	TO PROVIDE EQUAL ACCESS TO CRITICAL INFORMATION LANGUAGE AND INTERPRETATION SERVICES TO INDIVIDUALS WITH LIMITED ENGLISH PROFICIENCY FOR SEVERE STORMS, TORNADOES AND FLOODING IN FLORIDA (DR-4673/4680/4709-FL) RESPONSE AND RECOVERY OPERATIONS, THE OFF	Completed
408	70FA4022A00000012/ 70FBR623F00000036	0	\$77,000.00	JTG INC	4/14/2023	10/13/2023	10/13/2024	4698DR	INTERPRETERS - WRITTEN TRANSLATION SERVICES	Completed
409	70FA4022A00000012/ 70FBR623F00000037	0	\$9,238.00	JTG INC	4/30/2023	10/31/2023	7/31/2024	4611DR	WRITTEN TRANSLATION SERVICES	Completed
410	70FA4022A00000012/ 70FBR623F00000040	0	\$49,000.00	JTG INC	5/9/2023	11/8/2023	5/8/2024	4706DR	INTERPRETERS - WRITTEN TRANSLATION SERVICES	Completed
411	70FA4022A00000012/ 70FBR923F00000028	0	\$153,500.00	JTG INC	4/14/2023	10/13/2023	4/13/2024	4699DR	TO PROCURE WRITTEN TRANSLATION SERVICES IN SUPPORT OF DR4699-CA	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
412	70FA4022A00000015/ 70FBR223F00000069	P00001	\$0.00	LEGAL INTERPRETING SERVICES INC	5/9/2023	8/15/2023	2/13/2024	4671DR	LANGUAGE SUPPORT SERVICES	Completed
413	70FA4022A00000015/ 70FBR423F00000064	P00001	\$924,800.00	LEGAL INTERPRETING SERVICES INC	5/23/2023	11/23/2023	12/1/2023	4709DR	MODIFICATION FOR ON-SITE INTERPRETER SERVICES FOR DR-4709-FLORIDA	Completed
414	70FA4022A00000017/ 70FBR223F00000062	P00002	\$9,444.52	Prisma International, inc.	5/10/2023	8/1/2023	2/1/2024	4336DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD CLINS 0005 AND 1005 FOR DOCUMENT TRANSLATION SERVICES IN SUPPORT OF PUERTO RICO DECLARED DISASTER DR-4336-PR (HURRICANE IRMA) AND LEGACY DISASTERS (1000 SERIES).	Completed
415	70FA4022A00000017/ 70FBR223F00000062	P00003	\$5,999.98	PRISMA INTERNATIONAL, INC.	6/14/2023	8/1/2023	2/1/2024	4671DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD CLINS 0006 AND 1006 FOR DOCUMENT TRANSLATION SERVICES IN SUPPORT OF PUERTO RICO DECLARED DISASTER DR-4671-PR (HURRICANE FIONA).	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
416	70FA4022A00000017/ 70FBR223F00000090	P00001	\$49,084.50	PRISMA INTERNATIONAL, INC.	6/27/2023	9/30/2023	6/30/2024	4339DR	THE PURPOSE OF THIS CALL ORDER MODIFICATION IS TO EXERCISE OPTION PERIOD ONE (1), WHICH EXTENDS THE PERIOD OF PERFORMANCE AN ADDITIONAL THREE (3) MONTHS IN ACCORDANCE WITH FAR CLAUSE 52.217-9, OPTION TO EXTEND THE TERM OF THE CONTRACT.	Completed
417	70FA4022A00000017/ 70FBR423F00000010	P00002	\$182,400.00	PRISMA INTERNATIONAL, INC.	4/5/2023	4/5/2023	1/5/2024	4673DR	THIS FIRM FIXED PRICE (FFP) BPA CALL IS TO PROCURE WRITTEN LANGUAGE SERVICE FOR REGION IV DISASTER 4673-FL.	Completed
418	70FA4022A00000017/ 70FBR523F00000028	0	\$76,500.00	PRISMA INTERNATIONAL, INC.	4/23/2023	10/23/2023	10/23/2023	4704DR	DR-4704-IN LANGUAGE SERVICES BPA CALL UNDER FEMA BPA	Completed
419	70FA5021D00000002/ 70FA5021F00000148	P00005	\$3,288.00	Alliance Worldwide Distributing LLC	5/1/2023	9/29/2023	9/29/2023	4673DR	MODIFICATION P00005 ADD \$3,288.00 TO 1005	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
420	70FA6020D00000003/ 70FA6022F00000001	P00003	\$3,798,897.02	WSP USA ENVIRONMENT & INFRASTRUCTURE INC.	4/14/2023	4/14/2024	4/14/2024	MULTIPLE DISASTERS	EXERCISE OPTION PERIOD ONE (CLINS 1001-1002), APRIL 15, 2023, THROUGH APRIL 14, 2023, IN ACCORDANCE WITH FAR CLAUSE 52.217-9, OPTION TO EXTEND THE TERM OF THE CONTRACT. ALL OTHER TERMS AND CONDITIONS OF THE BASE CONTRACT APPLY AND REMAIN UNCHANGED,	Completed
421	70FA6020D00000003/ 70FA6023F00000041	0	\$5,774,828.81	WSP USA ENVIRONMENT & INFRASTRUCTURE INC.	6/23/2023	6/25/2024	6/25/2026	MULTIPLE DISASTERS	THE PURPOSE OF THIS TASK ORDER (HMTAP 504) IS TO SUPPORT THE HMA GRANT PROGRAM TECHNICAL ASSISTANCE.	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
422	70FA6021D00000004/ 70FBR423F00000295	0	\$93,114.54	Compass PTS JV, The	5/10/2023	6/30/2023	6/30/2023	4673DR	PTS ZONE 2 - THE PURPOSE OF THIS ANALYSIS IS TO COMPLETE A 2D HYDRAULIC ANALYSIS TO IDENTIFY THE POTENTIAL RISK OF FLASH FLOODING AT 535 AREAS OF INTEREST PREVIOUSLY IDENTIFIED BY FEMA AS POSSIBLE LOCATIONS TO PLACE TRANSPORTABLE TEMPORARY HOUSING UN	Completed
423	70FA6021D00000005/ 70FBR923F00000046	0	\$117,514.45	STARR II, a Joint Venture	6/27/2023	6/26/2024	6/26/2024	4404DR	TO PROCURE THE COMMONWEALTH OF THE NORTHERN MARIANA ISLANDS BUILDING SCIENCE SME SUPPORT/TRAINING	Completed
424	70FA6023A00000005/ 70FA5023F00000041	0	\$16,516.26	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	6/23/2023	12/31/2023	12/31/2023	MULTIPLE DISASTER S	BOC 2587 INTRUSION DETECTION SYSTEM (IDS) ALARM IN	Completed
425	70FA6023A00000005/ 70FA5023F00000091	0	\$6,711.86	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	6/26/2023	12/31/2023	12/31/2023	4332DR	BOC 2584 INSTALL OUTBOUND CARD READERS QTY2 TIRO H	Completed
426	70FB7018D00000014/ 70FA3123F00000048	0	\$35,995.20	Asset Group, Inc.	5/25/2023	5/28/2023	5/28/2023	3594EM	INFANT AND TODDLER SHELTER SUPPLY ITEMS	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
427	70FB7020A00000001/ 70FB7023F00000018	0	\$297,453.28	Transportation Management Services, Inc.	5/1/2023	6/1/2023	6/1/2023	4699DR	FEMA GENERAL POPULATION EVACUATION PLANNING AND OPERATIONAL SUPPORT CONTRACT TO SUPPORT PLANNING IN THE STATE OF VIRGINIA, HAMPTON ROADS	Completed
428	70FB7021D00000005/ 70FB8023F00000059	0	\$23,332,629.00	AMERICAN HOMESTAR CORPORATION	5/10/2023	9/9/2023	9/9/2023	4673DR	THE PURPOSE OF THIS FIRM-FIXED PRICE DELIVERY ORDER IS TO PROVIDE 118 THREE BEDROOM AND 71 TWO BEDROOM NEXTGEN 14FT WIDE MANUFACTURED HOUSING UNITS TO FEMA	Completed
429	70FB7021D00000006/ 70FB8023F00000060	0	\$29,440,188.00	Gibbco, LLC	5/8/2023	9/7/2023	9/7/2023	4673DR	THE PURPOSE OF THIS FIRM-FIXED PRICE DELIVERY ORDER IS TO PROVIDE 137 THREE BEDROOM AND 83 TWO BEDROOM NEXTGEN 14FT WIDE MANUFACTURED HOUSING UNITS TO FEMA.	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
430	70FB7021D00000010/ 70FB8023F00000063	0	\$27,419,671.00	GSH of Alabama, LLC	5/8/2023	9/7/2023	9/7/2023	4673DR	THE PURPOSE OF THIS FIRM-FIXED PRICE DELIVERY ORDER IS TO PROVIDE 137 THREE BEDROOM AND 83 TWO BEDROOM NEXTGEN 14FT WIDE MANUFACTURED HOUSING UNITS TO FEMA.	Completed
431	70FB7021D00000011/ 70FB8023F00000064	0	\$7,725,835.00	LEXINGTON HOMES, INC.	5/10/2023	9/9/2023	9/9/2023	4673DR	THE PURPOSE OF THIS FIRM-FIXED PRICE DELIVERY ORDER IS TO PROVIDE 32 THREE BEDROOM AND 29 TWO BEDROOM NEXTGEN 14FT WIDE MANUFACTURED HOUSING UNITS TO FEMA.	Completed
432	70FB7021D00000019/ 70FA3123F00000047	0	\$8,000,518.92	DEWITT COMPANIES LTD., LLC	5/25/2023	6/1/2023	8/31/2023	MULTIPLE DISASTERS	RCTSD GUAM-DEWITT. THE PURPOSE OF THIS REQUIREMENT IS TO ESTABLISH AN INDEFINITE DELIVERY, INDEFINITE QUANTITY (IDIQ) CONTRACT TO PROVIDE TRANSPORTATION SUPPORT FOR GUAM, CNMI AND SAMOA	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
433	70FB7021D00000019/ 70FA3123F00000047	P00001	\$0.00	DEWITT COMPANIES LTD., LLC	5/27/2023	6/1/2023	8/31/2023	4715DR	RCTSD GUAM-DEWITT. THE PURPOSE OF THIS REQUIREMENT IS TO ESTABLISH AN INDEFINITE DELIVERY, INDEFINITE QUANTITY (IDIQ) CONTRACT TO PROVIDE TRANSPORTATION SUPPORT FOR GUAM, CNMI AND SAMOA	Completed
434	70FB7021D00000019/ 70FA3123F00000047	P00002	\$3,283,850.00	DEWITT COMPANIES LTD., LLC	5/31/2023	7/1/2023	8/31/2023	4715DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD 1	Completed
435	70FB7021D00000019/ 70FA3123F00000047	P00004	\$0.00	DEWITT COMPANIES LTD., LLC	6/9/2023	7/1/2023	8/31/2023	4716DR	THE PURPOSE OF THIS MODIFICATION IS TO CHANGE THE LINE OF ACCOUNTING PROGRAM CODE FROM 3593EM TO 4716DR FOR BASE CNMI CLINS.	Completed
436	70FB7021D00000022/ 70FB7023F00000094	0	\$62,706.32	MAG DS CORP	5/25/2023	5/30/2023	6/20/2023	3594EM	CONTRACTOR TO PROVIDE AVIATION GROUND OPERATIONAL SUPPORT TO TYPHOON MAWAR IN HAWAII	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
437	70FB7021D00000022/ 70FB7023F00000094	P00001	\$0.00	MAG DS CORP	5/27/2023	5/30/2023	6/20/2023	4715DR	CONTRACTOR TO PROVIDE AVIATION GROUND OPERATIONAL SUPPORT TO TYPHOON MAWAR IN HAWAII	Completed
438	70FB7022D00000010/ 70FB7023F00000086	0	\$440,176.20	Ready America, Inc.	5/3/2023	5/31/2023	5/31/2023	E280RM	10-YEAR EXTENDED SHELF-LIFE DRINKING WATER FOR 733,627 LITERS TO DC ATLANTA	Completed
439	70FB7022D00000010/ 70FB7023F00000112	0	\$120,478.32	Ready America, Inc.	6/27/2023	3/3/2024	3/3/2024	4699DR	TO PROCURE 177,174 LITERS OF EXTENDED SHELF-LIFE WATER FOR DC FT WORTH	Completed
440	70FB7022D00000011/ 70FB7023F00000103	0	\$7,828,112.00	COMPOSITE ANALYSIS GROUP, INC.	6/13/2023	9/13/2023	9/13/2023	4673DR	10-YEAR EXTENDED SHELF-LIFE DRINKING WATER FOR 6,000,000 LITERS TO DC ATLANTA, 2,048,800 LITERS TO DC FT. WORTH, 400,000 LITERS TO DC HAWAII, AND 2,000,000 LITERS TO DC TRACY	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
441	70FB7022D00000023/ 70FB7023F00000096	0	\$302,559.60	AMERQUAL GROUP, LLC	6/5/2023	3/17/2027	3/17/2027	4652DR	THE CONTRACTOR SHALL HAVE THE CAPACITY TO DELIVER 50,680 SURVIVOR DAILY RATION (SDR) MEALS WITH 30-36 MONTHS SHELF LIFE WHICH SHALL BE DELIVERED TO FEMA DISTRIBUTION CENTER FORT WORTH IN ACCORDANCE WITH THE REQUIRED SPECIFICATIONS IN THE STATEMENT OF	Completed
442	70FB7023D00000002/ 70FB7023F00000093	0	\$745,000.00	MAG DS Corp.	5/25/2023	5/30/2023	5/30/2023	3594EM	NATIONAL EVACUATION AIR TRANSPORTATION SUPPORT SERVICES IN SUPPORT OF IMPACT OF TYPHOON MAWAR, IMPACTING GUAM	Completed
443	70FB7023D00000002/ 70FB7023F00000093	P00001	\$0.00	MAG DS Corp.	5/27/2023	5/30/2023	5/30/2023	4715DR	NATIONAL EVACUATION AIR TRANSPORTATION SUPPORT SERVICES IN SUPPORT OF IMPACT OF TYPHOON MAWAR, IMPACTING GUAM MODIFICATION FOR FUNDING ACTION ONLY	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
444	70FB7023D00000003/ 70FB7023F00000090	0	\$650,000.00	Csi Aviation, Inc.	5/25/2023	5/30/2023	5/30/2023	3594EM	NATIONAL EVACUATION AIR TRANSPORTATION SUPPORT SERVICES IN SUPPORT OF IMPACT OF TYPHOON MAWAR, IMPACTING GUAM	Completed
445	70FB7023D00000003/ 70FB7023F00000090	P00001	\$0.00	Csi Aviation, Inc.	5/27/2023	5/30/2023	5/30/2023	4715DR	NATIONAL EVACUATION AIR TRANSPORTATION SUPPORT SERVICES IN SUPPORT OF IMPACT OF TYPHOON MAWAR, IMPACTING GUAM FUNDING MODIFICATION	Completed
446	70FB8018D00000001/ 70FBR422F00000011	P00004	\$339,288.03	Fluor Federal Services, Inc.	6/30/2023	1/26/2024	4/7/2024	MULTIPLE DISASTERS	E014042 THE PURPOSE OF THIS ORDER IS TO SUPPORT MULTIPLE DISASTERS REGION 4 (INSURANCE) THE PERIOD OF PERFORMANCE: OPTION 3 JULY 08, 2023 THROUGH JANUARY 07, 2024; OPTION 4 - JANUARY 08, 2024 THROUGH APRIL 07, 2024.	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
447	70FB8018D00000001/ 70FBR422F00000042	P00003	\$478,144.88	Fluor Enterprises, Inc.	4/5/2023	7/15/2023	10/14/2023	4337DR	FEMA PUBLIC ASSISTANCE (PA) TECHNICAL ASSISTANCE CONTRACT IV (TAC IV) TASK ORDER IN SUPPORT OF DR-4337/4399/4468 & 4564-FL (HURRICANE IRMA, MICHAEL, DORIAN & SALLY).	Completed
448	70FB8018D00000001/ 70FBR423F00000060	P00001	\$1,969,628.36	Fluor Federal Services, Inc.	6/23/2023	12/23/2023	3/23/2024	MULTIPLE DISASTERS	FEMA PUBLIC ASSISTANCE (PA) TECHNICAL ASSISTANCE CONTRACT IV (TAC IV) TASK ORDER IN SUPPORT OF REGION IV TECHNICAL APPEALS SUPPORT FOR MULTIPLE DISASTERS.	Completed
449	70FB8018D00000001/ 70FBR423F00000123	P00001	\$21,508,457.32	Fluor Enterprises, Inc.	4/30/2023	8/7/2023	8/7/2024	MULTIPLE DISASTERS	FEMA PUBLIC ASSISTANCE (PA) TECHNICAL ASSISTANCE CONTRACT IV (PATAAC IV) TASK ORDER IN SUPPORT OF DR-4673-FL (HURRICANE IAN) AND DR-4680-FL (HURRICANE NICOLE).	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
450	70FB8018D00000001/ 70FBR423F00000334	0	\$479,970.53	Fluor Federal Services, Inc.	6/30/2023	1/2/2024	10/2/2025	MULTIPLE DISASTERS	FEMA PUBLIC ASSISTANCE (PA) TECHNICAL ASSISTANCE CONTRACT IV (PATAAC IV) TASK ORDER IN SUPPORT OF MULTIPLE REGION 4 DISASTERS (DR-4283-FL, DR-4337-FL, DR-4399-FL, DR-4564-FL, DR-4285-NC, DR-4393-NC, DR-4563-AL, DR-4579-GA, DR-4595-KY, DR-4576-MS, DR-4	Completed
451	70FB8018D00000002/ 70FB8023F00000001	P00001	\$10,301,691.24	Serco Inc.	4/7/2023	10/8/2023	1/8/2024	MULTIPLE DISASTERS	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD ONE (1), AND INCREASE THE TAC STAFF FROM 12 TO 46 IN SUPPORT OF THE CONSOLIDATED RESOURCE CENTER (CRC) CENTRAL - FEMA REGIONS 5, 6, AND 8	Completed
452	70FB8018D00000002/ 70FB8023F00000008	P00003	\$775,206.01	Serco Inc.	4/17/2023	10/23/2023	1/23/2024	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD 1.	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
453	70FB8018D00000002/ 70FBR523F00000042	0	\$141,050.07	SERCO INC	6/23/2023	12/25/2023	3/25/2024	4547DR	FEMA PATAC IV - ZONE 2 - TECHNICAL SPECIALISTS IN SUPPORT OF DR-4547-MI.	Completed
454	70FB8018D00000002/ 70FBR623F00000013	P00002	\$17,269,623.06	Serco Inc.	6/5/2023	6/8/2023	3/8/2024	MULTIPLE DISASTERS	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD 1 OF THE TASK ORDER.	Completed
455	70FB8018D00000002/ 70FBR623F00000014	P00001	\$1,461,182.28	Serco Inc.	6/16/2023	12/26/2023	3/27/2024	4332DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD 1.	Completed
456	70FB8018D00000002/ 70FBR623F00000060	0	\$2,383,318.52	Serco Inc.	4/5/2023	10/4/2023	7/4/2024	MULTIPLE DISASTERS	FEMA PATAC IV - ZONE 2 - TECHNICAL SPECIALISTS IN SUPPORT OF THE LRIO - FEMA REGION 6	Completed
457	70FB8018D00000002/ 70FBR623F00000087	0	\$14,106,076.32	Serco Inc.	5/18/2023	11/18/2023	8/18/2024	4611DR	FEMA PATAC IV - ZONE 2 - TECHNICAL SPECIALISTS IN SUPPORT OF DR-4611-LA (HURRICANE IDA).	Completed
458	70FB8018D00000003/ 70FBR223F00000014	P00001	\$360,374.52	CH2M Hill - CDM PA-TAC Recovery Services	4/25/2023	10/25/2023	10/25/2023	MULTIPLE DISASTERS	CH2M HILL-CDM PA-TAC RECOVERY SERVICES - PATAC IV TECHNICAL SUPPORT FOR THE CRC ATLANTIC. HYBRID - TIME & MATERIALS AND COST REIMBURSEMENT.	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
459	70FB8018D00000011/ 70FBR621F00000007	P00014	\$14,722.07	CH2M Facility Support Services, LLC	4/11/2023	4/7/2023	5/8/2023	4332DR	PROVIDE FUNDING FOR DR 4332 URGENT DEACTIVATION WORK ORDER-DIRECT HOUSING MISSION	Completed
460	70FB8018D00000011/ 70FBR621F00000007	P00015	\$3,887,901.50	CH2M Facility Support Services, LLC	5/9/2023	11/9/2023	11/9/2023	4559DR	PROVIDE FUNDING FOR DR 4332 URGENT DEACTIVATION WORK ORDER-DIRECT HOUSING MISSION	Completed
461	70FB8018D00000012/ 70FBR423F00000303	0	\$4,919,000.00	Disaster Solutions Alliance, LLC	5/19/2023	8/18/2023	8/18/2025	4697DR	LOGISTICS HOUSING OPERATIONS UNIT INSTALLATION, MAINTENANCE AND DEACTIVATION - LOGHOUSE HAULING AND INSTALLING (H&I) AND MAINTENANCE AND DEACTIVATION (M&D) SERVICES UP TO 250 UNITS, CONSTRUCTION IN SUPPORT OF DR-4697-MS IN MISSISSIPPI	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
462	70FB8018D00000012/ 70FBR623F00000096	0	\$4,864,000.00	Disaster Solutions Alliance, LLC	5/26/2023	8/25/2023	5/25/2025	4698DR	LOGISTICS HOUSING OPERATIONS UNIT INSTALLATION, MAINTENANCE AND DEACTIVATION - LOGHOUSE HAULING AND INSTALLING (H&I) AND MAINTENANCE AND DEACTIVATION (M&D) SERVICES UP TO 250 UNITS, CONSTRUCTION IN SUPPORT OF DR-4698-AR IN ARKANSAS	Completed
463	70FB8018D00000012/ 70FBR623F00000096	P00001	\$274,890.00	Disaster Solutions Alliance, LLC	6/10/2023	8/25/2023	5/25/2025	4698DR	LOGHOUSE HAULING AND INSTALLING (H&I) AND MAINTENANCE AND DEACTIVATION (M&D) SERVICES FOR DESIGN WORK FOR 1300 NINA FARMS RD GROUP SITE IN SUPPORT OF DR-4698-AR IN ARKANSAS	Completed
464	70FB8018D00000013/ 70FB8022F00000010	P00020	\$0.00	MLU Services, Inc.	6/29/2023	8/4/2023	8/4/2023	4611DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE ORDER, DO SOME DEOBLIGATION AND OBLIGATION OF FUNDING IN A REALIGNMENT.	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
465	70FB8018D00000013/ 70FBR423F00000030	P00004	\$77,293.09	MLU Services, Inc.	4/9/2023	6/8/2023	10/18/2024	4673DR	LOGISTICS HOUSING OPERATIONS UNIT INSTALLATION, MAINTENANCE AND DEACTIVATION - EXERCISE OPTION FOR GROUP SITE CONSTRUCTION FOR DR-4673-FL	Completed
466	70FB8018D00000013/ 70FBR423F00000030	P00006	\$302,224.00	MLU Services, Inc.	4/25/2023	7/18/2023	10/18/2024	4673DR	LOGISTICS HOUSING OPERATIONS UNIT INSTALLATION, MAINTENANCE AND DEACTIVATION - DESIGN FOR COMMERCIAL PARK EXPANSION FOR DR-4673-FL	Completed
467	70FB8018D00000013/ 70FBR423F00000030	P00007	\$272,180.00	MLU Services, Inc.	4/27/2023	7/18/2023	10/18/2024	4673DR	LOGISTICS HOUSING OPERATIONS UNIT INSTALLATION, MAINTENANCE AND DEACTIVATION - DESIGN FOR GROUP SITE FOR DR-4673-FL	Completed
468	70FB8018D00000013/ 70FBR423F00000030	P00008	\$0.00	MLU Services, Inc.	5/19/2023	7/18/2023	10/18/2024	4673DR	LOGISTICS HOUSING OPERATIONS UNIT INSTALLATION, MAINTENANCE AND DEACTIVATION - TRANSFER FUNDING	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
469	70FB8018D00000013/ 70FBR423F00000030	P00009	\$8,806,309.74	MLU Services, Inc.	6/7/2023	7/18/2023	10/18/2024	4673DR	LOGISTICS HOUSING OPERATIONS UNIT INSTALLATION, MAINTENANCE AND DEACTIVATION - GROUP SITE CONSTRUCTION FOR 40 MHU UNITS AT KEVITT MOBILE HOME GROUP SITE IN PORT CHARLOTTE, FL. THE SITE REQUIRES ROADS, UTILITIES, SITE SECURITY AND MOBILE HOME PAD IMP	Completed
470	70FB8018D00000037/ 70FB8022F00000159	P00005	\$1,928,993.30	Dewberry Engineers Inc.	6/9/2023	9/12/2023	9/12/2023	4663DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION 3 FOR CONTINUED SUPPORT OF LOGISTICS CONSTRUCTION SERVICES TO DR-4663-KY AND REDUCE THE LOE.	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
471	70FB8018D00000037/ 70FB8023F00000015	P00003	\$4,619,226.54	Dewberry Engineers Inc.	5/5/2023	8/6/2023	5/6/2024	4673DR	THE PURPOSE OF THE MODIFICATION IS TO EXERCISE OPTION PERIOD 2 - CLIN 2001 AND DECREASE THE SCOPE OF WORK AND TOTAL FULL-TIME EMPLOYEES FROM SIXTY-FOUR (64) TO TWENTY-SIX (26)	Completed
472	70FB8018D00000037/ 70FB8023F00000051	0	\$14,182,171.64	DEWBERRY ENGINEERS INC.	4/19/2023	10/23/2023	4/23/2025	4611DR	LCSC TASK ORDER TO CONTINUE ADMINISTRATIVE SUPPORT, DATA INPUT/ANALYSIS, COST ESTIMATION, HOUSING INSTALLATION AND MAINTENANCE QUALITY CONTROL/MONITORING, PROJECT MONITORING & QUALITY OVERSIGHT, ALTERNATIVE HOUSING PLANNING SUPPORT, AND CONTRACT	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
473	70FB8018D00000037/ 70FB8023F00000068	0	\$5,848,245.16	Dewberry Engineers Inc.	5/19/2023	8/19/2023	11/19/2024	4697DR	THE PURPOSE OF THIS TASK ORDER IS FOR THE LOGISTICS CONSTRUCTION SUPPORT CONTRACT IN SUPPORT OF THE STATE OF MISSISSIPPI DUE TO SEVERE STORMS, STRAIGHT LINE WINDS AND TORNADOES.	Completed
474	70FB8018D00000037/ 70FB8023F00000071	0	\$2,261,131.71	DEWBERRY ENGINEERS INC.	5/19/2023	8/21/2023	8/21/2023	4698DR	LCSC TASK ORDER TO CONTINUE ADMINISTRATIVE SUPPORT, DATA ANALYSIS, COST ESTIMATION, HOUSING INSTALLATION AND MAINTENANCE QUALITY CONTROL/MONITORING, AND DESIGN SERVICES FOR LOG HOUSE CONTRACT OVERSIGHT IN SUPPORT OF DR-4698-AR.	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
475	70FB8019A00000008/ 70FB8023F00000070	0	\$60,300.65	Corelogic Solutions LLC	5/22/2023	9/25/2024	9/25/2024	MULTIPLE DISASTERS	THE PURPOSE OF THIS BPA CALL ORDER IS FOR ADDRESS CORRECTION - PARCEL INTERFACE AND BI-DIRECTIONAL DATA TRANSFERS SERVICES - 3 MONTHS	Completed
476	70FB8019A00000008/ 70FB8023F00000081	0	\$184,480.00	Corelogic Solutions LLC	6/28/2023	9/23/2023	9/23/2023	4715DR	THE PURPOSE OF THIS BPA CALL IS TO PROVIDE SUPPORT TO DR-4715-GU GUAM TYPHOON MAWAR FOR THREE MONTHS.	Completed
477	70FB8019D00000001/ 70FB8023F00000049	0	\$1,705,637.00	DEWBERRY ENGINEERS INC.	4/1/2023	5/2/2023	7/1/2023	4697DR	LOGISTICS HOUSING MISSION PLANNING SUPPORT DR-4697-MS MISSISSIPPI SEVERE STORMS, STRAIGHT-LINE WINDS, AND TORNADOES	Completed
478	70FB8019D00000001/ 70FB8023F00000049	P00002	\$1,705,637.00	DEWBERRY ENGINEERS INC.	4/21/2023	5/2/2023	7/1/2023	4697DR	MODIFICATION TO OBLIGATE FROM THE CORRECT ACCOUNTING BOC, 2591.	Completed
479	70FB8019D00000001/ 70FB8023F00000049	P00003	\$1,705,637.00	DEWBERRY ENGINEERS INC.	5/2/2023	6/1/2023	7/1/2023	4697DR	MODIFICATION TO EXERCISE CLIN 1001 OPTION PERIOD 1.	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
480	70FB8019D00000001/ 70FB8023F00000058	0	\$1,680,961.40	Dewberry Engineers Inc.	4/23/2023	5/23/2023	6/22/2023	4698DR	LOGISTICS HOUSING MISSION PLANNING SUPPORT FOR ARKANSAS AND TENNESSEE SEVERE STORMS, STRAIGHT-LINE WINDS, AND TORNADOES (DR-4698-AR AND DR-4701-TN)	Completed
481	70FB8019D00000005/ 70FB8023F00000050	0	\$3,800.00	Empire Hospitality, LLC	4/3/2023	4/27/2023	4/27/2023	4697DR	THE PURPOSE OF THIS TASK ORDER IS FOR HOUSING RESOURCES PROPERTY MANAGEMENT IN SUPPORT OF DR 4697 MS.	Completed
482	70FB8019D00000005/ 70FB8023F00000052	0	\$4,000.00	Empire Hospitality, LLC	4/11/2023	5/3/2023	5/3/2023	4698DR	THE PURPOSE OF THIS TASK ORDER IS FOR HOUSING RESOURCES PROPERTY MANAGEMENT IN SUPPORT OF DR 4698 AR.	Completed
483	70FB8019D00000005/ 70FB8023F00000074	0	\$4,000.00	Empire Hospitality, LLC	6/12/2023	7/3/2023	7/3/2023	4709DR	THE PURPOSE OF THIS TASK ORDER IS FOR HOUSING RESOURCES PROPERTY MANAGEMENT IN SUPPORT OF DR 4709 FL	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
484	70FB8019D00000005/ 70FB8023F00000078	0	\$4,000.00	Empire Hospitality, LLC	6/20/2023	7/11/2023	7/11/2023	4715DR	THE PURPOSE OF THIS TASK ORDER IS FOR HOUSING RESOURCES PROPERTY MANAGEMENT IN SUPPORT OF DR-4715 GU	Completed
485	70FB8020D00000001/ 70FB8023F00000077	0	\$1,141,116.00	INSTITUTE FOR BUILDING TECHNOLOGY AND SAFETY	6/21/2023	6/20/2024	6/20/2024	4673DR	THE PURPOSE OF THIS TASK ORDER IS FOR MANUFACTURED HOUSING UNIT (MHU)TSS INSPECTION SUPPORT	Completed
486	70FB8020D00000002/ 70FBR423F00000267	0	\$311,248.00	WSP USA Services Inc.	4/8/2023	10/5/2023	10/5/2023	4701DR	HOUSING INSPECTION SERVICES (HIS) - WSP USA SERVICES, INC. 2,500 INSPECTIONS IN SUPPORT OF PRESIDENTIALLY DECLARED DISASTER IN THE STATE OF TENNESSEE AS A RESULT OF SEVER STORMS AND TORNADOES.	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
487	70FB8020D00000002/ 70FBR423F00000288	0	\$595,801.00	WSP USA Services Inc.	5/5/2023	11/4/2023	11/4/2023	4709DR	HOUSING INSPECTION SERVICES (HIS) - WSP USA SERVICES, INC. 5,000 INSPECTIONS IN SUPPORT OF PRESIDENTIALLY DECLARED DISASTER IN THE STATE OF FLORIDA AS A RESULT OF SEVERE STORMS AND TORNADOES.	Completed
488	70FB8020D00000002/ 70FBR423F00000288	P00001	\$690,025.00	WSP USA Services Inc.	5/10/2023	11/4/2023	11/4/2023	4709DR	HOUSING INSPECTION SERVICES (HIS) - WSP USA SERVICES, INC. 10,000 INSPECTIONS IN SUPPORT OF PRESIDENTIALLY DECLARED DISASTER IN THE STATE OF FLORIDA AS A RESULT OF SEVERE STORMS AND TORNADOES.	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
489	70FB8020D00000002/ 70FBR423F00000288	P00002	\$307,928.00	WSP USA Services Inc.	6/19/2023	11/4/2023	11/4/2023	4709DR	HOUSING INSPECTION SERVICES (HIS) - WSP USA SERVICES, INC. 12,000 INSPECTIONS IN SUPPORT OF PRESIDENTIALLY DECLARED DISASTER IN THE STATE OF FLORIDA AS A RESULT OF SEVERE STORMS AND TORNADOES. THIS MODIFICATION INCREASES THE TOTAL NUMBER OF INSPECTI	Completed
490	70FB8020D00000003/ 70FBR121F00000037	P00002	\$2,271.00	Vanguard Inspection Services	4/3/2023	8/29/2021	8/29/2021	7220SU DRF- SURGE- DISASTR SUPRT ACCTS- PRE- DECLARE/ MOBILZT N	RE-OBLIGATION	Completed
491	70FB8020D00000003/ 70FBR623F00000072	0	\$1,265,645.82	Vanguard Inspection Services	4/4/2023	10/3/2023	10/3/2023	4698DR	HOUSING INSPECTION SERVICES IN RESPONSE TO DR4698-AR. A TOTAL OF 10,000 INSPECTIONS.	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
492	70FB8020D00000003/ 70FBR923F00000018	0	\$1,920,837.68	Vanguard Inspection Services	4/5/2023	10/2/2023	10/2/2023	4699DR	THIS TASK ORDER IS FOR 15,000 INSPECTIONS, IN SUPPORT OF PRESIDENTIALLY DECLARED DISASTER DR-4699-CA, A RESULT OF DAMAGE TO THE STATE OF CALIFORNIA FROM DUE TO THE WINTER STORMS AND ONGOING ATMOSPHERIC RIVER EVENTS (COLLECTIVELY, THE LATE WINTER STOR	Completed
493	70FB8020D00000003/ 70FBR923F00000034	0	\$1,247,990.57	Vanguard Inspection Services	5/29/2023	11/28/2023	11/28/2023	4715DR	HOUSING INSPECTION SERVICES IN RESPONSE TO DR-XXXX-GU. A TOTAL OF 7,500 INSPECTIONS.	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
494	70FB8020D00000003/ 70FBR923F00000034	P00001	\$1,003,624.17	Vanguard Inspection Services	6/8/2023	11/28/2023	11/28/2023	4715DR	THE PURPOSE OF THIS MODIFICATION REGARDING HOUSING INSPECTION SERVICES IN RESPONSE TO DR-4715-GU IS TO INCREASE INSPECTIONS BY 4,500 FROM 7,500 INSPECTIONS FOR A TOTAL OF 12,000 INSPECTIONS.	Completed
495	70FB8020D00000003/ 70FBR923F00000034	P00002	\$1,716,681.60	Vanguard Inspection Services	6/9/2023	11/28/2023	11/28/2023	4715DR	THE PURPOSE OF THIS MODIFICATION REGARDING HOUSING INSPECTION SERVICES IN RESPONSE TO DR-4715-GU IS TO INCREASE INSPECTIONS BY 8,000 FROM 12,000 INSPECTIONS FOR A TOTAL OF 20,000 INSPECTIONS.	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
496	70FB8020D00000003/ 70FBR923F00000034	P00003	\$1,991,821.50	Vanguard Inspection Services	6/28/2023	11/28/2023	11/28/2023	4715DR	THE PURPOSE OF THIS MODIFICATION REGARDING HOUSING INSPECTION SERVICES IN RESPONSE TO DR-4715-GU IS TO INCREASE INSPECTIONS BY 8,000 FROM 12,000 INSPECTIONS FOR A TOTAL OF 20,000 INSPECTIONS.	Completed
497	70FB8021D00000005/ 70FBR422F00000108	P00012	\$1,629,997.43	Cotton Commercial USA, Inc.	4/6/2023	4/7/2023	4/7/2023	4663DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDING FOR REPAIRS AND ADJUSTMENT.	Completed
498	70FB8022A00000001/ 70FB8023F00000046	0	\$8,675,429.96	THE CADMUS GROUP LLC	4/11/2023	4/12/2024	4/12/2024	4673DR	THE PURPOSE OF THIS CALL ORDER IS FOR IRC SUPPORT TO DR- 4673.	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
499	70FBR222A00000007/ 70FBR223F00000098	0	\$304,166.20	Environmental Research Group LLC	4/11/2023	7/31/2023	7/31/2023	4340DR	N ENVIRONMENTAL ASSESSMENT TO THE PUBLICATION OF AN ENVIRONMENTAL ASSESSMENT OR FINDING OF NO SIGNIFICANT IMPACT. FEMA EQUATES THE DECISION AS THE DATE OF THE EA PROJECT SCOPING MEETING. CONDITIONS IN THE USVI REQUIRE COMPLETION OF THE EA BY 31 JULY	Completed
500	70FBR223A00000008/ 70FBR223F00000107	0	\$3,769.80	MLC HOLDINGS LLC	5/24/2023	8/9/2023	8/9/2023	4340DR	PREVENTATIVE MAINTENANCE SERVICE	Completed
501	70FBR223A00000009/ 70FBR223F00000106	0	\$1,545.00	D. H. Jackson Long-Term Disaster Recovery Committee, Inc.	4/12/2023	3/31/2025	3/31/2025	4340DR	FORKLIFT QUARTERLY MAINTENANCE FOR THE ST. THOMAS WAREHOUSE. PERIOD OF PERFORMANCE: APRIL 01, 2023-SEPTEMBER 30, 2023	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
502	70FBR422A00000013/ 70FBR422F00000084	P00002	\$8,552.58	LIMA CHARLIE, INC	5/26/2023	1/1/2024	6/14/2024	4630DR	THIS IS A FIRM FIXED PRICE MODIFICATION IS TO FUND THE SECURITY AND EARLY TERMINATION FOR ONE (1) RENTAL UNIT LEASED FOR FEMA'S DIRECT LEASE PROGRAM IN SUPPORT OF DR-4630-KY	Completed
503	70FBR422A00000013/ 70FBR422F00000121	P00003	\$8,614.80	LIMA CHARLIE, INC	5/26/2023	8/7/2023	8/7/2023	4630DR	THIS MODIFICATION IS TO ACTIVATE AND FUND SECURITY AND EARLY TERMINATION CLINS FOR THE ONE (1) RENTAL UNIT LEASED FOR FEMA'S DIRECT LEASE PROGRAM IN SUPPORT OF DR-4630-KY	Completed
504	70FBR422A00000019/ 70FBR422F00000140	P00008	\$0.00	REDCON Solutions Group LLC	6/8/2023	9/7/2023	9/7/2023	4663DR	MODIFICATION TO EXERCISE AN OPTION - CALL ORDER - LABOR HOUR - LEVEL II ARMED GUARD SECURITY SERVICE - DECLARATION FOR /STATE OF KENTUCKY.	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
505	70FBR422A00000019/ 70FBR423F00000320	0	\$176,561.88	REDCON Solutions Group LLC	6/13/2023	9/15/2023	6/15/2024	4702DR	CALL ORDER - BLANKET PURCHASE AGREEMENT (BPA) - LEVEL II ARMED GUARD SECURITY SERVICE - DECLARATION FOR STATE OF KENTUCKY.	Completed
506	70FBR422A00000020/ 70FBR422F00000138	P00005	\$189,504.00	STRATEGIC SECURITY CORP	6/6/2023	9/7/2023	9/7/2023	4663DR	MODIFICATION TO EXERCISE OPTION PERIOD THREE - CALL ORDER - LABOR HOURS - LEVEL II ARMED SECURITY GUARD SERVICE - DECLARATION FOR STATE OF KENTUCKY.	Completed
507	70FBR423A00000007/ 70FBR423F00000054	P00005	\$2,240,036.16	REDCON Solutions Group LLC	5/6/2023	5/6/2023	11/5/2023	4673DR	BLANKET PURCHASE AGREEMENT (BPA) - LABOR HOUR TYPE - LEVEL II ARMED GUARD SECURITY SERVICE - DECLARATION FOR STATE OF FLORIDA.	Completed
508	70FBR423A00000010/ 70FBR423F00000043	P00001	\$1,740.00	STERICYCLE INC	5/24/2023	10/25/2024	10/25/2024	4673DR	THE PURPOSE OF THIS FIRM FIXED PRICE CALL ORDER IS REQUEST THE RENTAL OF SHRED BINS AND ONSITE WEEKLY SERVICING IN SUPPORT OF DR4673-FL	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
509	70FBR423A00000012/ 70FBR423F00000047	P00002	\$7,368.00	A1 Shredding And Recycling, Incorporated	6/15/2023	10/31/2024	10/31/2024	MULTIPLE DISASTERS	THE PURPOSE OF THIS CALL ORDER IS FOR THE RENTAL OF SHRED BINS AND WEEKLY ONSITE SERVICES IN SUPPORT OF BRANCH V DR4673-FL	Completed
510	70FBR423A00000012/ 70FBR423F00000047	P00003	\$1,200.00	A1 Shredding And Recycling, Incorporated	6/23/2023	10/31/2024	10/31/2024	4673DR	THE PURPOSE OF THIS CALL ORDER IS FOR THE RENTAL OF SHRED BINS AND WEEKLY ONSITE SERVICES IN SUPPORT OF BRANCH V DR4673-FL	Completed
511	70FBR423A00000012/ 70FBR423F00000047	P00004	\$1,416.00	A1 Shredding And Recycling, Incorporated	6/28/2023	10/31/2024	10/31/2024	4709DR	THE PURPOSE OF THIS CALL ORDER IS FOR THE RENTAL OF SHRED BINS AND WEEKLY ONSITE SERVICES IN SUPPORT OF BRANCH V DR4673-FL	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
512	70FBR423A00000013/ 70FBR423F00000160	P00001	\$279.00	1 -800-AGENTMATCH.COM , LLC	5/1/2023	6/1/2023	1/23/2025	4673DR	MODIFICATION TO INSTALL 2 (TWO) 24" AFN GRAB BARS IN 1 (ONE) UNIT LEASED FOR FEMA'S DIRECT LEASING PROGRAM IN SUPPORT OF THE STATE OF FLORIDA DR-4673-FL IN ACCORDANCE WITH THE ATTACHED SCOPE OF WORK.	Completed
513	70FBR423A00000013/ 70FBR423F00000309	0	\$58,100.00	1 -800-AGENTMATCH.COM , LLC	5/25/2023	6/4/2025	6/4/2025	4673DR	THIS IS A FIRM FIXED PRICE CALL ORDER TO PROVIDE PROPERTY MANAGEMENT FOR ONE (1) RENTAL UNIT LEASED FOR FEMAS DIRECT LEASE PROGRAM IN SUPPORT OF DR4673-FL AS DESCRIBED IN BLOCK #20.	Completed
514	70FBR423A00000014/ 70FBR423F00000141	P00002	\$550.00	Aesthetic Home Investments LLC	5/2/2023	6/1/2023	1/20/2025	4673DR	MODIFICATION TO INSTALL 2 (TWO) 24" AFN GRAB BARS IN 1 (ONE) UNIT LEASED FOR FEMA'S DIRECT LEASING PROGRAM IN SUPPORT OF THE STATE OF FLORIDA DR-4673-FL IN ACCORDANCE WITH THE ATTACHED SCOPE OF WORK.	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
515	70FBR423A00000014/ 70FBR423F00000243	P00002	\$550.00	Aesthetic Home Investments LLC	5/2/2023	4/21/2024	4/21/2025	4673DR	THE PURPOSE OF THIS MODIFICATION IS FOR THE PURCHASE, INSTALLATION, AND REMOVAL AT CONTRACT COMPLETION (IF NECESSARY) OF TWO (2) 24" AFN GRAB BARS IN ONE (1) UNIT LEASED FOR FEMA'S DIRECT LEASE PROGRAM IN SUPPORT OF THE STATE OF FLORIDA DR-	Completed
516	70FBR423A00000015/ 70FBR423F00000155	P00002	-\$25,497.95	LIMA CHARLIE, INC	6/27/2023	1/22/2025	6/30/2025	4673DR	THE PURPOSE OF THIS MODIFICATION SHALL BE TO PARTIALLY TERMINATE FOR THE GOVERNMENT'S CONVENIENCE 1 UNIT ON THE BPA CALL ORDER 70FBR423F00000155 AS FOLLOWS DUE TO NON-APPLICANT MATCH BY IA, IN ACCORDANCE WITH THE TERMINATION NOTICE.	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
517	70FBR423A00000015/ 70FBR423F00000156	P00001	-\$59,769.60	LIMA CHARLIE, INC	5/23/2023	1/22/2025	6/30/2025	4673DR	THE PURPOSE OF THIS MODIFICATION SHALL BE TO PARTIALLY TERMINATE FOR THE GOVERNMENT'S CONVENIENCE 2 UNITS ON THE BPA CALL ORDER 70FBR423F00000156 AS FOLLOWS DUE TO NON-APPLICANT MATCH BY IA. UNIT 5302 EDEN CRYSTAL LAKE - 12701 REED CANAL RD,	Competed
518	70FBR423A00000015/ 70FBR423F00000158	P00001	-\$29,884.80	LIMA CHARLIE, INC	5/23/2023	1/22/2025	6/30/2025	4673DR	THE PURPOSE OF THIS MODIFICATION SHALL BE TO PARTIALLY TERMINATE FOR THE GOVERNMENT'S CONVENIENCE 1 UNIT ON THE BPA CALL ORDER 70FBR423F00000158 AS FOLLOWS DUE TO NON-APPLICANT MATCH BY IA, IN ACCORDANCE WITH THE TERMINATION NOTICE SENT ON MAY 4	Competed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
519	70FBR423A00000015/ 70FBR423F00000161	P00001	-\$59,769.60	LIMA CHARLIE, INC	5/23/2023	1/25/2024	1/25/2025	4673DR	THE PURPOSE OF THIS MODIFICATION SHALL BE TO PARTIALLY TERMINATE FOR THE GOVERNMENT'S CONVENIENCE 2 UNITS ON THE BPA CALL ORDER 70FBR423F00000161 AS FOLLOWS DUE TO NON-APPLICANT MATCH BY IA. UNIT 7307 EDEN CRYSTAL LAKE - 12701 REED CANAL RD,	Competed
520	70FBR423A00000015/ 70FBR423F00000165	P00001	-\$38,963.52	LIMA CHARLIE, INC	5/23/2023	1/25/2025	1/25/2025	4673DR	THE PURPOSE OF THIS MODIFICATION SHALL BE TO PARTIALLY TERMINATE FOR THE GOVERNMENT'S CONVENIENCE 1 UNIT ON THE BPA CALL ORDER 70FBR423F00000165 AS FOLLOWS DUE TO NON-APPLICANT MATCH BY IA, IN ACCORDANCE WITH THE TERMINATION NOTICE SENT ON MAY 4	Competed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
521	70FBR423A00000015/ 70FBR423F00000165	P00002	-\$33,235.08	LIMA CHARLIE, INC	6/27/2023	1/25/2025	1/25/2025	4673DR	THE PURPOSE OF THIS MODIFICATION SHALL BE TO PARTIALLY TERMINATE FOR THE GOVERNMENT'S CONVENIENCE 1 UNIT ON THE BPA CALL ORDER 70FBR423F00000165 AS FOLLOWS DUE TO NON-APPLICANT MATCH BY IA, IN ACCORDANCE WITH THE TERMINATION NOTICE	Completed
522	70FBR423A00000015/ 70FBR423F00000166	P00001	-\$77,927.04	LIMA CHARLIE, INC	5/23/2023	1/25/2025	1/25/2025	4673DR	THE PURPOSE OF THIS MODIFICATION SHALL BE TO PARTIALLY TERMINATE FOR THE GOVERNMENT'S CONVENIENCE 2 UNITS ON THE BPA CALL ORDER 70FBR423F00000166 AS FOLLOWS DUE TO NON-APPLICANT MATCH BY IA, IN ACCORDANCE WITH THE TERMINATION NOTICES SENT ON MAY	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
523	70FBR423A00000015/ 70FBR423F00000167	P00002	-\$38,963.52	LIMA CHARLIE, INC	5/23/2023	1/26/2025	1/26/2025	4673DR	THE PURPOSE OF THIS MODIFICATION SHALL BE TO PARTIALLY TERMINATE FOR THE GOVERNMENT'S CONVENIENCE 1 UNIT ON THE BPA CALL ORDER 70FBR423F00000167 AS FOLLOWS DUE TO NON-APPLICANT MATCH BY IA. UNIT 4 ORMOND GRANDE - 116 ORMOND GRANDE BLVD, ORMON	Completed
524	70FBR423A00000015/ 70FBR423F00000228	P00001	-\$38,963.52	LIMA CHARLIE, INC	5/23/2023	1/22/2025	1/22/2025	4673DR	THE PURPOSE OF THIS MODIFICATION SHALL BE TO TERMINATE FOR THE GOVERNMENT'S CONVENIENCE 1 UNIT ON THE BPA CALL ORDER 70FBR423F00000228 AS FOLLOWS, DUE TO NON-APPLICANT MATCH BY IA, IN ACCORDANCE WITH THE TERMINATION NOTICE SENT ON MAY 4, 2023.	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
525	70FBR423A00000015/ 70FBR423F00000254	0	\$201,129.92	LIMA CHARLIE, INC	4/4/2023	4/26/2025	4/26/2025	4673DR	THIS IS A FIRM FIXED PRICE ORDER TO PROVIDE PROPERTY MANAGEMENT FOR FOUR (4) RENTAL UNITS LEASED FOR FEMA'S DIRECT LEASE PROGRAM IN SUPPORT OF DR-4673-FL AS DESCRIBED IN BLOCK #20 CLINS. EFFECTIVE DATE OF CALL: 04 APRIL 2023 PERIOD OF PERF	Completed
526	70FBR423A00000015/ 70FBR423F00000256	0	\$201,129.92	LIMA CHARLIE, INC	4/4/2023	4/13/2025	4/13/2025	4673DR	THIS IS A FIRM FIXED PRICE ORDER TO PROVIDE PROPERTY MANAGEMENT FOR FOUR (4) RENTAL UNITS LEASED FOR FEMA'S DIRECT LEASE PROGRAM IN SUPPORT OF DR-4673-FL AS DESCRIBED IN BLOCK #20 CLINS. EFFECTIVE DATE OF CALL: 04 APRIL 2023 PERIOD OF PERF	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
527	70FBR423A00000015/ 70FBR423F00000257	0	\$116,124.16	LIMA CHARLIE, INC	4/4/2023	4/3/2025	4/3/2025	4673DR	THIS IS A FIRM FIXED PRICE ORDER TO PROVIDE PROPERTY MANAGEMENT FOR TWO (2) RENTAL UNITS LEASED FOR FEMA'S DIRECT LEASE PROGRAM IN SUPPORT OF DR-4673-FL AS DESCRIBED IN BLOCK #20 CLINS. EFFECTIVE DATE OF CALL: 04 APRIL 2023 PERIOD OF PERFO	Completed
528	70FBR423A00000015/ 70FBR423F00000261	0	\$217,471.20	LIMA CHARLIE, INC	5/11/2023	5/10/2025	5/10/2025	4673DR	THIS IS A FIRM FIXED PRICE ORDER TO PROVIDE PROPERTY MANAGEMENT FOR THREE (3) RENTAL UNITS LEASED FOR FEMA'S DIRECT LEASE PROGRAM IN SUPPORT OF DR-4673-FL AS DESCRIBED IN BLOCK #20 CLINS. EFFECTIVE DATE OF CALL: 11 MAY 2023 PERIOD OF PERFO	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
529	70FBR423A00000015/ 70FBR423F00000266	0	\$144,980.80	LIMA CHARLIE, INC	5/11/2023	5/10/2025	5/10/2025	4673DR	THIS IS A FIRM FIXED PRICE ORDER TO PROVIDE PROPERTY MANAGEMENT FOR TWO (2) RENTAL UNITS LEASED FOR FEMA'S DIRECT LEASE PROGRAM IN SUPPORT OF DR-4673-FL AS DESCRIBED IN BLOCK #20 CLINS. EFFECTIVE DATE OF CALL: 11 MAY 2023 PERIOD OF PERFORM	Completed
530	70FBR423A00000015/ 70FBR423F00000310	0	\$47,689.28	LIMA CHARLIE, INC	5/25/2023	5/30/2025	5/30/2025	4673DR	THIS IS A FIRM FIXED PRICE ORDER TO PROVIDE PROPERTY MANAGEMENT FOR ONE (1) RENTAL UNIT LEASED FOR FEMA'S DIRECT LEASE PROGRAM IN SUPPORT OF DR-4673-FL AS DESCRIBED IN BLOCK #20 CLINS. EFFECTIVE DATE OF CALL: 25 MAY 2023 PERIOD OF PERFORMA	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
531	70FBR423A00000015/ 70FBR423F00000314	0	\$197,974.44	LIMA CHARLIE, INC	5/30/2023	6/12/2025	6/12/2025	4673DR	THIS IS A FIRM FIXED PRICE ORDER TO PROVIDE PROPERTY MANAGEMENT FOR THREE (3) RENTAL UNITS LEASED FOR FEMA'S DIRECT LEASE PROGRAM IN SUPPORT OF DR-4673-FL AS DESCRIBED IN BLOCK #20 CLINS. EFFECTIVE DATE OF CALL: 30 MAY 2023 PERIOD OF PERFO	Completed
532	70FBR423A00000015/ 70FBR423F00000329	0	\$232,248.32	LIMA CHARLIE, INC	6/16/2023	6/25/2025	6/25/2025	4673DR	THIS IS A FIRM FIXED PRICE ORDER TO PROVIDE PROPERTY MANAGEMENT FOR FOUR (4) RENTAL UNITS LEASED FOR FEMA'S DIRECT LEASE PROGRAM IN SUPPORT OF DR-4673-FL AS DESCRIBED IN BLOCK #20 CLINS.	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
533	70FBR423A00000015/ 70FBR423F00000330	0	\$232,248.32	LIMA CHARLIE, INC	6/16/2023	6/25/2025	6/25/2025	4673DR	THIS IS A FIRM FIXED PRICE ORDER TO PROVIDE PROPERTY MANAGEMENT FOR FOUR (4) RENTAL UNITS LEASED FOR FEMA'S DIRECT LEASE PROGRAM IN SUPPORT OF DR-4673-FL AS DESCRIBED IN BLOCK #20 CLINS.	Completed
534	70FBR423A00000015/ 70FBR423F00000331	0	\$232,793.84	LIMA CHARLIE, INC	6/16/2023	6/20/2025	6/20/2025	4673DR	THIS IS A FIRM FIXED PRICE ORDER TO PROVIDE PROPERTY MANAGEMENT FOR FOUR (4) RENTAL UNITS LEASED FOR FEMA'S DIRECT LEASE PROGRAM IN SUPPORT OF DR-4673-FL AS DESCRIBED IN BLOCK #20 CLINS.	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
535	70FBR423A00000015/ 70FBR423F00000332	0	\$233,355.44	LIMA CHARLIE, INC	6/22/2023	7/11/2025	7/11/2025	4673DR	THIS IS A FIRM FIXED PRICE ORDER TO PROVIDE PROPERTY MANAGEMENT FOR FOUR (4) RENTAL UNITS LEASED FOR FEMA'S DIRECT LEASE PROGRAM IN SUPPORT OF DR-4673-FL AS DESCRIBED IN BLOCK #20 CLINS.	Competed
536	70FBR423A00000015/ 70FBR423F00000333	0	\$207,502.80	LIMA CHARLIE, INC	6/16/2023	6/30/2025	6/30/2025	4673DR	THIS IS A FIRM FIXED PRICE ORDER TO PROVIDE PROPERTY MANAGEMENT FOR FOUR (4) RENTAL UNITS LEASED FOR FEMA'S DIRECT LEASE PROGRAM IN SUPPORT OF DR-4673-FL AS DESCRIBED IN BLOCK #20 CLINS.	Competed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
537	70FBR423A00000016/ 70FBR423F00000282	0	\$232,220.00	PARLIAMENT LLC	5/11/2023	5/10/2025	5/10/2025	4673DR	THIS IS A FIRM FIXED PRICE CALL ORDER TO PROVIDE PROPERTY MANAGEMENT FOR FIVE (5) RENTAL UNITS LEASED FOR FEMA'S DIRECT LEASE PROGRAM IN SUPPORT OF DR4673-FL AS DESCRIBED IN BLOCK #20.	Completed
538	70FBR423A00000016/ 70FBR423F00000297	0	\$185,776.00	PARLIAMENT LLC	5/11/2023	5/31/2025	5/31/2025	4673DR	THIS IS A FIRM FIXED PRICE CALL ORDER TO PROVIDE PROPERTY MANAGEMENT FOR FOUR (4) RENTAL UNITS LEASED FOR FEMA'S DIRECT LEASE PROGRAM IN SUPPORT OF DR4673-FL AS DESCRIBED IN BLOCK #20. EFFECTIVE DATE OF CALL: 11 MAY 2023 PERIOD OF PERFORMA	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
539	70FBR423A00000016/ 70FBR423F00000298	0	\$229,443.52	PARLIAMENT LLC	5/11/2023	5/10/2025	5/10/2025	4673DR	THIS IS A FIRM FIXED PRICE CALL ORDER TO PROVIDE PROPERTY MANAGEMENT FOR FOUR (4) RENTAL UNITS LEASED FOR FEMA'S DIRECT LEASE PROGRAM IN SUPPORT OF DR4673-FL AS DESCRIBED IN BLOCK #20. EFFECTIVE DATE OF CALL: 11 MAY 2023 PERIOD OF PERFORMA	Completed
540	70FBR423A00000016/ 70FBR423F00000299	0	\$229,443.52	PARLIAMENT LLC	5/11/2023	5/10/2025	5/10/2025	4673DR	THIS IS A FIRM FIXED PRICE CALL ORDER TO PROVIDE PROPERTY MANAGEMENT FOR FOUR (4) RENTAL UNITS LEASED FOR FEMA'S DIRECT LEASE PROGRAM IN SUPPORT OF DR4673-FL AS DESCRIBED IN BLOCK #20. EFFECTIVE DATE OF CALL: 11 MAY 2023 PERIOD OF PERFORMA	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
541	70FBR423A00000016/ 70FBR423F00000300	0	\$169,320.80	PARLIAMENT LLC	5/11/2023	5/17/2025	5/17/2025	4673DR	THIS IS A FIRM FIXED PRICE CALL ORDER TO PROVIDE PROPERTY MANAGEMENT FOR TWO (2) RENTAL UNITS LEASED FOR FEMA'S DIRECT LEASE PROGRAM IN SUPPORT OF DR4673-FL AS DESCRIBED IN BLOCK #20. EFFECTIVE DATE OF CALL: 11 MAY 2023 PERIOD OF PERFORMAN	Completed
542	70FBR423A00000016/ 70FBR423F00000308	0	\$150,248.88	PARLIAMENT LLC	5/25/2023	6/14/2025	6/14/2025	4673DR	THIS IS A FIRM FIXED PRICE CALL ORDER TO PROVIDE PROPERTY MANAGEMENT FOR THREE (3) RENTAL UNITS LEASED FOR FEMA'S DIRECT LEASE PROGRAM IN SUPPORT OF DR4673-FL AS DESCRIBED IN BLOCK #20. EFFECTIVE DATE OF CALL: 25 MAY 2023 PERIOD OF PERFORM	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
543	70FBR423A00000016/ 70FBR423F00000325	0	\$198,471.04	PARLIAMENT LLC	6/16/2023	6/15/2025	6/15/2025	4673DR	THIS IS A FIRM FIXED PRICE CALL ORDER TO PROVIDE PROPERTY MANAGEMENT FOR FOUR (4) RENTAL UNITS LEASED FOR FEMA'S DIRECT LEASE PROGRAM IN SUPPORT OF DR4673-FL AS DESCRIBED IN BLOCK #20.	Completed
544	70FBR423A00000016/ 70FBR423F00000326	0	\$217,425.76	PARLIAMENT LLC	6/16/2023	6/15/2025	6/15/2025	4673DR	THIS IS A FIRM FIXED PRICE CALL ORDER TO PROVIDE PROPERTY MANAGEMENT FOR FOUR (4) RENTAL UNITS LEASED FOR FEMA'S DIRECT LEASE PROGRAM IN SUPPORT OF DR4673-FL AS DESCRIBED IN BLOCK #20.	Completed
545	70FBR423A00000016/ 70FBR423F00000327	0	\$196,815.52	PARLIAMENT LLC	6/16/2023	6/15/2025	6/15/2025	4673DR	THIS IS A FIRM FIXED PRICE CALL ORDER TO PROVIDE PROPERTY MANAGEMENT FOR FOUR (4) RENTAL UNITS LEASED FOR FEMA'S DIRECT LEASE PROGRAM IN SUPPORT OF DR4673-FL AS DESCRIBED IN BLOCK #20.	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
546	70FBR423A00000016/ 70FBR423F00000328	0	\$148,949.12	PARLIAMENT LLC	6/16/2023	7/6/2025	7/6/2025	4673DR	THIS IS A FIRM FIXED PRICE CALL ORDER TO PROVIDE PROPERTY MANAGEMENT FOR FOUR (4) RENTAL UNITS LEASED FOR FEMA'S DIRECT LEASE PROGRAM IN SUPPORT OF DR4673-FL AS DESCRIBED IN BLOCK #20.	Completed
547	70FBR423A00000018/ 70FBR423F00000321	0	\$209,501.12	Partimage Group LLC, The	6/16/2023	6/15/2025	6/15/2025	4673DR	THIS IS A FIRM FIXED PRICE ORDER TO PROVIDE PROPERTY MANAGEMENT FOR FOUR (4) RENTAL UNITS LEASED FOR FEMA'S DIRECT LEASE PROGRAM IN SUPPORT OF DR-4673-FL AS DESCRIBED IN BLOCK #20 CLINS. EFFECTIVE DATE OF CALL: 16 JUNE 2023 PERIOD OF PERFO	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
548	70FBR423A00000018/ 70FBR423F00000322	0	\$209,501.12	Partimage Group LLC, The	6/16/2023	6/15/2025	6/15/2025	4673DR	THIS IS A FIRM FIXED PRICE ORDER TO PROVIDE PROPERTY MANAGEMENT FOR FOUR (4) RENTAL UNITS LEASED FOR FEMA'S DIRECT LEASE PROGRAM IN SUPPORT OF DR-4673-FL AS DESCRIBED IN BLOCK #20 CLINS.	Completed
549	70FBR423A00000021/ 70FBR423F00000236	P00001	\$6,100.00	CETERIS/CF BREEZE JV, LLC	4/4/2023	8/13/2024	8/13/2024	4673DR	THE PURPOSE OF THIS CALL ORDER IS FOR DEBRIS REMOVAL SERVICES IN SUPPORT OF DR4673-FL DISASTER RELIEF OPERATIONS.	Completed
550	70FBR621A00000007/ 70FBR621F00000094	P00004	\$2,953.00	Empire Hospitality, LLC	5/16/2023	6/10/2023	6/10/2023	4559DR	THE DEPARTMENT OF HOMELAND SECURITY (DHS) FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA) HAS A REQUIREMENT FOR DIRECT LEASE CONTRACTOR PROPERTY MANAGERS (PM) AND OR PROPERTY OWNERS (PO).	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
551	70FBR621A00000007/ 70FBR621F00000094	P00005	\$5,906.00	Empire Hospitality, LLC	6/7/2023	8/10/2023	8/10/2023	4559DR	THE DEPARTMENT OF HOMELAND SECURITY (DHS) FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA) HAS A REQUIREMENT FOR DIRECT LEASE CONTRACTOR PROPERTY MANAGERS (PM) AND OR PROPERTY OWNERS (PO).	Completed
552	70FBR621A00000007/ 70FBR621F00000099	P00003	\$2,534.00	Empire Hospitality, LLC	4/12/2023	5/25/2023	5/25/2023	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO FUND CLIN 0004 AND CANCEL UNIT 525 EFFECTIVE 3/30/2023. ENCORES AT POWER CENTRE 2770 POWER CENTER PARKWAY, LAKE CHARLES, LA 70607 FOR UNIT 525 1 BEDROOM / 1 BATHROOM. PERIOD OF PERFORMANCE: 11/26/2022 THROUGH	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
553	70FBR621A00000007/ 70FBR621F00000101	P00003	\$970.00	Empire Hospitality, LLC	6/28/2023	12/10/2022	7/2/2023	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO ACTIVATE AND FUND CLIN 0003. SECURITY DEPOSIT / RETAINED BY FEMA / FIRM FIXED PRICED = FUND CLIN 0003 TO PAY FOR DAMAGES TO (1) UNIT LOCATED AT 2770 POWER CENTER PKWY, LAKE CHARLES, LA, FOR DAMAGES TO UNIT 632 I	Completed
554	70FBR621A00000008/ 70FBR621F00000078	P00004	\$1,756.00	1 -800- AGENTMATCH.COM , LLC	5/11/2023	5/23/2023	5/23/2023	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO ACTIVATE AND FUND CLIN 0009 FOR DAMAGES AND CLAIMS TO UNIT 16. THE CONTRACTOR IS ELIGIBLE FOR DAMAGES AND CLAIMS IN THE AMOUNT OF \$1,756.00.	Completed
555	70FBR621A00000008/ 70FBR621F00000078	P00005	\$10,590.00	1 -800- AGENTMATCH.COM , LLC	5/18/2023	8/23/2023	8/23/2023	4570DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND OPTION 2 FOR UNIT 15. PERIOD OF PERFORMANCE: MAY 24, 2023 THROUGH AUGUST 23, 2023	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
556	70FBR621A00000008/ 70FBR621F00000080	P00003	\$11,745.00	1 -800-AGENTMATCH.COM , LLC	5/18/2023	8/13/2023	8/13/2023	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND OPTION 2. FOR ONE (1) UNIT LOCATED AT 2314 VAN BUREN STREET, LAKE CHARLES, LA FOR A PERIOD OF THREE (3) MONTHS REQUIRED TO CONTINUE DIRECT LEASE UNITS FOR APPLICANT HOUSING TO SUPPORT DIRECT LEASE HOUSING	Completed
557	70FBR621A00000008/ 70FBR621F00000080	P00004	\$3,915.00	1 -800-AGENTMATCH.COM , LLC	6/1/2023	8/13/2022	8/13/2023	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO ACTIVATE CLIN 0003 FOR SECURITY DEPOSIT FOR ONE (1) UNIT LOCATED AT 2314 VAN BUREN STREET, LAKE CHARLES, LA PERIOD OF PERFORMANCE: 05/14/2021 THROUGH 05/13/2022.	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
558	70FBR621A00000008/ 70FBR621F00000129	P00003	\$7,150.00	1 -800-AGENTMATCH.COM , LLC	6/1/2023	8/26/2023	8/26/2023	4559DR	THE DEPARTMENT OF HOMELAND SECURITY (DHS) FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA) HAS A REQUIREMENT FOR DIRECT LEASE CONTRACTOR PROPERTY MANAGERS (PM) AND / OR PROPERTY OWNERS (PO).	Completed
559	70FBR621A00000008/ 70FBR622F00000147	P00001	\$8,700.00	1 -800-AGENTMATCH.COM , LLC	5/18/2023	8/22/2023	8/22/2023	4559DR	THE DEPARTMENT OF HOMELAND SECURITY (DHS) FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA) HAS A REQUIREMENT FOR DIRECT LEASE CONTRACTOR PROPERTY MANAGERS (PM) AND / OR PROPERTY OWNERS (PO).	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
560	70FBR621A00000009/ 70FBR621F00000055	P00008	\$2,020.15	Synergy Global Housing LLC	4/27/2023	4/22/2023	5/2/2023	4559DR	THE PURPOSE OF THIS MODIFICATION IS TO ACTIVATE AND FUND CLIN 0009, FOR UNIT 612, 1000 CARLYSS BLVD, BELLE SAVANNE, SULPHUR, LA FOR DAMAGES TO UNIT IN THE AMOUNT OF \$2,020.15. PERIOD OF PERFORMANCE: 10/23/2022 THROUGH 04/22/2023	Completed
561	70FBR622A00000004/ 70FBR622F00000054	P00002	\$3,800.00	1 -800-AGENTMATCH.COM , LLC	4/13/2023	8/25/2023	2/26/2024	4611DR	DIRECT LEASE MODIFICATION TO FUND EARLY TERMINATION CLIN 0004 FOR UNIT 13B IN SUPPORT OF DR-4611-LA.	Completed
562	70FBR622A00000004/ 70FBR622F00000054	P00003	\$536.01	1 -800-AGENTMATCH.COM , LLC	5/4/2023	8/25/2023	2/26/2024	4611DR	MODIFICATION TO FUND SECURITY DEPOSIT, CLIN 0003 FOR DIRECT LEASE UNIT 13B SUPPORTING DR-4611-LA HOUSING MISSION.	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
563	70FBR622A00000004/ 70FBR622F00000111	P00001	\$21,000.00	1 -800-AGENTMATCH.COM , LLC	5/1/2023	11/4/2023	5/4/2024	4611DR	MODIFICATION TO EXERCISE OPTION 1 - CLIN 0005, UNIT C FOR 6 MONTHS SUPPORTING DR-4611-LA HOUSING MISSION (DIRECT LEASE)	Completed
564	70FBR622A00000004/ 70FBR622F00000120	P00001	\$45,600.00	1 -800-AGENTMATCH.COM , LLC	4/27/2023	11/3/2023	5/3/2024	4611DR	MODIFICATION TO EXERCISE OPTION 1 FOR CLINS 0005 AND 0011 IN SUPPORT OF DR-4611-LA DIRECT LEASE HOUSING MISSION. POP: 6 MONTHS	Completed
565	70FBR622A00000004/ 70FBR622F00000131	P00001	\$8,200.00	1 -800-AGENTMATCH.COM , LLC	4/21/2023	4/21/2023	6/3/2024	4611DR	MODIFICATION TO FUND EARLY TERMINATION FEE CLIN 0004 FOR CANCELLATION OF UNIT 623 GOVERNOR HALL STREET. TERMINATION EFFECTIVE ON 4/4/2023.	Completed
566	70FBR622A00000004/ 70FBR622F00000131	P00002	\$2,462.00	1 -800-AGENTMATCH.COM , LLC	5/18/2023	5/22/2023	5/22/2023	4611DR	MODIFICATION TO FUND SECURITY DEPOSIT FEE CLIN 0003 FOR UNIT 623 GOVERNOR HALL STREET SUPPORTING DR-4611-LA. TERMINATION EFFECTIVE ON 4/4/2023.	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
567	70FBR622A00000005/ 70FBR622F00000085	P00005	\$6,179.46	Synergy Global Housing LLC	4/12/2023	4/12/2023	5/9/2024	4611DR	MODIFICATION TO FUND CLIN 0003 FOR SECURITY DEPOSIT UNIT 137 HEIGHTS AT HAMMOND DIRECT LEASE.	Completed
568	70FBR622A00000005/ 70FBR622F00000085	P00006	\$2,867.08	Synergy Global Housing LLC	6/29/2023	4/29/2023	4/29/2023	4611DR	MODIFICATION TO FUND CLIN 0021 FOR SECURITY DEPOSIT UNIT 29D DIRECT LEASE.	Completed
569	70FBR622A00000005/ 70FBR622F00000086	P00002	\$4,375.80	Synergy Global Housing LLC	6/23/2023	4/29/2023	4/29/2024	4611DR	MODIFICATION TO ACTIVATE AND FUND CLIN 0003 UNIT 28D FOR THE EARLY TERMINATION FEE - DIRECT LEASE SUPPORTING DR-4611-LA.	Completed
570	70FBR622A00000005/ 70FBR622F00000090	P00003	\$1,254.29	Synergy Global Housing LLC	6/23/2023	3/21/2023	3/21/2023	4611DR	MODIFICATION TO FUND CLIN 0009 FOR SECURITY DEPOSIT - UNIT H102 LOCATED AT 2301 SEVERN AVENUE, METAIRIE, LA IN SUPPORT OF DIRECT LEASE PROGRAM FOR DR-4611-LA	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
571	70FBR622A00000005/ 70FBR622F00000094	P00003	\$1,806.36	Synergy Global Housing LLC	6/12/2023	4/25/2023	4/25/2024	4611DR	MODIFICATION TO ACTIVATE AND FUND CLIN 0021 FOR THE SECURITY DEPOSIT ON UNIT 1436 SUPPORTING DR-4611-LA HOUSING MISSION (DIRECT LEASE) WITH SYNERGY.	Completed
572	70FBR622A00000005/ 70FBR622F00000103	P00001	\$790.44	Synergy Global Housing LLC	6/23/2023	4/5/2023	4/5/2024	4611DR	MODIFICATION TO ACTIVATE AND FUND CLIN 0003 SECURITY DEPOSIT IN SUPPORT OF DIRECT LEASE DR-4611-LA.	Completed
573	70FBR622A00000005/ 70FBR622F00000103	P00002	\$2,552.05	Synergy Global Housing LLC	6/29/2023	4/5/2023	4/5/2024	4611DR	MODIFICATION TO ACTIVATE AND FUND CLIN 0009 SECURITY DEPOSIT IN SUPPORT OF DIRECT LEASE DR-4611-LA.	Completed
574	70FBR622A00000006/ 70FBR622F00000057	P00005	\$2,406.62	LIMA CHARLIE, INC	6/23/2023	9/30/2023	3/30/2024	4611DR	MODIFICATION TO ACTIVATE AND FUND CLIN 0028 FOR UNIT 722 EARLY TERMINATION FEE - DIRECT LEASE HOUSING MISSION FOR DR-4611-LA.	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
575	70FBR622A00000006/ 70FBR622F00000057	P00006	\$3,039.94	LIMA CHARLIE, INC	6/29/2023	9/30/2023	3/30/2024	4611DR	MODIFICATION TO FUND CLIN 0010 (UNIT 1336) FOR EARLY TERMINATION FEE FOR THE FEMA DIRECT LEASING PROGRAM IN SUPPORT OF THE STATE OF LOUISIANA DR-4611-LA.	Completed
576	70FBR622A00000006/ 70FBR622F00000069	P00002	\$3,884.50	LIMA CHARLIE, INC	6/29/2023	8/27/2023	2/27/2024	4611DR	MODIFICATION TO FUND CLIN 0016 (UNIT 2) FOR EARLY TERMINATION FEE FOR THE FEMA DIRECT LEASING PROGRAM IN SUPPORT OF THE STATE OF LOUISIANA DR-4611-LA.	Completed
577	70FBR622A00000006/ 70FBR622F00000076	P00003	\$2,888.66	LIMA CHARLIE, INC	6/29/2023	9/6/2023	3/10/2024	4611DR	MODIFICATION TO FUND CLIN 0016 (UNIT 307) FOR EARLY TERMINATION FEE FOR THE FEMA DIRECT LEASING PROGRAM IN SUPPORT OF THE STATE OF LOUISIANA DR-4611-LA.	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
578	70FBR622A00000006/ 70FBR622F00000078	P00002	\$2,888.66	LIMA CHARLIE, INC	6/7/2023	9/6/2023	3/16/2024	4611DR	MODIFICATION TO ACTIVATE AND FUND CLIN 0028 FOR THE EARLY TERMINATION FEE FOR UNIT 235 - SUPPORTING DR-4611-LA HOUSING MISSION.	Completed
579	70FBR622A00000006/ 70FBR622F00000078	P00003	\$3,039.94	LIMA CHARLIE, INC	6/22/2023	9/6/2023	3/16/2024	4611DR	MODIFICATION TO ACTIVATE AND FUND CLIN 0004 FOR THE EARLY TERMINATION FEE FOR UNIT 114 - SUPPORTING DR-4611-LA HOUSING MISSION.	Completed
580	70FBR622A00000006/ 70FBR622F00000093	P00005	\$1,439.09	LIMA CHARLIE, INC	6/30/2023	4/14/2023	3/13/2024	4611DR	MODIFICATION TO FUND CLIN 0015 FOR THE SECURITY DEPOSIT FOR UNIT 723, DR-4611-LA DIRECT LEASE HOUSING MISSION.	Completed
581	70FBR622A00000006/ 70FBR622F00000095	P00006	\$3,437.74	LIMA CHARLIE, INC	6/22/2023	9/17/2023	3/26/2024	4611DR	EARLY TERMINATION FEE CLIN 0016 UNIT 19L - DIRECT LEASE DR-4611-LA	Completed
582	70FBR622A00000006/ 70FBR622F00000098	P00004	\$2,406.62	LIMA CHARLIE, INC	5/4/2023	4/10/2023	4/14/2023	4611DR	MODIFICATION TO FUND CLIN 0010 FOR THE EARLY TERMINATION FEE ON UNIT 323 SUPPORTING DR-4611-LA DIRECT LEASE HOUSING MISSION.	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
583	70FBR622A00000006/ 70FBR622F00000104	P00004	\$2,434.70	LIMA CHARLIE, INC	6/12/2023	5/9/2023	4/21/2024	4611DR	MODIFICATION TO ACTIVATE AND FUND CLIN 0004 FOR THE EARLY TERMINATION FEE (ETF) FOR COMMERCIAL UNIT #20 IN SUPPORT OF THE DIRECT LEASE HOUSING MISSION FOR LOUISIANA DR-4611-LA.	Completed
584	70FBR622A00000006/ 70FBR622F00000104	P00005	\$2,888.66	LIMA CHARLIE, INC	6/30/2023	6/29/2023	4/21/2024	4611DR	MODIFICATION TO ACTIVATE AND FUND CLIN 0022 FOR THE EARLY TERMINATION FEE (ETF) FOR UNIT 27G, STONEBRIDGE MANOR APTS IN SUPPORT OF THE DIRECT LEASE HOUSING MISSION FOR LOUISIANA DR-4611-LA.	Completed
585	70FBR622A00000006/ 70FBR622F00000112	P00001	\$55,290.36	LIMA CHARLIE, INC	4/11/2023	10/19/2023	5/15/2024	4611DR	DR-4611-LA MODIFICATION TO EXERCISE OPTION 1 - DIRECT LEASE OF 3 UNITS FOR 6 MONTHS.	Completed
586	70FBR622A00000006/ 70FBR622F00000112	P00002	\$34,663.92	LIMA CHARLIE, INC	5/10/2023	11/15/2023	5/15/2024	4611DR	MODIFICATION TO EXERCISE OPTION 1 FOR CLINS 0017 AND 0023 FOR DIRECT LEASE OF 2 UNITS SUPPORTING DR-4611-LA HOUSING MISSION.	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
587	70FBR622A00000006/ 70FBR622F00000112	P00003	\$2,888.66	LIMA CHARLIE, INC	6/28/2023	11/15/2023	5/15/2024	4611DR	MODIFICATION TO ACTIVATE AND FUND CLIN 0016 FOR THE EARLY TERMINATION FEE OF UNIT 7D FOR FEMA DIRECT LEASING PROGRAM IN SUPPORT OF THE STATE OF LOUISIANA DR-4611-LA.	Completed
588	70FBR622A00000006/ 70FBR622F00000113	P00005	\$65,079.36	LIMA CHARLIE, INC	4/13/2023	10/27/2023	4/27/2024	4611DR	MODIFICATION: EXERCISE OPTION 1 DIRECT LEASE DR-4611-LA - 3 UNITS FOR 6 MONTHS.	Completed
589	70FBR622A00000006/ 70FBR622F00000113	P00006	\$3,437.74	LIMA CHARLIE, INC	6/27/2023	10/27/2023	4/27/2024	4611DR	MODIFICATION TO ACTIVATE AND FUND CLIN 0010 FOR THE EARLY TERMINATION FEE FOR UNIT 26H - SUPPORTING DR-4611-LA HOUSING MISSION.	Completed
590	70FBR622A00000006/ 70FBR622F00000115	P00002	\$1,304.68	LIMA CHARLIE, INC	6/7/2023	10/5/2023	4/19/2024	4611DR	FUND AND ACTIVATE CLIN 0003 FOR THE SECURITY DEPOSIT FOR UNIT 2F FOR DR-4611-LA HOUSING MISSION.	Completed
591	70FBR622A00000006/ 70FBR622F00000115	P00003	\$500.00	LIMA CHARLIE, INC	6/22/2023	10/5/2023	4/19/2024	4611DR	MODIFICATION FOR SECURITY DEPOSIT - DIRECT LEASE DR-4611-LA, UNIT 205 / CLIN 0009.	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
592	70FBR622A00000006/ 70FBR622F00000115	P00004	\$2,210.88	LIMA CHARLIE, INC	6/22/2023	10/5/2023	4/19/2024	4611DR	MODIFICATION FOR SECURITY DEPOSIT CLIN 0033 UNIT 312, DR-4611-LA DIRECT LEASE HOUSING MISSION.	Completed
593	70FBR622A00000006/ 70FBR622F00000116	P00001	\$20,626.44	LIMA CHARLIE, INC	4/27/2023	10/31/2023	4/30/2024	4611DR	MODIFICATION - OPTION 1 TO FUND CLIN 00005 FOR ONE UNIT (#209) FOR DIRECT LEASE DR-4611-LA (6 MONTHS)	Completed
594	70FBR622A00000006/ 70FBR622F00000121	P00005	\$52,566.60	LIMA CHARLIE, INC	4/27/2023	11/22/2023	5/22/2024	4611DR	MODIFICATION TO EXERCISE OPTION 1 FOR CLINS 0023, 0029, 0035 FOR RENTAL OF THREE (3) UNITS UNDER DIRECT LEASE DR-4611-LA. (POP: 6 MONTHS)	Completed
595	70FBR622A00000006/ 70FBR622F00000121	P00006	\$18,239.64	LIMA CHARLIE, INC	6/21/2023	12/23/2023	5/22/2024	4611DR	MODIFICATION TO EXERCISE OPTION 1 FOR CLINS 0005 (UNIT A) FOR RENTAL OF ONE (1) UNIT UNDER DIRECT LEASE DR-4611-LA. (POP: 6 MONTHS)	Completed
596	70FBR622A00000006/ 70FBR622F00000122	P00003	\$71,882.40	LIMA CHARLIE, INC	5/3/2023	11/21/2023	5/21/2024	4611DR	MODIFICATION TO EXERCISE OPTION 1 FOR DIRECT LEASE OF FOUR UNITS SUPPORTING DR-4611-LA HOUSING MISSION, HURRICANE IDA.	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
597	70FBR622A00000006/ 70FBR622F00000122	P00004	\$3,053.98	LIMA CHARLIE, INC	6/30/2023	6/21/2023	5/21/2024	4611DR	MODIFICATION TO FUND CLIN 0016 FOR EARLY TERMINATION FEE FOR UNIT 103B FOR DIRECT LEASE OF DR-4611-LA HOUSING MISSION.	Completed
598	70FBR622A00000006/ 70FBR622F00000129	P00001	\$18,239.64	LIMA CHARLIE, INC	5/8/2023	11/11/2023	6/12/2024	4611DR	EXERCISE OPTION 1 DIRECT LEASE SUPPORTING DR-4611-LA - CLIN 0029 - 6 MONTHS.	Completed
599	70FBR622A00000006/ 70FBR622F00000129	P00002	\$41,252.88	LIMA CHARLIE, INC	6/12/2023	12/12/2023	6/12/2024	4611DR	MODIFICATION TO EXERCISE OPTION 1 FOR CLINS 0011 AND 0017 FOR DR-4611-LA.	Completed
600	70FBR622A00000006/ 70FBR622F00000130	P00002	\$18,239.64	LIMA CHARLIE, INC	5/15/2023	11/19/2023	6/29/2024	4611DR	EXERCISE OPTION 1 FOR CLIN 0011 UNIT A IN SUPPORT OF DR-4611-LA HOUSING MISSION.	Completed
601	70FBR622A00000006/ 70FBR622F00000130	P00003	\$40,605.96	LIMA CHARLIE, INC	6/21/2023	12/29/2023	6/29/2024	4611DR	EXERCISE OPTION 1 FOR 2 UNITS UNDER CLINS 0005 AND 0017 FOR DIRECT LEASE HOUSING MISSION DR-4611-LA POP 6 MONTHS.	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
602	70FBR622A00000006/ 70FBR622F00000130	P00004	\$3,039.94	LIMA CHARLIE, INC	6/28/2023	12/29/2023	6/29/2024	4611DR	MODIFICATION TO FUND CLIN 0010 FOR THE EARLY TERMINATION FEE (ETF) OF UNIT A FOR FEMA DIRECT LEASE HOUSING PROGRAM IN SUPPORT OF DR-4611-LA.	Completed
603	70FBR622A00000006/ 70FBR622F00000144	P00002	\$65,359.08	LIMA CHARLIE, INC	6/3/2023	12/16/2023	6/16/2024	4611DR	EXERCISE OPTION 1 CLINS 0011, 0017 AND 0023 FOR DIRECT LEASE DR-4611-LA. 6 MONTHS	Completed
604	70FBR622A00000006/ 70FBR622F00000170	P00004	\$46,685.28	LIMA CHARLIE, INC	6/29/2023	1/11/2024	8/4/2024	4611DR	EXERCISE OPTION 1 FOR CLINS 0005 AND 0011 FOR 6 MONTH DIRECT LEASE SUPPORTING DR-4611-LA.	Completed
605	70FBR622A00000006/ 70FBR622F00000193	P00004	\$336.38	LIMA CHARLIE, INC	4/21/2023	2/5/2023	2/5/2023	4611DR	MODIFICATION TO FUND CLIN 0009 FOR THE ADDITIONAL DAMAGE FOR TERMINATED UNIT 84, 1500 LORENE DR. SUPPORTING DIRECT LEASE DR-4611-LA.	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
606	70FBR622A00000006/ 70FBR622F00000193	P00005	\$17,372.56	LIMA CHARLIE, INC	6/29/2023	6/29/2023	8/9/2024	4611DR	MODIFICATION TO FUND CLIN 0004 (UNIT 88) AND CLIN 016 (UNIT 244) FOR EARLY TERMINATION FEES FOR THE FEMA DIRECT LEASING PROGRAM IN SUPPORT OF THE STATE OF LOUISIANA DR-4611-LA.	Completed
607	70FBR622A00000006/ 70FBR622F00000195	P00002	\$5,777.32	LIMA CHARLIE, INC	6/29/2023	8/15/2023	8/15/2024	4611DR	MODIFICATION TO FUND CLIN 0022 (UNIT 24B) FOR EARLY TERMINATION FEE FOR THE FEMA DIRECT LEASING PROGRAM IN SUPPORT OF THE STATE OF LOUISIANA DR-4611-LA.	Completed
608	70FBR622A00000006/ 70FBR622F00000211	P00003	\$8,686.28	LIMA CHARLIE, INC	6/28/2023	6/2/2023	9/11/2024	4611DR	MODIFICATION TO ACTIVATE AND FUND CLIN 0016 FOR EARLY TERMINATION OF UNIT 31 SMITHWAY DR, FOR FEMA'S DIRECT LEASE HOUSING PROGRAM IN SUPPORT OF DR-4611-LA.	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
609	70FBR622A00000006/ 70FBR623F00000031	P00001	\$6,177.32	LIMA CHARLIE, INC	6/28/2023	8/31/2023	3/31/2024	4611DR	MODIFICATION TO FUND CLIN 0004 FOR UNIT 109 EARLY TERMINATION FEE FOR DIRECT LEASE SUPPORTING DR-4611-LA.	Completed
610	70FBR622A00000006/ 70FBR623F00000035	P00002	\$7,525.48	LIMA CHARLIE, INC	6/27/2023	9/3/2023	3/3/2024	4611DR	MODIFICATION TO ACTIVATE AND FUND CLIN 0024 FOR THE EARLY TERMINATION FEE FOR UNIT 10B-103 - SUPPORTING DR-4611-LA HOUSING MISSION.	Completed
611	70FBR622A00000007/ 70FBR622F00000067	P00002	\$31,524.00	Next Generation Logistics, LLC	6/28/2023	12/31/2023	6/30/2024	4611DR	FUND CLINS 0017 AND 0023 FOR OPTION 1 FOR RENTAL OF TWO (2) UNITS FOR FEMA'S DIRECT LEASE PROGRAM IN SUPPORT OF DR-4611-LA HURRICAN IDA HOUSING MISSION.	Completed
612	70FBR622A00000008/ 70FBR622F00000108	P00003	\$67,680.00	Partimage Group LLC, The	4/4/2023	10/10/2023	4/20/2024	4611DR	EXERCISE OPTION 1 - 3 UNITS DR-4611-LA DIRECT LEASE POP IS 6 MONTHS	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
613	70FBR622A00000008/ 70FBR622F00000148	P00004	\$17,046.00	Partimage Group LLC, The	5/23/2023	11/29/2023	6/3/2024	4611DR	EXERCISE OPTION 1: DR-4611-LA DIRECT LEASE OF ONE (1) UNIT P-14 SUPPORTING HURRICANE IDA HOUSING MISSION. 6 MONTH POP.	Completed
614	70FBR622A00000009/ 70FBR622F00000055	P00004	\$1,698.40	Iris Development LLC	6/12/2023	5/17/2023	2/17/2024	4611DR	MODIFICATION TO ACTIVATE AND FUND CLIN 0029 FOR EARLY TERMINATION FEE UNIT 114 DIRECT LEASE OF ONE (1) UNIT IN SUPPORT OF THE STATE OF LOUISIANA DR-4611-LA HOUSING MISSION.	Completed
615	70FBR622A00000009/ 70FBR622F00000055	P00005	\$1,698.40	Iris Development LLC	6/12/2023	5/8/2023	2/17/2024	4611DR	MODIFICATION TO ACTIVATE AND FUND CLIN 0019 FOR EARLY TERMINATION FEE UNIT 114 DIRECT LEASE OF ONE (1) UNIT IN SUPPORT OF THE STATE OF LOUISIANA DR-4611-LA HOUSING MISSION.	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
616	70FBR622A00000009/ 70FBR622F00000077	P00004	\$3,396.80	Iris Development LLC	4/14/2023	3/28/2023	3/3/2024	4611DR	MODIFICATION TO FUND CLINS 0016 AND 0022 FOR THE EARLY TERMINATIONS OF UNITS 120 AND 213 AT 400 WESTSIDE SUPPORTING DIRECT LEASE DR-4611-LA.	Completed
617	70FBR622A00000009/ 70FBR622F00000077	P00005	\$1,698.40	Iris Development LLC	6/23/2023	3/28/2023	3/3/2024	4611DR	MODIFICATION TO FUND CLIN 0010 FOR THE EARLY TERMINATIONS OF UNIT 119 LOCATED AT 400 WESTSIDE SUPPORTING DIRECT LEASE DR-4611-LA.	Completed
618	70FBR622A00000009/ 70FBR622F00000087	P00003	\$4,166.80	Iris Development LLC	6/26/2023	9/12/2023	3/12/2024	4611DR	MODIFICATION TO ACTIVATE AND FUND CLIN 0010 FOR THE EARLY TERMINATION FEE FOR UNIT 210 - SUPPORTING DR-4611-LA HOUSING MISSION.	Completed
619	70FBR622A00000009/ 70FBR622F00000088	P00004	\$2,436.50	Iris Development LLC	6/26/2023	9/12/2023	3/12/2024	4611DR	MODIFICATION TO ACTIVATE AND FUND CLIN 0028 FOR THE EARLY TERMINATION FEE FOR UNIT 133 - SUPPORTING DR-4611-LA HOUSING MISSION.	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
620	70FBR622A00000009/ 70FBR622F00000109	P00001	\$87,502.80	Iris Development LLC	4/18/2023	10/27/2023	4/27/2024	4611DR	MODIFICATION TO EXERCISE OPTION 1 FOR 7 UNITS FROM IRIS DEVELOPMENT IN SUPPORT OF DIRECT LEASE DR-4611-LA (6 MONTHS)	Completed
621	70FBR622A00000009/ 70FBR622F00000109	P00002	\$2,083.40	Iris Development LLC	6/22/2023	10/27/2023	4/27/2024	4611DR	MODIFICATION TO FUND CLIN 0040 (UNIT 239) EARLY TERMINATION FEE FOR UNIT LEASED FROM IRIS DEVELOPMENT IN SUPPORT OF DIRECT LEASE DR-4611-LA	Completed
622	70FBR622A00000009/ 70FBR622F00000109	P00003	\$2,083.40	Iris Development LLC	6/23/2023	10/27/2023	4/27/2024	4611DR	MODIFICATION TO FUND CLIN 0022 (UNIT 144) EARLY TERMINATION FEE FOR UNIT LEASED FROM IRIS DEVELOPMENT IN SUPPORT OF DIRECT LEASE DR-4611-LA.	Completed
623	70FBR622A00000009/ 70FBR622F00000118	P00002	\$5,943.91	Iris Development LLC	4/13/2023	3/8/2023	5/5/2024	4611DR	MODIFICATION CLIN 0015 SECURITY DEPOSIT UNIT 126 DIRECT LEASE DR-4611-LA.	Completed
624	70FBR622A00000009/ 70FBR622F00000118	P00003	\$83,476.80	Iris Development LLC	5/1/2023	11/5/2023	5/5/2024	4611DR	MODIFICATION TO EXERCISE OPTION 1 - 6 UNITS FOR DR-4611-LA DIRECT LEASE.	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
625	70FBR622A00000009/ 70FBR622F00000119	P00002	\$73,095.00	Iris Development LLC	5/1/2023	11/5/2023	5/5/2024	4611DR	MODIFICATION TO EXERCISE OPTION 1 FOR 5 UNITS SUPPORTING DR-4611-LA DIRECT LEASE HOUSING MISSION, HURRICANE IDA.	Completed
626	70FBR622A00000009/ 70FBR622F00000138	P00001	\$49,988.70	Iris Development LLC	6/3/2023	12/7/2023	6/7/2024	4611DR	EXERCISE OPTION 1 FOR DR-4611-LA DIRECT LEASE HOUSING MISSION, CLINS 0011, 0023 AND 0035 FOR 6 MONTHS.	Completed
627	70FBR622A00000009/ 70FBR622F00000140	P00001	\$16,662.90	Iris Development LLC	6/3/2023	12/7/2023	6/7/2024	4611DR	EXERCISE OPTION 1 DIRECT LEASE CLIN 0005 UNIT 231 IN SUPPORT OF DR-4611-LA HOUSING MISSION.	Completed
628	70FBR622A00000009/ 70FBR622F00000190	P00001	\$4,135.20	Iris Development LLC	4/28/2023	4/6/2023	8/8/2024	4611DR	MODIFICATION TO FUND CLIN 0016 FOR EARLY TERMINATION OF UNIT 224 RENAISSANCE OAKS SUPPORTING DR-4611-LA DIRECT LEASE HOUSING MISSION.	Completed
629	70FBR622A00000010/ 70FBR622F00000100	P00005	\$15,232.08	JENESIA1 INC	4/16/2023	9/20/2023	10/16/2023	4611DR	THE PURPOSE OF THIS FUNDING MODIFICATION IS TO EXERCISE OPTION 1 AND CREATE CLIN 1005 FOR DUMPSTER REMOVAL SERVICES	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
630	70FBR622A00000010/ 70FBR622F00000183	P00004	\$8,783.01	Jenesia1 Inc	4/14/2023	7/25/2023	7/25/2023	4611DR	MODIFICATION TO FULLY FUND OPTION 1 AND CREATE CLINS FOR REMOVAL ON-CALL OVERAGE FEES FOR DUMPSTER RENTAL SERVICE FOR DR-4611-LA TRICHE GROUP SITE	Completed
631	70FBR622A00000013/ 70FBR622F00000106	P00007	\$0.00	Waste Management Of Louisiana, L.L.C.	5/22/2023	9/30/2023	9/30/2023	4611DR	PURPOSE OF THIS MODIFICATION IS TO REALIGN OPTION 2 FUNDS AND UPDATE THE PRIMARY COR FOR THE ALTERNATE COR FOR DUMPSTER SERVICES FOR GAGE COURT GROUP SITE.	Completed
632	70FBTX21A00000001/ 70FBTX22F00000025	P00009	\$3,108,348.00	General Dynamics Information Technology, Inc.	4/26/2023	5/27/2023	5/27/2023	MULTIPLE DISASTERS	EXERCISE THE OPTION	Completed
633	70RDAD21A00000012 / 70FBR423F00000057	P00002	\$194,437.80	Deployed Resources, LLC	4/19/2023	8/16/2023	11/15/2023	4673DR	WRAP AROUND SERVICES FOR STAGING YARD DR4673-FL	Completed
634	70RDAD22A00000001 / 70FBR223F00000081	0	\$336,652.78	PRICE MODERN LLC	4/20/2023	6/19/2023	6/19/2023	MULTIPLE DISASTERS	OFFICE FURNITURE, DELIVERY AND INSTALLATION SERVICES TO FURNISH THE NEW OFFICE IN EAST WINDSOR, NEW JERSEY.	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
635	70RTAC18A00000003/ 70FBR022F00000021	P00003	\$3,440.90	IRON MOUNTAIN INFORMATION MANAGEMENT LLC	4/24/2023	8/31/2023	8/31/2023	MULTIPLE DISASTERS	RECOVERY DIVISION FILES/RECORDS DIGITIZATION PROJECT	Completed
636	75N98118D00064/ 70FA3123F00000003	P00003	\$24,000.02	ARCH SYSTEMS LLC	6/2/2023	11/11/2023	11/11/2027	4715DR	THE PURPOSE OF THIS BILATERAL MODIFICATION IS TO ADD SURGE FUNDS FOR DEVELOPER FOR DR4715GU. THE PURPOSE OF THIS TASK ORDER IS FOR OPERATIONS AND MAINTENANCE FOR CRISIS MANAGEMENT SYSTEM.	Completed
637	GS00P16BSD1200/ 70FBR622F00000114	P00005	\$35,733.48	Entergy Louisiana, LLC	4/28/2023	10/31/2023	10/31/2023	4611DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION TWO (2) FOR ELECTRIC SERVICES FOR THE SCOTSDALE GROUP SITE IN SUPPORT OF DR-4611-LA.	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
638	GS00Q14OADU138/ 70FBR223F00000124	0	\$1,182,764.00	TETRA TECH, INC.	5/18/2023	5/17/2024	11/17/2024	4671DR	THIS IS A HYBRID CONTRACT TYPE CONSISTING OF FIRM-FIXED-PRICE AND COST REIMBURSEMENT. THIS ORDER IS SUBJECT TO THE TERMS AND CONDITIONS ATTACHED, AND ALL APPLICABLE AND REQUIRED PROVISION AND CLAUSES SET FORTH IN THE OASIS IDIQ CONTRACT.	Completed
639	GS00Q17NRD4006/ 70FA5018F00000106	P00019	\$76,815.54	Drs Global Enterprise Solutions, Inc.	6/6/2023	1/31/2024	1/31/2024	4715DR	DISASTER CONTINGENCY SATELLITE NETWORK SUPPORT	Completed
640	GS00Q17NSD3000/ 70FA3021F00000453	P00012	\$650,736.15	AT&T CORP.	5/2/2023	3/21/2024	9/21/2026	MULTIPLE DISASTERS	THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDING FOR C3MP SURGE LICENSES AND TOLL-FREE USAGE TO SUPPORT DISASTER ACTIVITY (1-800-621-FEMA).	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
641	GS00Q17NSD3000/ 70FA3021F00000462	P00017	\$3,485.64	AT&T CORP.	4/3/2023	12/31/2023	9/26/2026	NEW JERSEY: 4086DR Hurricane Sandy	MWLAN: THE PURPOSE OF THIS MODIFICATION IS TO FUND ATQ 23-040 FOR THE SITE SURVEY AT HQ AND PRICE WORKBOOK (PWB) TO SUPPORT CONTINUATION OF COLTS NECK DNEC807496. AS A RESULT OF THIS MODIFICATION, THE FUNDING FOR THE BASE AND ALL OPTIONS EXERCISE	Completed
642	GS00Q17NSD3000/ 70FA3021F00000462	P00018	\$13,787.25	AT&T CORP.	4/6/2023	12/31/2023	9/26/2026	4584DR	MWLAN: THE PURPOSE OF THIS MODIFICATION IS TO FUND ATQ 23-024 FOR CONTINUATION OF SERVICE IN SUPPORT OF CRC WEST SACRAMENTO. AS A RESULT OF THIS MODIFICATION, THE FUNDING FOR THE BASE AND ALL OPTIONS EXERCISED IS NOW INCREASED BY \$13,787.25 FROM	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
643	GS00Q17NSD3000/ 70FA3021F00000462	P00021	\$40,810.21	AT&T CORP.	5/1/2023	12/31/2023	9/26/2026	NEW JERSEY: 4086DR Hurricane Sandy	MWLAN: THE PURPOSE OF THIS MODIFICATION IS TO FUND ATQ 23-040 FOR SITE SURVEYS AT FREDERICKMERS, DENTON, SACRAMENTO, AND HERNDON, ALONG WITH ATQ 23-096 FOR THE REPLACEMENT OF END OF LIFE MWLAN EQUIPMENT. AS A RESULT OF THIS MODIFICATION, THE F	Completed
644	GS00Q17NSD3000/ 70FA3021F00000470	P00050	\$8,733.68	AT&T CORP.	4/10/2023	12/31/2023	9/26/2026	4642DR	VOICE & DATA: THE PURPOSE OF THIS MODIFICATION IS TO FUND ATQ 23-133 FOR SEVEN (7) MONTHS TO INSTALL 10M IPS AT BLUEMONT, VA AND THE PRICE WORKBOOK (PWB) FOR A THREE (3) MONTHS CONTINUATION OF CRC WEST SACRAMENTO. AS A RESULT OF THIS MODIFICAT	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
645	GS00Q17NSD3000/ 70FA3021F00000470	P00051	\$126,362.73	AT&T CORP.	4/12/2023	12/31/2023	9/26/2026	4697DR	VOICE & DATA: THE PURPOSE OF THIS MODIFICATION IS TO FUND ATQ 23-132 FOR THREE (3) MONTHS TO INSTALL DUAL 100M AT MADISON, MS AND THE PRICE WORKBOOK (PWB) FOR A NINE (9) MONTH CONTINUATION OF PR WAREHOUSE LOCATIONS. AS A RESULT OF THIS MODIFIC	Completed
646	GS00Q17NSD3000/ 70FA3021F00000470	P00052	\$14,081.69	AT&T CORP.	4/20/2023	12/31/2023	9/26/2026	MULTIPLE DISASTER S	VOICE & DATA: THE PURPOSE OF THIS MODIFICATION IS TO FUND ATQ 23-151 FOR THREE (3) MONTHS TO INSTALL SINGLE 100M AT LITTLE ROCK, AR AND ATQ 23-152 FOR THREE (3) MONTHS TO INSTALL DUAL 50M AT NASHVILLE, TN. ALSO, TO REQUEST A NET \$0.00 ADJUSTME	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
647	GS00Q17NSD3000/ 70FA3021F00000470	P00054	\$95,765.81	AT&T CORP.	5/8/2023	12/31/2023	9/26/2026	MULTIPLE DISASTERS	VOICE & DATA: THE PURPOSE OF THIS MODIFICATION IS TO FUND ATQ 23-162 FOR DUAL 100M IN INDIANAPOLIS, IN (DR4704), ATQ 23-154 FOR DUAL 50M IN SOUTH PORTLAND, ME (DR4696), ATQ 23-156 TO UPGRADE AURORA, IL FROM 50M TO 100M, ATQ 23-161 TO UPGRADE KANS	Completed
648	GS00Q17NSD3000/ 70FA3021F00000470	P00056	\$21,970.81	AT&T CORP.	6/2/2023	12/31/2023	9/26/2026	4709DR	VOICE & DATA: THE PURPOSE OF THIS MODIFICATION IS TO FUND ATQ 23-168 TO PROVIDE DUAL 50M ACCESS AND 20M PORT CIRCUITS FOR POMPANO BEACH, FL. AND ATQ 23-189 FOR ENGINEERING SUPPORT IN CAMBRIDGE, MA. AS A RESULT OF THIS MODIFICATION, THE FUNDIN	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
649	GS00Q17NSD3000/ 70FA3021F00000470	P00058	\$842,975.87	AT&T CORP.	6/16/2023	12/31/2023	9/26/2026	MULTIPLE DISASTERS	VOICE & DATA: THE PURPOSE OF THIS MODIFICATION IS TO 1) ADD FUNDING FOR ATQS AND 2) RENEW THE ANNUAL CISCO LICENSES. THEREFORE, 1) FUNDING IS HEREBY ADDED TO ATQ 23-170 FOR DUAL 100M CIRCUITS IN CONCORD, NH (DR4693), ATQ 23-167 FOR THE 50M CI	Completed
650	GS00Q17NSD3000/ 70FA3021F00000470	P00059	\$108,836.55	AT&T CORP.	6/22/2023	12/31/2023	9/26/2026	MULTIPLE DISASTERS	VOICE & DATA: THE PURPOSE OF THIS MODIFICATION IS TO 1) ADD FUNDING FOR THE PRICE WORKBOOK (PWB). THEREFORE, 1) FUNDING IS HEREBY ADDED TO THE PWB FOR CONTINUATION OF SERVICE THROUGH SEPTEMBER IN SUPPORT OF THE FOLLOWING FOUR (4) DISASTERS: DR	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
651	GS00Q17NSD3000/ 70FA3021F00000470	P00060	\$89,126.74	AT&T CORP.	6/27/2023	12/31/2023	9/26/2026	MULTIPLE DISASTERS	VOICE & DATA: THE PURPOSE OF THIS MODIFICATION IS TO 1) ADD FUNDING FOR A NEW DISASTER ATQ AND 2) ADD CONTINUATION FUNDING TO THE PRICE WORKBOOK (PWB) AND ATQS. THEREFORE, 1) FUNDING IS HEREBY ADDED TO ATQ 23-171 FOR THE 50M CIRCUITS IN RUSSEL	Completed
652	GS03F0182V/ 70FBR321F00000053	P00012	\$1,800.00	J T F Business Systems Corporation	6/9/2023	9/10/2023	9/10/2023	MULTIPLE DISASTERS	FAR 52.217-8 (OPTION TO EXTEND SERVICES); COPIER SERVICE AT FEMA REGION III DTO AND WV FIT OFFICES	Completed
653	GS06Q17BQDS205/ 70FBR622F00000206	P00001	\$160.00	BROWN POINT FACILITY MANAGEMENT SOLUTIONS LLC	4/21/2023	6/29/2023	6/29/2023	4698DR	THE PURPOSE OF THIS MODIFICATION IS TO PROVIDE FUNDING FOR OVERTIME.	Completed
654	GS06Q17BQDS205/ 70FBR623F00000033	P00001	\$1,597.70	BROWN POINT FACILITY MANAGEMENT SOLUTIONS LLC	4/25/2023	9/6/2023	12/6/2023	MULTIPLE DISASTERS	FUNDING MODIFICATION	Completed
655	GS10F049BA/ 70FBR623F00000086	0	\$38,068.80	CHLOETA FIRE LLC	5/1/2023	5/7/2023	6/4/2023	4706DR	LEVEL II ARMED GUARD SERVICE JFO DRC	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
656	GS33FY0026/ 70FA3123F00000049	0	\$39,180.00	Concur Technologies, Inc.	6/2/2023	6/3/2024	6/3/2024	MULTIPLE DISASTERS	2023-2024 ANNUAL SAP CONCUR TO	Completed
657	NNG15SD38B/ 70FBR423F00000290	0	\$4,289.69	REDHAWK IT SOLUTIONS, LLC	5/8/2023	5/22/2023	5/22/2023	4697DR	ARR0004 PLUM 5G EXTERNAL ANTENNA ARRAY PLUM 5G EXTERNAL ANTENNA ARRAY SUPPORTS 8 MIMO CELLULAR CONNECTIONS, 2 GPS, AND 2 WIFI. DESIGNED FOR LOW-BAND 600MHZ TO MID-BAND 6GHZ 5G. 20' ULTRA LOW LOSS CABLE LENGTH. PROPRIETARY WALL AND POLE MOUNT HAR	Completed
658	70FA4023P00000050	0	\$12,872.50	Anderson Court Reporting, LLC	5/30/2023	7/9/2024	7/9/2024	4332DR	COURT REPORTER SERVICES FOR - EEOC CASE NO. 570-2021-1330X.	Completed
659	70FA4023P00000056	0	\$3,739.33	Anderson Court Reporting, LLC	6/22/2023	6/21/2024	6/21/2024	4332DR	COURT REPORTER SERVICES FOR - EEOC CASE NO. 450-2019-00361X.	Completed
660	70FB7022C00000012	P00012	\$1,979.50	WERRES CORPORATION	5/18/2023	5/18/2023	5/18/2023	4488DR	THE PURPOSE OF THIS MODIFICATION IS TO EXTEND THE PERIO FO PERFORMANCE AND ADD/FUND \$1,979.50 FOR FORKLIFT REPAIRS.	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
661	70FBLA22P00000003	P00002	\$3,384.00	Information Management Solutions LLC	4/28/2023	10/31/2023	10/31/2024	LOUISIANA: 1786DR HURRICANE GUSTAV	EXERCISE OPTION - DOCUMENT DESTRUCTION SERVICES FOR DOCUMENTS AND ELECTRONIC FORMATTED MEDIA - REGION 06 LIRO DR1603LA	Completed
662	70FBLA22P00000007	P00002	\$3,760.00	W. J. S. Enterprises, Inc.	6/15/2023	9/14/2023	9/14/2023	4559DR	EXERCISE OPTION 2 FOR COPIER SERVICES FOR DR-4559 IOWA BRANCH OFFICE AND CHANGE COR APPOINTMENT	Completed
663	70FBLA23P00000013	P00001	\$9,600.00	Sonnier Parkside Village, L.L.C.	5/2/2023	11/2/2023	11/2/2023	4559DR	EXERCISING OPTION PROVIDING PAD LEASE/RENTAL SERVICES FOR TRAVEL TRAILER UNITS (TT) IN SUPPORT OF DR-4559 HOUSING MISSION FOR SIX (6) MONTHS FROM 05/03/2023 - 11/02/2023	Completed
664	70FBLA23P00000015	P00001	\$28,500.00	RONNIE P LAROCCA	5/2/2023	11/2/2023	11/2/2023	4559DR	EXERCISE OPTION PROVIDING PAD RENTAL/LEASE OF MOBILE HOME UNITS IN SUPPORT OF DR-4559 HOUSING MISSION FOR 6 MONTHS 05/03/2023-11/02/2023	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
665	70FBR022P00000040	P00004	\$4,473.00	Buck's Sanitary Service Inc	6/1/2023	6/30/2023	6/30/2023	4562DR	THE PURPOSE OF THE MODIFICATION IS TO CHANGE COR TO TIMOTHY HERNANDEZ.	Completed
666	70FBR022P00000042	P00004	\$1,070.15	Dunn & Le Blanc. Inc	4/14/2023	4/21/2023	6/17/2023	4562DR	DUMPSTER SERVICE EXTENSION.	Completed
667	70FBR023P00000013	P00001	\$6,000.00	ARCTIC OFFICE MACHINE INC	5/22/2023	8/23/2023	8/23/2023	4672DR	BOC 2336 COPIER SERVICE FOR JFO	Completed
668	70FBR023P00000021	0	\$7,192.00	CAPITAL BUSINESS MACHINES, INC.	6/2/2023	9/1/2023	9/1/2023	4635DR	BOC 2336 COPIER RENTAL	Completed
669	70FBR123P00000012	0	\$8,218.00	Northern Business Machines, Inc.	5/8/2023	11/9/2023	5/9/2024	4696DR	DELIVERY OF TWO COPIERS TO THE SOUTH PORTLAND MAINE JFO OFFICE AT 175 RUNNING HILL RD, STE C, SOUTH PORTLAND, MAINE 04106 FOR A PERIOD OF 6 MONTHS	Completed
670	70FBR220C00000009	P00016	\$949,063.68	Falken USVI, LLC	6/5/2023	6/15/2025	6/15/2025	4340DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD 3 OF THE CONTRACT.	Completed
671	70FBR222C00000002	P00005	\$8,240.00	D. H. Jackson Long-Term Disaster Recovery Committee, Inc.	4/21/2023	6/7/2023	12/7/2023	4340DR	EXERCISE OPTION THREE FOR CONTINUOUS SERVICE. PERIOD OF PERFORMANCE: JUNE 07, 2022-DECEMBER 07, 2023	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
672	70FBR222P00000062	P00007	\$49,821.50	National Interpreters PR LLC	6/12/2023	9/28/2023	9/28/2023	4671DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD THREE WHICH WILL EXTEND THE PERIOD OF PERFORMANCE OF THE CONTRACT UNTIL SEPTEMBER 28, 2023.	Completed
673	70FBR223C00000004	P00003	\$116,885.17	NATIONAL INTERPRETERS PR LLC	5/25/2023	9/1/2023	5/28/2024	4339DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD ONE (1) WITH A PERIOD OF PERFORMANCE FROM 06/04/2023 THROUGH 09/01/2023 IAW FAR CLAUSE 52.217-9.	Completed
674	70FBR223P00000010	P00002	\$1,625.00	Atlantic Maintenance & Trucking Services, Inc.	6/20/2023	1/5/2024	1/5/2025	4340DR	8-YARD DUMPSTER FOR THE REMOVAL OF WASTE FOR ANY DISASTER DECLARATION IN SUPPORT OF THE VIRGIN ISLANDS. PERIOD OF PERFORMANCE JULY 6, 2023- JANUARY5, 2024.	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
675	70FBR223P00000012	P00004	\$19,942.08	SYSTRONICS INC	6/22/2023	10/3/2023	10/3/2023	4671DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION PERIOD 2, TERMINATE STEVEN CUCUZZELLA'S APPOINTMENT AS PRIMARY COR, AND APPOINT DANIEL COLON AS PRIMARY COR.	Competed
676	70FBR223P00000024	0	\$1,709.80	SUPERIOR OFFICE SYSTEMS INC	4/5/2023	5/21/2024	5/21/2027	MULTIPLE DISASTERS	OBTAIN CONTRACTED SERVICES FOR LEASING, MAINTENANCE AND SUPPLIES FOR TWO (2) MULTI-FUNCTIONAL DEVICES (MFD), ONE (1) COLOR AND TWO (2) BLACK AND WHITE, NETWORKED COPIERS/SCANNERS/PRINTERS FOR DHS / FEMA REGION 2 EAST WINDSOR CONSOLIDATED CLOSEOUT	Competed
677	70FBR323P00000003	P00002	\$3,630.00	Swanson Services LLC	5/2/2023	5/15/2023	5/15/2023	4674DR	EXERCISING OPTION PERIOD TWO; SECURITY GUARD SERVICES AT FEMA JFO SUPPORTING DR-4644-VA	Competed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
678	70FBR323P00000012	0	\$150.00	REDISHRED ACQUISITION INC	6/26/2023	6/22/2025	6/22/2025	4618DR	DOCUMENT DESTRUCTION SERVICES AT THE FEMA REGION III FEMA DTO CENTRAL PROCESSING CENTER (CPC)	Completed
679	70FBR422P00000044	P00005	\$247,818.60	REDCON Solutions Group LLC	4/11/2023	10/24/2024	10/24/2024	4630DR	PURCHASE ORDER - LEVEL II ARMED GUARD SECURITY SERVICE - DR 4630-KY.	Completed
680	70FBR422P00000076	P00005	\$300.00	Ball Office Machine, Inc.	6/15/2023	7/25/2023	7/25/2023	4663DR	THE PURPOSE OF THIS CHANGE ORDER MODIFICATION IS TO EXERCISE AN OPTION TO EXTEND PERIOD OF PERFORMANCE AND INCREASE FUNDING IN SUPPORT OF DR 4663-KY.	Completed
681	70FBR423C00000008	0	\$5,551,600.00	PALM BEACH R.V., INC.	4/14/2023	6/16/2023	6/16/2023	4673DR	TRAVEL TRAILER PURCHASE/DELIVERY TO SELMA AL. STAGING YARD.	Completed
682	70FBR423C00000010	0	\$3,236,086.00	Dad's Camper Outlet, LLC	4/25/2023	6/26/2023	6/26/2023	4697DR	SINGLE AWARDS FOR: RVS THAT SLEEP TWO (2) OR LESS - A TOTAL OF 25 UNITS RVS THAT SLEEP THREE (3) TO FOUR (4) - A TOTAL OF 75 UNITS	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
683	70FBR423P00000022	P00002	\$7,791.00	COPYLADY INC	4/4/2023	7/16/2023	1/16/2024	4673DR	THE PURPOSE OF THIS PURCHASE ORDER IS FOR THE RENTAL AND DELIVERY OF BLACK/WHITE & COLOR COPIERS IN SUPPORT OF DR4673-FL	Completed
684	70FBR423P00000022	P00003	\$70,704.00	COPYLADY INC	6/23/2023	1/16/2024	1/16/2024	4673DR	THE PURPOSE OF THIS PURCHASE ORDER IS FOR THE RENTAL AND DELIVERY OF BLACK/WHITE & COLOR COPIERS IN SUPPORT OF DR4673-FL	Completed
685	70FBR423P00000047	P00001	\$670.14	DOCUBIT, LLC	6/20/2023	9/22/2023	9/22/2023	4663DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION TWO, INCREASING FUNDING AND EXTEND THE PERIOD OF PERFORMANCE OF THE FIRM FIXED PRICE (FFP) FOR SHRED BINS IN SUPPORT OF DR-4663-KY.	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
686	70FBR423P00000053	P00003	\$2,975.00	DUPLICATOR SALES AND SERVICE, INC.	6/15/2023	10/13/2023	1/2/2024	4663DR	EXERCISE OPTION MODIFICATION AND EXTENSION OF POP - FIRM FIXED PRICE (FFP) PURCHASE ORDER FOR MULTIFUNCTION PRINTER/COPIER/SCANNER DEVICE(S) - IN SUPPORT OF DR-4663 - KY.	Completed
687	70FBR423P00000056	P00003	\$12,200.00	United Site Services Of Florida, Llc	4/6/2023	5/26/2023	5/26/2023	4673DR	THIS MODIFICATION IS TO EXTEND THE PERIOD OF PERFORMANCE FOR 45 DAYS UNTIL 26 MAY 2023 IAW FAR 52.217-8.	Completed
688	70FBR423P00000065	P00002	\$2,529.00	ROYAL TYPEWRITER COMPANY OF MONTGOMERY INC	4/19/2023	4/30/2023	10/31/2023	4684DR	THIS MODIFICATION IS TO EXERCISE OPTION 1 OF THE PURCHASE ORDER - TO CONTINUE THE RENTAL OF 1 COLOR AND 1 BLACK COPIER SUPPORTING DR-4684-AL	Completed
689	70FBR423P00000069	P00001	\$6,828.90	BUILDSMORE CONSTRUCTION LLC	4/16/2023	7/31/2023	10/29/2024	4663DR	TO PROCURE TWO (2) ADA COMPLIANT PORTABLE TOILETS, AND ONE (1) ADA HANDWASHING STATION AT THE CHAVIES STAGING YARD IN SUPPORT OF DR-4663-KY.	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
690	70FBR423P00000069	P00002	\$6,828.90	BUILDSMORE CONSTRUCTION LLC	6/22/2023	10/31/2023	10/29/2024	4663DR	TO PROCURE TWO (2) ADA COMPLIANT PORTABLE TOILETS, AND ONE (1) ADA HANDWASHING STATION AT THE CHAVIES STAGING YARD IN SUPPORT OF DR-4663-KY.	Completed
691	70FBR423P00000071	P00003	\$2,300.00	TYMBERIDGE, INC	6/15/2023	8/5/2023	8/5/2023	4673DR	THE PURPOSE OF THIS PURCHASE ORDER IS FOR THE RENTAL OF MHU PADS IN SUPPORT OF DR4673-FL AND DECLARED DISASTER HOUSING MISSION COUNTY VOLUSIA.	Completed
692	70FBR423P00000077	P00002	\$72,600.00	United Site Services Of Florida, Llc	5/9/2023	8/9/2023	8/9/2023	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 FEMA PUNTA GORDA STAGING YARD	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
693	70FBR423P00000077	P00003	\$2,366.67	United Site Services Of Florida, Llc	6/7/2023	8/9/2023	8/9/2023	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 FEMA PUNTA GORDA STAGING YARD	Completed
694	70FBR423P00000078	P00001	\$1,020.00	Shred-A-Way, LLC	5/1/2023	8/11/2023	8/11/2023	4684DR	PROVIDE SECURE SHREDDING SERVICES FOR THE REGION 4 JFO IN PRATTVILLE ALABAMA IN SUPPORT OF DR-4684-AL ON A BI-MONTHLY BASIS TO DESTROY ANY POSSIBLE PII DOCUMENTS/INFORMATION.	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
695	70FBR423P00000082	P00001	\$10,400.00	Brain St Moritz LLC	4/4/2023	8/15/2023	8/15/2024	4673DR	THE PURPOSE OF THIS REQUEST FOR QUOTE IS FOR THE RENTAL OF TRAVEL TRAILER (TT) AND MHU PADS IN SUPPORT OF DR4673-FL AND DECLARED DISASTER HOUSING MISSION COUNTIES: CHARLOTTE, COLLIER, DESOTO, HARDEE, LEE, SARASOTA, VOLUSIA.	Competed
696	70FBR423P00000087	P00003	\$21,000.00	MCGREGOR PARK PLAZA INC	6/5/2023	9/12/2023	9/12/2024	4673DR	THE PURPOSE OF THIS REQUEST FOR QUOTE IS FOR THE RENTAL OF TRAVEL TRAILER (TT) AND MHU PADS IN SUPPORT OF DR4673-FL AND DECLARED DISASTER HOUSING MISSION COUNTIES: CHARLOTTE, COLLIER, DESOTO, HARDEE, LEE, SARASOTA, VOLUSIA.	Competed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
697	70FBR423P00000095	P00001	\$3,513.65	FORT PIERCE UTILITIES AUTHORITY	6/9/2023	9/12/2023	6/12/2025	4673DR	THE PURPOSE OF THIS PURCHASE ORDER IS FOR THE FORT PIERCE STAGING YARD WATER/SEWER INSTALLATION AND SERVICES IN SUPPORT OF DR4673-FL.	Completed
698	70FBR423P00000096	P00001	\$1,133.74	BOYD CO. LLC	6/1/2023	3/16/2024	3/16/2026	4673DR	THE PURPOSE OF THIS PURCHASE ORDER IS FOR DUMPSTER RENTAL SERVICES AT THE PUNTA GORDA STAGING YARD IN SUPPORT OF DR4673-FL.	Completed
699	70FBR423P00000101	0	\$228,000.00	MHC Operating Limited Partnership	4/5/2023	10/5/2023	10/3/2024	4673DR	THE PURPOSE OF THIS REQUEST FOR QUOTE IS FOR THE RENTAL OF TRAVEL TRAILER UNITS (TT) AND MHU PADS IN SUPPORT OF DR4673-FL AND DECLARED DISASTER HOUSING MISSION COUNTIES: CHARLOTTE, COLLIER, DESOTO, HARDEE, LEE, SARASOTA, VOLUSIA.	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
700	70FBR423P00000103	0	\$60,000.00	MCH Harbor Lakes LLC	4/4/2023	10/4/2023	10/4/2024	4673DR	THE PURPOSE OF THIS REQUEST FOR QUOTE IS FOR THE RENTAL OF TRAVEL TRAILER UNITS (TT) AND MHU PADS IN SUPPORT OF DR4673-FL AND DECLARED DISASTER HOUSING MISSION COUNTIES: CHARLOTTE, COLLIER, DESOTO, HARDEE, LEE, SARASOTA, VOLUSIA.	Competed
701	70FBR423P00000103	P00001	\$260,000.00	MCH Harbor Lakes LLC	5/5/2023	10/4/2023	10/4/2024	4673DR	THE PURPOSE OF THIS REQUEST FOR QUOTE IS FOR THE RENTAL OF TRAVEL TRAILER UNITS (TT) AND MHU PADS IN SUPPORT OF DR4673-FL AND DECLARED DISASTER HOUSING MISSION COUNTIES: CHARLOTTE, COLLIER, DESOTO, HARDEE, LEE, SARASOTA, VOLUSIA.	Competed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
702	70FBR423P00000106	0	\$92,985.40	MISSISSIPPI TENT LLC	4/4/2023	5/31/2023	6/3/2023	4697DR	(1) 20 X 40 NAVI-TRAC LITE FRAME TENT, WITH ASSOCIATED ACCOUTREMENTS FOR TENT SET-UP ALONG WITH HVAC-GEN - 36KW GENERATOR, 110V POWER DISTRO, 15-TON HVAC, RUNTIME 12HRS DAY, INCLUDES LABOR, TRANSPORTATION, AND SET UP. TO FACILITATE THE INDIVIDUAL ASS	Completed
703	70FBR423P00000108	0	\$134,232.00	MISSISSIPPI TENT LLC	4/6/2023	7/10/2023	1/8/2024	4697DR	(1) 30 X 60 NAVI-TRAC FRAME TENT, WITH ASSOCIATED ACCOUTREMENTS FOR TENT SET-UP ALONG WITH HVAC-GEN - 36KW GENERATOR, 110V POWER DISTRO, 25-TON HVAC, RUNTIME 12HRS DAY, INCLUDES LABOR, TRANSPORTATION, AND SET UP. TO FACILITATE THE INDIVIDUAL ASSISTAN	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
704	70FBR423P00000108	P00001	\$14,169.20	MISSISSIPPI TENT LLC	5/22/2023	7/10/2023	1/8/2024	4697DR	(1) 30 X 60 NAVI-TRAC FRAME TENT, WITH ASSOCIATED ACCOUTREMENTS FOR TENT SET-UP ALONG WITH HVAC-GEN - 36KW GENERATOR, 110V POWER DISTRO, 25-TON HVAC, RUNTIME 12HRS DAY, INCLUDES LABOR, TRANSPORTATION, AND SET UP. TO FACILITATE THE INDIVIDUAL ASSISTAN	Completed
705	70FBR423P00000109	0	\$144,200.00	VANTEX SERVICE CORPORATION	4/6/2023	7/5/2023	1/5/2024	4697DR	THE PURPOSE OF THIS FIRM FIXED PRICE PORTABLE FACILITIES SERVICES IS TO PROVIDE SUPPORT FOR DISASTER 4697MS.	Completed
706	70FBR423P00000109	P00001	\$23,175.00	VANTEX SERVICE CORPORATION	4/18/2023	7/5/2023	1/5/2024	4697DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD ADDITION LOCATION AND FAR CLAUSE 52.217-6 OPTION FOR INCREASED QUANTITY IN SUPPORT FOR DISASTER 4697MS.	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
707	70FBR423P00000110	0	\$45,900.00	BRIDGES FOR THE DEAF & HARD OF HEARING	4/13/2023	7/13/2023	10/13/2023	4701DR	THE PURPOSE OF THIS TIME & MATERIAL (T&M) PURCHASE ORDER (PO) IS TO PROVIDE SIGN LANGUAGE INTERPRETATION SERVICES IN ACCORDANCE TO THE STATEMENT OF WORK (SOW) IN SUPPORT OF DR4701-TN.	Completed
708	70FBR423P00000111	0	\$97,200.00	MCGREGOR PARK PLAZA INC	4/13/2023	9/12/2023	9/12/2023	4673DR	THE PURPOSE OF THIS PURCHASE ORDER IS FOR THE UPCOMING PARK EXPANSION AND FUTURE RENTAL OF TRAVEL TRAILER (TT) AND MHU PADS IN SUPPORT OF DR4673-FL AND DECLARED DISASTER HOUSING MISSION COUNTIES: CHARLOTTE, COLLIER, DESOTO, HARDEE, LEE, SARASOTA, VOL	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
709	70FBR423P00000117	0	\$63,484.93	PGCE LLC	4/28/2023	8/4/2023	2/4/2024	4663DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROVIDE LAUNDRY UNIT RENTAL AT 1371 GATEWAY INDUSTRIAL PARK DR. LOCATED IN JENKINS, KENTUCKY FOR APPLICANTS MOVING FROM NON-CONGREGATE TO DIRECT HOUSING.	Completed
710	70FBR423P00000118	0	\$1,545.00	Black Phoenix LLC	4/26/2023	10/28/2023	4/28/2025	4697DR	THE CONTRACTOR SHALL PROVIDE THE LABOR AND EQUIPMENT FOR THE SAFE AND SECURE DESTRUCTION OF ALL MATERIALS PLACED IN THE CONTAINERS, USING A CROSS-CUT SHREDDING CAPABILITY TO ENSURE SUCH MATERIAL CANNOT BE RECOMPOSED TO ITS ORIGINAL STATE.	Completed
711	70FBR423P00000121	0	\$240.00	River City Shredding, LLC	5/1/2023	8/2/2023	5/2/2024	4701DR	HE PURPOSE OF THIS ACTION IS TO PROVIDE SHRED SERVICES IN SUPPORT OF DR4701TN	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
712	70FBR423P00000122	0	\$10,963.00	HIGHWAY RV SERVICE AND PARTS, LLC	5/5/2023	8/2/2023	8/2/2023	4673DR	THE PURPOSE OF THIS FIRM FIXED PRICE (FFP) PURCHASE ORDER IS FOR THE LABOR HOURS AND MATERIALS COST TO REPAIR ONE (1) MOBILE COMMUNICATION OPERATION VEHICLES (MCOV) IN SUPPORT OF DR4673-FL.	Completed
713	70FBR423P00000134	0	\$52,275.00	PARLIAMENT LLC	5/17/2023	8/21/2023	11/21/2023	4709DR	THE PURPOSE OF THIS REQUIREMENT IS FOR THE PROCUREMENT OF SIGN LANGUAGE INTERPRETATION SERVICES	Completed
714	70FBR423P00000138	0	\$94,760.00	BUSH FIRE SERVICES, INC.	6/7/2023	9/11/2023	3/11/2024	4663DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO PROVIDE LAUNDRY UNIT RENTAL AT 1371 GATEWAY INDUSTRIAL PARK DR. LOCATED IN JENKINS, KENTUCKY FOR APPLICANTS MOVING FROM NON-CONGREGATE TO DIRECT HOUSING.	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
715	70FBR423P00000139	0	\$19,188.00	COPYLADY INC	6/6/2023	12/13/2023	6/6/2024	4709DR	THE PURPOSE OF THIS PURCHASE ORDER IS FOR THE RENTAL AND DELIVERY OF BLACK/WHITE & COLOR COPIERS IN SUPPORT OF DR4709-FL	Completed
716	70FBR423P00000140	0	\$7,056.88	Williams Scotsman, Inc.	6/6/2023	6/7/2024	6/7/2024	4709DR	(2/EA), 20' CONNEX STORAGE UNITS FOR SET-UP, DELIVERY, AND PICK-UP OF UNITS FOR A PERIOD OF 12 MONTHS IAW ATTACHED STATEMENT OF WORK.	Completed
717	70FBR423P00000145	0	\$141,120.00	A & ASSOCIATES, INC	6/29/2023	1/9/2024	7/9/2024	4673DR	THE PURPOSE OF THIS PURCHASE ORDER IS FOR THE PROCUREMENT OF UNARMED GUARD SERVICES AT HERITAGE HEIGHTS GROUP SITE IN SUPPORT OF DR4673-FL.	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
718	70FBR522P00000008	P00002	\$436.58	Ideal System Solutions, Inc.	4/14/2023	3/9/2023	9/25/2023	4658DR	DR-4658-MN RENTAL OF MULTIFUNCTION DEVICES (MFDS) JFO BLOOMINGTON MN. MODIFICATION P00002 PROVIDES FUNDS FOR COPIER/PRINTER OVERAGE CHARGES AFTER VENDOR AUDIT, AND RE-CLOSES PURCHASE ORDER.	Completed
719	70FBR523P00000003	0	\$46,275.00	FREW, ROBERT E	4/29/2023	10/31/2023	10/31/2023	4704DR	FEMA DR-4704-IN SIGN LANGUAGE INTERPRETATION AND CART SERVICES	Completed
720	70FBR523P00000004	0	\$19,500.90	USA UP STAR, LLC	4/29/2023	5/18/2023	5/18/2023	4704DR	PORTABLE TOILET AND HAND WASHING STATIONS IN-4704	Completed
721	70FBR523P00000004	P00001	\$1,733.45	USA UP STAR, LLC	5/18/2023	5/25/2023	5/25/2023	4704DR	PORTABLE TOILET AND HAND WASHING STATIONS IN-4704	Completed
722	70FBR523P00000006	0	\$580.00	TOTAL SHRED SOLUTIONS LLC	5/30/2023	7/30/2023	9/30/2023	4704DR	DR4704IN DOCUMENT SHREDDING SERVICE JFO INDIANAPOLIS IN	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
723	70FBR622P00000079	P00004	\$4,845.00	W. J. S. Enterprises, Inc.	6/6/2023	9/6/2023	9/6/2023	4611DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION FOUR (4) FOR COPIER SERVICES FOR BRANCH 1 LOCATED ELMWOOD, NEW ORLEANS LA 70123 IN SUPPORT OF HURRICANE IDA DR4611LA	Completed
724	70FBR622P00000091	P00007	\$2,499.00	CONSOLIDATED WATER WORKS DISTRICT 1	4/1/2023	9/30/2023	9/30/2023	4611DR	THIS MODIFICATION ADD INDIVIDUAL TRASH RECEPTACLES PER UNIT (49) FOR OY2 WATER SUPPORT SERVICES FOR THE GAGE COURT GROUP SITE IN HOUMA, LA AS A RESULT OF HURRICANE IDA.	Completed
725	70FBR622P00000096	P00005	\$2,960.36	JEFFERSON, PARISH OF	5/5/2023	11/5/2023	11/5/2023	4611DR	MODIFICATION IS TO EXERCISE OPTION TWO (2) AND UPDATE THE PRIMARY CONTRACTING OFFICER'S REPRESENTATIVE (COR)FOR DR-4611-LA GROUP SITE SCOTSDALE.	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
726	70FBR622P00000102	P00009	\$18,942.00	SitePro Rental INC	6/16/2023	7/8/2023	10/14/2023	4611DR	THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION FIVE (5) FOR THREE (3) MONTHS FOR FORKLIFT RENTAL IN SUPPORT OF DR4611LA AS AN RESULT OF HURRICANE IDA AND UPDATE THE COR INOFMRATION	Completed
727	70FBR622P00000103	P00001	\$3,120.00	Gruene Shredding LLC	4/11/2023	4/26/2024	4/26/2027	4332DR	DOCUMENT DESTRUCTION / SHRED SERVICES TEXAS INTEGRATION & RECOVERY OFFICE	Completed
728	70FBR622P00000109	P00006	\$7,380.00	Waste Management Of Louisiana, L.L.C.	4/14/2023	8/1/2023	11/1/2023	4611DR	PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION FOUR (4) FOR DUMPSTER SERVICES IN SUPPORT OF DR461LA AS AN RESULT OF HURRICANE IDA	Completed
729	70FBR622P00000154	P00005	\$5,431.76	STAT WASTE STREAM SERVICES INC	6/20/2023	8/7/2023	8/7/2023	4611DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD THE BI- WEEKLY PUMPING SERVICE TO THE LIFTSTATION OUT AT WEST PARK WWTP IN SUPPORT DR-4611-LA 2097 WEST PARK GROUP SITE	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
730	70FBR623P00000008	P00001	\$6,600.00	SILVER LEAF R. V. PARK, LLC	4/21/2023	10/24/2023	10/24/2023	4652DR	SILVER LEAF RV PARK COMMERCIAL PAD LEASE IN SUPPORT THE HOUSING MISSION FOR DR-4652-NM. MODIFICATION TO EXERCISE OPTION PERIOD ONE TO EXTEND THE PERIOD OF PERFORMANCE.	Completed
731	70FBR623P00000010	P00002	\$30,000.00	D AND R RANCH	5/3/2023	11/9/2023	11/9/2023	4652DR	D&R RANCH - EL AGUILA MHP - MODIFICATION TO EXTEND THE COMMERCIAL PAD LEASE IN SUPPORT THE HOUSING MISSION FOR DR-4652-NM.	Completed
732	70FBR623P00000012	P00001	\$11,250.00	RUIDOSO MHP, LLC	5/4/2023	11/9/2023	11/9/2023	4652DR	RUIDOSO MHP, LLC - CHEROKEE MHP - MODIFICATION TO EXTEND THE 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 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
733	70FBR623P00000023	P00002	\$21,600.00	HOME & LAND PROFESSIONALS, LLC	6/7/2023	12/14/2023	12/14/2023	4652DR	HOME & LAND PROFESSIONALS, L.L.C. - SUNSPIRE PARK MHP - MODIFICATION TO EXTEND THE PAD LEASE IN SUPPORT THE HOUSING MISSION FOR DR-4652-NM.	Completed
734	70FBR623P00000029	P00002	\$564.80	K & L CLEANING SOLUTIONS, INC.	4/4/2023	5/31/2023	5/31/2023	4652DR	JANITORIAL SERVICES FOR THE JFO IN SANTA FE, NM IN SUPPORT OF DR-4652-NM.	Completed
735	70FBR623P00000029	P00004	\$38,541.81	K & L CLEANING SOLUTIONS, INC.	5/31/2023	8/31/2023	8/31/2023	4652DR	JANITORIAL SERVICES FOR THE JFO IN SANTA FE, NM IN SUPPORT OF DR-4652-NM.	Completed
736	70FBR623P00000034	P00003	\$3,452.00	ALYSON CONSTRUCTION LLC	4/4/2023	4/30/2023	4/30/2023	4652DR	MODIFICATION TO PROVIDE ADDITIONAL FUNDING FOR CONSTRUCTION SERVICES AT THE JFO LOCATED AT 1712 ST. MICHAELS DRIVE IN SANTA FE, NM.	Completed
737	70FBR623P00000035	P00001	\$1,941.90	Virescent, Inc.	6/26/2023	9/22/2023	9/22/2023	4652DR	DOCUMENT SHREDDING SERVICES AT THE JFO / HPCC FIRE OFFICE LOCATED AT 1712 ST. MICHAELS DRIVE IN SANTA FE, NM.	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
738	70FBR623P00000036	P00001	\$5,083.00	Document Solutions, Inc.	6/26/2023	10/7/2023	10/7/2023	4652DR	COPIER SERVICES AT THE JFO / HPCC FIRE OFFICE LOCATED AT 1712 ST. MICHAELS DRIVE IN SANTA FE, NM.	Completed
739	70FBR623P00000038	0	\$9,169.38	NYDES PROPERTIES SMV LTD. CO.	4/10/2023	5/9/2023	5/9/2023	4652DR	CONSTRUCTION SERVICES AT THE JFO LOCATED AT 1712 ST. MICHAELS DRIVE IN SANTA FE, NM.	Completed
740	70FBR623P00000044	0	\$9,950.00	R. S. BACLAWSKI & ASSOCIATES NM, LLC	4/25/2023	5/23/2023	5/23/2023	4652DR	ARCHITECTUAL SERVICES AT THE DR-4652-NM JFO / HPCC FIRE OFFICES LOCATED AT 1712 ST. MICHAELS DRIVE IN SANTA FE, NM.	Completed
741	70FBR623P00000044	P00001	\$975.00	R. S. BACLAWSKI & ASSOCIATES NM, LLC	5/11/2023	5/23/2023	5/23/2023	4652DR	MODIFICATION TO PROVIDE ARCHITECTUAL SERVICES AT THE DR-4652-NM JFO / HPCC FIRE OFFICES LOCATED AT 1712 ST. MICHAELS DRIVE IN SANTA FE, NM.	Completed
742	70FBR623P00000052	0	\$4,854.60	UNITED RENTALS, INC.	5/1/2023	5/31/2023	5/31/2023	4706DR	RENTAL OF ADA COMPLIANT RESTROOMS AND HAND WASHING STATION, IN SUPPORT OF OKLAHOMA DR-4706-OK.	Completed

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Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
743	70FBR623P00000052	P00001	\$2,352.30	UNITED RENTALS, INC.	5/28/2023	6/14/2023	6/14/2023	4706DR	RENTAL OF ADA COMPLIANT RESTROOMS AND HAND WASHING STATION, IN SUPPORT OF OKLAHOMA DR-4706-OK.	Completed
744	70FBR623P00000058	0	\$1,415.04	UNITED SYSTEMS OF ARKANSAS, INC.	5/12/2023	11/15/2023	5/15/2024	4698DR	TO PROVIDE SHREDDER SERVICES IN SUPPORT OF FEMA JOINT FIELD OFFICE OPERATIONS DR4698AR.	Completed
745	70FBR623P00000060	0	\$2,199.44	Waste Management Of Louisiana, L.L.C.	5/19/2023	11/19/2023	5/19/2025	4611DR	DUMPSTER SERVICES AT THE SCOTSDALE GROUP SITE	Completed
746	70FBR623P00000063	0	\$14,118.91	H&E Equipment Services, Inc.	5/25/2023	6/24/2023	8/24/2023	4611DR	PURPOSE OF THIS PO IS FOR RENTAL OF EQUIPMENT MOTOR GRADER IN SUPPORT OF DR4611LA IN SUPPORT OF HURRICANE IDA	Completed
747	70FBR623P00000063	P00001	\$12,868.91	H&E Equipment Services, Inc.	6/20/2023	7/24/2023	8/24/2023	4611DR	PURPOSE OF THIS MODIFICATION IS EXERCISE OPTION ONE (1) FOR RENTAL OF EQUIPMENT MOTOR GRADER IN SUPPORT OF DR4611LA IN SUPPORT OF HURRICANE IDA	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
748	70FBR623P00000064	0	\$15,750.00	LOU'S LOOS LLC	5/25/2023	11/24/2023	11/25/2024	4698DR	TO PROVIDE PORTA POTTIES SERVICES IN SUPPORT OF THE JOINT FIELD OFFICE (JFO) STAGING YARD OPERATIONS DR4698AR.	Completed
749	70FBR623P00000068	0	\$288.00	R. K. BLACK, INC.	5/31/2023	8/31/2023	10/31/2023	4706DR	COPIER SERVICES AT THE JFO / HPCC FIRE OFFICE LOCATED AT 1712 ST. MICHAELS DRIVE IN SANTA FE, NM.	Completed
750	70FBR623P00000072	0	\$2,624.54	Black Phoenix LLC	6/6/2023	12/5/2023	6/5/2024	4698DR	TO PROVIDE COPIER SERVICES IN SUPPORT OF THE JOINT FIELD OFFICE (JFO) DR4698AR.	Completed
751	70FBR623P00000073	0	\$1,941.10	United Rentals (North America), Inc.	6/9/2023	7/11/2023	7/11/2023	4652DR	RENTAL OF A FORKLIFT TO AID THE BUILDOUT OF THE SANTA FE, NM JOINT FIELD OFFICE IN SUPPORT OF DR-4652-NM	Completed
752	70FBR623P00000079	0	\$2,280.00	APPLIED BUSINESS CONCEPTS, LLC	6/20/2023	9/28/2023	9/28/2024	4611DR	THE PURPOSE OF THIS PURCHASE ORDER IS TO CONTINUE COPIER SERVICES RENTAL OF FEMA BRACH II IN SUPPORT OF DR4611LA AS A RESULT OF HURRICANE IDA.	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
753	70FBR623P00000080	0	\$54,000.00	COPPERAS CREEK INVESTMENTS LLC	6/16/2023	12/15/2023	12/15/2024	4698DR	TO PROVIDE PAD LEASE SERVICES FOR MHU/TT IN SUPPORT OF THE JOINT FIELD OFFICE (JFO) DR4698AR.	Completed
754	70FBR623P00000081	0	\$46,200.00	VANNDALE NEIGHBORHOOD RENTALS LLC	6/17/2023	12/16/2023	12/16/2024	4698DR	TO PROVIDE PAD LEASE SERVICES IN SUPPORT OF THE JOINT FIELD OFFICE (JFO) DR4698AR.	Completed
755	70FBR623P00000083	0	\$19,800.00	SMITH PROPERTY MANAGEMENT LLC	6/17/2023	12/16/2023	12/15/2024	4698DR	TO PROVIDE PAD LEASE SERVICES FOR MHU IN SUPPORT OF THE JOINT FIELD OFFICE (JFO) DR4698AR.	Completed
756	70FBR918P00000118	P00005	\$8,181.08	INTERNATIONAL SOS GOVERNMENT SERVICES, INC.	6/21/2023	12/22/2023	12/22/2023	4404DR	EXERCISE OPTION TO INCORPORATE 6-MONTH MEDICAL MEMBERSHIP ACCESS FOR EMERGENCY MEDICAL EVACUATION	Completed
757	70FBR922P00000004	P00007	\$218,500.00	Lassen West Village LLC	4/24/2023	4/30/2023	4/30/2023	4610DR	TO EXTEND THE SERVICES FOR THE LEASE OF (10) PADS FOR TRAVEL TRAILERS AND MOBILE HOUSING UNITS IN SUPPORT OF DR4610-CA SURVIVORS TEMPORARY HOUSING.	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
758	70FBR922P00000004	P00008	\$3,800.00	Lassen West Village LLC	6/8/2023	6/12/2023	6/12/2023	4610DR	THE PURPOSE OF THIS MODIFICATION IS TO ADD FUNDS FOR THE DESTRUCTION AND CLEANUP OF ONE (1) TRAVEL TRAILER UNIT	Completed
759	70FBR923C00000002	0	\$263,900.00	COMPREHENSIVE SECURITY SERVICES INC	4/6/2023	5/6/2023	5/6/2023	4699DR	EMERGENCY ARMED GUARD SERVICES TO SUPPORT DR4699-CA	Completed
760	70FBR923C00000002	P00001	\$497,640.00	COMPREHENSIVE SECURITY SERVICES INC	5/7/2023	6/6/2023	6/6/2023	4699DR	TO EXTEND THE SERVICES OF THE EMERGENCY ARMED GUARD SERVICES TO SUPPORT DR4699-CA	Completed
761	70FBR923C00000003	0	\$232,870.00	Servexo	4/6/2023	5/6/2023	5/6/2023	4699DR	EMERGENCY ARMED GUARD SERVICES TO SUPPORT DR4699-CA	Completed
762	70FBR923C00000003	P00001	\$498,916.00	Servexo	5/7/2023	6/6/2023	6/6/2023	4699DR	TO EXTEND THE EMERGENCY ARMED GUARD SERVICES TO SUPPORT DR4699-CA	Completed
763	70FBR923C00000004	0	\$71,875.00	PARLIAMENT LLC	4/26/2023	7/25/2023	10/25/2023	4699DR	TO PROCURE AMERICAN SIGN LANGUAGE IN SUPPORT OF DR4699-CA	Completed
764	70FBR923C00000005	0	\$60,985.00	HOMELAND LANGUAGE SERVICES LLC	5/4/2023	8/4/2023	11/4/2023	4699DR	TO PROCURE AMERICAN SIGN LANGUAGE IN SUPPORT OF DR4699-CA	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
765	70FBR923C00000005	P00001	\$32,047.87	HOMELAND LANGUAGE SERVICES LLC	6/7/2023	8/4/2023	11/4/2023	4699DR	TO ADD FUNDS TO THE AMERICAN SIGN LANGUAGE SERVICES IN SUPPORT OF DR4699-CA	Completed
766	70FBR923C00000005	P00002	\$35,438.00	HOMELAND LANGUAGE SERVICES LLC	6/29/2023	8/4/2023	11/4/2023	4699DR	TO ADD FUNDS TO THE AMERICAN SIGN LANGUAGE SERVICES IN SUPPORT OF DR4699-CA	Completed
767	70FBR923P00000005	P00001	\$4,800.00	Brown, Christopher M	4/28/2023	7/29/2023	4/29/2024	4683DR	TO EXERCISE OPTION PERIOD 1 FOR THE COPIERS IN SUPPORT OF DR4683-CA	Completed
768	70FBR923P00000007	P00001	\$1,440.00	VIKING SHRED LLC	4/28/2023	8/2/2023	5/2/2024	4683DR	TO EXERCISE THE OPTION PERIOD TO EXTEND THE SHREDDING SERVICES FOR THE JFO SITE IN SUPPORT OF THE OPERATIONS WITH DR4683-CA	Completed
769	70FBR923P00000008	P00002	\$3,800.00	ALL SOURCES ALL PRODUCTS LLC	5/8/2023	3/16/2023	5/9/2023	4683DR	PORTABLE RESTROOM AND HANDWASHING STATION IN SUPPORT OF DR4683-CA	Completed
770	70FBR923P00000016	P00001	\$3,000.00	Brown, Christopher M	6/7/2023	9/8/2023	6/8/2024	4683DR	TO EXTEND THE COPIER SERVICES IN SUPPORT OF DR4683-CA	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
771	70FBR923P00000017	P00001	\$1,120.00	DEPENDABLE ON-SITE SCAN & SHRED, INC.	6/26/2023	9/30/2023	9/30/2023	4683DR	SHREDDING SERVICES FOR THE AFO SITE IN SUPPORT OF THE OPERATIONS WITH DR4683-CA	Completed
772	70FBR923P00000019	0	\$5,000.00	AMERICAN BAR ASSOCIATION	4/19/2023	7/18/2023	7/18/2023	4699DR	DISASTER LEGAL SERVICES IN SUPPORT OF DR-4699-CA	Completed
773	70FBR923P00000021	0	\$13,348.80	BUSINESS PRODUCTS OF AMERICA, LLC	5/1/2023	5/12/2023	5/12/2023	4683DR	TO PROCURE PROTECTIVE CASES TO SUPPORT THE OPERATION OF DR4683-CA.	Completed
774	70FBR923P00000026	0	\$13,002.50	TCJ INC	5/31/2023	6/7/2023	6/7/2023	4683DR	TO PROCURE PROTECTIVE CASES TO SUPPORT THE OPERATION OF DR4683-CA.	Completed
775	70FBR923P00000030	0	\$1,800.00	KWIKSPACE GUAM INC	6/8/2023	7/7/2023	9/7/2023	4715DR	NON-SEWER PORTABLE TOILETS, HAND-WASH STATIONS, AND ASSOCIATED SERVICES FOR DR4715-GU DISASTER RECOVERY CENTER (DRC)	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
776	70FBR923P00000032	0	\$1,299,300.00	RAY LAND, INC.	6/9/2023	6/14/2023	6/14/2023	4715DR	THE CONTRACTOR SHALL DELIVER BUILDING MATERIALS AT THE REQUIRED ORDER QUANTITIES FROM THE TEMPORARY ROOFING MISSION BUILD OF MATERIAL (BOM)	Completed
777	70FBR923P00000034	0	\$6,441.00	ISLAND BUSINESS SYSTEM AND SUPPLIES CNMI CORPORATION	6/12/2023	9/11/2023	6/11/2024	4404DR	TO PROCURE THE RENTAL OF A COPIER IN SUPPORT OF DR4404-MP OPERATIONS.	Completed
778	70FBR923P00000038	0	\$7,800.00	ALL SOURCES ALL PRODUCTS LLC	6/17/2023	7/16/2023	7/16/2023	4699DR	PORTABLE RESTROOM AND HANDWASHING STATION IN SUPPORT OF DR4699-CA	Completed
779	70FBR923P00000039	0	\$33,201.00	J T F Business Systems Corporation	6/16/2023	6/23/2023	6/23/2023	4699DR	TO PROCURE MOBILE PRINTERS TO SUPPORT THE OPERATION OF DR4699-CA.	Completed
780	70FBR923P00000040	0	\$25,150.00	KWIKSPACE GUAM INC	6/23/2023	7/22/2023	8/22/2023	4715DR	PORTABLE OFFICE SPACE - RENTAL OF ONE (1) TRAILER FOR DR-4715-GU STAGING YARD.	Completed
781	70FBR923P00000041	0	\$13,000.00	ALL SOURCES ALL PRODUCTS LLC	6/28/2023	7/19/2023	7/19/2023	4699DR	PORTABLE PROPANE HEAT LAMPS WITH DAILY REFILLS IN SUPPORT OF DR4699-CA	Completed

Appendix 1. Disaster-related contracts and micropurchase actions issued during FY 2023 Q3

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPLETED
782	70FBR923P00000042	0	\$5,000.00	AMERICAN BAR ASSOCIATION	6/21/2023	9/20/2023	9/20/2023	4715DR	DISASTER LEGAL SERVICES IN SUPPORT OF DR-4715-GU	Completed

APPENDIX 1 TOTALS: ALL DISASTER-RELATED CONTRACT ACTIONS FY 2023 QUARTER 3			
782	ACTIONS		TOTALING \$358,645,981

Appendix 2. Amendment, disaster-related contract actions issued during FY 2023 Q2 that were not reported in the Q2 report

Number	CONTRACT/ ORDER NUMBER	Modification Number	OBLIGATED AMOUNT	CONTRACTOR	Date Signed	Completion Date	Ultimate Completion Date	State	Description of Requirement	REASON NOT COMPETED
1	70FB8020D00000002/ 70FBR423F00000247	0	\$1,291,828.00	WSP USA Services Inc.	3/30/2023	9/29/2023	9/29/2023	4697DR	HOUSING INSPECTION SERVICES (HIS) - WSP USA SERVICES, INC. 10,000 INSPECTIONS IN SUPPORT OF PRESIDENTIALLY DECLARED DISASTER IN THE STATE OF MISSISSIPPI AS A RESULT OF SEVER STORMS AND TORNADOES.	Completed
2	70FBLA22P00000007	P00001	\$3,760.00	W. J. S. Enterprises, Inc.	3/17/2023	6/14/2023	6/14/2023	4559DR	EXERCISE OPTION 1 FOR COPIER SERVICES FOR DR-4559 IOWA BRANCH OFFICE AND CHANGE COR APPOINTMENT	Completed
3	70FBR923P00000005	0	\$6,600.00	Brown, Christopher M	1/30/2023	4/29/2023	4/29/2024	4683DR	COPIERS IN SUPPORT OF DR4683-CA	Completed

APPENDIX 2 TOTALS: ALL DISASTER-RELATED CONTRACT ACTIONS FOR FY 2023 QUARTER 2

3	ACTIONS	TOTALING	\$1,302,188
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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.

Appendix 3 - Definitions

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.